

# Requisition

Req # 00234582

PO #

Date: 04/09/13

Bill To: x  
x

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

Ship To: RIGHT OF WAY DEPARTMENT  
2802 S BUS. HWY 281  
EDINBURG TX 78541

Contact: Becky Gomez  
956-283-8134

Contract No:

Special Instructions:  
ROW- 006

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9.00	MONTH	DO NOT DUPLICATE ORDER 36 Month Lease with Xerox for a WorkCentre 7556. State contract includes maintenance and supplies for 1,000 Black Prints, Ovg.@ \$0.0083 & 400 Color Prints Ovg.@ \$0.0891. Trade In # VDR 003047. <u>Account No</u> 3-1200-431-00-260-001-0-780	495.77	4,461.93
			<u>Encumbrance</u>	
			4,461.93	
			Freight	.00
			Total	4,461.93
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

## Capital Lease Versus Operating Lease Test 2013

Indicates calculated field  
Mandatory Field  
Complete if indicated in lease documentation

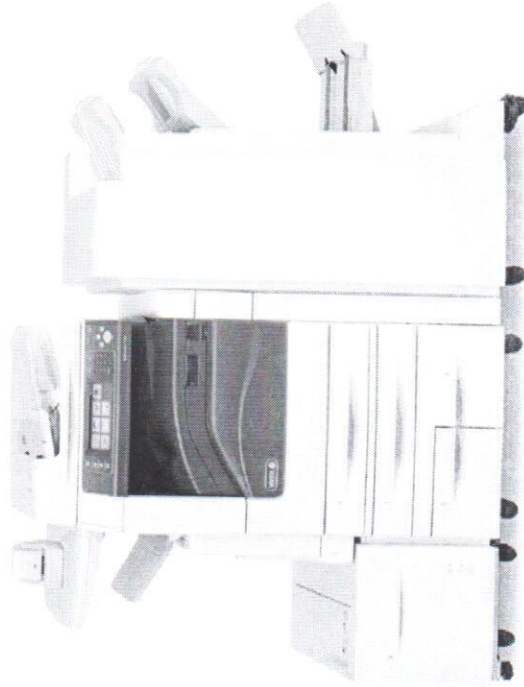
CC Date	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	Lease Term Start Date	Model Description	Monthly Pymt Amount	Title Xtr at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
1/29/2013	45	Auxiliary Court	228168	985-L2	1/29/2013	WCS745	\$178.63	N	N	36	60	\$6,430.68	\$6,430.68	Capital Lease
1/29/2013	122	Hidalgo Co. Pct 2	229179	985-L2	1/29/2013	Canon IR-2525	\$122.10	N	N	36	60	\$4,395.60	\$4,395.60	Capital Lease
2/26/2013	25	County Crt Law 5	230656	985-L2	2/26/2013	WC350X	\$93.48	N	N	36	60	\$3,365.28	\$3,365.28	Capital Lease
2/26/2013	170	Auditor Admin	229727	985-L2	2/26/2013	WC7530P	\$291.43	N	N	36	60	\$10,491.48	\$10,491.48	Capital Lease
2/26/2013	170	Auditor Inter Audit	231055	985-L2	2/26/2013	WC5745P	\$178.63	N	N	36	60	\$6,430.68	\$6,430.68	Capital Lease
3/4/2013	85	Public Defenders	231671	985-L2	3/4/2013	WC7120P	\$233.38	N	N	36	60	\$8,401.68	\$8,401.68	Capital Lease
3/5/2013	170	AUDITOR	231447	985-L2	3/5/2013	WC5745PT	\$178.63	N	N	36	60	\$6,430.68	\$6,430.68	Capital Lease
3/26/2013	350	W/C (28)	230709	985-L2	3/26/2013	IR1025N	\$18.37	N	N	60	60	\$1,102.20	\$913.71	Capital Lease
3/26/2013	8	389th Dist. Court	230771	985-L2	3/26/2013	WC7120P	\$244.59	N	N	36	60	\$8,805.24	\$8,805.24	Capital Lease
3/26/2013	9	398th Dist. Court	231600	985-L2	3/26/2013	WC7120P	\$244.59	N	N	36	60	\$8,805.24	\$8,805.24	Capital Lease
3/26/2013	6	332nd Dist. Court	231141	985-L2	3/26/2013	WC5845P	\$172.09	N	N	36	60	\$6,195.24	\$6,195.24	Capital Lease
4/24/2013	260	Right of Way Dept	234582	985-L2	4/24/2013	WC7556	\$495.77	N	N	36	60	\$17,847.72	\$17,847.72	Capital Lease



# Proposal for Hidalgo County Right of Way Department

2345 82

## XEROX 985-L2 TPASS 36 MO CATALOG PRICING



**WorkCentre 7556** Printer with 520 sheet tray, 100 sheet bypass tray, EIP, Data Security, Job Based Accounting, PostScript, Full Network Scanning, Server Fax, iFax, STD Output Tray, Left Side Tray, DADF, 50/55 ppm Speed/Nameplate Kit, 2x250 sheet OCT,

- Base Unit \$ 410.78
- Office Finisher \$ 27.37
- 3 Trays \$ 13.68
- 1000 Blk prints-400 Clr \$ 43.94
- MONTHLY PAYMENT \$ 495.77

**CASH PRICE OPTION \$17,847.72**

**PRICE INCLUDES**  
 State Contract Pricing includes for maintenance and supplies for  
 1,000 Black Prints  
 Ovg. @ \$0.0083  
 & 400 Color Prints  
 Ovg. @ 0.0891

**Trade In # VDR 003047**

Pricing includes all consumables includes staples all except paper

