



# Purchase Order COUNTY OF HIDALGO

PO# 794877

DATE: 03/13/19

PAGE NO: 1 Of 2

PO TYPE:

VENDOR: 211567

REQ: 00389681

PHONE:

EMAIL:

SHIP TO: 464TH DISTRICT COURT

314 S. CLOSNER

EDINBURG TX 78539

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

CONTACT: MARICELA

(956)292-7046

SITE: 464TH DISTRICT COURT

CONTRACT NO: DIR--TSO-3041

SPECIAL INSTRUCTIONS:

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CC APPROVAL AGENDA #69395		
		9 MONTHS REMAINING IN FISCAL YEAR: 04/01/19-12/31/19 DIR-TSO-3041 LEASE AND SERVICE TERM 48 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 464th District Court 100 N. Closner Blvd, 3rd Floor Edinburg, TX 78539		
9.00	MONTH	CO NEW 48 MONTH (CAPITAL LEASE FOR A RICOH IMC4500 #418309 WITH SERVICE)	104.9600	944.64
9.00	MONTH	CO ESP XG-PCS-15D	3.8400	34.56
9.00	MONTH	CO Network & Scan Connect - Seg BC4 / #PS-NWSCBC4	6.3600	57.24
9.00	MONTH	CO Internal Finisher SR3250	10.4100	93.69
9.00	MONTH	CO Paper Feed Unit PB3280	11.6900	105.21
9.00	MONTH	CO Fax Option Type M37	8.9200	80.28

Authorized by:

*Martha Salazar*



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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9.00	MONTH	CO Service 2,500 B&W Clicks @ \$0.0069	17.2500	155.25
9.00	MONTH	CO Service 250 Color Clicks @ \$0.0428	10.7000	96.30
1.00	LOT	CO OVERAGES BILLED QUARTERLY - B/W @ \$0.0069 and Color @ \$0.0428	100.0000	100.00
<b>TOTAL:</b>				1,667.17
*****				
For Hidalgo County use only				
		9-1100-412-00-012-001-0-430	251.55	
		9-1100-412-00-012-001-0-610	100.00	
		9-1100-412-00-012-001-0-780	1,315.62	

Authorized by:

*Martha L. Salazar*