

Requisition

Req # 00287697

PO #

Date: 11/09/15

Bill To: x
x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: VICTOR
956-292-7604

Contract No: DIR-TSO-3041

Special Instructions:

2015 Capital Lease Versus Operating Lease Test

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DISTRICT ATTORNEY - RECEPTION AREAS DIR-TSO-3041 EXPIRES Gold Service Includes: Parts, Labor, Toner & Staples. ***To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." Bill to / Ship to: Hidalgo, County of 100 N. Clossner, 5th Floor Edinburg, TX 78539 Phone: 956 - 318 - 2300 ext 758 Contact: Rosalinda Cantu DO NOT DUPLICATE ORDER		
1.00	MONTH	CO NEW 48-MONTHS (CAPITAL) LEASE FOR A RICOH MP5054SP #417046/ESDD909AXD91Y-PS1(5)	117.76	117.76
1.00	MONTH	CO ESP XG-PCS-15D - Digital Network Powerfilter	3.79	3.79
1.00	MONTH	CO Network Print/Scan Connection (Seg. 4)	6.26	6.26
1.00	MONTH	CO Cabinet Type F	2.57	2.57
1.00	MONTH	CO OCR UNIT TYPE M2	3.15	3.15
1.00	MONTH	CO PDF Pro Office	13.88	13.88
1.00	MONTH	CO SERVICE (4,000 B/W IMPRESSIONS MONTHLY @ \$0.0064)	25.60	25.60
1.00	LOT	CO OVERAGES BILLED ANNUALLY B/W @ \$0.0064	4.00	4.00
		Account No _____		
		5-1100-412-00-080-002-0-430	25.60	
		5-1100-412-00-080-002-0-610	4.00	
		5-1100-412-00-080-002-0-780	147.41	
		Encumbrance		
		Freight		.00
		Total		177.01

Authorized By: _____

Requisition

Req # 00287713

PO #

Date: 11/09/15

Bill To: x
x

Vendor: 211567
GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: VICTOR
956-292-7604

Contract No: DIR-TSO-3041

Special Instructions:

2015 Capital Lease Versus Operating Lease Test

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>***DISTRICT ATTORNEY - RECEPTION AREAS*** DIR-TSO-3041 EXPIRES Gold Service Includes: Parts, Labor, Toner & Staples. ***To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." Bill to / Ship to: Hidalgo, County of 100 N. Clossner, 5th Floor Edinburg, TX 78539 Phone: 956 - 318 - 2300 ext 758 Contact: Rosalinda Cantu DO NOT DUPLICATE ORDER</p>		
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1.00	MONTH	CO ESP XG-PCS-15D - Digital Network Powerfilter	3.79	3.79
1.00	MONTH	CO Network Print/Scan Connection (Seg. 4)	6.26	6.26
1.00	MONTH	CO Cabinet Type F	2.57	2.57
1.00	MONTH	CO OCR Unit Type M2	3.15	3.15
1.00	MONTH	CO PDF Pro Office	13.88	13.88
1.00	MONTH	CO SERVICE (4,000 B/W IMPRESIONS MONTHLY @ \$0.0064)	25.60	25.60
1.00	LOT	CO OVERAGES BILLED ANNUALLY B/W @ \$0.0064	4.00	4.00
		Account No		
		5-1100-412-00-080-002-0-430		
		5-1100-412-00-080-002-0-610	25.60	
		5-1100-412-00-080-002-0-780	4.00	
			147.41	
			Encumbrance	
			25.60	
			4.00	
			147.41	
			Freight	.00
			Total	177.01

Authorized By: _____

Requisition

Req # 00287716

PO #

Date: 11/09/15

Bill To: x
x

Vendor: 211567

GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: VICTOR
956-292-7604

Contract No: DIR-TSO-3041

Special Instructions:

