

Requisition

Req # 00365599

PO #

Date: 01/29/18

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 5, PL 1
708 E. EDINBURG AVE
ELSA TX 78543

Contact: JP 5-1
956-292-7015

Contract No: DIR-TSO-3041

Special Instructions:
69-002

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		10 MONTHS REMAINING IN FISCAL YEAR: 03/01/18-12/31/18 State of Texas DIR Contract #: DIR-TSO-3041 LEASE AND SERVICE TERM 48 MONTHS 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 Justice of the Peace Pct. 5 708 E. Edinburg Ave. Ste. B Elsa, TX 78543 Contact: Melanie M Guzman / Phone: 956-292-7000 ext. 1502 DO NOT DUPLICATE ORDER		
10.00	MONTH	NEW 48 MONTH (CAPITAL LEASE FOR A RICOH MPC4504 #417451 WITH SERVICE)	103.35	1,033.50
10.00	MONTH	ESP XG-PCS-15D	3.79	37.90
10.00	MONTH	Network Print/Scan Connection (Seg. BC4) - PS-NWSCBC4	6.26	62.60
10.00	MONTH	Cabinet Type F	2.57	25.70
		Cabinet Type F		
10.00	MONTH	Fax Option Type M20	8.78	87.80
10.00	MONTH	Service (1,750 B/W impressions monthly @ \$0.0069)	12.08	120.80
10.00	MONTH	Service (250 Color impressions monthly @ \$0.0428)	10.70	107.00
1.00	LOT	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>	
		8-1242-412-00-060-001-0-430	227.80	
		8-1242-412-00-060-001-0-610	100.00	
		8-1242-412-00-060-001-0-780	1,247.50	
			Freight	.00
			Total	1,575.30

Authorized By: _____