

Requisition PUBLIC DEFENDER

Req # 00217507

PO #

Date: 06/08/12

Bill To: x
x

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

Ship To: PUBLIC DEFENDER
1615 E. CLOSNER, SUITE B
EDINBURG TX 78539

Contact: Patti
956-292-7040

Contract No:

Special Instructions:

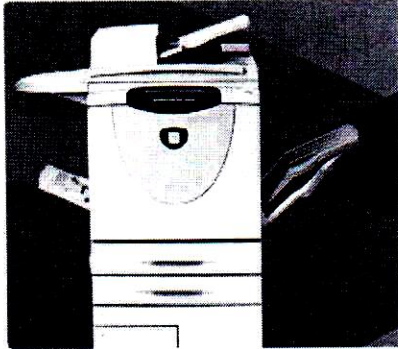
QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Contract #985-L2 DO NOT DUPLICATE ORDER		
6.00	MONTH	XEROX WORKCENTRE 5755P MONTH JULY - DEC, 2012 COMM. CODES: 985-13-29002-7	219.78	1,318.68
1.00		MID RANGE I WORKCENTRE 5755APT & OFC50FIN: BASE UNIT UP TO 55 PPM. INCLUDES 4 TRAYS, BYPASS TRAY, DADF & OFFICE FINISHER; PRINT CONTROLLER, COLOR SCANNING, INTERNET FAX & NETWORK SERVER FAX ENABLEMENT: PRICES INCLUDE 50,000 MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT \$.0066 EACH		.00
6.00	MONTH	EQUIP DESCRIPTION/QTY COMM. CODES: 985-13-29001-9	.00	.00
1.00		CONTRACT INCLUDES: DELIVERY & INSTALLATION AND ALL SUPPLIES INCLUDED, INCLUDES STAPLES EXCEPT PAPER		.00
		<u>Account No</u> 2-1282-412-30-085-004-2-780	<u>Encumbrance</u> 1,318.68	
			Freight	.00
			Total	1,318.68
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

XEROX 985-L2 LEASE

PRICING

XEROX WORKCENTRE 5755P



Mid Range I WorkCentre 5755APT & OFC50FIN: Base Unit Up to 55 PPM. Includes 4 Trays, Bypass Tray, DADF & Office Finisher, Print Controller, Color Scanning, Internet Fax & Network Server Fax Enablement.

Price includes

Price includes 50,000 monthly impressions

all excess prints at \$.0066 each

	<u>Monthly Base</u>	<u>Commodity Codes:</u>
Equip Description/Qty	\$ 0.00	985-13-29001-9
36 month term	\$ 219.78	985-13-29002-7

Contract Includes Cash Price Option \$7,912.08

- Delivery & Installation
- All supplies included, includes staples except paper

