

Requisition

Req # 00346780

PO #

Date: 07/20/17

Bill To: x
x

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

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: PTORRES
956-318-2100

Contract No: OPEN MARKET

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		ACCT #: 429301-1008606A24 - PURCHASE OF CONTEX SD 3600 SCANNER - SERIAL #: 53AA3807N22V		
		DO NOT DUPLICATE ORDER		
1.00	EACH	OM RENEWALS:	637.70	637.70
1.00	EACH	OM PURCHASE OPTION	1,400.00	1,400.00
1.00	EACH	EX LATE CHARGES	35.70	35.70
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1237-415-40-180-003-0-751	2,073.40	
			Freight	.00
			Total	2,073.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____