

Requisition

Req # 00344273

PO #

Date: 06/09/17

Bill To: x
x

Vendor : 179272

CANON FINANCIAL SERVICES INC.
14904 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0149
FAX (800)220-0723

Ship To: HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

Contact: JUAN SIFUENTES
956-381-0444

Contract No: DIR-TSO-3101

Special Instructions:

124

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3101 HIDTA- 36 MONTH LEASE FOR CANON ADVANCE IR-C5535i COPY, NETWORK PRINT & SCAN (COLOR) COPIER FOR HIDTA OFFICE PO BOX 5719 MCALLEN, TEXAS DO NOT DUPLICATE ORDER		
6.00	MONTH	36 MONTH (CAPITAL LEASE COPIER (ITEM#0605C003BB) CANON ADVANCE IR-C5535i COPY, NETWORK PRINT & SCAN (COLOR)	132.28	793.68
6.00	MONTH	36 MONTH (ITEM# 770C001) CABINET TYPE-N	5.06	30.36
6.00	MONTH	36 MONTH (ITEM#0166C007) SUPER G3 FAX BOARD-AS2	14.18	85.08
6.00	MONTH	36 MONTH (ITEM#0615C002) INNER FINISHER-H1	21.27	127.62
6.00	MONTH	MONTHLY TOTAL SERVICE PLAN INCLUDED IN LEASE PAYMENT ABOVE (\$71.80) TO INCLUDE 5,000 B/W AND 500 COLOR PER MONTH. TOTAL PLAN INCLUDES TONER, DRUM, LABOR AND PARTS. OVERAGE BILLED AT .008 B/W AND .0636 COLOR PER MONTH.	71.80	430.80
6.00	MONTH	OVERAGE \$100.00 PER MONTH X 6 MONTHS= \$600.00	100.00	600.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1252-412-00-270-012-0-430	430.80	
		7-1252-412-00-270-012-0-610	600.00	
		7-1252-412-00-270-012-0-780	1,036.74	
			Freight	.00
			Total	2,067.54
		CONFIRMING ORDER; DO NOT DUPLICATE		

Authorized By: _____