

Customer Information

XEROX CAPITAL SERVICES, LLC  
PO BOX 660502  
DALLAS, TX 75266

Telephone 888-435-6333  
Direct Billing Inquiries To: ▲

Ship To  
HIDALGO COUNTY

211 S SCHUERBACH RD  
MISSION TX 78572

703857870  
Customer No.

579343  
Purchase Order No.

MV11052  
Xerox Reference No.

MARRIAM GONZALE  
Special Reference No. Tax

Bill To  
HIDALGO COUNTY  
HUMAN SVD DEPT  
13074 S 25TH AVE  
EDINBURG TX 78539-7043

100044751  
Invoice No.

08/14/07  
Date

08/14/07  
Date Processed

08/18/07  
Invoice Date

GSA Contract No.

Registration No.

PAYABLE ON RECPT  
Terms of Payment

XEROX

Master Order No.

Bill Code

CHARGES FOR VIA XEROX SERVICES.

NYD-007161

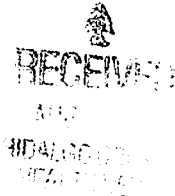
COORDINATION AND MOVEMENT  
OF YOUR XEROX EQUIPMENT.

REMARKS

Reorder No.	Description	Quantity Ordered	Quantity Shipped	Unit Price	Amount
008R10285	CUST MOVE/RELOC	1	1	233.87	233.87

INVOICE TOTAL \$233.87

Invoice



TO ORDER SUPPLIES CALL TOLL FREE 1-800-822-2200

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At  
HIDALGO COUNTY

211 S SCHUERBACH RD  
MISSION TX 78572

Bill To  
HIDALGO COUNTY  
HUMAN SVD DEPT  
13074 S 25TH AVE  
EDINBURG TX 78539-7043

When Paying By Mail  
Send Payment To:  
XEROX CORPORATION  
P.O. BOX 7405  
PASADENA, CA.  
91109-7405

Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

00-495-2792 1 703857870 100044751 08/18/07 6R7K \$233.87

402 422152020 D  
K001814

6R60 1 VTX99

M8

A M

202100008070060 1000447518 0300233870 270385787012

Payment

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703857870  
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579343  
Purchase Order No.

MV11331  
Xerox Reference No.

MARRIAM GONZALE  
Special Reference No. Tax

Bill To  
HIDALGO COUNTY  
HUMAN SVD DEPT  
13074 S 25TH AVE  
EDINBURG TX 78539-7043

100132674  
Invoice No.

08/13/07  
Date

08/13/07  
Date Processed

08/25/07  
Invoice Date

GSA Contract No.

Registration No.

PAYABLE ON RECPT  
Terms of Payment

Master Order No.

Bill Code

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CHARGES FOR VIA XEROX SERVICES.  
NYD-007161

COORDINATION AND MOVEMENT  
OF YOUR XEROX EQUIPMENT.

Reorder No.	Description	Quantity Ordered	Quantity Shipped	Unit Price	Amount
008R10285	CUST MOVE/RELOC	1	1	40.30	40.30

INVOICE TOTAL \$40.30

Invoice



TO ORDER SUPPLIES CALL TOLL FREE 1-800-822-2200

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HIDALGO COUNTY

211 S SCHUERBACH RD  
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Payment

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Invoice Amount

00-495-2792 1 703857870 100132674 08/25/07 6R7K

\$40.30

401 422152020 D  
K001791

6R6K 1 VTX99

M8

A M

202100008070060 1001326740 0300040304 270385787012