

# Requisition

Req # 00419158

PO #

Date: 08/07/20

Bill To:

Vendor: 211567

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

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
 100 E. CANO, 4TH FLOOR  
 EDINBURG TX 78540

Contract No: DIR-CPO-4435

Contact: Edna Kirby  
 956-292-7010

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		4 MONTHS REMAINING IN FISCAL YEAR: 09/01/2020-12/31/2020 DIR-CPO-4435 48 MONTH LEASE AND SERVICE TERM GOLD SERVICE INCLUDES: PARTS, LABOR, TONER & STAPLES Includes full and final upgrade of contract: 429301-3528073 *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.  Ship To / Bill To: Hidalgo County Of IT Department 100 E Cano,4th Floor Edinburg, TX 78539 Contact: Edna Kirby / Phone: 956-292-7009 / Edna.Kirby@co.hidalgo.tx.us  DO NOT DUPLICATE ORDER		
4.00	MONTH	NEW 48 MONTH (LEASE FOR A RICOH IMC4500 - #418227 WITH SERVICE) 09/01/2020-12/31/2020	142.17	568.68
4.00	MONTH	ESP XG-PCS-15D (120 Volt, 15 Amp)	3.96	15.84
4.00	MONTH	Network & Scan Connect - Seg BC4 / #PS-NWSCBC4	6.81	27.24
4.00	MONTH	Cabinet Type F	2.86	11.44
4.00	MONTH	Internal Finisher SR3250	16.66	66.64
4.00	MONTH	Service (2,000 B/W impressions monthly)	14.00	56.00
4.00	MONTH	Service (1,250 Color impressions monthly)	53.13	212.52
1.00	LOT	OVERAGES BILLED QUARTERLY - B/W @ \$0.0070 and Color @ \$0.0425	100.00	100.00

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

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QUANTITY	UOM	DESCRIPTION	Contact:	UNIT PRICE	AMOUNT
		<u>Account No</u>		<u>Encumbrance</u>	
		0-1100-415-00-200-001-0-430		268.52	
		0-1100-415-00-200-001-0-610		100.00	
		0-1100-415-00-200-001-0-780		689.84	
				Freight	.00
				Total	1,058.36

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