

# Requisition

Req # 00230890

PO #

Date: 02/04/13

*Consent  
# 38283  
4/30/13*

Bill To: x  
x

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

Ship To: COUNTY COURT AT LAW #2  
100 N. CLOSNER, 3RD FL  
EDINBURG TX 78539

Contact: mbanning  
956-318-2380

Contract No: SMARTBUY

Special Instructions:

| QUANTITY | UOM   | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                | UNIT PRICE  | AMOUNT   |
|----------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|
| 8.00     | MONTH | ***COURT AT LAW #2***<br>TPASS TERM CONTRACT 985-L2<br>SMARTBUY REQUISITION<br>SMARTBUY PURCHASE ORDER<br>DO NOT DUPLICATE ORDER                                                                                                                                                                                                                                                                           |             |          |
| 8.00     | MONTH | CO NEW 36 MONTHS XEROX WORKCENTRE 7530<br>***AS PER CONTRACTOR'S QUOTE***<br>MONTHLY BASE \$258.90<br>30 BLACK / WHITE PPM DIGITAL COPIER<br>30 COLOR PPM DIGITAL COPIER                                                                                                                                                                                                                                   | 258.90      | 2,071.20 |
| 8.00     | MONTH | WORKCENTRE 7530 PRINTER WITH 2-520 SHEET TRAY, 100 SHEET<br>BYPASS TRAY, EIP, DATA SECURITY, JOB BASED ACCOUNTING,<br>POSTSCRIPT, FULL NETWORK SCANNING, SERVER FAX, I FAX,<br>STD OUTPUT TRAY, LEFT SIDE TRAY, DADF, 35/30 PPM SPEED /<br>NAMEPLATE KIT, 2 X 250 SHEET OCT.<br>PRICE INCLUDES 5,000 B / W IMPRESSIONS<br>ALL EXCESS B/W PRINTS AT \$0.0084 EACH<br>ALL COLOR IMPRESSIONS AT \$0.0690 EACH |             |          |
| 8.00     | MONTH | CO NEW 36 MONTHS<br>1 Tray Module                                                                                                                                                                                                                                                                                                                                                                          | 8.13        | 65.04    |
| 8.00     | MONTH | CO 100 Color Copies @ \$0.0690<br>MAY INCREASE OR DECREASE                                                                                                                                                                                                                                                                                                                                                 | 6.90        | 55.20    |
|          |       | Account No _____                                                                                                                                                                                                                                                                                                                                                                                           | Encumbrance |          |
|          |       | 3-1100-412-00-022-001-0-601                                                                                                                                                                                                                                                                                                                                                                                | 55.20       |          |
|          |       | 3-1100-412-00-022-001-0-780                                                                                                                                                                                                                                                                                                                                                                                | 2,136.24    |          |
|          |       |                                                                                                                                                                                                                                                                                                                                                                                                            | Freight     | .00      |
|          |       |                                                                                                                                                                                                                                                                                                                                                                                                            | Total       | 2,191.44 |
|          |       | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233                                                                                                                                                                                                                                                                                                                                                       |             |          |

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