

Requisition

Req # 00360738

PO #

Date: 10/27/17

Bill To: x
x

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

Ship To: PURCHASING DEPARTMENT
2802 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: Nielda Cavazos
956-318-2626

Contract No: US COMM 4400003732

Special Instructions:
INSURANCE IN COMPLIANCE

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		US COMM 4400003732, EXP. 06/30/2019 DO NOT DUPLICATE ORDER		
79.00	MONTH	CO PSINSLASERFICHE PS INSTALLATION LASERFICHE	6.21	490.59
3.00	MONTH	CO MCQ14DD-PS1 LASERFICHE AVANTE QUICK FIELDS AGENT 1 YR M&S INCL1YR	107.14	321.42
18.00	MONTH	CO MNF16DD-PS1 LASERFICHE AVANTE NAMED FULL USERS VER 10 1 YR M&S INCL1YR	6.31	113.58
3.00	MONTH	CO MPDDD-PS1 LASERFICHE AVANTE WEB DISTRIBUTION PORTAL 1 YR M&S INCL1YR	85.70	257.10
3.00	MONTH	CO MSE30DD-PS1 LASERFICHE AVANTE SERVER FOR MS SQL WITH WORKFLOW 1 YR M&S INCL1YR	53.59	160.77
3.00	MONTH	CO MCQC3DD-PS1 LASERFICHE AVANTE ZONE OCR AND VALIDATION PACKAGE 1 YR M&S INCL1YR	29.96	89.88
3.00	MONTH	CO MCA01DD-PS1 LASERFICHE AVANTE IMPORT AGENT 1 YR M&S INCL1YR	16.04	48.12
3.00	MONTH	CO MCQ01DD-PS1 LASERFICHE AVANTE QUICK FIELDS 1 YR M&S INCL1YR	6.40	19.20
1.00	MONTH	CO MSE310-PS1 LASERFICHE AVANTE SERVER FOR MS SQL WITH WORKFLOW INCOYR	165.70	165.70
1.00	MONTH	CO MCQC3-PS1 LASERFICHE AVANTE ZONE OCR AND VALIDATION PACKAGE INCOYR	95.52	95.52
1.00	MONTH	CO MCA01-PS1 LASERFICHE AVANTE IMPORT AGENT INCOYR	49.45	49.45
1.00	MONTH	CO MCQ01-PS1 LASERFICHE AVANTE QUICK FIELDS INCOYR	19.62	19.62
1.00	MONTH	CO MCQ14-PS1 LASERFICHE AVANTE QUICK FIELDS AGENT INCOYR	331.12	331.12
6.00	MONTH	CO MNF16-PS1 LASERFICHE AVANTE NAMED FULL USERS VER 10 INCOYR	17.39	104.34
1.00	MONTH	CO MPD-PS1 LASERFICHE AVANTE WEB DISTRIBUTION PORTAL INCOYR	264.97	264.97
1.00	MONTH	CO HIDALGO COUNTY CUSTOMER DISCOUNT OFF OF US COMMUNITIES	-190.10	-190.10
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-18-160-001-0-430	1,010.07	
		7-1100-415-18-160-001-0-780	1,331.21	
			Freight	.00
			Total	2,341.28

Authorized By: _____

Requisition

Req # 00360738

PO #

Date: 10/27/17

Bill To: x
x

Vendor : 211567

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

Ship To: PURCHASING DEPARTMENT
2802 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		SOW Design Record # 21432564 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____