



# INVOICE

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

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

<b>Invoice Number</b>	<b>Invoice Date</b>
1076829339	06/28/2018
<b>Terms</b>	<b>Due Date</b>
10 NET	07/08/2018
<b>Customer Number</b>	<b>Purchase Order Number</b>
2371738	
<b>Federal ID</b>	<b>DUNS#</b>
23-0334400	04-396-4519

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](http://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
<b>Service Req#: 101327822</b>				
Requested by				
Completion Date: 06/27/2018				
RICOH MPC4504EX				
Mfg / Config Serial # C737M441094 / C85134341				
Equip ID: 14032474				
<b>Equipment Location:</b>				
COUNTY OF HIDALGO				
1902 JOE STEPHENS AVE				
WESLACO TX 78596-3700				
<b>LC / LABOR COLOR</b>	1 Hr @ 125.00	125.00	0.00	125.00
This charge is for equipment service to correct an issue caused by use outside of the normal operating conditions or external damage				
<b>E1 / MATERIALS &amp; HANDLING CHARGE</b>	1 DR @ 0.00	0.00	0.00	0.00
<b>Total</b>		<b>125.00</b>	<b>0.00</b>	<b>125.00</b>

<b>Amount Due</b>	<b>125.00</b>
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*Detach and Return This Portion With Your Payment or Pay Online at [www.ricoh-usa.com](http://www.ricoh-usa.com)  
To ensure proper credit to your account, please write your customer and invoice number on your check*

Make check payable and remit to:

Customer No.	2371738
Invoice Number	1076829339

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

<b>Amount Due</b>	<b>125.00</b>
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Thank you for choosing Ricoh USA, Inc

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