

	Old Lease	New Lease	Purchase
Monthly Fee	\$ 719.19	\$ 809.55	\$ 167.40
Purchase Fee			\$ 21,864.00
Buyout Lease			\$ 12,226.23
Within a 36 month period	\$ 25,890.84	\$ 29,143.80	\$ 40,116.63
Includes	ink/staples/service 85,000 copies per mo	ink/staples/service 16,000 blk/white copies	\$167.40 for service/ink/staples 16,000 blk/white
	Through TBPC State Contract	Through TCPN to avoid the buyout old lease	Through TBPC but they have to purchase out the old

3-06  
07 1 5 mos  
08 2  
09 3 17 MOS.

**Leased Xerox C65**

- Total Leasing price \$719.19 / month
- Includes all materials, (ink, staples, except paper) and Servicing
- Includes 85,000 copies per month
- Overage @.015 per copy
- One more year on contract (6 mos)
- Total price \$8,630.28 / year

**Leasing Xerox W7655P**

TECHN

- Total leasing price \$809.55 / month
- Includes all materials (ink, staples, except paper) and Servicing.
- Will get cash value for trading in the C65 no matter how much time is left on the contract
- Includes from 1 – 16,000 black and white copies
  - 16,001+ \$.0060
- 1 -250 color copies
  - 251+ \$.0890
- Total Payment \$9,714.60 / year

**Buying Xerox W7655P**

- Total Cash Value Price \$21,864.00
- Service cost \$25.00 per month
  - Includes service, accessories, ink cartridges, and parts and labor
- \$.0089 black per copy
- 1-250 color copies are included.
  - .251+ \$.079 color per copy
- Will not give cash value on C65
  - Will have to pay remaining balance on C65 contract
- Total Payment \$2008.80 per ~~month~~<sup>year</sup> including total price
  - Black 1-16,000 = \$142.40 / month
  - Color 1-250 = \$0 / month
  - \$25.00 service per year



# CONTRACT PURCHASE ORDER

AGENCY COPY

ACCORDING TO YOUR CONTRACT  
THRU THE TEXAS  
BUILDING & PROCUREMENT  
COMMISSION

PREPAY ALL CHARGES

<b>AGENCY TO INVOICE</b>	
HIDALGO COUNTY PURCHASING DEPT 100 E. CANO 4TH FLOOR EDINBURG TX 78539	
DESTINATION OF GOODS IF DIFFERENT FROM ABOVE	
HIDALGO COUNTY ELECTION 101 S. 10TH ST ANNEX BLDG #2 EDINBURG TX 78539	

SEE REVERSE SIDE FOR  
INVOICING INSTRUCTIONS  
C1080  
200

<b>SHOW THESE NOS. ON ALL PAPERS AND PACKAGES</b>	
PURCHASE ORDER NO.	3 3 4 2 5 6
REQN. NO.	C1080-6-880

ORDER DATE 03/6/06 PAGE 1

Invoice in Duplicate

You are responsible for notifying TBPC of any pertinent changes to your business (i.e. sale of business, incorporation, or assignment of payments to a 3rd party), including changes to vendor/payee identification number, contact name, phone number, and address.

CONTRACTOR & SHIPPER

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:  
The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

VID#: 1-16-046-8020-4 COMP  
02968 XEROX CORPORATION  
SUITE #300  
6836 AUSTIN CENTER BLVD  
AUSTIN TX 78731

TEXAS BUILDING & PROCUREMENT COMMISSION

By *Ted E. Maddy* CENTRAL PROCUREMENT SERVICES  
AUSTIN, TEXAS 78711-3047

For Agency Use Only

COMMODITY NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
985-26	CONTACT AT AGENCY: LAURA RENTERIA-MOYA, PHONE: 956-292-7000 VENDOR CONTACT: LISA SOWELL, PHONE: 512-343-5646 NEW LEASE - DIGITAL PHOTOCOPIERS - CONFIGURATION 7	292-7000	4860		
43400-0	CLASSIFICATION K (60 COPIES PER MINUTE), * ENVIRONMENTALLY FRIENDLY FIRST CHOICE * NUMBER OF UNITS ORDERED. DC 470A; SUB CC65 W/ HCF, ACCY. SHELF & FINISHER., XEROX, * ENVIRONMENTALLY FRIENDLY FIRST CHOICE *	1	EA	.00	.00
43430-7	36 MONTHS. LEASE RATE (INCLUDES SUPPLIES) INCLUDES 85,000 COPIES/MO. 85,001 + COPIES @ \$.015 EACH., XEROX, * ENVIRONMENTALLY FRIENDLY FIRST CHOICE *	36	MO	548.52	19746.72
985-27	ACCESSORIES FOR XEROX MODELS CC65 & CC75, * ENVIRONMENTALLY FRIENDLY FIRST CHOICE *				
39157-1	100-SHEET PROFESSIONAL FINISHER, 36 MONTHS., #PRO-FIN, * ENVIRONMENTALLY FRIENDLY FIRST CHOICE *	36	MO	170.81	6149.16
DELIVERY IN 30 DAYS.					
TOTAL THIS ORDER					\$25,895.88