

Requisition

Req # 00137514

PO #

Date: 08/13/08

Bill To: x
x

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

Ship To: 332ND DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: DamianCarranza
956-318-2275

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4		DO NOT DUPLICATE ORDER New Copier 48 Month Lease; Cash Purchase \$9,213.60; Fixed Purchase Price \$221.95 w/Maintenance and Supplies for 4,000 copies; Negotiated Contract: 072391200 - Item W5638 (W5638 COPIER/2T) Account No _____	191.95	767.80
			<u>Encumbrance</u>	
			Freight	.00
			Total	767.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



Ref 137514

Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY 332ND DIST. COURT

By Damaris Morales

On 7/21/2008

SSPA EXCELLENCE
IN SERVICE OPERATIONS
2008



Certified Three Consecutive Years!

CASH PURCHASE \$ 9,213.60

FIXED PURCHASE PRICE \$221.95 W/MAINTENANCE AND SUPPLIES FOR 4,000 COPIES

Negotiated Contract : 072391200

Solution				
Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. W5638	(W5638 COPIER/2T) - Office Finisher - 3-hole - Ofc/in Only - Customer Ed	Lease Term: 48 months Purchase Option: FMV	- Xerox CC35 S/N NYD016146 Trade-In as of Payment 44	8/11/2008

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W5638	\$191.95	1: Total	1 - 3,000 3,001+	Included \$0.0090	- Consumable Supplies included for all prints - Pricing Fixed for Term
Total	\$191.95	Minimum Payments (Excluding Applicable Taxes)			

ATTN: MATI

292-7612

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY 332ND DIST. COURT. 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 8/20/2008.

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



Requisition

Req # 00137088

PO #

Date: 08/06/08

Account # 8/19/08

Bill To: x
x

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

Ship To: JUVENILE PROBATION DEPT.
1001 NORTH DOOLITTLE
EDINBURG TX 78540-0267

Contact: ELENA

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	MONTH	AS PER TCPN CONTRACT 072350500 DO NOT DUPLICATE ORDER XEROX W5655T (SERIAL # PENDING DELIVERY) AUGUST-DECEMBER 2008 LEASE.35,000 COPIES ALLOWED. ADDITIONAL COPIES AT \$0.0066 <u>Account No</u> 8-1100-423-60-330-002-004	440.37	2,201.85
			<u>Encumbrance</u>	
			2,201.85	
			Freight	.00
			Total	2,201.85
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



*Page 137088
Consent*

Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY JUVINILE PROBATION

By Damaris Morales

On 7/17/2008



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Negotiated Contract : 072350500

Solution


Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. W5655T (W5655 COPIER/4T)	- 3-hole - Ofcfin Only - 4k Sht High Cap Feed - Office Finisher - Conv.stapler&shelf - Customer Ed	Lease Term: 48 months Purchase Option: FMV	- Xerox CC65 S/N MRL017904 Trade-In as of Payment 51	7/17/2008
2. W5655T (W5655 COPIER/4T)	- 3-hole - Ofcfin Only - Office Finisher - Conv.stapler&shelf - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox CC65 S/N MRL016587 Trade-In as of Payment 56	7/17/2008

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W5655T	\$440.37	1: Total	1 - 35,000 35,001+	Included \$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. W5655T	\$430.90	1: Total	1 - 30,000 30,001+	Included \$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$871.27	Minimum Payments (Excluding Applicable Taxes)			

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



Requisition

Req # 00137083

PO #

Date: 08/06/08

Consent # 8/19/08

Bill To: x
x

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

Ship To: JUVENILE PROBATION DEPT.
1001 NORTH DOOLITTLE
EDINBURG TX 78540-0267

Contact: Elena

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	MONTH	As per TCPN Contact 07-2350500 DO NOT DUPLICATE ORDER XEROX W5655T (SERIAL # PENDING DELIVERY) LEASE FOR AUGUST TO DECEMBER 2008 35,000 COPIES ALLOWED. \$0.0066 ADDITION COPIES. Account No 8-1100-423-60-330-002-0 <i>UAW</i>	430.90	2,154.50
			<u>Encumbrance</u>	
			2,154.50	
			Freight	.00
			Total	2,154.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY JUVINILE PROBATION

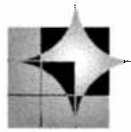
By Damaris Morales

On 7/17/2008

Negotiated Contract : 072350500

Reg # 137083

SSPA
EXCELLENCE
IN SERVICE OPERATIONS
2008



Certified Three Consecutive Years!

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. W5655T (W5655 COPIER/4T)	- 3-hole - Ofcfin Only - 4k Sht High Cap Feed - Office Finisher - Conv.stapler&shelf - Customer Ed	Lease Term: 48 months Purchase Option: FMV	- Xerox CC65 S/N MRL017904 Trade-In as of Payment 51	7/17/2008
2. W5655T (W5655 COPIER/4T)	- 3-hole - Ofcfin Only - Office Finisher - Conv.stapler&shelf - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox CC65 S/N MRL016587 Trade-In as of Payment 56	7/17/2008

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W5655T	\$440.37	1: Total	1 - 35,000 35,001+	Included \$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. W5655T	\$430.90	1: Total	1 - 30,000 30,001+	Included \$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$871.27	Minimum Payments (Excluding Applicable Taxes)			

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



Requisition

Req # 00137149

PO #

Date: 08/06/08

Bill To: x
 x

Vendor : 255742
CUMMINS-ALLISON CORP.
891 FEEHANVILLE DRIVE
MT. PROSPECT IL 60056

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

Contact: MCALLEN AUTO
956-289-7472

Contract No:

Special Instructions:
M-65

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	PREVENTIVE MAINTENANCE INSPECTION AGREEMENT RENEWAL FOR JETSCAN/MONEY COUNTER MODEL # 4062 PART NUMBER # 406- 9902-00 SERIAL # 1-4062-2267-90-6125	387.00	387.00
0	EACH	EFFECTIVE DATE SEPTEMBER 12, 2008 THRU SEPTEMBER 11, 2009	.00	.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-432	387.00	
			Freight	.00
			Total	387.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

CUMMINS

CUMMINS-ALLISON CORP.

