

Requisition

Req # 00228168

PO #

Date: 01/02/13

Consent
36274
1/29/13

Bill To: x
x

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

Ship To: Auxilary Court
100 N. Clossner
Edinburg Tx 78539

Contact: chernandez
956-289-7420

Contract No: SMARTBUY

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	TPASS TERM CONTRACT 985-L2 SMARTBUY REQUISITION SMARTBUY PURCHASE ORDER UPON DELIVERY OF NEW EQUIPMENT PICKUP TRADE-IN SERIAL #MAE499218 DO NOT DUPLICATE ORDER CO NEW 36 MONTH COPIER (CAPITAL) LEASE FOR XEROX WORK CENTRE 5745 (LOW RANGE III) - 45 PPM DIGITAL COPIER - LEASE PYMT INCLUDES DIGITAL COPIER WITH 2 TRAYS, STAND, BYPASS TRAY AND DADF, W5645 KIT, DOCUMENTATION KIT, AND OFFICE FINISHER PRICE INCLUDES 25,000 MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT \$.0091 EACH DELIVERY & INSTALLATION, MAINTENANCE, CONSUMABLES SUPPLIES, INCLUDING STAPLES, DELIVERY/REMOVAL INCLUDED. ALL SUPPLIES, EXCEPT PAPER & SPECIALTY ITEMS CO COPY OVERAGES	178.63	2,143.56
1.00	LOT	Account No 3-1100-412-00-045-001-0-780 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	100.00 Encumbrance 2,243.56 Freight Total	100.00 .00 2,243.56

Authorized By: _____