

Requisition

Req # 00205478

PO #

Date: 11/02/11

*Consent
#29478
11/8/11*

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P. O. BOX 7405
PASADENA CA 91109-7405

Ship To: COUNTY COURT AT LAW #7
100 E. CANO, 1ST FLOOR
EDINBURG TX 78539

Contact: Carlos Perez
956-292-7780

Contract No: SMARTBUY PO

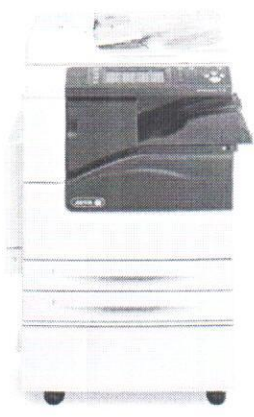
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	TPASS TERM CONTRACT 985-L2 SMARTBUY REQUISITION # SMARTBUY PURCHASE ORDER # DO NOT DUPLICATE ORDER		
		CO NEW 36 MONTH (CAPITAL) COPIER LEASE COMMODITY CODE 985-13-24001-4 (UNIT) FOR Xerox WORKCENTRE 7120P 20 BLACK / WHITE PPM DIGITAL COPIER 20 COLOR PPM DIGITAL COPIER PRINTER WITH TWO-520 SHEET TRAY, 100 SHEET BYPASS TRAY, DADF, NAT KIT, DADF, 2GB PLUS 80GB HARD DRIVE, INTEGRATED FINISHER, SCAN TO EMAIL PRICE INCLUDES: 5,000 B/W IMPRESSIONS ALL EXCESS B/W PRINTS AT \$0.0084 EACH 1,850 COLOR IMPRESSIONS ALL EXCESS COLOR PRINTS AT \$0.0690 EACH	.00	.00
2.00	MONTH	CO NEW 36 MONTH (CAPITAL) COPIER LEASE COMMODITY CODE 985-13-24100-4 (MONTHLY LEASE)	215.21	430.42
2.00	MONTH	CO NEW 36 MONTH 985-13-24104-6 1 LINE FAX	19.27	38.54
2.00	MONTH	CO NEW 36 MONTH 985-13-24107-9 ANALYST SERVICES	18.17	36.34
		Account No _____	Encumbrance	
		1-1100-412-00-027-001-0-780	505.30	.0
			Freight	.00
			Total	505.30
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Rep # 205478

XEROX 985-L2 LEASE PRICING for
Hidalgo County
County Court at Law #7



XEROX WORKCENTRE 7120P

20 black / white ppm digital copier

20 color ppm digital copier

Printer with two-520 sheet Tray, 100 Sheet Bypass Tray, DADF, NAT Kit, DADF, 2GB plus 80GB hard drive, Integrated Finisher, Scan to Email

Price includes

5,000 B/W impressions

All excess B/W prints at \$0.0084 each

1,850 color impressions

All excess Color prints at \$0.0690 each

	Monthly Base	Commodity Codes
Equip Description/Qty	\$0.0	985-13-24001-4
36 month term	\$215.21	985-13-24100-4
1Line Fax	\$ 19.27	985-13-24104-6
Analyst Services	<u>\$ 18.17</u>	985-13-24107-9
Total Monthly	\$252.65	
Cash Purchase Option	\$ 9,095.40	

\$252.65/monthly

11100412000270010780

6/28/2011	TASB 299-08	48	Planning	195978	299-08	Ricoh MP 285154	\$160.40	N	N	48	60	7,699.20	\$5,203.00	Capital Lease
7/19/2011	985-L2	140	Tax Office- Alamo	198299	985-L2	WC3550X	\$64.61	N	N	36	60	2,325.96	\$2,325.00	Capital Lease
7/19/2011	985-L2	9	INDIGENT DEFENSE	199004	985-L2	WC5275A	\$132.97	N	N	48	60	6,382.56	\$5,030.00	Capital Lease
8/2/2011	985-L2	340	Health Dept	196766	985-L2	WC5225	\$157.95	N	N	36	60	5,686.20	\$3,813.12	Capital Lease
9/13/2011	TASB 299-08	60	JP 4 PI 1	201709	299-08	RICOH MP2851	\$98.00	N	N	48	60	4,704.00	\$4,748.00	Capital Lease
10/25/2011	985-L2		139TH D C		985-L2	WC 5225	\$105.92	N	N	36	60	\$3,813.12	\$3,813.12	Capital Lease
11/8/2011	985-L2		Court @ Law 7		985-L2	WC7120P	\$252.65	N	N	36	60	\$9,095.40	\$9,095.40	Capital Lease
												\$0.00		



Window on State Government

Susan Combs Texas Comptroller of Public Accounts

DEPARTMENT: COUNTY COURT AT LAW #7

REQUISITION #205479

985-L2 PHOTOCOPIER LEASE AND RENTAL

TEXAS Smart Buy Term Contracts

98513240014	<u>N/A</u>	11604680204	XEROX CORPORATION	AUSTIN	Low Range IVW7120PT & INTGDFN: Base Unit, Up to 20 ppm (black & white) 20 ppm (color)	TX	ea	0.00
98513241004	<u>N/A</u>	11604680204	XEROX CORPORATION	AUSTIN	Low Range IVW7120PT & INTGDFN. 36 Month Lease Includes: 5,000 Black & White Overage Charge Per Copy: \$0.0084 Each. 1,850 Color Copies Overage Charge Per Copy \$0.0690 Each	TX	mo	215.21
98513241046	<u>N/A</u>	11604680204	XEROX CORPORATION	AUSTIN	Low Range IVFAX1LN : W7120PT. Single Line - LAN - iFAX Kit. 36 Month Lease	TX	mo	19.27
98513241079	<u>N/A</u>	11604680204	XEROX CORPORATION	AUSTIN	Low Range IVCust Ed/Consulting : W7120PT. (CE-\$252; Consult-\$285) - Required for printing. 36 Month Lease	TX	mo	18.17