

# Requisition

Req # 00236796

PO #

Date: 05/15/13

*Consent  
41246  
10/29/13*

Bill To: x  
x

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

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

Contact: 956-318-2080

Contract No: SMARTBUY

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	MONTH	***389TH DISTRICT COURT*** TPASS TERM CONTRACT 985-L2 SMARTBUY REQUISITION SMARTBUY PURCHASE ORDER DO NOT DUPLICATE ORDER  CO NEW FAX OPTION ACESORY ADD ON QUOTE FOR SERIAL #XDC400520 985-13-24104-6 <u>Account No</u> 3-1100-412-00-008-001-0-780  COMMODITY CODES: 985-13-24104-6  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	19.27           Encumbrance 38.54  Freight .00  Total 38.54	38.54           .00  38.54

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