

# Requisition

Req # 00314775

PO #

Date: 02/10/17

Bill To: x  
x

Vendor : 399566  
RICOH USA, INC.  
P.O. BOX 650073  
DALLAS TX 75265-0016

Ship To: HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		10 MONTHS REMAINING IN FISCAL YEAR: 02/01/17-12/31/17 DIR-TSO-3041 36 MONTH LEASE AND SERVICE TERM GOLD SERVICE INCLUDES: PARTS, LABOR, TONER & STAPLES 88,000 BW impressions Monthly @ \$563.20 Overages billed annually. BW overage rate @ \$0.0064 Includes Full & Final Upgrade of Contract 429301-3205065 *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. Bill To: Hidalgo County of Health Department 1304 S. 25th Ave. Edinburg, TX 78539 Contact: Josie Escalante / Phone: 956-383-8858		
10.00	MONTH	"NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP5054SP - #417046 WITH SERVICE) - \$143.38 ESP XG-PCS-15D - \$4.61 Network & Scan Connect - Seg 4 / PS-NWSC4 - \$7.63 Paper Feed LCIT PB3230 - \$15.70 Finisher SR3160 (3000 Sheet External) - \$36.91 Bridge Unit BU3070 - \$2.52 OCR Unit Type M2 - \$3.84 Copy Data Security Unit Type G - \$6.64 Edinburg Location: 3105 E RICHARDSON RD EDINBURG, TX"	221.23	2,212.30
10.00	MONTH	"NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP5054SP - #417046 WITH SERVICE) - \$143.38 ESP XG-PCS-15D - \$4.61 Network & Scan Connect - Seg 4 / PS-NWSC4 - \$7.63 Paper Feed LCIT PB3230 - \$15.70 Finisher SR3160 (3000 Sheet External) - \$36.91 Bridge Unit BU3070 - \$2.52 OCR Unit Type M2 - \$3.84 Copy Data Security Unit Type G - \$6.64 Pharr Location: 300 W HALL ACRES RD PHARR, TX"	221.23	2,212.30

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10.00	MONTH	"NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP5054SP - #417046 WITH SERVICE) - \$143.38 ESP XG-PCS-15D - \$4.61 Network & Scan Connect - Seg 4 / PS-NWSC4 - \$7.63 Paper Feed LCIT PB3230 - \$15.70 Finisher SR3160 (3000 Sheet External) - \$36.91 Bridge Unit BU3070 - \$2.52 OCR Unit Type M2 - \$3.84 Copy Data Security Unit Type G - \$6.64 Mission Location: 211 S SCHUERBACH RD MISSION, TX"	221.23	2,212.30
10.00	MONTH	"NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP5054SP - #417046 WITH SERVICE) - \$143.38 ESP XG-PCS-15D - \$4.61 Network & Scan Connect - Seg 4 / PS-NWSC4 - \$7.63 Paper Feed LCIT PB3230 - \$15.70 Finisher SR3160 (3000 Sheet External) - \$36.91 Bridge Unit BU3070 - \$2.52 OCR Unit Type M2 - \$3.84 Copy Data Security Unit Type G - \$6.64 Weslaco Location: 1901 N BRIDGE AVE WESLACO, TX"	221.23	2,212.30
10.00	MONTH	"NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP5054SP - #417046 WITH SERVICE) - \$143.38 ESP XG-PCS-15D - \$4.61 Network & Scan Connect - Seg 4 / PS-NWSC4 - \$7.63 Paper Feed LCIT PB3230 - \$15.70 Finisher SR3160 (3000 Sheet External) - \$36.91 Bridge Unit BU3070 - \$2.52 OCR Unit Type M2 - \$3.84 Copy Data Security Unit Type G - \$6.64 Edinburg Location: 1304 S 25TH AVE EDINBURG, TX"	221.23	2,212.30
10.00	MONTH	"NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP5054SP - #417046 WITH SERVICE) - \$143.38 ESP XG-PCS-15D - \$4.61 Network & Scan Connect - Seg 4 / PS-NWSC4 - \$7.63 Paper Feed LCIT PB3230 - \$15.70 Finisher SR3160 (3000 Sheet External) - \$36.91 Bridge Unit BU3070 - \$2.52	221.23	2,212.30

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10.00	MONTH	OCR Unit Type M2 - \$3.84 Copy Data Security Unit Type G - \$6.64 Mission Pct. Office: 722 N BREYFOGLE MISSION, TX " "NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP5054SP - #417046 WITH SERVICE) - \$143.38 ESP XG-PCS-15D - \$4.61 Network & Scan Connect - Seg 4 / PS-NWSC4 - \$7.63 Paper Feed LCIT PB3230 - \$15.70 Finisher SR3160 (3000 Sheet External) - \$36.91 Bridge Unit BU3070 - \$2.52 OCR Unit Type M2 - \$3.84 Copy Data Security Unit Type G - \$6.64 Pulmonary: 1304 S 25TH AVE EDINBURG, TX"	221.23	2,212.30
10.00	MONTH	"NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP5054SP - #417046 WITH SERVICE) - \$143.38 ESP XG-PCS-15D - \$4.61 Network & Scan Connect - Seg 4 / PS-NWSC4 - \$7.63 Paper Feed LCIT PB3230 - \$15.70 Finisher SR3160 (3000 Sheet External) - \$36.91 Bridge Unit BU3070 - \$2.52 OCR Unit Type M2 - \$3.84 Copy Data Security Unit Type G - \$6.64 Elsa Location: 708 E EDINBURG AVE ELSA TX"	221.23	2,212.30
10.00	MONTH	"NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP5054SP - #417046 WITH SERVICE) - \$143.38 ESP XG-PCS-15D - \$4.61 Network & Scan Connect - Seg 4 / PS-NWSC4 - \$7.63 Paper Feed LCIT PB3230 - \$15.70 Finisher SR3160 (3000 Sheet External) - \$36.91 Bridge Unit BU3070 - \$2.52 OCR Unit Type M2 - \$3.84 Copy Data Security Unit Type G - \$6.64 Hidalgo Location: 702 E TEXANO DR HIDALGO, TX"	221.23	2,212.30
10.00	MONTH	"NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP5054SP - #417046 WITH SERVICE) - \$143.38 ESP XG-PCS-15D - \$4.61 Network & Scan Connect - Seg 4 / PS-NWSC4 - \$7.63 Paper Feed LCIT PB3230 - \$15.70 Finisher SR3160 (3000 Sheet External) - \$36.91 Bridge Unit BU3070 - \$2.52 OCR Unit Type M2 - \$3.84 Copy Data Security Unit Type G - \$6.64 Weslaco Enviornmental: 1902 JOE STEPHENS AVE WESLACO, TX"	221.23	2,212.30
10.00	MONTH	"NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP5054SP - #417046 WITH SERVICE) - \$143.38 ESP XG-PCS-15D - \$4.61	221.23	2,212.30

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.00	EACH	Service (90,000 B/W impressions monthly) .0064 EACH	576.00	5,760.00	(780)
00	EACH	OVERAGES BILLED ANNUALLY - B/W @ \$0.0064	100.00	100.00	(430)
		Account No _____			(610)
			Encumbrance		
			Freight	.00	
			Total	32,407.60	

2,212.30 x 12

\$26,547.60

{

780  
430  
610

Authorized By: \_\_\_\_\_