

**Requisition
BUDGET OFFICER**

Req # 00450156

PO #

Date: 03/03/22

Bill To:

Vendor: 211567

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

Ship To: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

Contract No:

Contact: JOELY GARZA
956-292-7025

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		9 MONTHS REMAINING IN FISCAL YEAR: 04/01/2022 - 12/31/2022 DIR-CPO-4435 36 MONTH LEASE AND SERVICE TERM GOLD SERVICE INCLUDES: PARTS, LABOR, TONER & STAPLES 2,500 BW AND 2,000 COLOR IMPRESSIONS MONTHLY @ \$92.50 OVERAGE BILLED QUARTERLY. BW BLENDED OVERAGE RATE @ \$0.005 AND COLOR @ \$0.04 *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.		
1.00	MONTH	NEW 36 MONTH (CAPITAL LEASE FOR A RICOH IMC6000 - #418228 WITH SERVICE) - \$191.83 ESP XG-PCS-15D - \$5.36 Network & Scan Connect - Seg BC4 / PS-NWSCBC4 - \$9.21 Bridge Unit BU3090 - \$3.17 Finisher SR3260 - \$27.33 Paper Feed Unit PB3280 - \$25.53 Punch Unit PU3080 NA - \$15.47 Location: ARPA	277.90	277.90
1.00	MONTH	Service (2,500 B/W impressions monthly)	12.50	12.50
1.00	MONTH	Service (2,000 Color impressions monthly)	80.00	80.00
1.00	LOT	OVERAGES BILLED QUARTERLY - B/W @ \$0.005 and Color @ \$0.04 Account No _____	100.00	100.00
			<u>Encumbrance</u>	
			Freight	.00
			Total	470.40

Authorized By: _____