

Requisition
HIDALGO COUNTY AUDITOR'S OFFICE

Req # 00231055

PO #

Date: 02/06/13

37271
Consent
2/26/13

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: R EUFRACIO
956-318-2511

Contract No: SMARTBUY

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	***AUDITORS (INTERNAL AUDIT) DEPARTMENT TPASS TERM CONTRACT 985-L2 SMARTBUY REQUISITION SMARTBUY PURCHASE ORDER NEW COPIER DO NOT DUPLICATE ORDER		
10.00	MONTH	CO NEW 36 MONTH (CAPITAL) LEASE COMODITY CODE 985-13-14001-6 (BASE) WC5745PT & OFC 50FIN: BASE UNIT UP TO 45PP, INCLUDES 4 TRAYS, BYPASS TRAY, DADF, W5745 KIT, AND OFFICE FINISHER, PRINT CONTROLLER, COLOR SCANNING, INTERNET FAX & NETWORK SERVER FAX ENABLEMENT PRICE INCLUDES 25,000 MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT \$.0091 EACH	.00	.00
		CO NEW 36 MONTHS (CAPITAL) LEASE FEE COMMODITY CODE 985-13-14002-4 MONTHLY LEASE (CONTRACT INCLUDES DELIVERY & INSTALLATION; ALL SUPPLIES INCLUDING STAPLES, EXCEPT PAPER & SPECIALTY ITEMS)	178.63	1,786.30
		<u>Account No</u> 3-1100-415-21-170-001-0-780	<u>Encumbrance</u> 1,786.30	.00
			Freight	.00
			Total	1,786.30
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____