HIDALGO COUNTY PRECINCT NO. 2 DATE: 01/26/2010
301 EAST STATE
PHARR, TEXAS 78577
(956) 787-1891 / FAX # (956) 787-4683

I am requesting a Purchase Order Number (P.O. #) for the following:
HEADER: South Tower Community Resource Center Department
Name of Requester Yoli Cisneros

I will be purchasing the following items:
(PLEASE INCLUDE ALL CHARGES - FREIGHT, SURCHARGES ECT.)

VENDOR NAME: Xerox Corporation CITY: Richardson, TX
Quote provided by: _____ Phone/Quote # _____

QTY	UOM	PC	DESCRIPTION	UNIT PRICE	PRICE
1	Year	98526	Copier Lease (WC4150)- Serial #L98-006643	$1,678.44	$1,678.44
			(12 months @ $139.87 per month)		
			For location: 1429 South Tower Rd, Alamo, TX		

TOTAL AMOUNT $1,678.44

CONTRACT # 985-L2 Expire _____ BID # _____

INTERNAL: Option to Increase or Decrease PO - As needed basis (TCPN #072391200)

FOOTER: Blanket for rental
Odometer#_____ License Plate #_____ VIN# _____

SAGE REQ. # 169525 PCT. REQ # 0013

ACCOUNT # 0-1100-466-00-122-082-0-780

REQUISITION APPROVED BY: Yoli 01/26 RE-APPROVED: _____

P. O. # _____

ORIGINAL