Requisition

HIDALGO COUNTY AUDITOR'S OFFICE

Req # 00229727

PO #

Date: 01/18/13

Consent #36982 2/26/13 LL.

Bill To: x
x

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

Ship To: HIDALGO COUNTY AUDITOR'S OFFICE
2808 S BUSINESS HWY 281
EDINBURG TX 78539-6243

Contact:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AUDITORS (ADMINISTRATION) AREA TPASS TERM CONTRACT 985-L2 SMARTBUY REQUISITION SMARTBUY PURCHASE ORDER UPON DELIVERY OF NEW MACHINE PLEASE PICK-UP TRADE-IN SERIAL #GBP-245310 DO NOT DUPLICATE ORDER		
1.00	EACH	CO NEW 36 MONTH (CAPITAL) LEASE - WC7530P: 30 BLACK/WHITE PPM DIGITAL COPIER 30 COLOR PPM DIGITAL COPIER CONTRACTOR'S QUOTE 2-520 SHEET TRAY, 100 SHEET BYPASS TRAY, EIP, DATA SECURITY, JOB BASED ACCOUNTING, POSTSCRIPT, FULL NETWORK SCANNING, SERVER FAX, I FAX, STD OUTPUT TRAY, LEFT SIDE TRAY, DADF, 35/30 PPM SPEED/NAMEPLATE KIT, 2X250 SHEET OCT. PRICE INCLUDES 5,000 B/W IMPRESSIONS ALL EXCESS B/W PRINTS AT $0.0084 EACH ALL EXCESS COLOR IMPRESSIONS AT $0.0690 EACH	.00	.00
10.00	MONTH	CO NEW 36 MONTH (CAPITAL) LEASE MONTHLY LEASE RATE INCLUDES (CONTRACT INCLUDES DELIVERY & INSTALLATION; ALL SUPPLIES EXCEPT PAPER & SPECIALTY ITEMS)	258.90	2,589.00
10.00	MONTH	CO NEW 36 MONTHS LEASE INTEGRATED FINISHER	18.98	189.80
10.00	MONTH	CO NEW 36 MONTHS LEASE 3-TRAY MODULE	13.55	135.50
2000.00	LOT	CO COLOR - BILLABLE PRINTS	.07	138.00
10000.00	LOT	CO B&W IMPRINTS	.01	84.00
		Account No	Encumbrance	
		3-1100-415-21-170-001-0-601	222.00	
		3-1100-415-21-170-001-0-780	2,914.30	
			Freight	.00
			Total	3,136.30
		THIS WC7530P WILL BE LOCATED IN THE ADMINSTRATIVE ASSISTANTS' AREA.		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____