

# Requisition

Req # 00234865

PO #

Date: 04/11/13

Consent  
# 38527  
5/14/13

Bill To:   x  
              x

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

Ship To: CHILD PROTECTION COURT  
100 E. CANO, SECOND FLOOR  
EDINBURG TX 78539

Contact: LSILVA  
956-318-2671

Contract No:  
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	***CHILD PROTECTION COURT*** TPASS TERM CONTRACT 985-L2 SMARTBUY REQUISITION SMARTBUY PURCHASE ORDER DO NOT DUPLICATE ORDER  CO NEW 36 MONTH (CAPITAL) COPIER LEASE 985-13-06002-5 (EQUIPMENT) XEROX WORKCENTRE 5845APT & OFFSET CATCH TRAY: BASE UNIT UP TO 45PP, INCLUDES 4 TRAYS, PRINT CONTROLLER, COLOR SCANNING PRICE INCLUDES 20,000 MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT \$.0091 EACH CONTRACT INCLUDES: DELIVERY & INSTALLATION ALL SUPPLIES INCLUDING STAPLES, EXCEPT PAPER	.00	.00
8.00	MONTH	CO NEW 36 MONTH LEASE 985-13-06002-6 (BASE LEASE PRICE)	153.11	1,224.88
8.00	MONTH	CO NEW 36 MONTHS LEASE 985-13-06005-7 BASIC FINISHER	13.55	108.40
		Account No	Encumbrance	-
		3-1100-412-00-055-001-0-780	1,333.28	-
			Freight	.00
			Total	1,333.28
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		.00

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