INVOICE

P.O. BOX 339
MT. PROSPECT, IL 60056
Telephone 847-299-9550
Fax 847-299-4939
Cummins local office CUMMINS-ALLISON S ANT-#88 210-651-8200
Federal ID 35-0145140

Attw: Tanya

Invoice Number 1057347
Invoice Date 07-14-08
Customer Number 9417
Customer P.O. Number 567776
Cummins Order Number
Order Type PMIA

Bill to:

ATTN: CARISSA GARCIA
TX HIDALGO CNTY TAX ASSESSOR
PO BOX 178
EDINBURG, TX 78540

Terms NET 10

Maintenance Contract Nbr: 62121008 CONTRACT RENEWAL
1YR. CONTRACT ANN. INV.
Contract Period 09-12-08 TO 09-11-09

Equipment	406-9902-00 JETSCAN, 4062	
Serial Number	14062267906125	
Location	100 EAST CANO 1ST FL EDINBURG TX, 78539	
Contact	956-318-2103 CARISSA GARCIA	
Service Starts	09-12-08	387.00
Service Fac	88 CUMMINS-ALLISON S ANT-#88	

Equipment	406-9902-00 JETSCAN, 4062	
Serial Number	14062268006125	
Location	722 N BREYFOGLE RD MISSION TX, 78572	
Contact	956-318-2103 CARISSA GARCIA	
Service Starts	09-12-08	387.00
Service Fac	88 CUMMINS-ALLISON S ANT-#88	

SUBTOTAL 774.00

SALES TAX 0.00

INVOICE TOTAL 774.00

* INSPECTIONS OR MAINTENANCE WORK WILL NOT BE DONE UNTIL PAYMENT IS RECEIVED *

INVOICE RECEIVED BY: *[Signature]* on 7/18/08
GOODS SERVICES RECEIVED BY: *[Signature]* on 7/18/08

8-1100-415-15-140-001-0

PO# *[Signature]*
7/21/08

Requisition

Req # 00137143

PO #

Date: 08/06/08

Bill To: x
x

Vendor : 255742
CUMMINS-ALLISON CORP.
891 FEEHANVILLE DRIVE
MT. PROSPECT IL 60056

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

Contact: MARY GARCIA
956-289-7472

Contract No:

Special Instructions:
M-64

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER		
		PREVENTIVE MAINTENANCE INSPECTION AGREEMENT RENEWAL FOR JETSCAN/MONEY COUNTER MODEL # 4062 PART # 406-9902-00 SERIAL # 1-4062-2680-0-6125	387.00	387.00
0	EACH	EFFECTIVE DATE SEPTEMBER 12, 2008 THRU SEPTEMBER 11, 2009 FOR THE JETSCAN LOCATED AT THE MISSION AUTO LICENSE DEPT AT 722 N BREYFOGLE	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-432	387.00	
			Freight	.00
			Total	387.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

CUMMINS
CUMMINS-ALLISON CORP.

INVOICE

P.O. BOX 339
MT. PROSPECT, IL 60056
Telephone 847-299-9550
Fax 847-299-4939
Cummins local office CUMMINS-ALLISON S ANT-#88 210-651-8200
Federal ID 35-0145140

Attn: Tanya

Invoice Number 1057347
Invoice Date 07-14-08
Customer Number 9417
Customer P.O. Number 567776
Cummins Order Number
Order Type PMIA

Bill to:

ATTN: CARISSA GARCIA
TX HIDALGO CNTY TAX ASSESSOR
PO BOX 17B
EDINBURG, TX 78540

Terms NET 10

Maintenance Contract Nbr: 62121008 CONTRACT RENEWAL
1YR. CONTRACT ANN. INV.
Contract Period 09-12-08 TO 09-11-09

Equipment 406-9902-00 JETSCAN, 4062
Serial Number 14062267906125
Location 100 EAST CANO 1ST FL EDINBURG TX, 78539
Contact 956-318-2103 CARISSA GARCIA
Service Starts 09-12-08 387.00
Service Fac 88 CUMMINS-ALLISON S ANT-#88

Equipment 406-9902-00 JETSCAN, 4062
Serial Number 14062268006125
Location 722 N BREYFOGLE RD MISSION TX, 78572
Contact 956-318-2103 CARISSA GARCIA
Service Starts 09-12-08 387.00
Service Fac 88 CUMMINS-ALLISON S ANT-#88

SUBTOTAL 774.00

SALES TAX 0.00

INVOICE TOTAL 774.00

* INSPECTIONS OR MAINTENANCE WORK WILL NOT BE DONE UNTIL PAYMENT IS RECEIVED *

INVOICE RECEIVED BY: *[Signature]* on 7/18/08
GOODS/SERVICES RECEIVED BY: *[Signature]* on 7/18/08

8-1100-415-15-140-001-0

PO# *[Signature]*
[Signature]
7/21/08

Requisition

Req # 00136896

PO #

Date: 08/04/08

*Amendment # 10579
8/19/08*

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	
		8-1100-415-15-140-001-0-442	476.85	
			Freight	.00
			Total	476.85
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____