

Investment Details

DIR Contract - Investment Details for 48 Months Reception Areas (qty 4)

Line	Equipment Breakdown	DIR Purchase Pricing	DIR 48 Month Pricing	Hidalgo Budget Code
20	Ricoh MP5054SP #417046 / ESDD909AXD91Y-PS1(5)	✓ \$4,451.14	✓ \$117.76	780
22	ESP XG-PCS-15D - Digital Network Powerfilter	✓ \$151.13	✓ \$3.79	780
24	Network Print/Scan Connection (Seg. 4)	✓ \$250.00	✓ \$6.26	780 ✓
25	Cabinet Type F	✓ \$102.77	✓ \$2.57	780
50	OCR Unit Type M2	✓ \$125.94	✓ \$3.15	780
4771	PDF Pro Office	✓ \$513.83	✓ \$13.88	780
Equipment Totals		✓ \$5,594.81	✓ \$147.41	
Service (4,000 B/W impressions monthly @ \$0.0064) ✓			✓ \$25.60	430 ✓
Overages billed annually. B/W @ \$0.0064				610
		TOTAL PER DEVICE: \$173.01		
		x 4 Devices: \$692.04		

Admin Areas (qty 10)

Line	Equipment Breakdown	DIR Purchase Pricing	DIR 48 Month Pricing	Hidalgo Budget Code
20	Ricoh MP5054SP #417046 / ESDD909AXD91Y-PS1(5)	\$4,451.14	\$117.76	780
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28	Paper Feed Unit PB3220	\$472.52	\$11.84	780
35	Finisher SR3140	\$720.36	\$18.05	780
41	Bridge Unit BU3070	\$82.62	\$2.07	780
50	OCR Unit Type M2	\$125.94	\$3.15	780
4771	PDF Pro Office	\$513.83	\$13.88	780
Equipment Totals		\$6,767.54	\$176.80	
Service (4,000 B/W impressions monthly @ \$0.0064)			\$25.60	430
Overages billed annually. B/W @ \$0.0064				
		TOTAL PER DEVICE: \$202.40		
		x 10 Devices: \$2,024.00		

Grand Total for All 14 devices - \$2,716.04

(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor).
Gold Service Entitlements Includes: Parts, Labor, Toner & Staples.

****NOTE:** All rates are Property Tax Inclusive and based off of the DIR Contract: DIR-TSO-3041 ✓

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