

**Requisition
BUDGET OFFICER**

Req # 00241615

PO #

Date: 08/12/13

Bill To: x
x

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

Ship To: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: Ana B. Galvan
956-292-7025

Contract No: TPASS 985-L2

Special Instructions:

AT 40185

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
.00	MONTH	TPASS 985-L2 CONTRACTORS QUOTE CASH PRICE \$ 16,804.08 *****TO BE LOCATED AT 2818 SOUTH BUS. HWY 281 EDINBURG, TX 78539 DO NOT DUPLICATE ORDER CO "NEW" 36 MONTH CAPITAL LEASE OF XEROX WORKCENTRE 7845P COPY/PRINTER/SCANNER 45 BLACK/WHITE PAGES PER MINUTE DIGITAL COPIER 45 COLOR PAGES PER MINUTE DIGITAL COPIER WORKCENTRE 7845 PRINTER WITH HIGH CAP TANDEM TRAY, 520 SHEET TRAY, 100 SHEET BYPASS TRAY, EIP, DATA SECURITY, JOB BASED ACCOUNTING, POSTSCRIPT, FULL NETWORK SCANNING, SERVER FAX, IFAX, STD OUTPUT TRAY, 130 SHT DADF PRICE INCLUDES: 10,000 B/W IMPRESSIONS ALL EXCESS B/W PRINTS @ \$0.0084 EACH 4,100 COLOR IMPRESSIONS ASS EXCESS COLOR PRINTS @ 0.0460 EACH.	.00	.00
1.00	EACH	CO EQUIP DESCRIPTION/QTY 98513-56001-5	.00	.00
6.00	MONTH	CO 36 MONTH TERM 985-13-56100-6	440.62	2,643.72
6.00	MONTH	CO CUSTOMER ED/CONSULTING 98513-56148-1	24.14	144.84
		<u>Account No</u>	<u>Encumbrance</u>	
		3-2202-419-50-115-065-0-780	2,788.56	
			Freight	.00
			Total	2,788.56
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

STATE OF TEXAS CONTRACT 985-L2

Budget & mgmt



XEROX WORKCENTRE 7845P

45 black / white ppm digital copier

45 color ppm digital copier

WORKCENTRE 7845 Printer with **High Cap Tandem Tray**, 520 Sheet Tray, 100 Sheet Bypass Tray, EIP, Data Security, Job Based Accounting, PostScript, Full Network Scanning, Server Fax, iFax, STD Output Tray, 130 Sht DADF,

