

Requisition

Req # 00241480

PO #

Date: 08/08/13

Consent
41060
10/15/13

Bill To: x
x

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

Ship To: 398th District Court
100 N. Closner, 2nd Floor
Edinburg TX 78539

Contact: ESTER CANTU
956-318-2470

Contract No: SMARTBUY

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	***398TH DISTRICT COURT*** TPASS TERM CONTRACT 985-L2 SMARTBUY REQUISITION SMARTBUY PURCHASE ORDER TRADE IN SERIAL # KAA-131618 DO NOT DUPLICATE ORDER CO NEW 36 MONTH (CAPITAL) LEASE COPIER EQUIP DESCRIPTION COMMODITY CODE 985-13-24002-0 XEROX WORKCENTRE 7220P 20 BLACK/WHITE PPM DIGITAL COPIER 20 COLOR PPM DIGITAL COPIER PRINTER WITH TWO-520 SHEET TRAY, 100 SHEET BYPASS TRAY, DADF, NAT KIT, DADF, 2 GB PLUS 80 GB HARD DRIVE, INTEGRATED FINISHER PRICE INCLUDES 5,000 B/W IMPRESSIONS ALL EXCESS B/W PRINTS AT \$0.0084 EACH 1,850 COLOR IMPRESSIONS ALL ACCESS COLOR PRINTS AT \$0.0690 EACH	.00	.00
2.00	MONTH	CO NEW 36 MONTH (CAPITAL) LEASE COPIER TERM 985-13-24102-2 (LEASE PRICE)	214.23	428.46
2.00	MONTH	CO NEW 36 MONTH CUST ED/CONSULTING REQUIRED FOR PRINTING 985-13-24107-9	18.17	36.34
2.00	MONTH	CO NEW 36 MONTH EMBEDDED FAX LINE 985-13-24104-6	19.27	38.54
		<u>Account No</u> 3-1100-412-00-009-001-0-780	<u>Encumbrance</u> 503.34	
			Freight	.00
			Total	503.34
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

Authorized By: _____