

Requisition

Req # 00155427

PO #

Date: 05/20/09

Consent # 5/26/09

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 2
301 E. STATE
PHARR TX 78577

Contact: YOLI CISNEROS
956-787-1891

Contract No:

Special Instructions:
R-0383

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	MONTH	ROAD ADMINISTRATION DEPARTMENT DO NOT DUPLICATE ORDER W5030PH (W5030 PRNT W/HCF) OFFICE FINISHER, CUSTOMER ED, ANALYST SERVICE (JULY TO DECEMBER 2009)	198.20	1,189.20
1.00		TO INCLUDE OVERAGES		.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	1,189.20
		BLANKET PO FOR EQUIPMENT RENTAL REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00155430

PO #

Date: 05/20/09

Comment # 5/26/09

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 2
301 E. STATE
PHARR TX 78577

Contact: YOLI CISNEROS
956-787-1891

Contract No:

Special Instructions:
R-0066

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	MONTH	SAN JUAN CRC DEPARTMENT DO NOT DUPLICATE ORDER W5222 (WC5222 COPIER) 7132 STAND, SIDE OUTPUT TRAY, CUSTOMER ED (JULY TO DECEMBER 2009)	139.49	836.94
1.00		TO INCLUDE OVERAGES		.00
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	836.94
		BLANKET PO FOR EQUIPMENT RENTAL		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Lease Pricing PROPOSAL

*Per #155427
#155430*



Photo for Display Only

Presented to HIDALGO COUNTY PCT 2

By Damaris Morales

On 5/13/2009

CASH PRICE OPTION \$16,169.91

FIXED PRICE OPTION \$ 377.69 WITH 4,000 PRINTS MAINTENANCE AND SUPPLIES ARE INCLUDED

Negotiated Contract : 072391200

Solution					
Item	Product Description	Agreement Information		Trade Information	Requested Install Date
1. W5030PH (W5030 PRNT W/HCF) <i>Adm.</i>	- Office Finisher - Customer Ed - Analyst Services	Lease Term:	39 months	- Xerox DC420DC S/N NL2042094 Trade-In as of Payment 62	6/3/2009
2. W5222 (WC5222 COPIER) <i>San Juan CRC</i>	- 7132 Stand - Side Output Tray - Customer Ed	Lease Term:	39 months	None	6/3/2009
		Purchase Option:	FMV		

Monthly Pricing					
Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. W5030PH	\$198.20	1: Total	1 - 4,000 4,001+	Included \$0.0090	- Consumable Supplies Included for all prints
2. W5222	\$139.49	1: Meter 1	1 - 4,000 4,001+	Included \$0.0090	- Consumable Supplies Included for all prints
Total	\$337.69	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY PCT 2. 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 6/12/2009.

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

