

Requisition

Req # 00212267

PO #

Date: 03/02/12

Consent

3/20/12

Bill To: x
 x

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

Ship To: HUMAN SERVICES
1304 S. 25TH AVE.
EDINBURG TX 78539

Contact: MAVELI MARTINE
956-318-2011

Contract No: SMARTBUY PO

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		*****PLEASE DO NOT MAIL TO XEROX***** ***HUMAN SERVICES DEPARTMENT*** TPASS TERM CONTRACT 985-L2 SMARTBUY REQUISITION # SMARTBUY PURCHASE ORDER # UPON DELIVER OF NEW EQUIPMENT PICKUP TRADE-IN SERIAL #WTC001084N DO NOT DUPLICATE ORDER		
1.00	EACH	CO NEW 36 MONTH COPIER (CAPITAL) LEASE 985-13-35001-1 (EQUIPMENT DESCRIPTION) WORKCENTRE 5765T (MID RANGE II) 65 PPM DIGITAL COPIER WITH 4 TRAYS, BYPASS TRAY AND DADF, DOCUMENTATION KIT, OFFICE FINISHER & HIGH CAPACITY FEEDER MAY - DEC 2012 PRICE INCLUDES 40,000 MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT \$.0039/EACH	.00	.00
8.00	MONTH	CO NEW 36 MONTH COPIER (CAPITAL) LEASE 985-13-35003-7 (LEASE)	310.35	2,482.80
8.00	MONTH	CO NEW 36 MONTH TERM 985-13-35005-2	54.35	434.80
8.00	MONTH	NETWORK PRINT CO NEW 36 MONTH TERM 985-13-35015-1 3-HOLE PUNCH	2.10	16.80
		Account No		
		2-1100-444-00-240-001-0-780	2,934.40	
			Encumbrance	
			Freight	.00
			Total	2,934.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____