

Requisition

Req # 00371901

PO #

Date: 05/09/18

Bill To:

Vendor : 211567

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

Ship To: CHILD PROTECTION COURT
100 E. CANO, SECOND FLOOR
EDINBURG TX 78539

Contact: Delilah Alvare
956-318-2671

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3041, EXP. 06/25/2019		
		07 MONTHS REMAINING IN FISCAL YEAR: 06/01/18-12/31/18 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 Child Protection Court 100 N. Closner Blvd., Annex Edinburg, TX 78539		
		Contact: Delilah Alvarez Phone: 956-318-2671 or 956-454-9545 DO NOT DUPLICATE ORDER		
7.00	MONTH	CO NEW 48 MONTH (CAPITAL LEASE FOR A RICOH MPC4504EX #417998 WITH SERVICE)	100.03	700.21
7.00	MONTH	CO ESP XG-PCS-15D	3.65	25.55
7.00	MONTH	CO Network Print/Scan Connection (Seg. BC4) - PS-NWSCBC4	6.04	42.28
7.00	MONTH	CO Cabinet Type F	2.48	17.36
7.00	MONTH	CO Internal Finisher SR3130	9.89	69.23
7.00	MONTH	CO Punch Unit PU 3040NA	6.45	45.15
7.00	MONTH	CO OCR Unit	3.05	21.35
7.00	MONTH	CO Service (2,000 B/W impressions monthly @ \$0.0069)	13.80	96.60
1.00	LOT	CO OVERAGES BILLED QUARTERLY - B/W @ \$0.0069 and Color @ \$0.0428	100.00	100.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-412-00-055-001-0-430	96.60	
		8-1100-412-00-055-001-0-610	100.00	
		8-1100-412-00-055-001-0-780	921.13	

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	1,117.73

Authorized By: _____