

Requisition

Req # 00231600

PO #

Date: 02/13/13

Consent
37672
3/26/13

Bill To: x
 x

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

Ship To: 398th District Court
 100 N. Clossner, 2nd Floor
 Edinburg TX 78539

Contact: **ESTER CANTU**
 956-318-2470

Contract No: **SMARTBUY**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	***398TH DISTRICT COURT*** TPASS TERM CONTRACT 985-L2 SMARTBUY REQUISITION SMARTBUY PURCHASE ORDER TRADE-IN SERIAL #KAA-131618 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, 2GB PLUS 80GB HARD DRIVE, INTEGRATED FINISHER 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	.00	.00
10.00	MONTH	CO NEW 36 MONTH (CAPITAL) LEASE COPIER TERM 985-13-24100-4	215.21	2,152.10
10.00	MONTH	CO NEW 36 MONTH SCAN TO PC SE 985-13-24109-5	11.21	112.10
10.00	MONTH	CO NEW 36 MONTH ANALYST SERVICES 985-13-24107-9	18.17	181.70
		Account No	Encumbrance	.00
		3-1100-412-00-009-001-0-780	2,445.90	
			Freight	.00
			Total	2,445.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

1.10
1.10
1.70