

Requisition

Req # 00467983

PO #

Date: 02/01/23

Bill To:

Vendor: 211567

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

Ship To: 430th District Court
 100 E. Cano
 1st Floor
 Edinburg TX 78539

Contract No:

Contact: MSALINAS

Special Instructions:

956-318-2900

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		NEW LEASE COPIER AGREEMENT SUBMITTED FOR APPROVAL DIR-CPO-4435 LEASE AND SERVICE TERM 48 MONTHS 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. Includes Full and Final Upgrade and Payoff of Contract: 429301 - 3697442 / Ricoh MPC4504EX (C738M840499 / C85166061 / 14247390) Bill To / Ship To: Hidalgo County Of 430th District Court 111 S. 9th Ave. Edinburg, TX 78539 Contact: Maricela Salinas / Phone: 956-318-2900 / maricelac.salinas@co.hidalgo.tx.us DO NOT DUPLICATE ORDER		
1.00	MONTH	NEW 48 MONTH (LEASE FOR A RICOH IMC4500 #418227 WITH SERVICE)	149.00	149.00
1.00	MONTH	ESP XG-PCS-15D	4.31	4.31
1.00	MONTH	Network & Scan Connect -- Seg BC4 / #PS-NWSCBC4	7.37	7.37
1.00	MONTH	Bridge Unit BU3090	2.56	2.56
1.00	MONTH	Finisher SR3260	21.77	21.77
1.00	MONTH	Paper Feed Unit PB3280	20.32	20.32
1.00	MONTH	Punch Unit PU3080NA	12.30	12.30
1.00	MONTH	Fax Option Type M37	15.95	15.95
1.00	MONTH	Service (2,000 B/W impressions monthly)	10.00	10.00
1.00	MONTH	Service (1,200 Color impressions monthly)	36.00	36.00
1.00	LOT	OVERAGES BILLED QUARTERLY - B/W @ \$0.005 and Color @ \$0.03	100.00	100.00
		Account No	<u>Encumbrance</u>	
		3-1100-412-00-010-001-0-430	46.00	

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	Contact:	UNIT PRICE	AMOUNT
		<u>Account No</u>		<u>Encumbrance</u>	
		3-1100-412-00-010-001-0-610		100.00	
		3-1100-412-00-010-001-0-780		233.58	
				Freight	.00
				Total	379.58
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233			

Authorized By: _____