

**Requisition
EXECUTIVE OFFICE**

Req # 00417251

PO #

Date: 06/23/20

Bill To:

Vendor: 211567

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

Ship To: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

Contract No: DIR-CPO-4435

Contact: ROSIE LUNA
956-292-7030

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		DO NOT DUPLICATE ORDER 5 MONTHS REMAINING IN FISCAL YEAR : 08/01/2020-13/1/2020 DIR-CPO-4435 36 MONTH LEASE AND SERVICE TERM GOLD SERVICE INCLUDES: PARTS, LABOR, TONER & STAPLES INCLUDES FULL AND FINAL UPGRADE OF CONTRACT: 429301-3643848 *TO THE EXTENT PERMITTED BY THE LAWS AND CONSTITUTION OF THE STATE OF TEXAS, EQUIPMENT TO BE LEASED IN ACCORDANCE WITH THE TERMS ADN CONDITIONS OF STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. DIR-CPO-4435 APPENDIX E MASTER LEASE AGREEMENT. IT IS ACKNOWLEDGED ADN AGREED THAT THIS PURCHASE ORDER CONSTITUTES A "SCHEDULE" AS DEFINED IN THE MASTER LEASE AGREEMENT. SHIP TO / BILL TO: HIDALGO COUNTY OF SAFETY DIVISION 9805 N 10TH STREET MCALLEN, TX 78504 CONTACT: ROSIE LUNA / PHONE: 956-318-2644 / rosie.luna@co.hidalgo.tx.us		.00
5.00	MONTH	NEW 36 MONTH (LEASE FOR RICOH IMC4500 - #418227 WITH SERVICE)	144.23	721.15
5.00	MONTH	ESP XG-PCS-15D (120 VOLT, 15 AMPT)	4.02	20.10
5.00	MONTH	NETWORK & SCAN CONNECT - SEG BC4 / #PS-NWSCBC4	6.91	34.55
5.00	MONTH	BRIDGE UNIT BU3090	2.38	11.90
5.00	MONTH	FINISHER SR3260	20.50	102.50
5.00	MONTH	PAPER FEED UNIT PB3280	19.15	95.75
5.00	MONTH	SERVICE (8,000 B/W IMPRESSIONS MONTHLY)	56.00	280.00
5.00	MONTH	SERVICE (1,000 COLOR IMPRESSIONS MONTHLY)	42.50	212.50
1.00	LOT	OVERAGES BILLED QUARTERLY - BW @ \$0.0070 AND COLOR @ \$0.0425	100.00	100.00
		Account No _____	Encumbrance	
			Freight	.00

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	1,578.45

Authorized By: _____