

Requisition

Req # 00359803

PO #

Date: 10/12/17

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. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VLopez
956-383-3112

Contract No: TASB 537-17

Special Instructions:

Req# 1146

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	MONTH	TASB Contract 537-17 Exp. 08/31/20 48 month Lease Program DO NOT DUPLICATE ORDER 48 Month Lease Program- MP CW2201SP PPSE Training AEC WF ESP XG-PCS-15D Network & Scan MP CW2201B Unit	256.56	769.68
3.00	MONTH	48 Month Bronze Plan- Service includes part and labor only Toner not included Includes first 2600 Square Feet	87.22	261.66
300.00	EACH	B/W Overages billed quarterly	.03	9.99
300.00	EACH	Color Overages billed quarterly	.05	15.57
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1200-431-00-124-005-0-430	261.66	
		7-1200-431-00-124-005-0-610	25.56	
		7-1200-431-00-124-005-0-780	769.68	
		Freight		.00
		Total		1,056.90

Authorized By: _____