2015 Capital Lease Versus Operating Lease Test

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DISTRICT ATTORNEY - RECEPTION AREAS DIR-TSO-3041 EXPIRES Gold Service Includes: Parts, Labor, Toner & Staples. ***To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." Bill to / Ship to: Hidalgo, County of 100 N. Clossner, 5th Floor Edinburg, TX 78539 Phone: 956 - 318 - 2300 ext 758 Contact: Rosalinda Cantu DO NOT DUPLICATE ORDER		
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1.00	MONTH	CO Network Print/Scan Connection (Seg. 4)	6.26	6.26
1.00	MONTH	CO Cabinet Type F	2.57	2.57
1.00	MONTH	CO OCR UNIT TYPE M2	3.15	3.15
1.00	MONTH	CO PDF Pro Office	13.88	13.88
1.00	MONTH	CO SERVICE (4,000 B/W IMPRESIONS MONTHLY @ \$0.0064)	25.60	25.60
1.00	LOT	CO OVERAGES BILLED ANNUALLY B/W @ \$0.0064	4.00	4.00
		Account No		
		5-1100-412-00-080-002-0-430		
		5-1100-412-00-080-002-0-610	25.60	
		5-1100-412-00-080-002-0-780	4.00	
			147.41	
		Encumbrance		
		Freight		.00
		Total		177.01

Authorized By: _____

Requisition

Req # 00287723

PO #

Date: 11/09/15

Bill To: x
x

Vendor: 211567
GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: VICTOR
956-292-7604

Contract No: DIR-TSO-3041

Special Instructions:

2015 Capital Lease Versus Operating Lease Test

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DISTRICT ATTORNEY - RECEPTION AREAS DIR-TSO-3041 EXPIRES Gold Service Includes: Parts, Labor, Toner & Staples. ***To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." Bill to / Ship to: Hidalgo, County of 100 N. Clossner, 5th Floor Edinburg, TX 78539 Phone: 956 - 318 - 2300 ext 758 Contact: Rosalinda Cantu DO NOT DUPLICATE ORDER		
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1.00	MONTH	CO ESP XG-PCS-15D - Digital Network Powerfilter	3.79	3.79
1.00	MONTH	CO Network Print/Scan Connection (Seg. 4)	6.26	6.26
1.00	MONTH	CO Cabinet Type F	2.57	2.57
1.00	MONTH	CO OCR UNIT TYPE M2	3.15	3.15
1.00	MONTH	CO SERVICE (4,000 B/W IMPRESIONS MONTHLY @ \$0.0064)	13.88	13.88
1.00	MONTH	CO OVERAGES BILLED ANNUALLY B/W @ \$0.0064	25.60	25.60
1.00	LOT	Account No	4.00	4.00
		5-1100-412-00-080-002-0-430		
		5-1100-412-00-080-002-0-610	25.60	
		5-1100-412-00-080-002-0-780	4.00	
			147.41	
			Freight	.00
			Total	177.01

Authorized By: _____

Requisition

Req # 00287727

PO #

Date: 11/09/15

Bill To: x
 x

Vendor: 211567

GE CAPITAL INFORMATION TECHNOLOGY SO
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: VICTOR
956-292-7604

Contract No: DIS-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>***DISTRICT ATTORNEY - ADMINISTRATION AREAS*** DIR-TSO-3041 EXPIRES Gold Service Includes: Parts, Labor, Toner & Staples. ***To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." Bill to / Ship to: Hidalgo, County of 100 N. Clossner, 5th Floor Edinburg, TX 78539 Phone: 956 - 318 - 2300 ext 758 Contact: Rosalinda Cantu DO NOT DUPLICATE ORDER</p>		
1.00	MONTH	CO NEW 48-MONTHS (CAPITAL) LEASE COPIER FOR A RICOH MP5054SP #417046 / ESDD909AXD91Y-PS1(5)	117.76	117.76
1.00	MONTH	CO ESP XG-PCS-15D - Digital Network Powerfilter	3.79	3.79
1.00	MONTH	CO Network Print/Scan Connection (Seg. 4)	6.26	6.26
1.00	MONTH	CO Paper Feed Unit PB3220	11.84	11.84
1.00	MONTH	CO Finisher SR3140	18.05	18.05
1.00	MONTH	CO Bridge Unit BU3070	2.07	2.07
1.00	MONTH	CO OCR Unit Type M2	3.15	3.15
1.00	MONTH	CO PDF Pro Office	13.88	13.88
1.00	MONTH	CO SERVICE (4,000 B/W IMPRESSIONS MONTHLY @ \$0.0064)	25.60	25.60
1.00	LOT	CO OVERAGES BILLED ANNUALLY B/W @ \$0.0064	4.00	4.00
		Account No		
		5-1100-412-00-080-002-0-430	25.60	
		5-1100-412-00-080-002-0-610	4.00	
		5-1100-412-00-080-002-0-780	176.80	
		Encumbrance		
		Freight		.00
		Total		206.40

