

# Requisition

Req # 00161793

PO #

Date: 09/02/09

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 4  
1051 N. DOOLITTLE  
EDINBURG TX 78542

**Contact:** T. Mata  
956-383-3112

**Contract No:**

**Special Instructions:**  
Pct Req#026

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	MONTH	DO NOT DUPLICATE ORDER  CC123(SOT CC123 Dup/Dadf) S/N TFW035678 Adding- Scanning Feature to existing agreement 952821817 Addl monthly cost 126.73. This request is cover the months fo , Oct, Nov & Dec'09.  <u>Account No</u> ----- 9-1204-431-00-124-005-0-780	126.73       <u>Encumbrance</u> 380.19  Freight .00  Total 380.19	380.19          .00  380.19
		DO NOT DUPLICATE ORDER		

**Authorized By:** \_\_\_\_\_

**Lease Pricing PROPOSAL**

*Consent  
#17279  
9/8/09*



Photo for Display Only

Presented to HIDALGO COUNTY PCT 4

By Damaris Morales

On 8/11/2009

CASH PURCHASE OPTION \$ 4,562.28

FIXED PRICE OPTION \$ 166.83

Negotiated Contract : 071710902

Solution		Agreement Information	Requested Install Date
Item	Product Description		
1. CC123 (SOT CC123 DUP/DADF) S/N TFW035678	<ul style="list-style-type: none"> <li>- Adding</li> <li>- lo-reqs'hdd'on Cc/wc</li> <li>- Cc To Wc Upgrade Kit</li> <li>- Scan Upgrade Kit</li> <li>- Analyst Services</li> </ul>	Lease Term: 35 months Purchase Option: FMV  This agreement modifies the current Xerox Agreement 952821817 for CC123 S/N TFW035678. Additional monthly cost: \$126.73	9/1/2009

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. CC123	\$247.24	1: Total	All Prints	N/A	- Consumable Supplies Included for all prints
<b>Total</b>	<b>\$247.24</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

*120.5'  
126.73 scanning  
65820*

*Ref  
17279*

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY PCT 4. 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 9/10/2009.

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

