

Requisition

Req # 00172964

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: **EDBG ASSESSING**
956-289-7472

Contract No: CC: 985-13-1510

Special Instructions:

A-6

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	YEAR	STATE OF TEXAS COMMODITY CODE: 985-13-15100-5 (XEROX MACHINE) & COMMODITY CODE: 985-13-15112-0 (3-HOLE PUNCH KIT) DO NOT DUPLICATE ORDER LEASE AGREEMENT: 36 MONTH TERM: DATE: MAY 30, 2010 THRU MAY 29, 2013 XEROX 985-L2 LEASE XEROX WORKCENTRE 5645 (LOW RANGE) 45 ppm DIGITAL COPIER WITH 2 TRAYS, STAND, BYPASS AND DADF, W5645 KIT, DOCUMENTATION KIT AND OFFICE FINISHER (REQUIRED MARKET CODES: W5645, OF (50FIN) PRICE INCLUDES :25,000 MONTHLY IMPRESSIONS - EQUIP DESCRIPTION / QTY 15001-5 ALL EXCESS PRINTS AT \$.0091 EACH CONTRACT INCLUDES: DELIVERY & INSTALLATION AND ALL SUPPLIES, EXCEPT PAPER & SPECIALTY ITEMS. **.PURCHASE ORDER EFFECTIVE DATE: MAY 30, 2010 THRU MAY 29, 2011	178.65	1,429.20
1.00		TRADE IN AT TIME OF DELIVERY- SERIAL NUMBER: URR895454 LOCATION: EDINBURG TAX COLLECTIONS DEPT AT 2804 S BUS HWY 281 (ASSESSING DEPT) CONTACT PERSON: MARY GARCIA (956) 289-7472.		.00
8.00	YEAR	3-HOLE PUNCH KIT: 36 MONTH TERM COMMODITY CODE : 985-13-15112-0	3.09	24.72
1.00	YEAR	ESTIMATED OVERAGES	200.00	200.00
		Account No _____	<u>Encumbrance</u>	
		0-1100-415-15-140-001-0-442	1,653.92	
			Freight	.00
			Total	1,653.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00172965

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: **BKKP**
956-289-7472

Contract No: CC: 985-13-1510

Special Instructions:
C-106

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	YEAR	CONTRACT: COMMODITY CODE: 985-13-15100-5 (XEROX MACHINE) & COMMODITY CODE: 985-13-15112-0 (3-HOLE PUNCH KIT) DO NOT DUPLICATE ORDER XEROX LEASE AGREEMENT FOR 36 MONTHS DATE: MAY 30, 2010 THRU MAY 29, 2013 XEROX WORKCENTRE 5645 (LOW RANGE) 45ppm DIGITAL COPIER DIGITAL COPIER WITH 2 TRAYS, STAND BYPASS AND DADF, W5645 KIT, DOCUMENTATION KIT AND OFFICE FINISHER (REQUITED MARKET CODES: W5645M IFC50FIN) PRICE INCLUDES 25,000 MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT \$.0091 ea EQUIP DESCRIPTION/QTY 15001-5 **PURCHASE ORDER EFFECTIVE DATE: MAY 30, 2010 THRU MAY 29, 2011	178.65	1,429.20
.00	EACH	TRADE IN AT TIME OF DELIVERY SERIAL NUMBER: URR-895478 LOCATION: 2804 S BUS HWY 281 EDINBURG, TEXAS 78539 - BOOKKEEPING DEPT. CONTACT PERSON: MARY GARCIA (956) 289-7472.	.00	.00
8.00	YEAR	3-HOLE PUNCH KIT COMMODITY CODE: 985-13-15112-0	3.09	24.72
1.00	YEAR	ESTIMATED OVERAGES	200.00	200.00
		Account No _____	Encumbrance	
		0-1100-415-15-140-001-0-442	1,653.92	
			Freight	.00
			Total	1,653.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00173412

