

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 429301-1008606A16

DUE DATE	11/01/2016
INVOICE DATE	10/13/2016
INVOICE NUMBER	97679479
AMOUNT DUE	\$886.06
AMOUNT ENCLOSED	

PLEASE REFER TO ACCOUNT NUMBER ON ALL INQUIRIES

5F E JM

PLEASE DO NOT STAPLE OR FOLD THIS PORTION



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

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



01 0000000004293015 0000976794797 0000000000886069



Ricoh USA, Inc.

ACCOUNT NUMBER 429301-1008606A16 5F E JM

INVOICE NUMBER	97679479
INVOICE DATE	10/13/2016
DUE DATE	11/01/2016

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.

For billing inquiries, please call Customer Service at the number printed below. Please refer to your account number on all inquiries.

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

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

DESCRIPTION	CURRENT CHARGES	TOTALS
PREVIOUS BALANCE		\$521.27
MIN. IMAGES: 2,000		
RENEWAL	166.00	
ADDITIONAL IMAGES	198.79	364.79
EQUIPMENT DESCRIPTION ON SUMMARY REPORT		
CURRENT BILLING PERIOD: 10/01/2016 - 10/31/2016		
PURCHASE ORDER NBR : 736524		
YOUR ACCOUNT IS OVER 60 DAYS 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		
INVOICE RECEIVED BY: <i>Y. L. Estrada</i> ON <u>10/18/16</u> GOODS/SERVICES RECEIVED BY: <i>Rick Perez</i> ON <u>10-1-16 to 10-31-16</u>		
PCT # 1 SANITATION <i>lp</i> -1100-432-00-121-001-0-		

CURRENT	30 DAYS	60 DAYS	90 DAYS	THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE
364.79	166.00	166.00	189.27		\$886.06

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

DATE: 10/13/2016

MULTI-ASSET BILLING SUPPORT

INVOICE NBR: 97679479
PAGE: 1

CUSTOMER/CONT: 429301-1008606A16
CUSTOMER NAME: HIDALGO COUNTY OF
5F E JM

CONTRACT ID	DESCRIPTION	CURRENT CHARGE	TOTALS
-------------	-------------	----------------	--------

1008606A16	PREVIOUS BALANCE		\$521.27
	MIN. IMAGES: 2,000		
	RENEWAL	166.00	

3278261	ATTN: SANITATION DEPT PCT 1	MPC2551	
	HWY 1015 N MILE 11	C14107477	
	WESLACO TX 78596		
	500 CLR IMAGES		

MODEL	:	MPC2551	SERIAL:	C14107477	
METER	FROM:	06/16/2016	TO	:	09/21/2016
METER	BEG.:	87,654	END	:	91,915
ADDITIONAL IMAGES					
	2,761	@	\$0.07200		198.79

MODEL	:	MPC2551	SERIAL:	C14107477	
METER	FROM:	06/16/2016	TO	:	09/21/2016
METER	BEG.:	138,966	END	:	143,489

364.79

* TOTAL

\$886.06

PURCHASE ORDER NBR : 736524



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 placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice on each Purchase Order singly. Original invoices are required; customer copy may be accepted. Our 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
		TOTAL:		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