

Requisition

Req # 00219384

Consent
#33696
8/28/12

PO #
Date: 07/12/12

Bill To: x
x

Vendor: 42129
XEROX CORPORATION
P.O. BOX 731892
DALLAS TX 75373-1892

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR. R.
956-383-3112

Contract No: SMARTBUY

Special Instructions:
PCT. REQ. #1074

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	<p>****NOTE: LOCATED AT THE SAN CARLOS COMMUNITY CENTER AT 230 N. 86TH STREET, EDINBURG TEXAS 78542****</p> <p>TPASS TERM CONTRACT 985-L2 SMARTBUY REQUISITION SMARTBUY PURCHASE ORDER TRADE-IN SERIAL NUMBER: TFW-036392 DO NOT DUPLICATE ORDER</p> <p>CO NEW 36 MONTH (CAPITAL) LEASE OF WORKCENTRE 5745PT & OFC 50FIN: BASE UNIT UP TO 45pp, INCLUDES 4 TRAYS, BYPASS TRAY, DADF, WC5745 KIT, & OFFICE FINISHER, PRINT CONTROLLER, COLOR SCANNING, INTERNET FAX & NETWORK SERVER FAX ENABLEMENT</p> <p>PRICE INCLUDES 25,000 MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT \$.0091 EACH</p> <p>36 MONTH TERM @ \$178.63 COMMODITY CODES: 985-13-14001-6 CASH PRICE \$6,430.68</p> <p>CONTRACT INCLUDES: DELIVERY & INSTALLATION * ALL SUPPLIES INCLUDING STAPLES, EXCEPT PAPER</p> <p>LEASE TO COMMENCE ONCE APPROVED THRU COMMISSIONERS COURT.</p>	.00	.00
5.00	MONTH	<p>CO 985-13-14002-4 NEW 36 MONTH TERM (CAPITAL) LEASE LEASE OF COPIER</p> <p>Account No _____</p> <p>2-1100-466-00-124-077-0-780</p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p>	178.63	893.15
			Encumbrance	
			893.15	.00
			Freight	.00
			Total	893.15

Authorized By: _____