Authorized By: _____

Requisition

Req # 00287728

PO #

Date: 11/09/15

Bill To: x
 x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: Hidalgo County District Attorney
100 North Closner 5th Floor
Edinburg Tx 78539

Contact: VICTOR
956-292-7604

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>***DISTRICT ATTORNEY - ADMINISTRATION AREAS*** DIR-TSO-3041 EXPIRES Gold Service Includes: Parts, Labor, Toner & Staples. ***To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." Bill to / Ship to: Hidalgo, County of 100 N. Closner, 5th Floor Edinburg, TX 78539 Phone: 956 - 318 - 2300 ext 758 Contact: Rosalinda Cantu DO NOT DUPLICATE ORDER</p>		
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1.00	MONTH	CO PDF Pro Office	13.88	13.88
1.00	MONTH	CO SERVICE (4,000 B/W IMPRESSIONS MONTHLY @ \$0.0064)	25.60	25.60
1.00	LOT	CO OVERAGES BILLED ANNUALLY B/W @ \$0.0064	4.00	4.00
		Account No		
		5-1100-412-00-080-002-0-430	25.60	
		5-1100-412-00-080-002-0-610	4.00	
		5-1100-412-00-080-002-0-780	176.80	
		Encumbrance		
		Freight		.00
		Total		206.40

Authorized By: _____

Requisition

Req # 00287729

PO #

Date: 11/09/15

Bill To: x
 x

Vendor: 211567
GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: VICTOR
956-292-7604

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DISTRICT ATTORNEY - ADMINISTRATION AREAS DIR-TSO-3041 EXPIRES Gold Service Includes: Parts, Labor, Toner & Staples. ***To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." Bill to / Ship to: Hidalgo, County of 100 N. Clossner, 5th Floor Edinburg, TX 78539 Phone: 956 - 318 - 2300 ext 758 Contact: Rosalinda Cantu DO NOT DUPLICATE ORDER		
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1.00	MONTH	CO PDF Pro Office	13.88	13.88
1.00	MONTH	CO SERVICE (4,000 B/W IMPRESSIONS MONTHLY @ \$0.0064)	25.60	25.60
1.00	LOT	CO OVERAGES BILLED ANNUALLY B/W @ \$0.0064	4.00	4.00
		Account No		
		5-1100-412-00-080-002-0-430	25.60	
		5-1100-412-00-080-002-0-610	4.00	
		5-1100-412-00-080-002-0-780	176.80	
		Encumbrance		
		Freight		.00
		Total		206.40

Authorized By: _____

Requisition

Req # 00287730

PO #

Date: 11/09/15

Bill To: x
 x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: VICTOR
956-292-7604

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>***DISTRICT ATTORNEY - ADMINISTRATION AREAS*** DIR-TSO-3041 EXPIRES Gold Service Includes: Parts, Labor, Toner & Staples. ***To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." Bill to / Ship to: Hidalgo, County of 100 N. Clossner, 5th Floor Edinburg, TX 78539 Phone: 956 - 318 - 2300 ext 758 Contact: Rosalinda Cantu DO NOT DUPLICATE ORDER</p>		
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1.00	MONTH	CO SERVICE (4,000 B/W IMPRESSIONS MONTHLY @ \$0.0064)	25.60	25.60
1.00	LOT	CO OVERAGES BILLED ANNUALLY B/W @ \$0.0064	4.00	4.00
		Account No _____		
		5-1100-412-00-080-002-0-430	25.60	
		5-1100-412-00-080-002-0-610	4.00	
		5-1100-412-00-080-002-0-780	176.80	
		Encumbrance		
		Freight		.00
		Total		206.40

Authorized By: _____

Requisition

Req # 00287731

PO #

Date: 11/09/15

Bill To: x
 x

Vendor: 211567

GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: VICTOR
956-292-7604

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>***DISTRICT ATTORNEY - ADMINISTRATION AREAS*** DIR-TSO-3041 EXPIRES Gold Service Includes: Parts, Labor, Toner & Staples. ***To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." Bill to / Ship to: Hidalgo, County of 100 N. Clossner, 5th Floor Edinburg, TX 78539 Phone: 956 - 318 - 2300 ext 758 Contact: Rosalinda Cantu DO NOT DUPLICATE ORDER</p>		
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1.00	MONTH	CO SERVICE (4,000 B/W IMPRESSIONS MONTHLY @ \$0.0064)	25.60	25.60
1.00	LOT	CO OVERAGES BILLED ANNUALLY B/W @ \$0.0064	4.00	4.00
		Account No		
		5-1100-412-00-080-002-0-430	25.60	
		5-1100-412-00-080-002-0-610	4.00	
		5-1100-412-00-080-002-0-780	176.80	
		Encumbrance		
		Freight		.00
		Total		206.40

