

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 429301-1008606A17

DUE DATE	11/01/2016
INVOICE DATE	10/13/2016
INVOICE NUMBER	97679484
AMOUNT DUE	\$571.12
AMOUNT ENCLOSED	

PLEASE REFER TO ACCOUNT NUMBER ON ALL INQUIRIES
PLEASE DO NOT STAPLE OR FOLD THIS PORTION

5F E JM

R

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



01 0000000004293015 0000976794840 0000000000571125

RICOH

Ricoh USA, Inc.

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	97679484
INVOICE DATE	10/13/2016
DUE DATE	11/01/2016

ACCOUNT NUMBER 429301-1008606A17 5F E JM

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

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		\$400.30
MIN. IMAGES: 1,500		
RENEWAL	132.15	
ADDITIONAL IMAGES	38.67	170.82
EQUIPMENT DESCRIPTION ON SUMMARY REPORT		
CURRENT BILLING PERIOD: 10/01/2016 - 10/31/2016		
PURCHASE ORDER NBR : 736633		
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. Hernandez</i> ON 10/18/16 GOODS/SERVICES RECEIVED BY: <i>Rick Perez</i> ON 10-1-16 to 10-31-16		
PCT # 1 PARKS Le-1100-452-00-121-013-0		
CURRENT	30 DAYS	60 DAYS
170.82	132.15	132.15
		90 DAYS
		136.00
		THANK YOU FOR YOUR PROMPT PAYMENT
		AMOUNT DUE
		\$571.12



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 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		
		BUYBAORD 299-08 **DO NOT EMAIL TO BUYBOARD**		
12.00	MONTH	CO 48 MONTH COPIER (CAPITAL) LEASE FOR A RICOH APICIO MP 2851 PRICING COMPONENTS INCLUDE: EQUIPMENT, DELIVERY, INSTALLATION, OPERATOR TRAIING, MAINTENANCE, TONER, STAPLES AND SERVICE PERFORMED BY RICOH COSTOMER SERVICE TECHNICIANS (YOU WILL INCUR NO ADDITIONAL CHARGES FOR PARTS AND LABOR SERIAL # C14107590 JAN. THRU DEC. 2016 EQUIPMENT BREAKDOWN RICOH APICIO 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 OVRAGES @ 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