

Requisition

Req # 00289406

PO #

Date: 01/04/16

Bill To: x
x

Vendor : 78174
COPY GRAPHICS, INC
221 NORTH 10TH STREET
MCALLEN TX 78501
FAX (956)630-2628

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: vDavis
956-383-3112

Contract No:

Special Instructions:

Pct. # 28

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	To be located at: Restitution Center 1124 N. M Rd. One Year Agreement: 01/26/16 - 01/25/17 See AI- 48459 CC 02/17/15 for 2015 DO NOT DUPLICATE ORDER OM Model: Ricoh AF-2020 Digital Copier Serial # K8266840016 Total Service Plan for 1 yr or 20,000 copies Which ever comes first, and covers all parts and labor, mileage, and supplies (toner, drum not to exceed 3 per contract period) excludes paper, overages billed @ 0.023 per copy Account No _____ 6-1200-431-00-124-007-0-430	460.00	460.00
			<u>Encumbrance</u>	
			460.00	
			Freight	.00
			Total	460.00

Authorized By: _____