

# Requisition

Req # 00174305

PO #

Date: 04/21/10

Bill To: x  
x

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

Ship To: TAX ASSESSOR-COLLECTOR  
2804 S. BUS. HWY 281  
EDINBURG TX 78539-6243

Contact:

Contract No: **CONTRACT: 985-**

Special Instructions:

C-105

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	MONTH	COMMODITY CODE: 985-12 DO NOT DUPLICATE ORDER XEROX LEASE AGREEMENT (WORK CENTRE 5225PT) 36 MONTH LEASE STARTING MAY 30, 2010 THRU MAY 29, 2013. PRICE INCLUDES 5,000 IMPRESSIONS ALL EXCESS PRINTS @0.0116. ** FEATURES: 25 PAGES PER MINUTE ** AUTOMATIC DOCUMENT FEEDER ** STANDARD 2 500 SHEET TRAYS ** INTEGRATED OFFICE FINISHER ** MOBILE STAND INCLUDED.	105.92	847.36
1.00		TRADE IN AT TIME OF DELIVERY SERIAL NUMBER: TFW-025394 ** PURCHASE ORDER EFFECTIVE DATE: MAY 30, 2010 THRU MAY 29, 2011 LOCATION: 1902 JOE STEPHENS WESLACO, TX 78596 CONTACT PERSON AND PHONE NUMBER: MICHELLE COLLINS (956) 292-7000 EXT-1606.		.00
1.00	YEAR	ESTIMATED COST ON OVERAGES	200.00	200.00
		Account No _____	<u>Encumbrance</u>	
		0-1100-415-15-140-001-0-442	1,047.36	
			Freight	.00
			Total	1,047.36
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

# Requisition

Req # 00172968

PO #

Date: 03/26/10

Bill To: x  
x

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

Ship To: TAX ASSESSOR-COLLECTOR  
2804 S. BUS. HWY 281  
EDINBURG TX 78539-6243

Contact: MISSION AUTO  
956-289-7472

Contract No: CC: 985-L2

Special Instructions:

M-48

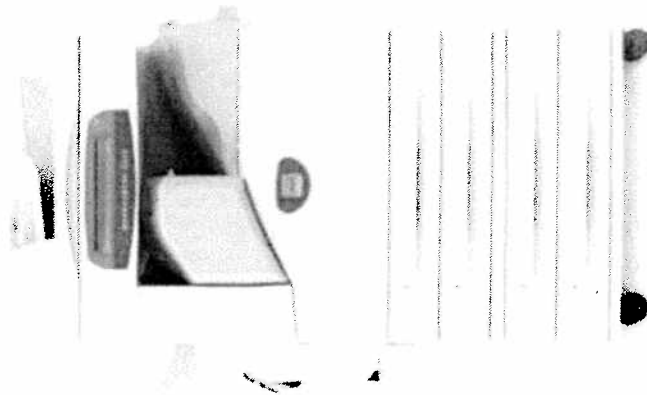
QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COMMODITY CODE: 985-L2 DO NOT DUPLICATE ORDER		
8.00	MONTH	XEROX LEASE AGREEMENT (WORK CENTRE 5225PT) 36 MONTH LEASE STARTING MAY 30, 2010 THRU MAY 29, 2013 PRICE INCLUDES 5,000 IMPRESSIONS ALL EXCESS PREINTS @ 0.0116. FEATURES: 25 PAGES PER MINUTE *AUTOMATIC DOCUMENT FEEDER *STANDARD TWO 500-SHEET TRAYS * INTEGRATED OFFICE FINISHER *MOBILE STAND INCLUDED	105.92	847.36
.00	EACH	TRADE IN AT TIME OF DELIVERY: TFW-025168 PURCHASE ORDER EFFECTIVE FROM: MAY 30, 2010 THRU MAY 29, 2011	.00	.00
.00	EACH	THIS XEROX MACHINE NEEDS TO BE DELIVERED TO LOCATION AT 722 N BREYFOGLE MISSION, TEXAS 78572 OFFICE CONTACT PERSON: NORMA OCHOA CONTACT PHONE NUMBER 956-292-7000 EXT 3602.	.00	.00
1.00	YEAR	ESTIMATED COST ON OVERAGES	200.00	200.00
1.00				.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1100-415-15-140-001-0-442	1,047.36	
			Freight	.00
			Total	1,047.36
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

XEROX

# WORK CENTRE 5225PT

XEROX 985-L2 LEASE



## Copy

- 25 Pages per Minute
- Automatic Document Feeder
- Standard Two 500-Sheet Trays
- Integrated Office Finisher
- Mobile stand included

**36 MONTH LEASE**  
**\$105.92**

**PRICE INCLUDES 5,000  
IMPRESSIONS ALL EXCESS  
PRINTS @ 0.0116**