

[www.ricoh-usa.com](http://www.ricoh-usa.com)



Please direct any questions on this proposal to:

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**RICOH**  
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**PURCHASE ORDER (SAMPLE)  
COUNTY OF HIDALGO**

Vendor: 211567  
Ricoh USA  
PO BOX 650073  
DALLAS, TX 75265

Quantity	Unit	Description	Unit Price	Amount	
<p>11 MONTHS REMAINING IN FISCAL YEAR: 2/1/17-12/31/17 DIR-TSO-3041 LEASE AND SERVICE TERM 36 MONTHS GOLD SERVICE INCLUDES: PARTS, LABOR, TONER &amp; 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. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement.</p> <p>*Bill To/Ship To: Hidalgo County Of District Attorney 100 E Cano, 2nd Floor Edinburg, TX 78539 Contact: Ana Galvan Phone: 956-292-7604</p>					
				<b>BUDGET CODE</b>	
11	MONTH	NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP5054SP #417046 WITH SERVICE)	\$127.88	\$1,406.68	780
11	MONTH	ESP XG-PCS-15D	\$4.10	\$45.10	780
11	MONTH	Network Print/Scan Connection (Seg. 4) - NWSC4	\$6.79	\$74.69	780
11	MONTH	Paper Feed Unit PB3220	\$12.82	\$141.02	780
11	MONTH	Finisher SR3140	\$19.55	\$215.05	780
11	MONTH	Bridge Unit BU3070	\$2.24	\$24.64	780
11	MONTH	OCR Unit Type M2	\$3.42	\$37.62	780
11	MONTH	Service (4,000 B/W Impressions monthly @ \$0.0064)	\$25.60	\$281.60	430
1	LOT	OVERAGES BILLED QUARTERLY - B/W @ \$0.0064	\$100.00	\$100.00	610
			<b>Total</b>	<b>\$302.40</b>	<b>\$2,326.40</b>