

# Requisition

Req # 00231141

PO #

Date: 02/06/13

Consent  
#37673  
4/2/13

Bill To: x  
x

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

Ship To: 332ND DISTRICT COURT  
100 N. CLOSNER, 2ND FL  
EDINBURG TX 78539

Contact: DamianCarranza  
956-318-2275

Contract No: SMARTBUY

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	***332ND DISTRICT COURT*** TPASS TERM CONTRACT 985-L2 SMARTBUY REQUISITION SMARTBUY PURCHASE ORDER TRADE-IN S/N:WRR560088 DO NOT DUPLICATE ORDER  CO New 36 MONTH COPIER (CAPITAL) Lease for XEROX WORKCENTRE 5745PT & OFC 50FIN: BASE UNIT UP TO 45PP, INCLUDES 4 Trays, Bypass Tray and DADF, WC5745 Kit, Print Controller, Color Scanning; Includes Trade In Serial #WRR560088 (Price includes 20,000 monthly impressions, all excess prints at \$.0091 each)  Equip Description/Qty - Monthly Base: \$0.00; Commodity Code: 985-13-06002-5;  (Contract includes: delivery & installation; all supplies, including staples, except paper & specialty items)	.00	.00
9.00	MONTH	CO New 36 month (CAPITAL) LEASE term 36 Month Term - Monthly Base \$153.11; Commodity Code: 985-13-06002-6	153.11	1,377.99
9.00	MONTH	CO New 36 month TERM Office Finisher 985-13-06006-6	18.98	170.82
		Account No 3-1100-412-00-006-001-0-780	Encumbrance 1,548.81	
			Freight	.00
			Total	1,548.81
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

1,99

1,82

03