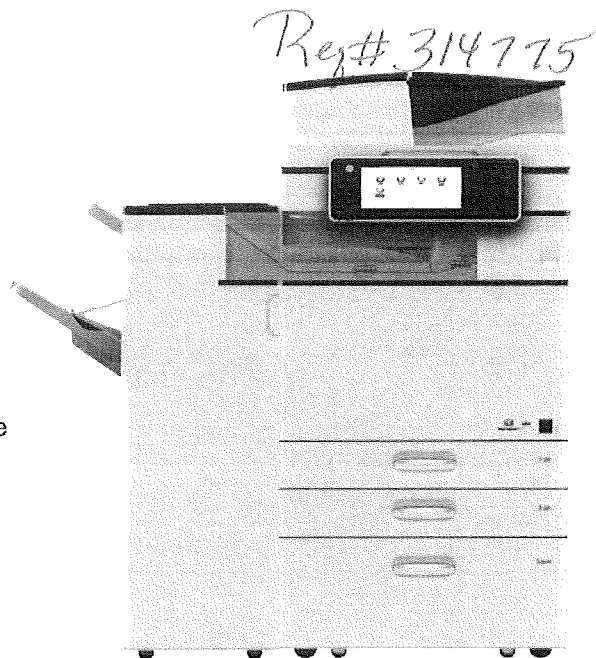


# Ricoh MP5054SP

Black/White Multifunctional Device

## Key Features

- 50-PPM monochrome
- 3,200-sheet paper capacity  
Trays 1 & 2 – 550 Sheet Paper Trays  
Tray 3 – 2,000 Sheet Tandem Large Capacity Tray with 1 – 100 Sheet Bypass
- 220 Sheet Single Pass Document Feeder
- DOSS (Data Overwrite Security System) standard - For ISO 15408 Compliance
- 3,000 Sheet Finisher
- Print & scan enabled; providing both black & white and color scanning
- Scan to/Print from USB/SD Card
- ESP Power Filter
- Energy Star® compliant



## DIR Contract - Investment Details for Either Purchase or 36 Month Lease

Equipment Breakdown	DIR Purchase Pricing	DIR 36 Month Pricing
Ricoh MP5054SP #417046	\$4,451.14	\$143.38
ESP XG-PCS-15D	\$151.13	\$4.61
Network & Scan Connect – Seg 4 / PS-NWSC4	\$250.00	\$7.63
Paper Feed LCIT PB3230	\$514.83	\$15.70
Finisher SR3160 (3000 Sheet External)	\$1,210.01	\$36.91
Bridge Unit BU3070	\$82.62	\$2.52
OCR Unit Type M2	\$125.94	\$3.84
Copy Data Security Unit Type G	\$217.62	\$6.64
<b>Equipment Totals</b>	<b>\$7,003.29</b>	<b>\$221.23</b>
Service (7,500 B/W impressions monthly @ \$0.0064) (Overages billed annually @ \$0.0064)		\$48.00
<b>GRAND TOTAL PER MONTH PER DEVICE</b>		<b>\$269.23</b>
<b>X 12 MP5054SP's</b>		<b>\$3,230.76</b>

**Pricing Components Include:** Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor).

10 MONTHS REMAINING IN FISCAL YEAR: 03/01/17-12/31/17

State of Texas DIR Contract Number: DIR-TSO-3041

36 Month LEASE AND SERVICE TERM

GOLD SERVICE INCLUDES: PARTS, LABOR, TONER & STAPLES

7,500 BW impressions Monthly @ \$48.00

Overages billed annually, BW @ \$0.0064

\*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.

Includes Full & Final Upgrade of Contract 429301-3205065

\*Bill To/Ship To:

Hidalgo County Health Dept.

1304 S 25TH AVE

EDINBURG, TX 78539

Contact: Josie Escalante / Phone: 956-383-8858

**RICOH**  
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