PO #

Date: 04/07/10

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: **TAX COLL**
956-289-7472

Contract No: CC: 985-13-1510

Special Instructions:
C-107

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	YEAR	COMMODITY CODE: 985-13-15100-5 (XEROX MACHINE) COMMODITY CODE: 985-13-15112-0 (3-HOLE PUNCH KIT) DO NOT DUPLICATE ORDER XEROX LEASE AGREEMENT 36 MONTHS DATE: MAY 30, 2010 THRU MAY 29, 2013 XEROX 985-L2 LEASE XEROX WORKCENTRE 5645 (LOW RANGE) 45ppm DIGITAL COPIER WITH 2 TRAYS, STAND, BYPASS AND DADF, W5645 KIT, DOCUMENTATION KIT AND OFFICE FINISHER (REQUIRED MARKET CODES: W5645, OFC5FIN) PRICE INCLUDES 25,000 MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT \$.0091ea EQUIP DESCRIPTION/QTY 15001-5 **PURCHASE ORDER EFFECTIVE DATE: MAY 30, 2010 thru MAY 29, 2011	178.65	1,429.20
.00	EACH	TRADE IN AT TIME OF DELIVERY SERIAL NUMBER: URR-894731 LOCATION: 2804 S BUS HWY 281 EDINBURG, TEXAS 78539 TAX COLLECTIONS DEPT CONTACT PERSON: MARY GARCIA (956) 289- 7472. ** PURCHASE ORDER EFFECTIVE DATE: MAY 30, 2010 THRU MAY 29,, 2011	.00	.00
8.00	YEAR	3-HOLE PUNCH KIT COMMODITY CODE: 985-13-15112-0	3.09	24.72
1.00	YEAR	ESTIMATED OVERAGES	200.00	200.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1100-415-15-140-001-0-442	1,653.92	
			Freight	.00
			Total	1,653.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00172970

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: **EDINBURG AUTO**
956-289-7472

Contract No: CC: 985-13-1510

Special Instructions:
M-49

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	YEAR	COMMODITY CODE: 985-13-15100-5 (XEROX MACHINE) & COMMODITY CODE: 985-13-15112-0 (3-HOLE PUNCH KIT) DO NOT DUPLICATE ORDER XEROX LEASE AGREEMENT 36 MONTHS DATE: MAY 30, 2010 THRU MAY 29, 2013 XEROX 985-L2 LEASE XEROX WORKCENTRE 5645 (LOW RANGE) 45ppm DIGITAL COPIER WITH 2 TRAYS, STAND, BY PASS AND DADF, . W5645 KIT, DOCUMENTATION KIT AND OFFICE FINISHER (REQUIRED MARKET CODES: W5645, OF (50FIN) PRICE INCLUDES 25,000 MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT \$.0091eA EQUIP DESCRIPTION/QTY 15001-5 ** PURCHASE ORDER EFFECTIVE DATE: MAY 30, 2010 THRU MAY 29, 2011	178.65	1,429.20
.00	EACH	TRADE IN AT TIME OF DELIVERY SERIAL NUMBER: URR-895454 LOCATION: 2804 S BUS HWY 281 EDINBURG, TX 78539 EDINBURG AUTO DEPT CONTACT PERSON: MARY GARCIA (956) 289-7472. ** PURCHASE ORDER EFFECTIVE DATE:1 MAY 30, 2010 THRU MAY 29, 2011.	.00	.00
8.00	YEAR	3-HOLE PUNCH KIT: COMMODITY CODE: 985-13-15112-0	3.09	24.72
1.00	YEAR	ESTIMATED OVERAGES	200.00	200.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1100-415-15-140-001-0-442	1,653.92	
			Freight	.00
			Total	1,653.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00174016

PO #

Date: 04/16/10

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: **MCALLEN AUTO**
956-289-7472

Contract No: CC: 985-13-1510

Special Instructions:

M-50

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	YEAR	COMMODITY CODE: 985-13-15100-5 (XEROX MACHINE) & COMMODITY CODE: 985-13-15112-0 (3-HOLE PUNCH KIT) DO NOT DUPLICATE ORDER XEROX LEASE AGEEMENT 36 MONTHS DATE: MAY 30, 2010 THRU MAY 29, 2013 XEROX 985-L2 LEASE XEROX WORKCENTRE 5645 (LOW RANGE) 45ppm DIGITAL COPIER WITH 2 TRAYS, STAND, BYPASS AND DADF, W5645 KIT, DOCU,MENTATION KIT AND OFFICE FINISHER (REQUITED MARKET CODES: W5645, OFC5FIN) PRICE INCLUDES 25,000 ,MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT \$.0091ea EQUIP DESCRIPTION / QTY 15001-5 **PURCHASE ORDER EFFECTIVE DATE MAY 30, 2010 THRU MAY 29, 2011	178.65	1,429.20
8.00	YEAR	3-HOLE PUNCH KIT COMMODITY CODE: 985-13-15112-0	3.09	24.72
.00	YEAR	TRADE IN AT TIME OF DELIVERY: TFW-025164 LOCATION: MCALLEN AUTO LICENSE DEPT AT 300 E HACKBERRY MCALLEN, TX 78501 CONTACT PERSON: NOE LAZO (956) 686-4451. ** PURCHASE ORDER EFFECTIVE DATE: MAY 30, 2010 THRU MAY 29, 2011	.00	.00
1.00	YEAR	ESTIMATED OVERAGES <u>Account No</u> 0-1100-415-15-140-001-0-442	200.00	200.00
			<u>Encumbrance</u>	
			1,653.92	
			Freight	.00
			Total	1,653.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

