

# Requisition

Req # 00239575

PO #

Date: 07/03/13

Bill To: x  
x

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

Ship To: ELECTIONS  
101 S. 10TH AVENUE  
EDINBURG TX 78539

Contact: Mel Esparza  
956-318-2570

Contract No: Xerox 985-L2

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	Xerox 985-L2 DO NOT DUPLICATE ORDER Commodity Code 985-13-59001-3 (UNIT) NEW 36 MONTH XEROX COPIER CAPITAL LEASE OF A WORKCENTRE 5890 100HVF, HIGH VOLUME FINISHER, BASE UNIT UP TO 90 PPM. INCLUDES SPDH 4 TRAYS, 4,000-SHEET HIGH CAPACITY FEEDER, PRINT CONTROLLER & COLOR SCANNING	.00	.00
5.00	MONTH	Commodity Code 985-13-59002-1 BASE CHARGE FOR LEASE TERM FOR 36 MONTHS Account No _____ 3-1100-414-00-130-001-0-780	371.04	1,855.20
			<u>Encumbrance</u>	
			1,855.20	
			Freight	.00
			Total	1,855.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

*251000*

# XEROX 985-L2

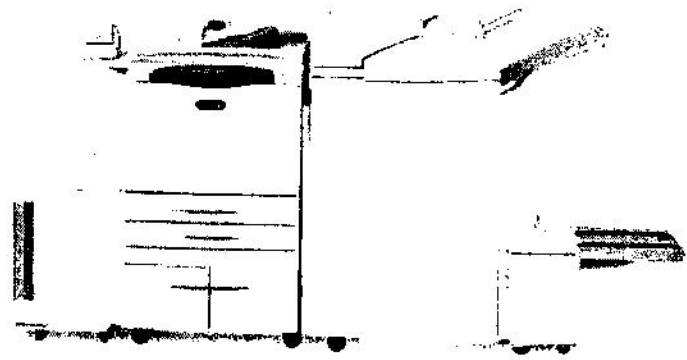
## LEASE PRICING

### XEROX WORKCENTRE 5890PT

**WorkCentre 5890 100HVF, High Volume Finisher, Base Unit up to 90 PPM. Includes SPDH 4 Trays, 4,000-sheet high capacity feeder, Print Controller & Color Scanning**

**Includes 50,000 Overage Charge per copy \$0.0039ea.**

Workcentre 5890APT		985-13-59001-3
Base Charge	\$371.04	985-13-59002-1



#### Contract Includes

- Delivery & Installation
- All supplies, except paper & specialty items



*36 months*  
~~*\$13,357.44*~~  
*\$13,357.44*

98513590021

N/A

11604680204

Xerox

Corporation,

Office

Equipment

AUSTIN

High Range I 5890APT, 4KHCF,  
100HVF, INSRT-HVF: 36 Month Lease.

Includes 50,000 Copies. Overage

Charge Per Copy \$.0039 Each.

TX

mo

371.04

E3

First

Choice

XEROX

98513590013

N/A

11604680204

Xerox

Corporation,

Office

Equipment

AUSTIN

High Range I WorkCentre 5890APT,  
4KHCF, 100HVF, INSRT-HVF. Base

Unit Up to 90 PPM. Includes SPDH 4

Trays & Print Controller & Color

Scanning, Initialization Kit

TX

ea

0.00

E3

First

Choice

XEROX

