

**Requisition
BUDGET OFFICER**

Req # 00343895

PO #

Date: 06/05/17

Bill To: x
x

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

Ship To: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact:

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
50000.00	EACH	DIR CONTRACT DIR-TSO-3041 36 MONTH SERVICE CONTRACT FOR PURCHASED BUDGET & MANAGEMENT DEPT. RICOH COPIER MP 201 <u>Account No</u> 7-2201-415-00-115-009-0-430	.01 <u>Encumbrance</u> 600.00 Freight Total	600.00 600.00

Authorized By: _____