

# Requisition

Req # 00367337

PO #

Date:

**Bill To:**

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

**Ship To:** HUMAN SERVICES  
 1304 S. 25TH AVE.  
 EDINBURG TX 78539

**Contact:** Lulu Acevedo  
 956-318-2011

**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 State of Texas DIR Contract Number: DIR-TSO-3041 36 MONTH LEASE AND SERVICE TERM  AI-64227 03/27/18 Install Date: Serial#: Expiration Date:  DO NOT DUPLICATE ORDER		
8.00	MONTH	CO 36 MONTH (CAPITAL) LEASE FOR A RICOH AFICIO MP7503SP #417918 (QUANTITY) - \$300.76 ESP XG-PCS-20D - DIGITAL NETWORK POWER LIFTERS - \$3.99 NETWORK PRINT/SCAN CONNECTION (SEG. 5)/ PS-NWSC5 \$7.74 LCIT RT4040 - \$26.83 FINISHER SR4120 - \$35.63 MODEL #: MP7503SP SERIAL #:	374.95	2,999.60
8.00	MONTH	EQUIPMENT ID: NIGP # 98526 CO MONTHLY B/W SERVICE MAINTENANCE (20,000 B/W IMPRESSIONS) MONTHLY @ \$0.0044 NIGP # 93927	88.00	704.00
1.00	LOT	CO OVERAGES BILLED QUARTERLY B/W @ \$.0.0044 SERVICE/MAINTENANCE INCLUDES: 20,000 B/W CLICKS MONTHLY GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR, TONER, STAPLES NIGP # 98526	100.00	100.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-444-00-240-001-0-430	704.00	
		8-1100-444-00-240-001-0-610	100.00	
		8-1100-444-00-240-001-0-780	2,999.60	
			Freight	.00
			Total	3,803.60
		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 term 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		

**Authorized By:** \_\_\_\_\_

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Agreement. Overages Billed Quarterly. B&W @\$0.0044 Includes Full and Final Upgrade and Payoff of Contract: 429301-3376424  *Bill To/ Ship To: Hidalgo County- Human Services Department 1304 S. 25th Ave. Edinburg, TX 78542 Contact: Dairen Sarmiento/ Phone: 956-292-7000 x7365		

**Authorized By:** \_\_\_\_\_