

# Requisition

Req # 00289745

PO #

Date: 01/05/16

Consent  
53448  
3/1/16

Bill To: x  
x

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

Ship To: Auxillary Court  
100 N. Closner  
Edinburg Tx 78539

Contact: C HERNANDEZ  
956-289-7420

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
.00		DO NOT DUPLICATE ORDER		
		CO 10 MONTHS REMIANING IN FISCAL YEAR 3-1-16 - 12-31-16 DIR-TSO-3041		.00
		LEASE AND SERVICE TERM 36 MONTHS GOLD SERVICE INCLUDES; PARTS LABOR TONER AND 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 DEPT OF INFORMATION RESOURCES CONTRACT NO. 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		
10.00	MONTH	CO NEW 36 MONTH CAPITAL LEASE FOR A RICOH MP4054SP #417036 WITH SERVICE	120.55	1,205.50
10.00	MONTH	CO ESP XG-PCS-1SD- DIGITAL NETWORK POWERFILTER	4.61	46.10
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION SEG 3	7.63	76.30
10.00	MONTH	CO CABINET TYPE F	3.13	31.30
10.00	MONTH	CO INTERNAL FINISHER SR3130	12.48	124.80
10.00	MONTH	CO FAX OPTION TYPE M12	10.79	107.90
10.00	MONTH	CO SERVICE (2,500 B/W IMPRESSIONS @ 0.0069)	17.25	172.50
1.00	LOT	CO OVERAGES BILLED QUARTERLY B/W @0.0069	100.00	100.00
		Account No _____	Encumbrance	
		6-1100-412-00-045-001-0-430	172.50	
		6-1100-412-00-045-001-0-610	100.00	
		6-1100-412-00-045-001-0-780	1,591.90	
			Freight	.00
			Total	1,864.40

Authorized By: \_\_\_\_\_