

Requisition

Req # 00136896

PO #

Date: 08/04/08

*Comment
8/2/08
#*

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: SAN JUAN-TAX
956-289-7472

Contract No:

Special Instructions:
C-181

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT # 071710902 DO NOT DUPLICATE ORDER		
5	YEAR	NEW LEASE AGREEMENT FOR 36 MONTHS - CC20 (22PPW COPIER/PRINTER) -2nd TRAY -CUSTOMER ED PRINT CHARGES 1- 2,500 -CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS + 2,501 @ \$0.0130 EA-PRICING FIXED FOR TERM - MAINTENANCE ALSO INCLUDED REQUESTED INSTALLATION DATE 8-4-08	95.37	476.85
0	EACH	EFFECTIVE DATE AUGUST 4, 2008 THRU JULY 3, 2011 - THIS PURCHASE ORDER IS EFFECTIVE FROM AUGUST 4, 2008 THRU DECEMBER 2008.	.00	.00
		Account No	Encumbrance	
		8-1100-415-15-140-001-0-780	476.85	
			Freight	.00
			Total	476.85
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

XEROX®

Presented to HIDALGO COUNTY TAX OFFICE

By Damaris Morales

On 7/14/2008

CASH PURCHASE \$3933.32

FIXED PURCHASE OPTION \$125.37 WITH 2500 COPIES INCLUDED A MONTH

Negotiated Contract : 071710902

Elena
attention: Marty
Rec'd
~~*135944*~~
136896

Lease Pricing PROPOSAL



Photo for Display Only

Solution

Item	Product Description	Agreement Information	Requested Install Date
1. CC20 (22PPM COPIER)	- 2nd Paper Tray - Customer Ed	Lease Term: 36 months Purchase Option: FMV	8/4/2008

Monthly Pricing

Item	Lease Monthly Payment	Print Charges			Maintenance Plan Features
		Model	Volume-Based	Per Print Rate	
1. CC20	\$95.37	1: Total	1 - 2,500 2,501+	Included \$0.0130	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$95.37	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY TAX OFFICE. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 8/13/2008.

For any questions, please contact me at (956) 682-1820



Requisition

Req # 00136827

PO #

Date: 07/31/08

Amount

#

8/12/08

Bill To: x
 x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

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

Contact: **Letty Perez**
956-581-2124

Contract No: 072350500

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	MONTH	<p>CONTRACT # 072350500 DO NOT DUPLICATE ORDER</p> <p>contract 072350500 cash price \$10,862.88 monthly maintenance and supplies for 4000 copies \$116.00 fixed price option \$266.31 48 month lease includes maintenance and supplies for 4,000 copies a month 1.CC123 (CC123 DUPLEX/DADF) -123-128 stand -1k sheet finish oct2 - customer Ed lease term: 48 months purchase option:FMV - Xerox CC123 S/N TFW025209 Trade-In as of payment 16 1.CC123 lease for 48 months for \$226.31 starting August thru December 2007</p> <p>Account No <u>2008</u></p> <p style="font-size: 1.5em; font-family: cursive;"><i>Limit item transfer attached</i></p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p>	<p>226.31</p> <p><u>Encumbrance</u></p> <p>Freight .00</p> <p>Total 1,131.55</p>	<p>1,131.55</p>

Authorized By: _____



Ref #
1,36827

Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY JUDGE OCHOA'S OFFICE

By Damaris Morales

On 6/12/2008



Photo for Display Only

CASH PRICE \$10,862.88 MONTHLY MAINTENANCE AND SUPPLIES FOR 4000 COPIES \$116.00
FIXED PRICE OPTION \$266.31 48 MONTH LEASE INCLUDES MAINTENANCE AND SUPPLIES
FOR 4,000 COPIES A MONTH
Negotiated Contract : 072350500

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. CC123	(CC123 DUPLEX/DADF) - 123-128 Stand - 1k Sheet Finish Oct2 - Customer Ed	Lease Term: 48 months Purchase Option: FMV	- Xerox CC123 S/N TFW025209 Trade-In as of Payment 16	7/2/2008

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. CC123	\$226.31	1: Total	1 - 4,000 4,001+	Included \$0.0090	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$226.31	Minimum Payments (Excluding Applicable Taxes)			

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For any questions, please contact me at (956)682-1820



			TOTAL	1,131.55
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REASON: to pay for 5 months copier lease contract

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK