



Purchase Order COUNTY OF HIDALGO

PO# 890185

DATE: 12/18/2024

PAGE: 1 Of 1

PO TYPE:

VENDOR: 211567

REQ: 00506172

PHONE:

EMAIL:

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

BUYER: COMMISSIONER, PRECINCT 3 PO

SHIP TO: HIDALGO CO. PCT 3

724 N. BREYFOGLE
MISSION TX 78574

VENDOR ACCOUNT:

CONTACT: NORMA CEBALLOS (956)585-4509

SITE: COMMISSIONER, PRECINCT 3

CONTRACT: DIR-CPO-4435

SPECIAL INSTRUCTIONS: 3535- -TDL - 11/21/2024

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER TO BE RATIFIED AI-97821 01/07/2025 APPROVED BY MS. NORMA CEBELLOS MAINTENANCE FOR OFFICE EQUIPMENT - RICOH IMC4500 Term: June 01, 2024 - May 31, 2029 60 TERM WILL EXPIRE ON 11/2029 CO CONFIG ASSY .IMC4500 SERVICE AGREEMENT PORTION (SERVICE 3,500 B/W IMPRESSIONS MONTHLY @ 0.00639 PER PAGE) 0 COLOR COPIES PER QUOTER PER UNIT OVERAGES AT \$0.0428 PER PAGE GOLD - INCLUDES PARTS, LABOR, TONER AND STAPLES, EXCLUDES PAPER TOTAL:	289.8000	289.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 4-1200-431-00-123-004-0-430 289.80		289.80

Authorized by: Ignacio Amigosa