

Requisition

Req # 00230271

PO #

Date: 01/25/13

*Consent
36273
3/26/13*

Bill To: x
x

0.00

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

Ship To: 389th District Court
100 N. Clossner, 2nd Floor
Edinburg Tx 78539

Contact: 956-318-2080

Contract No: SMARTBUY

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	***389TH DISTRICT COURT*** TPASS TERM CONTRACT 985-L2 SMARTBUY REQUISITION SMARTBUY PURCHASE ORDER TRADE-IN SERIAL #RYR398361 DO NOT DUPLICATE ORDER		
		CO NEW 36 MONTH (CAPITAL) LEASE COPIER EQUIP DESCRIPTION COMMODITY CODE: 985-13-24001-4 XEROX WORKCENTRE 7120P 20 BLACK/WHITE PPM DIGITAL COPIER 20 COLOR PPM DIGITAL COPIER PRINTER WITH TWO-520 SHEET TRAY, 100 SHEET BYPASS TRAY, DADF, NAT Kit, DADF, 2 GB PLUS 80GB HARD DRIVE, INTEGRATED FINISHER	.00	.00
		PRICE INCLUDES 5,000 B/W IMPRESSIONS ALL EXCESS B/W PRINTS AT \$0.0084 EACH		
		1,850 COLOR IMPRESSIONS ALL EXCESS COLOR PRINTS AT \$0.0690 EACH		
9.00	MONTH	CO NEW 36 MONTH (CAPITAL) LEASE COPIER TERM LEASE COMMODITY CODES 985-13-24100-4	215.21	1,936.89
9.00	MONTH	CO NEW 36 MONTH SCAN TO PC 985-13-24109-5	11.21	100.89
9.00	MONTH	CO NEW 36 MONTH CUST ED / CONSULTING REQUIRED FOR PRINTING 985-13-24107-9	18.17	163.53
		Account No	Encumbrance	
		3-1100-412-00-008-001-0-780	2,201.31	
			Freight	.00
			Total	2,201.31
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

0.00
0.00
0.00