

# Requisition

Req # 00314900

PO #

Date: 02/13/17

Bill To:   x  
              x

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

**Ship To:** HIDALGO CO. PCT 4  
1051 N. DOOLITTLE  
EDINBURG TX 78542

**Contact:** NICK PEREZ  
956-383-3112

**Contract No:** DIR-TSO-3041

**Special Instructions:**  
PCT #210

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3041 Exp: 6-25-19 48 MONTH LEASE (RICOH MPC4504 #417451 WITH SERVICE) STARTING 3-1-16 LOCATION: SUNFLOWER CRC 107 N SUNFLOWER RD. LA BLANCE, TX 78558 DO NOT DUPLICATE ORDER		
9.00	MONTH	CO NEW 48 MONTH (LEASE FOR A RICOH MPC4505 #417451 WITH SERVICE)	103.35	930.15
9.00	MONTH	CO ESP XG-PCS-15D	3.79	34.11
9.00	MONTH	CO NETWORK & SCAN CONNECT (SEG. BC4)	6.26	56.34
9.00	MONTH	CO BRIDGE UNIT BU3070	2.07	18.63
9.00	MONTH	CO CABINET TYPE F	2.57	23.13
9.00	MONTH	CO FINISHER SR3210	18.05	162.45
9.00	MONTH	CO FAX OPTION TYPE M20	8.78	79.02
9.00	MONTH	CO SERVICE (10,000 B/W IMPRESSIONS MONTHLY @ \$0.0069)	69.00	621.00
9.00	EACH	CO SERVICE (2,000 COLOR IMPRESSIONS MONTHLY @ \$0.0428)	85.60	770.40
1.00	LOT	CO OVERAGES BILLED QUARTERLY-B/W @ \$0.0069 & COLOR @ \$0.0428	100.00	100.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-466-00-124-186-0-430	1,391.40	
		7-1100-466-00-124-186-0-610	100.00	
		7-1100-466-00-124-186-0-780	1,303.83	
			Freight	.00
			Total	2,795.23
		"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/Ship To: Hidalgo County - Pct. 4, 1051 N.Doolittle, Edinburg, TX 78542 Contact: Ana Gonzalez/ Phone: 956-292-7000 x4004		

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