

Requisition

Req # 00370699

PO #

Date: 04/18/18

Bill To:

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

Ship To: HIDALGO CO. PCT 4
 1051 N. DOOLITTLE
 EDINBURG TX 78542

Contact: VLopez
 956-383-3112

Contract No: DIR-TSO-3041

Special Instructions:

INSURANCE IN COMPLIANCE - Req# 414

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3041, EXP. 06/25/2019 PENDING CC APPROVAL ON 05/08/2018, AI-64782 36 Month lease Gold Service Includes: Parts, Labor, Toner, & Staples Ricoh MP501SPF # 407809 with service Location: Hidalgo Co. Pct. 4 Recovery Booth 1124 N. M Rd Edinburg, TX 78542 "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" DO NOT DUPLICATE ORDER		
8.00	MONTH	CO New 36 Month (Capital Lease for Ricoh MP501SPF # 407809 With Service)	69.51	556.08
8.00	MONTH	CO ESP XG-PCS-15D	4.68	37.44
8.00	MONTH	CO Network Print/Scan Connection Printer- PS-NWSCPR	4.18	33.44
8.00	MONTH	CO Service (3,000 B/W impressions monthly @ \$0.0120)	36.00	288.00
1.00	LOT	CO Overages Billed Quarterly- B/W @ \$0.0120	100.00	100.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-432-00-124-001-0-430	288.00	
		8-1100-432-00-124-001-0-610	100.00	
		8-1100-432-00-124-001-0-780	626.96	
			Freight	.00
			Total	1,014.96
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____