

# Requisition

Req # 00105701

PO #

Date: 02/22/07

Bill To: x  
x

Vendor: 223751  
IKON OFFICE SOLUTIONS  
P.O. BOX 650016  
DALLAS TX 75265-0016  
FAX (478)471-2311

Ship To: HIDALGO CO. PCT 1  
1902 Joe Stephens Ave  
WESLACO TX 78596

Contact: JORGE/SANTIAGO  
956-968-8733

Contract No:

Special Instructions:

3966

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10	EACH	OPEN P.O FOR COPIER UPGRADE AND RENTAL AT \$120.00 A MONTH	120.00	1,200.00
		Account No _____	<u>Encumbrance</u>	
		7-1211-452-00-121-013-0-442	1,200.00	
		<i>Parks</i>	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	1,200.00

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

# Requisition

Req # 00105440

PO #

Date: 02/16/07

Bill To: x  
x

Vendor: 223751  
IKON OFFICE SOLUTIONS  
P.O. BOX 650016  
DALLAS TX 75265-0016  
FAX (478)471-2311

Ship To: VETERAN'S SERVICE OFFICE  
100 E. CANO, SUITE 204  
EDINBURG TX 78539

Contact: Flor Galindo  
956-318-2436

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9	MONTH	TASB BUYBOARD PRICING New Digital copier for 48 month lease upgrade to replace existing copier. 1 Canon imagerUNNER Color 2230 Digital Copier/Printer/Fax- 22 prints per minute, 4,000 images per month, additional B/W impressions billed at \$0.0095 each- quarterly.	210.00	1,890.00
		Account No _____	Encumbrance	
		7-1100-444-00-370-001-0-442	1,890.00	
			Freight	.00
			Total	1,890.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

# Requisition

Req # 00105225

PO #

Date: 02/13/07

Bill To: x  
x

Vendor: 223751  
IKON OFFICE SOLUTIONS, INC.  
P.O. BOX 660342  
DALLAS TX 75266-0342  
FAX (478) 471-2311

Ship To: JP PCT 2, PL 2  
122 E. PARK AVE  
PHARR TX 78577

Contact: MJIMENEZ  
956-787-1986

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9	MONTH	COPIER RENTAL-CANON IMAGERUNNER 2230 DIGITAL COPIER/PRINTER/FAX- 22 PRINTS PER MINUTE 48 MONTHS (TERM) \$143.00 MONTHLY FOR 1500 COPIES B & W- \$0.0095 EA ADDITIONAL COPY	143.00	1,287.00
		Account No _____	<u>Encumbrance</u>	
		7-1100-412-00-064-001-0-442	1,287.00	
			Freight	.00
			Total	1,287.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

# Requisition

Req # 00105442

PO #

Date: 02/16/07

Bill To: x  
x

Vendor: 183377  
XEROX CORPORATION  
P.O. BOX 650361  
DALLAS TX 75265-0361

Ship To: JP PCT 3 , PL 2  
730 BREYFOGLE  
SUITE A  
MISSION TX 78572

Contact: letty perez  
956-581-2124

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9	MONTH	985-26-17430-9 xerox digital copier new contract for 2007 lease for 36months for \$134.38 starting April thru December	134.38	1,209.42
9	MONTH	985-27-36067-5 w/network printing 36 months for \$124.53 a month starting from April thru December 2007	124.53	1,120.77
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-412-00-066-001-0-442	2,330.19	
			Freight	.00
			Total	2,330.19

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

# Requisition

Req # 00105436

PO #

Date: 02/16/07

Bill To: x  
x

Vendor: 183377  
XEROX CORPORATION  
P.O. BOX 650361  
DALLAS TX 75265-0361

Ship To: CONSTABLE PCT 3  
730 BREYFOGLE  
STE. B  
MISSION TX 78572

Contact: JCRUZ  
956-581-6800

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9	MONTH	PURCHASE ORDER NEEDED FOR RENTAL OF A NEW COPIER  UNIT COMMODITY CODE 985-26-17400-2. MONTHLY LEASE RATE OF \$134.38 FOR 36MONTHS (Starting April 2007 - December 2007) INCLUDES 15,000 COPIES / MI. 25,001 + COPIES AT \$.015 EACH - INCLUDES ALL EXCEPT PAPER.  <u>Account No</u> 7-1100-421-00-293-001-0-442	134.38	1,209.42
			<u>Encumbrance</u>	
			1,209.42	
			Freight	.00
			Total	1,209.42
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

# Requisition

Req # 00106106

PO #

Date: 03/01/07

Bill To: x  
x

Vendor: 183377  
XEROX CORPORATION  
P.O. BOX 650361  
DALLAS TX 75265-0361

Ship To: 92ND DISTRICT COURT  
100 N. CLOSNER, 2ND FL  
EDINBURG TX 78539

Contact: DLopez  
956-318-2250

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9	MONTH	Nine (9) Month New Digital Copier # 985-26-17400-2 @ 36 Months @ \$134.38 Monthly Lease Rate; 985-26-17430-9; State Contract; Model CC123	134.38	1,209.42
		Account No _____	Encumbrance	
		7-1100-412-00-001-001-0-442	1,209.42	
			Freight	.00
			Total	1,209.42
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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