

Requisition

Req # 00382463

PO #

Date: 11/07/18

Bill To:

Vendor : 211567

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

Ship To: JP PCT 4 , PL 2
222 NORTH 12TH AVENUE
EDINBURG TX 78539

Contact:

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CC Approval 11.20.2018 - AI 67618 DIR-TSO-3041 EXP 6/25/2019 DO NOT DUPLICATE ORDER		
2.00	EACH	NEW 48 MONTH (CAPITAL LEASE FOR A RICOH MPC4504EX #417998 WITH SERVICE)	104.96	209.92
2.00	EACH	ESP XG-PCS-15D	3.84	7.68
2.00	EACH	NETWORK & SCAN CONNECT - SEG BC4 / #PS-NWSCBC4	6.36	12.72
2.00	EACH	BRIDGE UNIT BU3070	2.10	4.20
2.00	EACH	FINISHER SR3210	18.33	36.66
2.00	EACH	LCIT PB3260	12.82	25.64
2.00	EACH	PUNCH UNIT PU3050	5.69	11.38
2.00	EACH	FAX OPTION TYPE M20	8.92	17.84
2.00	EACH	RICOH ICE OFFICE #ICEOFC-4YR-PS1	20.31	40.62
2.00	EACH	TS INSTALLATION #PS-INST-ICE	5.44	10.88
2.00	EACH	TS TRAINING #TS-TRAINADV	5.47	10.94
2.00	EACH	SERVICE (6,000 B/W IMPRESSIONS MONTHLY)	41.40	82.80
2.00	EACH	SERVICE (2,000 COLOR IMPRESSIONS MONTHLY)	85.60	171.20
1.00		OVERAGES BILLED QUARTERLY - BW @ 0.0069 AND COLOR @ \$0.0428	100.00	100.00
1.00				.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1242-412-00-060-001-0-430	254.00	
		8-1242-412-00-060-001-0-610	100.00	
		8-1242-412-00-060-001-0-780	388.48	
			Freight	.00
			Total	742.48

Authorized By: _____