

Requisition

Req # 00417377

PO #

Date: 06/25/20

Bill To:

Vendor: 211567

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

Ship To: JP PCT 1, PL 2
1902 Joe Stephens STE 302
WESLACO TX 78596

Contract No: DIR-CPO-4435

Contact: JP 1-2
956-968-0707

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		48 MONTHS LEASE RICOH IMC4500 #418227 6 MONTHS REMAINING IN FISCAL YEAR: 07/01/2020-12/31/2020 DO NOT DUPLICATE ORDER		
6.00	MONTH	CO 48-MONTH (CAPITAL LEASE FOR RICOH IMC4500 #418227) WITH 6 MONTHS REMAINING IN FISCAL YEAR: 7/1/2020- 12/31/2020	126.38	758.28
6.00	MONTH	CO ESP XG-PCS-15D (120 VOLT, 15 AMP) POWERFILTER	3.52	21.12
6.00	MONTH	CO NETWORK & SCAN CONNECT (B/W & COLOR) - SEG BC4 / #PS- NWSCBC4	6.06	36.36
6.00	MONTH	CO BRIDGE UNIT BU3090	2.09	12.54
6.00	MONTH	CO FINISHER SR3260 (1000 SHEET EXTERNAL/STAPLER)	17.96	107.76
6.00	MONTH	CO LCIT PB3290 PAPER FEED	19.42	116.52
6.00	MONTH	CO FAX OPTION TYPE M37	13.18	79.08
6.00	MONTH	CO OCR UNIT TYPE M13	3.41	20.46
6.00	MONTH	CO POSTSCRIPT3 UNIT TYPE M37	5.98	35.88
6.00	MONTH	CO SERVICE (3,000 B/W IMPRESSIONS MONTHLY @ \$0.0070)	21.00	126.00
6.00	MONTH	CO SERVICE (1,200 COLOR IMPRESSIONS MONTHLY @ \$0.0425)	51.00	306.00
1.00	LOT	CO OVERAGES BILLED QUARTERLY B/W @ \$0.0055 @ COLOR @ \$0.0425)	100.00	100.00
		Account No	Encumbrance	
		0-1242-412-00-060-001-0-430	432.00	
		0-1242-412-00-060-001-0-610	100.00	
		0-1242-412-00-060-001-0-780	1,188.00	
			Freight	.00
			Total	1,720.00
		EQUIPMENT, DELIVERY, INSTALLATION, OPERATOR TRAINING, MAINTENANCE, TONER, STAPLES AND SERVICE PERFORMED BY RICOH CUSTOMER SERVICE TECHNICIANS (NO ADDITIONAL CHARGES FOR PARTS & LABOR) 48 MONTH LEASE AND SERVICE TERM: 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		

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement. *INCLUDES FULL AND FINAL UPGRADE OF CONTRACT: 429301-3516458 OVERAGES BILLED QUARTERLY B&W @ \$0.0055 & COLOR @ \$0.0425 *Bill to/ship to: HIDALGO COUNTY JP 1 PL 2 JUDGE MORALES CONTACT: IRENE I. CARDENAS, (956)968-0707 1902 JOE STEPHENS, SUITE #302 WESLACO, TX 78599 (irene.cardenas@co.hidalgo.tx.us)		

Authorized By: _____