Price includes

10,000 B/W impressions

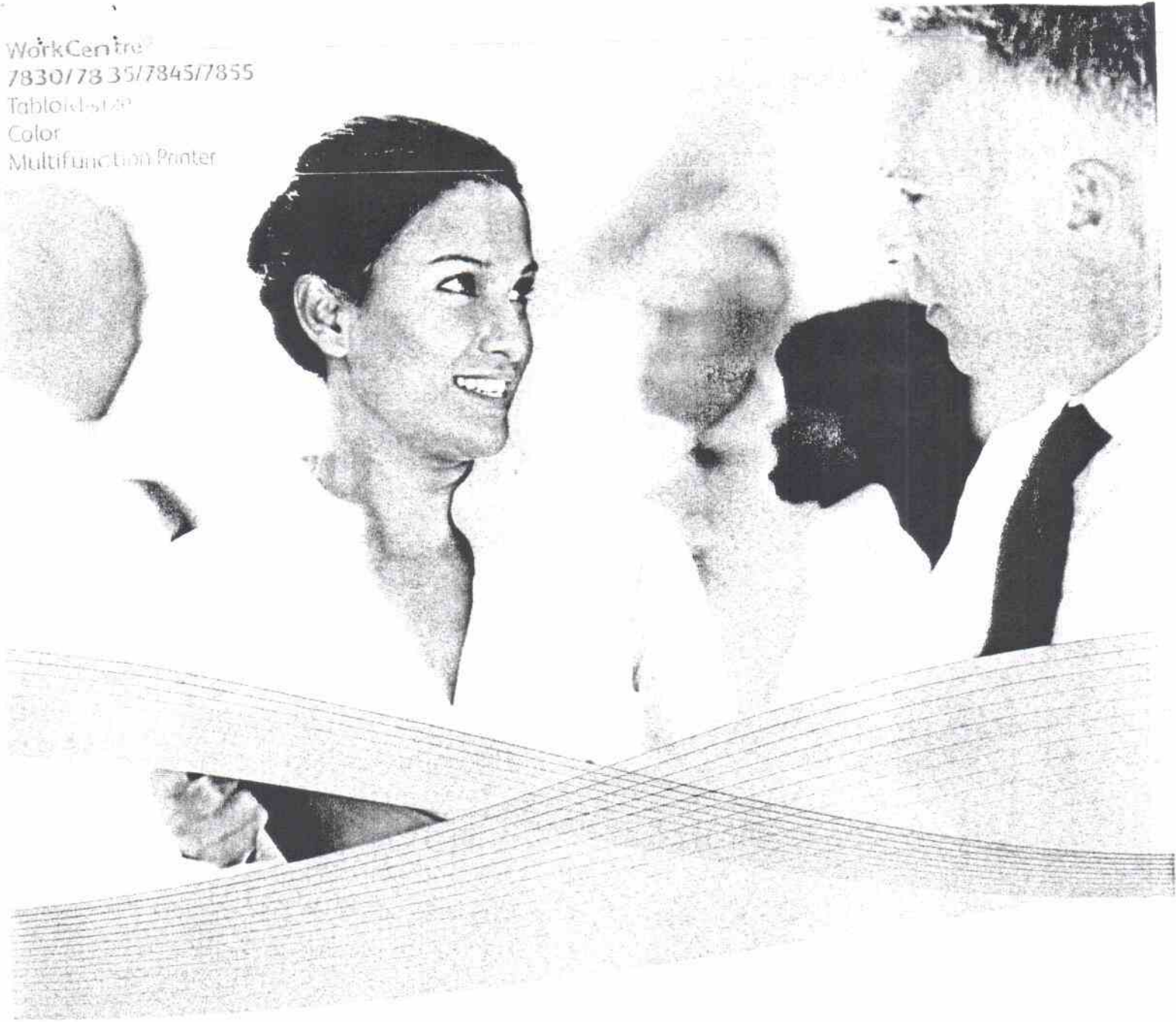
All excess B/W prints at \$0.0084 each

4,100 color impressions All excess Color prints at \$0.0460 each

	Monthly Base	Commodity Codes
Equip Description/Qty	\$0.0	985-13-56001-6
36 month term	\$440.62	985-13-56100-6
Customer Ed/Consulting	\$ 24.14	985-13-56148-1
Total Monthly Payment	\$464.76	
Cash Purchase Price	\$16,731.36	



WorkCentre®
7830/7835/7845/7855
Tablet-Style
Color
Multifunction Printer



Xerox® WorkCentre 7800 Series
Multifunction Printer
Transform the way you work.

xerox 



e-Catalogs Quick Order

241615 Price Unit

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Search Product Keyword

Category List

Go

Line Items 3

Total \$16,731.36



Warning Message



State Agency Purchasers: Check to see if the same or similar item(s) in your cart are on contract for purchase through TIBH or TCI

My Wish List

Compare Items Update Wish List Export Wish List

Line	Compare	Description	Supplier Name	Contract Information	Commodity Code or Supplier Part #	Price	Currency	Unit	Qty	Total	Action
1	<input type="checkbox"/>	RENEWAL ONLY: WorkCenter 7545 Prntr w/520 Sht Tray,100 Sht Bypass Tray,EIP,Data Security,Job Based Acct,PostScript,Full Ntwrk Scan,Server Fax,IFax,STD Output Tray,Lft-Side Tray,DADF,45/45ppm Speed/NameplateKit,2x250Sheet OCT, W/High Cap TandemTray	Xerox Corporation, Office Equipment	TERM 985-L2	98513560015	\$0.00	USD	EA	1	\$0.00	Delete
2	<input type="checkbox"/>	Mid Range IV W7845PT printer, 36 Month Lease. Includes 10,000 B/W prints and 4,100 Color prints. Excess prints @ \$0.0084 for B/W and \$.0460 for Color.	Xerox Corporation, Office Equipment	TERM 985-L2	98513561006	\$440.62	USD	MO	36	\$15,862.32	Delete
3	<input type="checkbox"/>	Mid Range IV Cust. Ed./Consulting Required For Printing, 36 Month Lease	Xerox Corporation, Office Equipment	TERM 985-L2	98513561481	\$24.14	USD	MO	36	\$869.04	Delete

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Total: \$16,731.36 [Empty Wish List](#)

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8/27/2013	115	Budget (w. comp)	241615	985-L2	8/27/2013		\$464.76	N	N	36	36	\$16,731.36	\$16,731.36	Capital Lease
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Capital lease

241615