

Requisition

Req # 00417056

PO #

Date: 06/18/20

Bill To:

Vendor: 211567
 GE CAPITAL INFORMATION TECHNOLOGY SOI
 RICOH USA, INC.
 P.O. BOX 650073
 DALLAS TX 75265

Ship To: TAX ASSESSOR-COLLECTOR
 2804 S. BUS. HWY 281
 EDINBURG TX 78539-6243

Contract No:
 Special Instructions:

Contact: ALEX BAZAN
 956-289-7472

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	MONTH	DIR-CPO-4435 36 MONTH LEASE AND SERVICE TERM CC APPROVAL DATE AI# SERIAL # INSTALLATION DATE: END OF LEASE: DO NOT DUPLICATE ORDER NEW 36 MONTH (LEASE FOR A RICOH MP2555SP - #417920 WITH SERVICE) - \$76.47 ESP XG-PCS-15D - \$5.36 Network & Scan Connect - Seg 2 #PS-NWSC2 - \$6.50 Cabinet Type F - \$3.87 Internal Finisher SR3130 - \$22.53 Location: Mission Tax Office - 722 N. Breyfogle, Mission, TX 78574	114.73	573.65
5.00	MONTH	NEW 36 MONTH (LEASE FOR A RICOH IM430F - #418490 WITH SERVICE) - \$40.69 ESP XG-PCS-15D - \$5.36 Network & Scan Connect - Printer #PS-NWSCPR - \$3.25 Location: Edinburg Tax Office (Fraud) - 2804 S Business Highway 281, Edinburg, TX 78539	49.30	246.50
5.00	MONTH	NEW 36 MONTH (LEASE FOR A RICOH IM430F - #418490 WITH SERVICE) - \$40.69 ESP XG-PCS-15D - \$5.36 Network & Scan Connect - Printer #PS-NWSCPR - \$3.25 Location: Alamo Tax Office - 1429 S Tower Rd., Alamo, TX 78516	49.30	246.50
5.00	MONTH	NEW 36 MONTH (LEASE FOR A RICOH MP5055SP - #417766 WITH SERVICE) - \$172.17 ESP XG-PCS-15D - \$5.36 Network & Scan Connect - Seg 3 #PS-NWSC3 - \$7.59 Paper Feed Unit PB3220 - \$24.54 Finisher SR3210 - \$27.33 Punch Unit PU3050NA - \$15.18 Bridge Unit BU3070 - \$3.17 Location: Edinburg Tax Office (Bookkeeping) - 2804 S Business Highway 281, Edinburg, TX 78539	255.34	1,276.70
5.00	MONTH	NEW 36 MONTH (LEASE FOR A RICOH MP5055SP - #417766 WITH SERVICE) - \$172.17 ESP XG-PCS-15D - \$5.36 Network & Scan Connect - Seg 3 #PS-NWSC3 - \$7.59 Cabinet Type F - \$3.87 Finisher SR3210 - \$27.33 Bridge Unit BU3070 - \$3.17 Location: Weslaco Tax Office - 1902 Joe Stephens Ave.,	219.49	1,097.45

Authorized By: _____

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 EDINBURG TX 78539-6243

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	MONTH	Weslaco, TX 78599 NEW 36 MONTH (LEASE FOR A RICOH MP2555SP - #417920 WITH SERVICE) - \$76.47 ESP XG-PCS-15D - \$5.36 Network & Scan Connect - Seg 2 #PS-NWSC2 - \$6.50 Cabinet Type F - \$3.87 Internal Finisher SR3130 - \$22.53 Location: Weslaco Tax Office (Auto) - 1902 Joe Stephens Ave., Weslaco, TX 78599	114.73	573.65
5.00	MONTH	NEW 36 MONTH (LEASE FOR A RICOH IM430F - #418490 WITH SERVICE) - \$40.69 ESP XG-PCS-15D - \$5.36 Network & Scan Connect - Printer #PS-NWSCPR - \$3.25 Location: Edinburg Tax Office (Collections) - 2804 S Business Highway 281, Edinburg, TX 78539	49.30	246.50
5.00	MONTH	Service (19,000 B/W impressions monthly)	136.40	682.00
1.00	EACH	OVERAGES BILLED QUARTERLY - B/W @ \$0.0077	100.00	100.00
Account No			<u>Encumbrance</u>	
0-1100-415-15-140-001-0-430			682.00	
0-1100-415-15-140-001-0-610			100.00	
0-1100-415-15-140-001-0-780			4,260.95	
			Freight	.00
			Total	5,042.95
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-CPO-4435 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement.				
Includes Full & Final Upgrade of Contracts: 429301-3649216, 429301-3649222, 429301-3649251, 429301-3649255, 429301-3649258, 429301-3649266, 429301-3649272				
*Bill To: Hidalgo County Tax Office				

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		2804 S. Bus Hwy 281 Edinburg, TX 78539 Contact: Alex Bazan Phone: 956-292-7000 x 4742 alex.bazan@hidalgocountytax.org		

Authorized By: _____