

Requisition

Req # 00347439

PO #

Date: 08/01/17

Bill To: x
x

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

Ship To: HIDALGO CO. CONSTABLE PCT 3
730 BREYFOGLE
STE. B
MISSION TX 78572

Contact: R. RAMOS
956-205-7031

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		4 MONTHS REMAINING IN FISCAL YEAR: 9/1/17-12/31/17 DIR-TSO-3041, EXP. 06/25/2019 PENDING CC APPROVAL ON 08/22/2017, AI-60968 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- 3221293 *Bill To/Ship To: Hidalgo County Of Constable Pct. 3 730 N. Breyfogle Suite B Mission, TX 78572 Contact: Raquel Ramos Phone: 956-581-6800 DO NOT DUPLICATE ORDER		
4.00	MONTH	CO NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP2555SP # 417920 WITH SERVICE)	79.05	316.20
4.00	MONTH	CO ESP XG-PCS-15D	4.61	18.44
4.00	MONTH	CO Network Print/Scan Connection (Seg. 2) - NWSC2	7.63	30.52
4.00	MONTH	CO Cabinet Type F	3.13	12.52
4.00	MONTH	CO Finisher SR3210	21.97	87.88
4.00	MONTH	CO Bridge Unit BU3070	2.52	10.08
4.00	MONTH	CO Service (3,750 B/W impressions monthly @ \$0.0105)	39.38	157.52

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	MONTH	CO OVERAGES BILLED QUARTERLY - B/W @ \$0.0105	100.00	100.00
		Account No _____	Encumbrance	
		7-1100-421-00-293-001-0-430	157.52	
		7-1100-421-00-293-001-0-610	100.00	
		7-1100-421-00-293-001-0-780	475.64	
			Freight	.00
			Total	733.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____