

Requisition No Vendor GE CAPITAL INFORMATION TECHNOLOGY SOLUTI Owner PLOYA
 Po No Address RICOH USA, INC.
 Date Entered 07-30-2015 P.O. BOX 650073
 Status Accounting Error DALLAS TX 75265

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	Ricoh MPC4503 #416518	103.3500	103.35
2	1	ESP XG-PCS-15D DIGITAL NETWORK POWERFILTER	3.7900	3.79
3	1	NETWORK PRINT/SCAN (SEG. BC4)	6.2600	6.26
4	1	PAPER FEED UNIT PD3160	11.8400	11.84
5	1	BRIDGE UNIT BU3070	2.0700	2.07
6	1	FINISHER SR3140 (3140 (1,000 SHEET EXTERNAL)	18.0500	18.05
7	1	PURCHASE ORDER WILL BE INCREASED THROUGH PUBLIC DEFEN		.00
8	1	BEGINNING OCTOBER 1, 2015 PURCHASE ORDER WILL CONTINUE		.00
9	1	SERVICE (5,000 B&W IMPRESSIONS MONTHLY @ \$0.0069)	34.5000	34.50
10	1	SERVICE (1,850 COLOR IMPRESSIONS MONTHLY @ \$0.0428)	79.1800	79.18

Total 259.04

Account Number	Description	Account Balance	Amount
5-1282-412-30-085-004-5-780	PUBLIC DEFENDER JUV SECT-CAPITAL LEA:	628.86	127.31
5-1282-412-30-085-004-5-430	PUBLIC DEFENDER JUV SECT-REPAIR & MAI	113.68	113.68