

Requisition

Req # 00365337

PO #

Date: 01/24/18

Bill To: x
x

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

Ship To: 332ND DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: DamianCarranza
956-318-2275

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		10 MONTHS REMAINING IN FISCAL YEAR: 03/01/18-12/31/18 DIR-TSO-3041 LEASE AND SERVICE TERM 48 MONTHS DO NOT DUPLICATE ORDER		
10.00	MONTH	CO NEW 48 MONTH (CAPITAL LEASE FOR A RICOH MPC4504 #417451 WITH SERVICE)	103.35	1,033.50
10.00	MONTH	CO ESP XG-PCS-15D	3.79	37.90
10.00	MONTH	CO Network Print/Scan Connection (Seg. BC4) - PS-NWSCBC4	6.26	62.60
10.00	MONTH	CO Bridge Unit BU3070	2.07	20.70
10.00	MONTH	CO Finisher SR3210	18.05	180.50
10.00	MONTH	CO Paper Feed Unit PB3160	11.84	118.40
10.00	MONTH	CO Service (2,500 B/W impressions monthly @ \$0.0069)	17.25	172.50
10.00	MONTH	CO Service (250 Color impressions monthly @ \$0.0428)	10.70	107.00
1.00	LOT	CO OVERAGES BILLED QUARTERLY - B/W @ \$0.0069 and Color @ \$0.0428	100.00	100.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-412-00-006-001-0-430	279.50	
		8-1100-412-00-006-001-0-610	100.00	
		8-1100-412-00-006-001-0-780	1,453.60	
			Freight	.00
			Total	1,833.10
		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. *Bill To/Ship To: Hidalgo County Of 332nd District Court 100 N. Closner, 2nd Floor Edinburg, TX 78539		

Authorized By: _____

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