

# Requisition

Req # 00233291

PO #

Date: 03/14/13

Bill To: x  
x

*Agenda 38596*

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

Ship To: HIDALGO CO. PCT 4  
1051 N. DOOLITTLE  
EDINBURG TX 78542

Contact: MUNOZ JR. R.  
956-383-3112

Contract No: TPASS 985-L2

Special Instructions:  
PCT. REQ. #0467

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		TPASS 985-L2 CONTRACTORS QUOTE CASH PRICE \$5,846.32  TRADE IN SERIAL #KBM536042 P/U TRADE IN UPON DELIVERY  ****TO BE LOCATED AT 1102 N. DOOLITTLE ROAD EDINBURG TEXAS 78542****  DO NOT DUPLICATE ORDER  CO "NEW" 36 MONTH (CAPITAL) COPIER LEASE OF XEROX WORKCENTER 5335  COPY/PRINTER/SCANNER 35 pages per minute 110 sheet DADF Up to 11X17 output prints Standard two 500 sheet trays Optional integrated office finisher/stapler Mobile stand included Price includes 5,000 Impressions all excess prints @0.0091		.00
9.00	MONTH	CO Contract:	143.16	1,288.44
9.00	MONTH	CO Integrated Finisher:	19.21	172.89
1.00	LOT	CO Excess Prints @ 0.0091 After 5,000 Impressions	50.00	50.00
		Account No	<u>Encumbrance</u>	
		3-1200-431-00-124-005-0-601	50.00	
		3-1200-431-00-124-005-0-780	1,461.33	
			Freight	.00
			Total	1,511.33
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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