RICOH

INVOICE

Ricoh USA, Inc Attn: Customer Administration
70 Valley Stream Parkway, Malvern PA US 19355

3P1 PL 2

RECEIVED
JUL 03 2018
Hidalgo County Health and Human Services

Invoice Number	Invoice Date
1076829107	06/28/2018
Terms	Due Date
10 NET	07/08/2018
Customer Number	Purchase Order Number
2371738	
Federal ID	DUNS#
23-0334400	04-396-4519

0850000273 <>

COUNTY OF HIDALGO
STX HIDALGO COUNTY
ATTN: ACCOUNTS PAYABLE
1304 S 25TH AVE
EDINBURG TX 78542-7205

We appreciate your business.
For any questions, please contact us by visiting MyRicoh.com and using Click to Chat or call us at 1-888-456-6457 to order additional products, supplies, services or to submit meter reads

For details on Ricoh's EPEAT and environmental initiatives, visit www.ricoh-usa.com/environment. Ricoh has posted to its website take back, recycling, paper content, reporting and design information for its imaging equipment/ Toner Containers/ packaging to meet EPEAT criteria. None of the returned material goes to landfill or incineration.

Service Details	QTY / UOM / Unit Price	Amount	Sales Tax	Total
Service Req#: 101323992 Requested by Completion Date: 06/27/2018 RICOH MP4054SP Mfg / Config Serial # G175R530454 / C85077235 Equip ID: 13403607 **Equipment Location:** COUNTY OF HIDALGO 1902 JOE STEPHENS AVE WESLACO TX 78596-3700				
L24 / LABOR SEGMENT 2-4 B & W This charge is for equipment service to correct an issue caused by use outside of the normal operating conditions or external damage	1 Hr @ 125.00	125.00	0.00	125.00
E1 / MATERIALS & HANDLING CHARGE	1 DR @ 0.00	0.00	0.00	0.00
	Total	**125.00**	**0.00**	**125.00**

INVOICE RECEIVED BY
_____ ON _____
GOODS/SERVICES RECEIVED BY
_____ ON _____

Amount Due	125.00

COUNTY OF HIDALGO
STX HIDALGO COUNTY
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EDINBURG TX 78542-7205

Detach and Return This Portion With Your Payment or Pay Online at www.ricoh-usa.com
To ensure proper credit to your account, please write your customer and invoice number on your check

Customer No.	2371738
Invoice Number	1076829107

Make check payable and remit to:

Ricoh USA, Inc
P.O. Box 660342
DALLAS TX 75266-0342

Amount Due	125.00

Thank you for choosing Ricoh USA, Inc

00 00107682910 71 00023717382 00000125005 000000000 000000000

RICOH

INVOICE

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Ricoh USA, Inc Attn: Customer Administration
70 Valley Stream Parkway, Malvern PA US 19355

Invoice Number	Invoice Date
1076829933	06/28/2018
Terms	**Due Date**
10 NET	07/08/2018
Customer Number	**Purchase Order Number**
2371738	
Federal ID	**DUNS#**
23-0334400	04-396-4519

COUNTY OF HIDALGO
STX HIDALGO COUNTY
ATTN: ACCOUNTS PAYABLE
1304 S 25TH AVE
EDINBURG TX 78542-7205

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Service Details	QTY / UOM / Unit Price	Amount	Sales Tax	Total
Service Req#: 101327788 Requested by Completion Date: 06/27/2018 RICOH MPC4504EX Mfg / Config Serial # C737M441430 / C85134347 Equip ID: 14038247 **Equipment Location:** COUNTY OF HIDALGO 1902 JOE STEPHENS AVE WESLACO TX 78596-3700				
LC / LABOR COLOR This charge is for equipment service to correct an issue caused by use outside of the normal operating conditions or external damage	1 Hr @ 125.00	125.00	0.00	125.00
E1 / MATERIALS & HANDLING CHARGE	1 DR @ 0.00	0.00	0.00	0.00
	Total	**125.00**	**0.00**	**125.00**

INVOICE RECEIVED BY
_____ON_____
GOODS/SERVICES RECEIVED BY
_____ON_____

Amount Due	125.00

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STX HIDALGO COUNTY
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EDINBURG TX 78542-7205

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To ensure proper credit to your account, please write your customer and invoice number on your check

Customer No.	2371738
Invoice Number	1076829933

Make check payable and remit to:

Ricoh USA, Inc
P.O. Box 660342
DALLAS TX 75266-0342

Amount Due	125.00

Thank you for choosing Ricoh USA, Inc

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