

Requisition

Req # 00194615

PO #

Date: 04/28/11

Bill To: X
X

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

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

Contact: WESLACO AUTO
956-289-7472

Contract No: # TPASS 985-L2

Special Instructions:

M-60

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		*****WESLACO AUTO DEPT***** TPASS CONTRACT 985-L2 UPON DELIVERY OF MACHINE PLEASE PICKUP TRADE IN SERIAL # TFW-034481 AT 1902 JOE STEPHENS IN WESLACO, TX 78596 CONTACT PERSON: ALICIA RUIZ AT (956) 973-7825 OR (956) 292-7000 EXT - 1604. PLEASE CALL MARY GARCIA IF YOU HAVE ANY QUESTIONS (956) 289-7472. DO NOT DUPLICATE ORDER		
.00	EACH	. 985-13-14001-6 (UNIT)	.00	.00
8.00	MONTH	985-13-14002-4 LEASE PRICING 36 MONTH TERM	178.63	1,429.04
.00	EACH	WORKCENTRE 5745T *****DIGITAL COPIER WITH 2-TRAYS, STAND, BYPASS TRAY AND DADF, W5745 KIT, DOCUMENTATION KIT, AND OFFICE FINISHER	.00	.00
.00	EACH	PRICE INCLUDES 25,000 MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT @ \$.0091ea	.00	.00
.00	EACH	CONTRACT INCLUDES ***DELIVERY AND INSTALLATION ***ALL SUPPLIES, EXCEPT PAPER & SPECIALTY ITEMS	.00	.00
.00	EACH	PLEASE PICK-UP TRADE- IN MACHINE SERIAL# TFW-034481 AT THE TIME OF DELIVERY LOCATED AT 1902 JOE STEPHENS WESLACO, TX 78596.	.00	.00
.00	EACH	LEASE TERM EFFECTIVE DATE: MAY 1, 2011 THROUGH APRIL 30, 2014	.00	.00
		Account No _____	Encumbrance	
		1-1100-415-15-140-001-0-780	1,429.04	
			Freight	.00
			Total	1,429.04
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

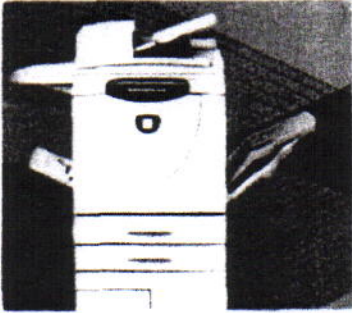
Authorized By: _____

XEROX 985-L2 LEASE

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PRICING

XEROX WORKCENTRE 5745T



Digital Copier with 2 Trays, Stand, Bypass Tray
and DADF, W5745 Kit, Documentation Kit,
and Office Finisher

Price includes

Price includes 25,000 monthly impressions

all excess prints at \$.0091 each

	<u>Monthly Base</u>	<u>Commodity</u>
Equip Description/Qty		
14001-6	\$ 0.00	985-13-
36 month term	\$ 178.63	985-13-14002- ✓
4		
48 month term	\$ 154.06	985-13-14035-
4		
60 month term	\$ 139.45	985-13-14068-
5		

CASH PRICE \$ 6,430.68

Trade In Serial # TFW-034481

Contract Includes

• Delivery & Installation

• All supplies, except paper & specialty items

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