

# Requisition

Req # 00314835

PO #

Date: 02/10/17

Bill To:   x  
              x

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

Ship To: FACILITIES MANAGEMENT DEPARTMENT  
 3100 S. BUSINESS HWY 281  
 EDINBURG TX 78539

Contact: MSIFUNETES  
 956-289-7850

Contract No: DIR-TSO-3041

Special Instructions:  
 REQ # 277

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3041 36 MONTH LEASE OF RICOH COPY MACHINE FOR FAC. MGT. DEPT. DO NOT DUPLICATE ORDER		
9.00	MONTH	CO NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MPC4504 #417451 WITH SERVICE)	113.26	1,019.34
9.00	MONTH	CO ESP XG-PCS-15D	4.15	37.35
9.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG. BC4) -PS-NWSCBC4	6.87	61.83
9.00	MONTH	CO INTERNAL FINISHER SR3130	11.23	101.07
9.00	MONTH	CO PAPER FEED UNIT PB3160	12.97	116.73
9.00	MONTH	CO SERVICE (6,000 B/W IMPRESSIONS MONTHLY @ \$0.0069)	41.40	372.60
9.00	MONTH	CO SERVICE (2,000 COLOR IMPRESSIONS MONTHLY @ \$0.0428)	85.60	770.40
1.00	EACH	CO OVERAGES BILLED QUARTERLY - B/W @ \$0.0069 & COLOR @ \$0.0428	100.00	100.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-419-40-220-001-0-430	1,143.00	
		7-1100-419-40-220-001-0-610	100.00	
		7-1100-419-40-220-001-0-780	1,336.32	
			Freight	.00
			Total	2,579.32
		State of Texas DIR Contract No. DIR-TSO-3041 36 Month Lease & Service Term GOLD SERVICE INCLUDES: PARTS, LABOR, TONER&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"		
		Bill To/ Ship To Hidalgo County Facilities Management 3100 S. Business 281 Edinburg Texas 78539 Contact: Mario Sifuentes Phone: 956-289-7850		

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