

Requisition

Req # 00188337

PO #

Date: 01/18/11

Consent
25020
2/1/11

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: MUNOZ JR
956-383-3112

Contract No: SMARTBUY PO

Special Instructions:
PCT. REQ. #0119

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	<p>***PRECINCT 4 ADMINISTRATION OFFICE*** TPSS TERM CONTRACT 985-L2 SMARTBUY REQUISITION # SMARTBUY PURCHASE ORDER # UPON DELIVERY OF THE NEW MACHINE PLEASE PICKUP THE TRADE-IN XEROX WC7242P SERIAL #GBP234593 DO NOT DUPLICATE ORDER</p> <p>CO AGREEMENT INFORMATION: NEW 48 MONTH LEASE @ \$661.43 MONTHLY OF W7556P (WORKCENTER WC7556P PRINTER) WITH THE FOLLOWING FEATURES:</p> <p>1) HI CAP TANDEM TRAY 2) 3-HOLE PUNCH TRAY 3) PROFIN MOBILITY PIT 4) SCAN TO PC DTOP SE25 5) PROFESSIONAL FINISHER 6) 1 LINE FAX 7) CUSTOMER ED 8) ANALYST SERVICE</p> <p>PRINT CHARGES:</p> <p>1) METER 1 - VOLUME BAND 1- 4,000 INCLUDED, 4,001 + PER PRINT RATE \$0.0083 2) METER 2 - VOLUME BAND 1 - 1,000 INCLUDED, 1,001 + PER PRINT RATE \$0.0891</p> <p>MAINTENANCE PLAN FEATURE:</p> <p>1) CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS 2) PRICING FIXED FOR TERM</p> <p>PRINTER TO BE LOCATED AT PRECINCT #4 ADMINISTRATION OFFICES @: 1051 NORTH DOOLITTLE RD EDINBURG TEXAS, 78542</p> <p>****NOTE****THE PRECINCT WILL TRADING IN XEROX WC7242P S/N GBP234593 TRADE IN AS OF PAYMENT 29</p> <p>Account No _____</p> <p>1-1200-431-00-124-005-0-780</p>	661.43	7,937.16
			Encumbrance	7,937.16

Authorized By: _____

Page # 188337

Lease Pricing PROPOSAL



Presented to HIDALGO COUNTY PCT 4

By Damaris Morales

On 1/19/2011

CASH PRICE OPTION \$ 31,748.64

Negotiated Contract : 072453400

Contract #985-12 Contractor's Quote Catalog Item

Solution	Product Description	Agreement Information	Trade Information	Requested Install Date
Item				
1. W7556P (WC7556P PRINTER)	<ul style="list-style-type: none"> - Hi Cap Tandem Tray - 3-hole Punch(fin-lx) - Profin Mobility Plt - Scan To Pc Dtop Se25 - Professional Finishr - 1 Line Fax - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox WC7242P S/N GBP234593 Trade-in as of Payment 29	2/2/2011

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W7556P	\$661.43	Meter 1	1 - 4,000	Included	<ul style="list-style-type: none"> - Consumable Supplies included for all prints - Pricing Fixed for Term
		Meter 2	4,001+	\$0.0083	
			1 - 1,000	Included	
			1,001+	\$0.0891	
Total	\$661.43	Minimum Payments (Excluding Applicable Taxes)			

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 2/18/2011.

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



