

Requisition

Req # 00209835

PO #

Date: 01/23/12

Bill To: x
 x

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

Ship To: PURCHASING DEPARTMENT
2802 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: Nielda Cavazos
956-318-2626

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Trade-in serial number WC7345P FKA 6188270		
		DO NOT DUPLICATE ORDER		
9.00	MONTH	985-13-56200-3 48 month term \$400.24 WORKCENTRE 7545 Printer with 520 sheet tray, 100 sheet bypass Tray, EIP, Data Security, Job Based Accounting , Postscript, Full Network Scanning, Server Fax, IFax, STD Output Tray, Left Side Tray, DADF, 45/45 ppm speed/Nameplate Kit , 2x250 sheet OCT. With High Cap Tandem Tray	400.24	3,602.16
9.00	MONTH	Subject to increase B/W prints @ \$0.0084 each color impressions all excess color prints at \$ 0.0460 each	20.00	180.00
9.00	MONTH	985-13-56217-7 Cust Ed/ Consulting (Required for Printing) CE \$ 290.00 Consultant \$ 423.00)	19.13	172.17
9.00	MONTH	985-13-56219-3 OFCFINRLX-Office Finisher	21.70	195.30
9.00	MONTH	985-13-56236-2 FINLX-3HP-2/3 HOLE PUNCH	6.85	61.65
		Account No		
		2-1100-415-18-160-001-0-601	180.00	
		2-1100-415-18-160-001-0-780	4,031.28	
			<u>Encumbrance</u>	
			Freight	.00
			Total	4,211.28
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

