

# Requisition

Req # 00416348

PO #

Date: 06/08/20

Bill To:

Vendor: 211567

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

Ship To: PLANNING DEPARTMENT  
 1304 S. 25th Street  
 EDINBURG TX 78539

Contract No: DIR-CPO-4435

Contact: Irma Castillo

Special Instructions:  
 Req 40

956-318-2840

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		6 MONTHS REMAINING IN FISCAL YEAR 07/01/2020-12/31/2020; DIR-CPO-4435; 36 MONTH LEASE SERVICE TERM (July 1, 2020 to June 30, 2023); 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.  Bill To: Hidalgo County Of Planning Department 1304 S. 25th Ave. Edinburg, Texas 78542 Contact: Irma Castillo/(956)318- 2840/irma.castillo@co.hidalgo.tx.us  Ship To: Hidalgo County of Planning Department 1902 Joe Stephens Ave. Weslaco, Texas 78596 Contact: Irma Castillo/(956)318- 2840/irma.castillo@co.hidalgo.tx.us		
6.00	MONTH	New 36 Month(Capital Lease for a Ricoh MP4055SP - #417756 WITH SERVICE) \$132.80; 6 Months ESP XG-PCS-15D (120 Volt, 15 Amp)\$5.36 6 Month Network & Scan Connect-Seg 3 / PS-NWSC3 \$7.59 6 Month Paper Feed Unit PB3220 \$24.54 6 Month Finisher SR3210 \$27.33 6 Month Bridge Unit BU3070 \$3.17 All Totals to \$200.79 a month for Lease of the Copier (Account No. 780 and NIGP 98526)	200.79	1,204.74
6.00	MONTH	6 Months Service (4,000 B/W impressions monthly) \$27.60 (Account No. 430 and NIGP 93927)	27.60	165.60
1.00	LOT	Overages billed Quarterly - B/W @ \$0.0069 (Acct No. 610 and NIGP 98526)	20.00	20.00

Authorized By: \_\_\_\_\_

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QUANTITY	UOM	DESCRIPTION	Contact:	UNIT PRICE	AMOUNT
		Account No		Encumbrance	
		0-1100-419-10-210-001-0-430		165.60	
		0-1100-419-10-210-001-0-610		20.00	
		0-1100-419-10-210-001-0-780		1,204.74	
				Freight	.00
				Total	1,390.34

Authorized By: \_\_\_\_\_