

Requisition

Req # 00360771

PO #

Date: 10/30/17

Bill To: x
x

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

Ship To: JP PCT 2, PL 1
300 W. HALL ACRES, SUITE F
Pharr TX 78577

Contact: Ofelia Ortiz
956-784-3540

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		1 MONTH REMAINING IN FISCAL YEAR: 12/01/17-12/31/17 State of Texas DIR Contract Number: DIR-TSO-3041 36 MONTH LEASE AND SERVICE TERM 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. Overages Billed Quarterly. B&W @ \$0.0069 and Color @ \$0.0428. Includes Full and Final Upgrade and Payoff of Contract: 429301-3273810 *Bill To / Ship To: Hidalgo County -JP 2 PL1 300 W. Hall Acres Rd, Ste. F Pharr, TX 78577 Contact: Ofelia Ortiz / Phone: 956-784-3540 DO NOT DUPLICATE ORDER		
1.00	MONTH	CO NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MPC4504 #417451 WITH SERVICE)	125.84	125.84
1.00	MONTH	CO ESP XG-PCS-15D	4.61	4.61
1.00	MONTH	CO Network Print/Scan Connection (Seg. BC4) - PS-NWSCBC4	7.63	7.63
1.00	MONTH	CO Paper Feed Unit PB3160 Paper Feed Unit PB3160	14.41	14.41
1.00	MONTH	CO Service (4,500 B/W impressions monthly @ \$0.0069)	31.05	31.05
1.00	MONTH	CO Service (750 Color impressions monthly @ \$0.0428) Service (750 Color impressions monthly @ \$0.0428) Service (750 Color impressions monthly @ \$0.0428)	32.10	32.10
1.00	LOT	CO OVERAGES BILLED QUARTERLY - B/W @ \$0.0069 and Color @ \$0.0428	100.00	100.00

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-412-00-063-001-0-430	63.15	
		7-1100-412-00-063-001-0-610	100.00	
		7-1242-412-00-060-001-0-780	152.49	
			Freight	.00
			Total	315.64

Authorized By: _____