

**Requisition**  
**EXECUTIVE OFFICE**

Req # 00345001

PO #

Date: 06/21/17

Bill To: x  
x

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

Ship To: EXECUTIVE OFFICE  
2818 S BUSINESS HWY 281  
EDINBURG TX 78539

Contact: ROSIE LUNA  
956-292-7030

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		DO NOT DUPLICATE ORDER DIR-TSO-3041, EXP. 06/25/2019 PENDING CC APPROVAL ON 07/05/2017, AI-60402 6 MONTHS REMAINING IN FISCAL YEAR: 7/1/17-12/31/17 LEASE AND SERVICE TERM 36 MONTHS  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.  Includes Full and Final Upgrade and Payoff of Contract: 429301-3236873  *Bill To / Ship to:  Hidalgo County - Safety Division 9805 N. 10th Street McAllen, TX 78504  Contact: Rosie Luna Phone: 956-318-2644		.00
6.00	MONTH	CO NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MPC4504 #417451 WITH SERVICE	125.84	755.04
6.00	MONTH	CO ESP XG-PCS-15D	4.61	27.66
6.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG. BC4) -PS-NWSCBC4	7.63	45.78
6.00	MONTH	CO BRIDGE UNIT BU3070	2.52	15.12
6.00	MONTH	CO FINISHER SR3210	21.97	131.82
6.00	MONTH	CO PAPER FEED LCIT PB3230	15.70	94.20
6.00	MONTH	CO SERVICE (10,000 B/W IMPRESSIONS MONTHLY @ \$0.0069)	69.00	414.00
6.00	MONTH	CO SERVICE (1,000 COLOR IMPRESSIONS MONTHLY @ @0.0428)	42.80	256.80
1.00	LOT	CO OVERAGES BILLED QUARTERLY - B/W @ \$0.0069 AND COLOR @	100.00	100.00

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

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		\$0.0428		
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-419-50-125-003-0-430	670.80	
		7-1100-419-50-125-003-0-610	100.00	
		7-1100-419-50-125-003-0-780	1,069.62	
			Freight	.00
			Total	1,840.42
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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