

Requisition
HIDALGO COUNTY AUDITOR'S OFFICE

Req # 00138224

PO #

Date: 08/22/08

Bill To: x
x

Vendor: 223751
 IKON OFFICE SOLUTIONS, INC.
 P.O. BOX 660342
 DALLAS TX 75266-0342
 FAX (478)471-2311

Ship To: HIDALGO COUNTY AUDITOR'S OFFICE
 2808 S BUSINESS HWY 281
 EDINBURG TX 78539-6243

Contact: R. EUFRACIO
 956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	REPAIRS & MAINTENANCE AGREEMENT ON A CANON EP6545 COPIER MAINTENANCE AGREEMENT SUPPORT BASE CHARGES ON AN 8X5X4 SILVER - CANON COPY MACHINE, EQUIPMENT NO. 10142086, MODEL NO. NP6545, SERIAL NO. NJF22943, I.D. NO. NJF22943, CUSTOMER NO. 2136876, W / CONTRACT OF 72,000 COPIES / YEAR, W / AN OVERAGE RATE OF \$0.00780 / COPY; BEGINNING: OCTOBER 16, 2008 AND ENDING OCTOBER 15, 2009	735.31	735.31
25258.00	YEAR	ESTIMATED IMAGE OVERAGE CHARGES: BEGINNING METER READING: 1,398,580 PLUS ENDING METER READING: 1,495,838 = 97,258 TOTAL IMAGES OVER THE 72,000 IMAGES ALLOWED - 72,000 IMAGES ALLOWED = 25,258 x \$0.00780 = \$197.01 TOTAL IMAGES OVERAGE CHARGES; EFFECTIVE: OCTOBER 16, 2008 THROUGH OCTOBER 15, 2009	.01	197.01
		Account No _____	Encumbrance	
		8-1100-415-21-170-001-0-432	932.32	
			Freight	.00
			Total	932.32
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____