

Requisition

Req # 00141747

PO #

Date: 10/16/08

Bill To: x
 x

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

Ship To: COUNTY TREASURER
 2810 S. BUSINESS HWY 281
 EDINBURG TX 78539-6243

Contact: T. Mata
 956-318-2506

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	EACH	DO NOT DUPLICATE ORDER November thru December 2008 New Lease Copiers: W5632P(W5632 Printer/2T) Lease Term: 48 months Location: County Treasurer's Office 2810 South Business Hwy 281 Edinburg, Texas 78539-6243 <u>Account No</u>	266.60 Encumbrance Freight Total	533.20 .00 533.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____