

Requisition

Req # 00367008

PO #

Date: 02/15/18

Bill To:

Vendor : 211567

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

Ship To: CONSTABLE PCT 5
 PO BOX 324
 ELSA TX 78543

Contact: CONSTABLES 5
 956-262-4200

Contract No: DIR-TSO-3041

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|
| 1.00 | | DIR-TSO-3041 48 MONTH LEASE AND SERVICE TERM CC APPROVAL ON 2-27-18 AGENDA 63771 INSTALL DATE: SERIAL# EXPIRE DATE: DO NOT DUPLICATE ORDER CO RICOH MPC 307SPF Color and Black/White Multifunctional Device (KEY FEATURES) 31-PPM monochrome and color 350-sheet paper capacity 1 - 250 Sheet Paper Tray 1 - 100 Sheet Bypass 50 Sheet Single Pass Document Feeder Fax enabled Scan to/Print from USB/SD Card Configured to Print & Scan -Providing both black & white and color scanning Scan-to-Email, Scan-to-Folder, Scan-to-URL and Network TWAIN Scanning DOSS (Data Overwrite Security System) For ISO 15408 Compliance Energy Star® compliant | 1,806.89 | 1,806.89 |
| 1.00 | | CO ESP XG- PCS-15D | 151.13 | 151.13 |
| 1.00 | | CO Network & Scn Connect- Seg 3/PS-NWSC3 | 250.00 | 250.00 |
| 1.00 | | CO Service (1,000 B/W impressions monthly @ \$0.0187) Overages billed quarterly @ 0.0187 = \$18.70 Service (250 color impressions monthly @ \$0.1430) Overages billed quarterly @ \$0.1430 = \$35.75 48 Month Lease and Service Lease Term 10 months remaining for in Fiscal Year (3/1/2018 to 12/30/2018) | | .00 |
| | | Account No _____ | <u>Encumbrance</u> | |
| | | 8-1100-421-00-295-001-0-430 | 250.00 | |
| | | 8-1100-421-00-295-001-0-610 | 151.13 | |
| | | 8-1100-421-00-295-001-0-780 | 1,806.89 | |
| | | | Freight | .00 |
| | | | Total | 2,208.02 |

Authorized By: _____

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| | | <p>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 @ \$0.0187 and Color @ \$0.1430 *Bill To / Ship To: Hidalgo County Constable Pct. 5 708 E. Edinburg Ave., Ste. A Elsa, TX 78543 Contact: Daniel Marichalar / Phone: (956) 207-4405</p> | | |

Authorized By: _____