

Requisition

Req # 00313128

PO #

Date: 01/20/17

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: Hidalgo County District Attorney
100 East Cano
Edinburg Tx 78539

Contact: ANA GALVAN
956-292-7604

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		VICTIM'S UNIT		
		DIR-TSO-3041 LEASE & SERVICE TERM: 36 MONTHS GOLD SERVICE INCLUDES: PARTS, LABOR, TONER & STAPLES. TO THE EXTENT PERMITTED BY THE LAWS AND CONSTITUTION OF THE STATE OF TEXAS, EQUIPMENT IS TO BE LEASED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. DIR-TSO-3041 APPENDIX D MASTER LEASE AGREEMENT. DO NOT DUPLICATE ORDER		
11.00	MONTH	CO NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP5054SP #417046 WITH SERVICE)	127.88	1,406.68
11.00	MONTH	CO ESP XG-PCS-15D	4.10	45.10
11.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG.4) NWSC4	6.79	74.69
11.00	MONTH	CO PAPER FEED UNIT PB3220	12.82	141.02
11.00	MONTH	CO FINISHER SR3140	19.55	215.05
11.00	MONTH	CO BRIDGE UNIT BU3070	2.24	24.64
11.00	MONTH	CO OCR UNIT TYPE M2	3.42	37.62
11.00	MONTH	CO SERVICE (4,000 B/W IMPRESSIONS MONTHLY @ \$0.0064)	25.60	281.60
1.00	LOT	CO OVERAGES BILLED QUARTERLY - B/W @ \$0.0064)	100.00	100.00
		<u>Account No</u> _____	<u>Encumbrance</u>	
		7-1100-412-00-080-002-0-430	281.60	
		7-1100-412-00-080-002-0-610	100.00	
		7-1100-412-00-080-002-0-780	1,944.80	
			Freight	.00
			Total	2,326.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____