

Requisition

Req # 00314016

PO #

Date: 02/01/17

Bill To: x
 x

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

Ship To: COUNTY COURT AT LAW #4
 100 N. CLOSNER, 3RD FL
 EDINBURG TX 78539

Contact: RSEGURA
 956-318-2390

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3041 DO NOT DUPLICATE ORDER		
11.00	MONTH	CO New 36 Month(Capital) Lease for a Ricoh MPC4504 #417451	105.71	1,162.81
11.00	MONTH	CO ESP XG-PCS-15D	3.87	42.57
11.00	MONTH	CO Network Print/Scan Connect-Seg BC4 - NWSBC4	6.41	70.51
11.00	MONTH	CO Cabinet Type F	2.63	28.93
11.00	MONTH	CO Fax Option Type M20	8.98	98.78
11.00	MONTH	CO Service (2,000 B/W impressions monthly @ \$0.0069) (Overages billed quarterly @ \$0.0069)	13.80	151.80
11.00	MONTH	CO Service (250 Color impressions monthly @ \$0.0428) (Overages billed quarterly @ \$0.0428)	10.70	117.70
1.00	MONTH	CO Overages billed quarterly -BW @ \$0.0069 & Color @ \$0.0428	100.00	100.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-412-00-024-001-0-430	269.50	
		7-1100-412-00-024-001-0-610	100.00	
		7-1100-412-00-024-001-0-780	1,403.60	
			Freight	.00
			Total	1,773.10
		<p>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-SDD-3041 Appendix E 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 - County Court #4 100 N. Closner, 3rd Floor Edinburg, TX 78539 Contact: Rachel Segura</p>		

Authorized By: _____