Requisition

Req # 00236796

PO #

Date: 05/15/13

Consent
8/20/13
40076

Bill To: x
x

Vendor : 42129

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

Ship To: 389th District Court
100 N. Closner, 2nd Floor
Edinburg Tx 78539

Contact:

956-318-2080

Contract No: SMARTBUY

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		389TH DISTRICT COURT TPASS TERM CONTRACT 985-L2 SMARTBUY REQUISITION SMARTBUY PURCHASE ORDER DO NOT DUPLICATE ORDER		
4.00	MONTH	CO NEW FAX OPTION ACCESORY ADD ON QUOTE FOR SERIAL #XDC400520 985-13-24104-6	19.27	77.08
		Account No	Encumbrance	
		3-1100-412-00-008-001-0-780	77.08	
			Freight	.00
		COMMODITY CODES: 985-13-24104-6	Total	77.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____