

**Requisition
W.I.C. PROGRAM**

Req # 00374645

PO #

Date: 06/27/18

Bill To:

Vendor : 179272

CANON FINANCIAL SERVICES INC.
14904 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0149
FAX (800)220-0723

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: MGONZALEZ
956-381-4646

Contract No: DIR-TSO-3101

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DIR-TSO-3101, EXP. 06/23/2019 APPROVAL FROM STATE JUNE 18, 2018 24 UNITS - 60 MONTH LEASE For the months of July, August, and Sept. FY 18. FY18 grant ends 9/30/18. DO NOT DUPLICATE ORDER CANON IR-1435i COPIER, PRINTER, SCANNER	.00	.00
3.00	MONTH	STANDARD SPECIFICATIONS -37 PAGES PER MINUTE ON LETTER SIZE COPY AND PRINT, -DUPLEXING AUTOMATIC DOCUMENT FEEDER, -NETWORK SCAN TO FOLDER, EMAIL, (FTP,SMB) SCAN IN COLOR, -20 SEC. FROM POWER ON 7.8 SEC FROM SLEEP, -512 MB RAM IMAGESERVER MEMORY, -600X600 DPI SCANNING RESOLUTION & 1200 X 600 DPI COPYING/PRINTING RESOLUTION , -50% TO 200/% MAGNIFICATION IN 1% INCREMENTS, -1X500 SHEET PAPER CASSETTE PLUS 1X100- SHEET STACK BYPASS, -USB 2.0 HIGH SPEED & 10/100 BASE - TX INTERFACES, -STANDARD UFR II LT PDL SUPPORT, PCL 5e/6 AND ADOBE PS3 (MAC OS SUPPORTED), -SECURITY FEATURES -SPECIAL COY FEATURES PRESETS CO SERVICE PLAN: ImageRunner 1435i Service Plan billed at a rate of \$17.00 for an allowance of 850 copiers per unit monthly. Aggregate usage of 244,800 copies combined for a 12 month period. Plan includes parts, labor, toners, and drums, excludes paper. Overages at \$.02 per copy.	408.00	1,224.00
3.00	MONTH	\$17.00/ X 24 copier leases = \$408.00 CO EQUIPMENT LEASE: 850 COPIES PER MONTH FOR ALL 24 LEASES \$16.20 /lease X 24 leases = \$388.80/month CLINIC SITES: 01)EDINBURG WIC CLINIC 3105 E. RICHARDSON, 02)MISSON WIC CLINIC 1202, 211 SCHURERBACH RD. , 03)PHARR WIC CLINIC 1204,1903 N.KNIGHTS, 04)HIDALGO WIC CLINIC 1205,702 E.TEJAN 05)DONNA WIC 1206,301,S.8TH, 06)WESLACO WIC 1207,1901 N. BRIDGE,	388.80	1,166.40

Authorized By: _____

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		07)MERCEDES WIC 1208,540 S.TEXAS, 08)ELSA WIC 1209, 708 E.EDINBURG, 09)PROGRESO WIC CLINIC,510 N. FM 1015, 10)ALTON WIC 1214,3509 E.MAIN, 11)ALAMO WIC 1215,313 E. HWY.83, 12)SULLIVAN WIC 1216,371 W. EXPRESSWAY, 13)MISSION WIC 1217,722 N. BREYFOGLE, 14)MCALLEN WIC 1218,220 S.BICENTENNIAL STE D, 15)PHARR WIC 1224, 300 W. HALL ACRES, STE.A, 16)SAN CARLOS WIC 1226,230 N. 86TH, 17)WESLACO WIC 1227,417 S. OREGON, 18)LACTATION CENTER,3001 N. 23RD STE.2 19)NORTH SAN JUAN 1229,509 E. EARLING, 20)MCALLEN WIC #3,1230,3001 N.23RD., 21)ALTON WIC #2, 3503 W.MILE 5 RD.STE. 5-7, 22)RIO GRANDE CITY WIC 1243,5404 BRAND STE.1&2, 23)ROMA WIC CLINIC 1244,1505 N.GRANT.STE 1&2, 24)ALAMO WIC CLINIC 1245,1429 S. TOWER RD.		
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1292-441-00-350-001-8-430	1,224.00	
		8-1292-441-00-350-001-8-780	1,166.40	
			Freight	.00
			Total	2,390.40
		DUNS: 021974928		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____