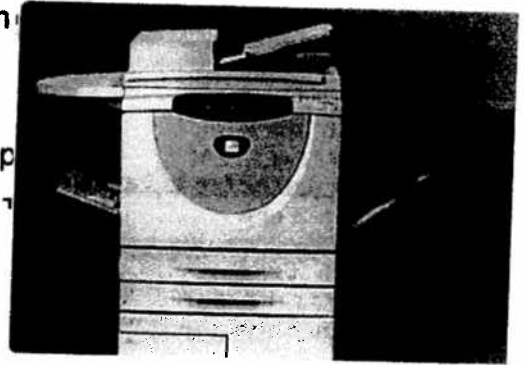
Authorized By: _____

Xerox 985-L2 Lease Pricing

Xerox WorkCentre 5645 (Low Range)
45 ppm digital copier

Digital Copier with 2 Trays, Stand, Bypass and DADF, W5645 Kit, Documentation Kit, and Office Finisher

(Required market codes: W5645, OFC5DFIN)




Price includes 25,000 monthly impressions
all excess prints at \$.0091 each

*allocation
residing
bookkeeping
colbrg. Auto*

Cash Price \$ 12131.40

Equip Description/Qty	Monthly Base	Commodity Codes:
15001-5	\$ 0.00	985-13-
36 month term	\$ <u>178.65</u>	985-13-15100-5*
48 month term	\$ 154.07	985-13-15200-3
60 month term	\$ 139.46	985-13-15300-1

\$ 181.74

Contract includes **xerox** 

- delivery & installation
- all supplies, except paper & specialty items

Xerox 985-L2 Lease Pricing

Accessories for Xerox W5645

	<u>Price</u>	<u>Commodity Code:</u>
<u>Embedded Fax Line with LAN fax:</u>		
36 month term	* 20.60	985-13-15108-8
48 month term	* 16.34	985-13-15208-6
60 month term	* 13.80	985-13-15308-4
<u>Foreign Interface Device:</u>		
36 month term	* 6.02	985-13-15109-6
48 month term	* 4.77	985-13-15209-4
60 month term	* 4.03	985-13-15309-2
<u>256Mb Upgrade Kit:</u>		
36 month term	* 6.84	985-13-15110-4
48 month term	* 5.43	985-13-15210-2
60 month term	* 4.58	985-13-15310-0
<u>Legal 2-Hole Punch:</u>		
36 month term	* 3.09	985-13-15111-2
48 month term	* 2.46	985-13-15211-0
60 month term	* 2.07	985-13-15311-8
<u>3-Hole Punch Kit:</u>		
36 month term	* 3.09	985-13-15112-0
48 month term	* 2.46	985-13-15212-8
60 month term	* 2.07	985-13-15312-6
<u>4000 Sheet High Capacity Feeder:</u>		
36 month term	* 34.22	985-13-15113-8
48 month term	* 27.14	985-13-15213-6
60 month term	* 22.92	985-13-15313-4
<u>A3 Short Edge Feed Kit:</u>		
36 month term	* 34.40	985-13-15114-6
48 month term	* 27.27	985-13-15214-4
60 month term	* 23.04	985-13-15314-2
<u>Legal Short Edge Feed Kit:</u>		
36 month term	* 34.40	985-13-15115-3
48 month term	* 27.27	985-13-15215-1
60 month term	* 23.04	985-13-15315-9
<u>Envelope Insert Kit:</u>		
36 month term	* 6.84	985-13-15116-1
48 month term	* 5.43	985-13-15216-9
60 month term	* 4.58	985-13-15316-7
<u>Convenience Stapler / Shelf Kit: (for stand-alone config)</u>		
36 month term	* 9.80	
48 month term	* 7.77	
60 month term	* 6.56	