

Requisition
EXECUTIVE OFFICE

Req # 00296911

PO #

Date: 04/15/16

Bill To: x
x

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

Ship To: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: Becky Gomez
956-292-7655

Contract No: DIR-TSO-3041

Special Instructions:
EX- 43

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
8.00	MONTH	NEW 48 MONTH (CAPITAL LEASE FOR A RICOH MPC5503 #416525 WITH SERVICE)	151.76	1,214.08
8.00	MONTH	ESP XG-PCS-15D- Digital Network Powerfilter	3.79	30.32
8.00	MONTH	Network Print/ Scan Connection (Seg. BC4)/ PS-NWSCBC4	6.26	50.08
8.00	MONTH	Paper Feed LCIT PB3230	12.90	103.20
8.00	MONTH	Bridge Unit BU3070	2.07	16.56
8.00	MONTH	Finisher SR3140 (1000 Sheet External)	18.05	144.40
8.00	MONTH	Punch Unit PU3050NA	5.60	44.80
8.00	MONTH	OCR Unit Type M2	3.15	25.20
8.00	MONTH	Service (5,000 B/W impressions monthly @ \$0.0070)	35.00	280.00
8.00	MONTH	Service (1,000 Color impressions monthly @ \$0.0431)	43.10	344.80
1.00	LOT	OVERAGES BILLED QUARTERLY- B/W @ \$0.0070 & Color @ \$0.0431)	100.00	100.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1100-413-00-125-001-0-430	624.80	
		6-1100-413-00-125-001-0-610	100.00	
		6-1100-413-00-125-001-0-780	1,628.64	
			Freight	.00
			Total	2,353.44
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____