

Requisition

Req # 00372857

PO #

Date: 05/24/18

Bill To:

Vendor : 211567

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

Ship To: PURCHASING DEPARTMENT
2802 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: **Nielda Cavazos**
956-318-2626

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3041 CC APPROVAL ON MM/DD/YYYY, AI-##### INSTALLATION DATE: END OF LEASE DATE: SERIAL NUMBER: 6 months remaining in fiscal year 07/01/18 -12/31/18 DO NOT DUPLICATE ORDER		.00
6.00	MONTH	CO RICOH MPC4504EX #417998 WITH SERVICE (\$104.96-780)	104.96	629.76
6.00	MONTH	CO ESP XG-PCS-15D (\$3.84-780)	3.84	23.04
6.00	MONTH	CO Network Print/Scan Connection(Seg.BC4)-PS-NWSCBC4 (\$6.36-780)	6.36	38.16
6.00	MONTH	CO Bridge Unit BU3070 (\$2.10-780)	2.10	12.60
6.00	MONTH	CO Finisher SR3210 (\$18.33-780)	18.33	109.98
6.00	MONTH	CO Paper Feed Unit PB3240 (\$11.69-780)	11.69	70.14
6.00	MONTH	CO OCR Unit (\$3.21-780)	3.21	19.26
6.00	MONTH	CO Ricoh ICE Office Package-#ICEOFC-4YR-PS1 (\$20.31-780)	20.31	121.86
6.00	MONTH	CO TS Installation of ICE(Per MFP)-#PS-INST-ICE (\$5.44-780)	5.44	32.64
6.00	MONTH	CO Service(10,000 B/W impressions monthly @ \$0.0069)(\$69.00-430)	69.00	414.00
6.00	MONTH	CO Service(4,100 Color impressions monthly @ \$0.0428)(\$175.48-430)	175.48	1,052.88
1.00	LOT	CO OVERAGES BILLED QUARTERLY-B/W @ \$0.0069 and Color @ \$0.0428 (\$100.00-610)	100.00	100.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-18-160-001-0-430	1,466.88	
		8-1100-415-18-160-001-0-610	100.00	
		8-1100-415-18-160-001-0-780	1,057.44	
			Freight	.00
			Total	2,624.32
		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		

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		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. Includes Full and Final Upgrade and Payoff of Contract: 429301- 3236800 *Bill To/Ship To: Hidalgo County Of Hidalgo County - Purchasing Department 2802 U.S. 281 Business Edinburg, TX 78539 Contact: Nielda Cavazos/ Phone: 956-318-2626 EXT.4853		

Authorized By: _____