Authorized By: _____

Requisition

Req # 00287735

PO #

Date: 11/09/15

Bill To: x
 x

Vendor: 211567

GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: VICTOR
956-292-7604

Contract No: DIR-TSO-3041

Special Instructions:

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		<p>***DISTRICT ATTORNEY - ADMINISTRATION AREAS*** DIR-TSO-3041 EXPIRES Gold Service Includes: Parts, Labor, Toner & Staples. ***To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." Bill to / Ship to: Hidalgo, County of 100 N. Clossner, 5th Floor Edinburg, TX 78539 Phone: 956 - 318 - 2300 ext 758 Contact: Rosalinda Cantu DO NOT DUPLICATE ORDER</p>		
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		Account No		
		5-1100-412-00-080-002-0-430	25.60	
		5-1100-412-00-080-002-0-610	4.00	
		5-1100-412-00-080-002-0-780	176.80	
		Encumbrance		
		Freight		.00
		Total		206.40

Authorized By: _____

Requisition

Req # 00287738

PO #

Date: 11/09/15

Bill To: x
 x

Vendor: 211567
GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: VICTOR
956-292-7604

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		DISTRICT ATTORNEY - ADMINISTRATION AREAS DIR-TSO-3041 EXPIRES Gold Service Includes: Parts, Labor, Toner & Staples. ***To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement."		
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1.00	MONTH	CO ESP XG-PCS-15D - Digital Network Powerfilter	3.79	3.79
1.00	MONTH	CO Network Print/Scan Connection (Seg. 4)	6.26	6.26
1.00	MONTH	CO Paper Feed Unit PB3220	11.84	11.84
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1.00	MONTH	CO Bridge Unit BU3070	2.07	2.07
1.00	MONTH	CO OCR Unit Type M2	3.15	3.15
1.00	MONTH	CO PDF Pro Office	13.88	13.88
1.00	MONTH	CO SERVICE (4,000 B/W IMPRESSIONS MONTHLY @ \$0.0064)	25.60	25.60
1.00	LOT	CO OVERAGES BILLED ANNUALLY B/W @ \$0.0064	4.00	4.00
		Account No		
		5-1100-412-00-080-002-0-430	25.60	
		5-1100-412-00-080-002-0-610	4.00	
		5-1100-412-00-080-002-0-780	176.80	
		<u>Encumbrance</u>		
			Freight	.00
			Total	206.40

Authorized By: _____

Requisition

Req # 00287739

PO #

Date: 11/09/15

Bill To: x
 x

Vendor: 211567
GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: VICTOR
956-292-7604

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>***DISTRICT ATTORNEY - ADMINISTRATION AREAS*** DIR-TSO-3041 EXPIRES Gold Service Includes: Parts, Labor, Toner & Staples. ***To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." Bill to / Ship to: Hidalgo, County of 100 N. Clossner, 5th Floor Edinburg, TX 78539 Phone: 956 - 318 - 2300 ext 758 Contact: Rosalinda Cantu DO NOT DUPLICATE ORDER</p>		
1.00	MONTH	CO NEW 48-MONTHS (CAPITAL) LEASE COPIER FOR A RICOH MP5054SP #417046 / ESDD909AXD91Y-PS1(5)	117.76	117.76
1.00	MONTH	CO ESP XG-PCS-15D - Digital Network Powerfilter	3.79	3.79
1.00	MONTH	CO Network Print/Scan Connection (Seg. 4)	6.26	6.26
1.00	MONTH	CO Paper Feed Unit PB3220	11.84	11.84
1.00	MONTH	CO Finisher SR3140	18.05	18.05
1.00	MONTH	CO Bridge Unit BU3070	2.07	2.07
1.00	MONTH	CO OCR Unit Type M2	3.15	3.15
1.00	MONTH	CO PDF Pro Office	13.88	13.88
1.00	MONTH	CO SERVICE (4,000 B/W IMPRESSIONS MONTHLY @ \$0.0064)	25.60	25.60
1.00	LOT	CO OVERAGES BILLED ANNUALLY B/W @ \$0.0064	4.00	4.00
		Account No		
		5-1100-412-00-080-002-0-430	25.60	
		5-1100-412-00-080-002-0-610	4.00	
		5-1100-412-00-080-002-0-780	176.80	
		Encumbrance		
		Freight		.00
		Total		206.40

