

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 429301-1008606A17

PLEASE REFER TO ACCOUNT NUMBER ON ALL INQUIRIES

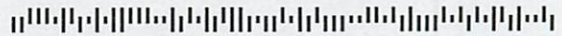
PLEASE DO NOT STAPLE OR FOLD THIS PORTION

5F E JM

DUE DATE	07/01/2016
INVOICE DATE	06/10/2016
INVOICE NUMBER	97010356
AMOUNT DUE	\$264.30
AMOUNT ENCLOSED	

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

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



01 0000000004293015 0000970103563 0000000000264309

RICOH
 Ricoh USA, Inc.

429301-1008606A17 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	97010356
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>pd. 6/14/16, CC# 01-435766</i>		\$132.15 <
MIN. IMAGES: 1,500 RENEWAL	132.15	132.15
EQUIPMENT DESCRIPTION ON SUMMARY REPORT		
CURRENT BILLING PERIOD: 06/01/2016 - 06/30/2016		
PURCHASE ORDER NBR : 736633		
YOUR ACCOUNT IS PAST DUE. PAYMENT IS DUE IMMEDIATELY.		
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		
		PCT. #1 ADMINISTRATION 736633/RP/6-20-16 430 \$18.15 780 \$114.00
CURRENT	30 DAYS	60 DAYS
132.15	132.15	0.00
		90 DAYS
		0.00
		THANK YOU FOR YOUR PROMPT PAYMENT
		AMOUNT DUE
		\$264.30

INVOICE RECEIVED BY *Yifanli Esteban* ON *6/17/16*
 GOODS/SERVICES RECEIVED BY *Rick Perez* ON *6-1-16 TO 6-30-16*

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

P

DATE: 06/10/2016

MULTI-ASSET BILLING SUPPORT

INVOICE NBR: 97010356

PAGE: 1

CUSTOMER/CONT: 429301-1008606A17

CUSTOMER NAME: HIDALGO COUNTY OF
5F E JM

CONTRACT ID	DESCRIPTION	CURRENT CHARGE	TOTALS
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1008606A17	PREVIOUS BALANCE		\$132.15
	MIN. IMAGES: 1,500		
	RENEWAL	132.15	132.15

3278296	ATTN: PRECINCT 1	MP2851SP	
	28312 FM 88	C14107590	
	EDCOUCH TX 78538		

	* TOTAL		\$264.30
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PURCHASE ORDER NBR : 736633



Purchase Order COUNTY OF HIDALGO

PO# 736633

DATE: 01/14/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 211567

REQ: 00290286

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: MARCIE/DAVID

(956) 968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: BUYBOARD 299-08

SPECIAL INSTRUCTIONS: AM16

VENDOR NOTES

1. Do not add to, or after 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		
		BUYBOARD 299-08 **DO NOT EMAIL TO BUYBOARD**		
12.00	MONTH	CO 48 MONTH COPIER (CAPITAL) LEASE FOR A RICOH AFICIO MP 2851 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 AND LABOR SERIAL # C14107590 JAN. THRU DEC. 2016 EQUIPMENT BREAKDOWN RICOH AFICIO MP 2851 \$78.00/MO ARDR DF3030 (50 SHEET) \$16.00/MO FAC 38 CABINET \$ 3.00/MO DIGITAL QC 120/15 NETWORK SURGE PROTECTOR \$3.00/MO FAX OPTION TYPE 3351 \$14.00/MO EQUIPMENT TOTAL \$114.00/MO.	114.00	1,368.00
12.00	MONTH	CO 48 MONTH COPIER (MAINTENANCE) SERVICE- (1,500 B&W IMAGES PER MONTH WITH OVERAGES @ 0.0095 (JAN THRU DEC. 2016)	18.15	217.80
1.00	LOT	CO OPEN P.O. ADDITIONAL IMAGES ON THE (ADMINISTRATION OFFICE AT - ACCOUNTING DEPT) COPIER (JAN. THRU DEC. 2016)	200.00	200.00
		TOTAL:		1,785.80
***** For Hidalgo County use only				
		6-1100-452-00-121-013-0-430	217.80	
		6-1100-452-00-121-013-0-610	200.00	
		6-1100-452-00-121-013-0-780	1,368.00	

Authorized by: Martha Salazar