Requisition

Req # 00230656

PO #

Date: 01/30/13

Consent
#36787
2/19/13

Bill To: x
x

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

Ship To: COUNTY COURT AT LAW #5
100 N. CLOSNER, 3RD FL
EDINBURG TX 78539

Contact: jguerra
956-318-2460

Contract No: SMARTBUY

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COURT AT LAW #5 TPASS TERM CONTRACT 985-L2 SMARTBUY REQUISITION SMARTBUY PURCHASE ORDER UPON DELIVERY OF NEW EQUIPMENT PLEASE PICKUP Trade in Xerox machine ser. #L98-007443 DO NOT DUPLICATE ORDER		
1.00	EACH	CO NEW 36 MONTH COPIER (CAPITAL) LEASE FOR WORK CENTRE 3550X 985-13-02001-0 (UNIT) (LOW RANGE I) BASE UNIT UP TO 35 CPM, INCLUDES 360MHZ PROCESSOR, 60 SHEET-DADF, 2-500 SHEET PAPER TRAYS, PRINT, EMBEDDED FAX, PC FAX COLOR SCANNING WITH SCAN TO EMAIL/USB/FTP/SMB INCLUDES 10,000 MONTHLY IMPRESSIONS OVERAGES @ $0.0131	.00	.00
10.00	MONTH	CO 985-13-02200-8 NEW 36 MONTH COPIER (CAPITAL) LEASE FEE	64.61	646.10
10.00	MONTH	CO 985-13-02207-3 NEW 36 MONTHS NETWORK PRINT	9.64	96.40
10.00	MONTH	CO 985-13-02208-1 NEW 36 MONTHS WIRELESS NETWORK ADAPTER	6.40	64.00
10.00	MONTH	CO 985-13-02210-7 NEW 36 MONTHS STAND	6.84	68.40
10.00	MONTH	CO 985-13-02211-5 NEW 36 MONTHS FOREIGN INTERFACE	5.99	59.90
		Account No	Encumbrance	
		3-1100-412-00-025-001-0-780	934.80	
			Freight	.00
			Total	934.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____