Authorized By: _____

Requisition

Req # 00287740

PO #

Date: 11/09/15

Bill To: x
 x

Vendor: 211567
GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: Hidalgo County District Attorney
 100 North Clossner 5th Floor
 Edinburg Tx 78539

Contact: VICTOR
 956-292-7604

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>***DISTRICT ATTORNEY - ADMINISTRATION AREAS*** DIR-TSO-3041 EXPIRES Gold Service Includes: Parts, Labor, Toner & Staples. ***To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." Bill to / Ship to: Hidalgo, County of 100 N. Clossner, 5th Floor Edinburg, TX 78539 Phone: 956 - 318 - 2300 ext 758 Contact: Rosalinda Cantu DO NOT DUPLICATE ORDER</p>		
1.00	MONTH	CO NEW 48-MONTHS (CAPITAL) LEASE COPIER FOR A RICOH MP5054SP #417046 / ESDD909AXD91Y-PS1(5)	117.76	117.76
1.00	MONTH	CO ESP XG-PCS-15D - Digital Network Powerfilter	3.79	3.79
1.00	MONTH	CO Network Print/Scan Connection (Seg. 4)	6.26	6.26
1.00	MONTH	CO Paper Feed Unit PB3220	11.84	11.84
1.00	MONTH	CO Finisher SR3140	18.05	18.05
1.00	MONTH	CO Bridge Unit BU3070	2.07	2.07
1.00	MONTH	CO OCR Unit Type M2	3.15	3.15
1.00	MONTH	CO PDF Pro Office	13.88	13.88
1.00	MONTH	CO SERVICE (4,000 B/W IMPRESSIONS MONTHLY @ \$0.0064)	25.60	25.60
1.00	LOT	CO OVERAGES BILLED ANNUALLY B/W @ \$0.0064	4.00	4.00
		Account No _____		
		5-1100-412-00-080-002-0-430	25.60	
		5-1100-412-00-080-002-0-610	4.00	
		5-1100-412-00-080-002-0-780	176.80	
		<u>Encumbrance</u>		
			25.60	
			4.00	
			176.80	
		Freight		.00
		Total		206.40

Authorized By: _____

Requisition

Req # 00287744

PO #

Date: 11/09/15

Bill To: x
 x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: VICTOR
956-292-7604

Contract No: DIR-TSO-3014

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>***DISTRICT ATTORNEY - ADMINISTRATION AREAS*** DIR-TSO-3041 EXPIRES Gold Service Includes: Parts, Labor, Toner & Staples. ***To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." Bill to / Ship to: Hidalgo, County of 100 N. Clossner, 5th Floor Edinburg, TX 78539 Phone: 956 - 318 - 2300 ext 758 Contact: Rosalinda Cantu DO NOT DUPLICATE ORDER</p>		
1.00	MONTH	CO NEW 48-MONTHS (CAPITAL) LEASE COPIER FOR A RICOH MP5054SP #417046 / ESDD909AXD91Y-PS1(5)	117.76	117.76
1.00	MONTH	CO ESP XG-PCS-15D - Digital Network Powerfilter	3.79	3.79
1.00	MONTH	CO Network Print/Scan Connection (Seg. 4)	6.26	6.26
1.00	MONTH	CO Paper Feed Unit PB3220	11.84	11.84
1.00	MONTH	CO Finisher SR3140	18.05	18.05
1.00	MONTH	CO Bridge Unit BU3070	2.07	2.07
1.00	MONTH	CO OCR Unit Type M2	3.15	3.15
1.00	MONTH	CO PDF Pro Office	13.88	13.88
1.00	MONTH	CO SERVICE (4,000 B/W IMPRESSIONS MONTHLY @ \$0.0064)	25.60	25.60
1.00	LOT	CO OVERAGES BILLED ANNUALLY B/W @ \$0.0064	4.00	4.00
		Account No		
		5-1100-412-00-080-002-0-430	25.60	
		5-1100-412-00-080-002-0-610	4.00	
		5-1100-412-00-080-002-0-780	176.80	
		Encumbrance		
		Freight		.00
		Total		206.40

Authorized By: _____