

# Requisition

Req # 00428247

PO #

Date: 01/28/21

Bill To:

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

Ship To: HIDALGO CO. CONSTABLE PRECINCT 4  
 2814 S. HWY 281  
 EDINBURG TX 78539

Contract No:  
 Special Instructions:

Contact: NMUNOZ  
 956-383-8560

| QUANTITY | UOM   | DESCRIPTION  | UNIT PRICE         | AMOUNT   |
|----------|-------|--|--------------------|----------|
|          |       | DIR-CPO-4435<br>9 Months remaining in fiscal year: 4/1/2021 - 12/31/2021<br>48 Month Lease & Service Term<br>Gold Service includes: Parts, Labor, Toner & Staples<br><br>*To the extent permitted by the laws and Constitution of<br>The State of Texas, equipment is to be leased in<br>accordance with the terms and conditions of State of<br>Texas Department of Information Resources Contract No.<br>DIR-CPO-4435 Appendix E Master Lease Agreement. It is<br>acknowledged and agreed that this Purchase Order<br>constitutes a "Schedule" as defined in the Master Lease<br>Agreement.<br><br>Ship To/Bill to:<br>Hidalgo County Constable Precinct 4<br>2814 S. Business Highway 281; Edinburg, TX 78539<br>Contact: Nayla Munoz - Phone: (956) 383-8560<br>nayla.munoz@co.hidalgo.tx.us<br>DO NOT DUPLICATE ORDER |                    |          |
| 9.00     | MONTH | 48 Month Lease for Ricoh IMC4500 - #418227 with Service  | 142.17             | 1,279.53 |
| 9.00     | MONTH | ESP XG-PCS-15D   | 3.96               | 35.64    |
| 9.00     | MONTH | Network & Scan Connect - Seg BC4/#PS-NWSCBC4/#TS-<br>TRAINADV  | 6.81               | 61.29    |
| 9.00     | MONTH | Cabinet Type F   | 2.86               | 25.74    |
| 9.00     | MONTH | Internal Finisher SR3250   | 16.66              | 149.94   |
| 9.00     | MONTH | Service (5,000 B/W Impressions Monthly)  | 35.00              | 315.00   |
| 9.00     | MONTH | Service (250 Color Impressions Monthly)  | 10.63              | 95.67    |
| 1.00     | LOT   | Overages (Billed Quarterly) - B/W @ \$0.0070 & Color @<br>\$0.0425   | 100.00             | 100.00   |
|          |       | Account No   | <u>Encumbrance</u> |          |
|          |       | 1-1100-421-00-294-001-0-430  | 410.67             |          |
|          |       | 1-1100-421-00-294-001-0-780  | 1,552.14           |          |
|          |       |  | Freight            | .00      |
|          |       |  | Total              | 2,062.81 |
|          |       | DO NOT DUPLICATE ORDER   |                    |          |

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