

Requisition

Req # 00379388

PO #

Date: 09/17/18

Bill To:

Vendor : 211567

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

Ship To: COUNTY COURT AT LAW #8
100 E. CANO, 2ND FLOOR
EDINBURG TX 78539

Contact: E Villanueva
956-292-7740

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		04 Months remaining in fiscal year: 09/01/18-12/31/18 DIR-TSO-3041 Lease and service Term 36 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 County Court #8 100 N. Closner Edinburg, TX 78539 Contact: Eduardo Villanueva / Phone: 956-292-7740 DO NOT DUPLICATE ORDER		
4.00	MONTH	CO New 36 Month (Capital lease for a ricoh MPC4504EX- #417998 with service)	127.78	511.12
4.00	MONTH	CO ESP XG-PCS-15D	4.68	18.72
4.00	MONTH	CO Network & Scan Connect - Seg BC4 / #PS-NWSCBC4	7.74	30.96
4.00	MONTH	CO Cabinet Type F	3.18	12.72
4.00	MONTH	CO Internal Finisher SR3130	12.67	50.68
4.00	MONTH	CO Fax Option Type M20	10.86	43.44
4.00	MONTH	Service (5,000 B/W impressions monthly)	27.60	110.40
4.00	MONTH	Service (1,000 Color impression monthly)	42.80	171.20
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>	
		8-1100-412-00-028-001-0-430	281.60	
		8-1100-412-00-028-001-0-610	100.00	
		8-1100-412-00-028-001-0-780	667.64	
			Freight	.00

Authorized By: _____

Requisition

Req # 00379388

PO #

Date: 09/17/18

Bill To:

Vendor : 211567

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

Ship To: COUNTY COURT AT LAW #8
100 E. CANO, 2ND FLOOR
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DUNS# 043964519	Total	1,049.24

Authorized By: _____