

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

ACCOUNT NUMBER 429301-1008606A16

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



5F E JM

DUE DATE	12/01/2016
INVOICE DATE	11/11/2016
INVOICE NUMBER	97836273
AMOUNT DUE	\$704.04
AMOUNT ENCLOSED	

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

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



01 0000000004293015 0000978362731 0000000000704049

**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	97836273
INVOICE DATE	11/11/2016
DUE DATE	12/01/2016

ACCOUNT NUMBER 429301-1008606A16 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 I T**  
**L O**  
**L**  
HIDALGO COUNTY OF  
ATTN ACCTS PAYABLE  
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 <i>Send to Auditors off. 10-27-16</i>		\$538.04			
MIN. IMAGES: 2,000 RENEWAL	166.00	166.00			
EQUIPMENT DESCRIPTION ON SUMMARY REPORT					
CURRENT BILLING PERIOD: 11/01/2016 - 11/30/2016					
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					
<p style="text-align: center;">PCT # 1 SANITATION 6-1100-432-00-121-001-0-430-\$54.00 11-22-16 / 736524 / SN18 -780 \$112.00</p>					
		<p>INVOICE RECEIVED BY <i>[Signature]</i> ON 11-21-16 GOODS/SERVICES RECEIVED BY <i>Nema Castillo</i> ON 11-1-16 To 11-30-16</p>			
CURRENT	30 DAYS	60 DAYS	90 DAYS	THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE
166.00	364.79	166.00	7.25		\$704.04

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

DATE: 11/11/2016

INVOICE NBR: 97836273  
PAGE: 1

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

CONTRACT ID DESCRIPTION CURRENT CHARGE TOTALS

1008606A16 PREVIOUS BALANCE \$538.04  
MIN. IMAGES: 2,000  
RENEWAL 166.00 166.00

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

\* TOTAL \$704.04

PURCHASE ORDER NBR : 736524

**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

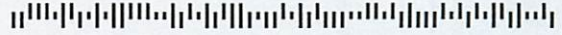
5F E JM

DUE DATE	12/01/2016
INVOICE DATE	11/11/2016
INVOICE NUMBER	97836276
AMOUNT DUE	\$567.27
AMOUNT ENCLOSED	

R

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

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



01 0000000004293015 0000978362768 0000000000567271



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	97836276
INVOICE DATE	11/11/2016
DUE DATE	12/01/2016

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**  
**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	<i>Sent To Auditors \$170.82 Dtd 11-22-16</i>		<del>\$435.12</del>
MIN. IMAGES: RENEWAL	1,500	132.15	132.15
EQUIPMENT DESCRIPTION ON SUMMARY REPORT			
CURRENT BILLING PERIOD: 11/01/2016 - 11/30/2016			
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

PCT. #1  
ADMINISTRATION  
*6* -1200431-00-121-004-0-  
*736633/RP/11-22-16*  
*430-\$18.15*  
*780-\$114.00*

INVOICE RECEIVED BY *Cy... ON 11-21-16*  
GOODS/SERVICES RECEIVED BY *Rick PEREZ ON 11-1-16 TO 11-30-16*

CURRENT	30 DAYS	60 DAYS	90 DAYS	THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE
132.15	170.82	132.15	132.15		<del>\$567.27</del>

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

DATE: 11/11/2016

INVOICE NBR: 97836276

MULTI-ASSET BILLING SUPPORT

PAGE: 1

CUSTOMER/CONT: 429301-1008606A17

CUSTOMER NAME: HIDALGO COUNTY OF  
5F E JM

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

1008606A17	PREVIOUS BALANCE		\$435.12
	MIN. IMAGES: 1,500		
	RENEWAL	132.15	132.15

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

\* TOTAL \$567.27

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 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 AFICIO MP 2851 PRICING COMPONENTS INCLUDE: EQUIPMENT, DELIVERY, INSTALLATION, OPERATOR TRAINING, 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 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
<b>TOTAL:</b>				<b>1,785.80</b>
***** 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