

**PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT**

ACCOUNT NUMBER

429301-1008606A16

PLEASE REFER TO ACCOUNT NUMBER ON ALL INQUIRIES

5F E JM

PLEASE DO NOT STAPLE OR FOLD THIS PORTION



DUE DATE	07/01/2016
INVOICE DATE	06/10/2016
INVOICE NUMBER	97010351
AMOUNT DUE	\$173.25
AMOUNT ENCLOSED	

**B** HIDALGO COUNTY OF  
**I** ATTN ACCTS PAYABLE  
**T** 1902 JOE STEPHENS AVE STE 101  
**L** WESLACO TX 78599-3704

**R** RICOH USA, INC.  
**E** PO BOX 650016  
**M** DALLAS TX 75265-0016  
**I**



01 0000000004293015 0000970103518 0000000000173252

**RICOH**

Ricoh USA, Inc.

429301-1008606A16

5F E JM

To avoid late charges, all payments must be received by the due date. Late charges will be added to your invoice consistent with the terms and conditions of your contract.

INVOICE NUMBER	97010351
INVOICE DATE	06/10/2016
DUE DATE	07/01/2016

**B** HIDALGO COUNTY OF  
**I** ATTN ACCTS PAYABLE  
**T** 1902 JOE STEPHENS AVE STE 101  
**L** WESLACO TX 78596-3704

PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

DESCRIPTION	CURRENT CHARGES	TOTALS			
PREVIOUS BALANCE <i>Send to Auditors on 5-11-16</i>		\$7.25			
MIN. IMAGES: 2,000 RENEWAL	166.00	166.00			
EQUIPMENT DESCRIPTION ON SUMMARY REPORT					
CURRENT BILLING PERIOD: 06/01/2016 - 06/30/2016					
PURCHASE ORDER NBR : 736524					
YOU CAN ALSO MANAGE YOUR ACCOUNT ONLINE AT: WWW.GETMYACCOUNTS.COM					
- GO GREEN AND OBTAIN YOUR INVOICE ELECTRONICALLY					
- MAKE PAYMENTS					
- VIEW ACCOUNT AND PAYMENT HISTORY					
FOR ACCOUNT INQUIRIES, PLEASE CONTACT ANGELA COLEY @ 1-800-656-1005 EXT. 2852 OR ANGELA.COLEY@LEASINGCONNECTION.COM					
INVOICE RECEIVED BY <i>Yrlanda Esteban</i> ON <i>6/17/16</i> GOODS/SERVICES RECEIVED BY <i>Nana Castillo</i> ON <i>6-1-16 TO 6-30-16</i>		PCT # 1 SANITATION 6-1100-432-00-121-001-0- <i>430-54.00</i> <i>780-112.00</i> <i>6-20-16/736524/SN18</i>			
CURRENT	30 DAYS	60 DAYS	90 DAYS	THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE
166.00	7.25	0.00	0.00		\$173.25

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS





# Purchase Order COUNTY OF HIDALGO

PO# 736524

DATE: 01/13/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 211567

REQ: 00290192

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 1

1902 Joe Stephens Ave  
WESLACO TX 78596

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

CONTACT: DAVID/RICK

(956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: BUYBOARD 299-08

SPECIAL INSTRUCTIONS: SN18

### VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		***DO NOT EMAIL TO BUYBOARD***		
12.00	MONTH	CO OPEN PO- 48 MONTH COPIER (CAPITAL) LEASE RICOH MP C2551 25-PPM MOMOCHROME AND COLOR OUPUT SPEED LOW COST PER PAGE OUT/PUT 1,100-SHEET PAPER CAPACITY OPTIONAL 500-SHEET FINISHER / STAPLER CAPITAL STAND DEVICE IS FAX, PRINT AND SCAN ENABLED-PROVIDING BOTH BLACK & WHITE & COLOR SCANNING FUNCTIONALITY WARM UP TIME LESS THAN 45 SECONDS DATA OVERDRITE SECURITY SYSTEM. DOSS FIRST PRINT SPEED 6.5 SECONDS MOMCHROME / 9.5 SECONDS COLOR.	112.00	1,344.00
12.00	MONTH	CO OPEN PO 48 MONTH COPIER (MAINTENANCE) SERVICE- ( 500 COLOR IMAGES / MONTH WITH COVERAGES@ \$0.072 SERVICE- 2,000 B/W IMAGES / MONTH WITH OVERAGES @ \$0.009)	54.00	648.00
1.00	LOT	CO OPEN PO- ADDITIONAL IMAGES ON THE SANITATION OFFICE	450.00	450.00
		<b>TOTAL:</b>		2,442.00
		***** For Hidalgo County use only		
		6-1100-432-00-121-001-0-430	648.00	
		6-1100-432-00-121-001-0-610	450.00	
		6-1100-432-00-121-001-0-780	1,344.00	

Authorized by:

*Martha L Salazar*