

Requisition

Req # 00244118

PO #

Date: 09/23/13

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: MARY GARCIA
956-289-7472

Contract No:

Special Instructions:
C-219

A: 41292

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		SMART BUY # STATE PO # PICKUP TRADE IN AT TIME OF DELIVERY ***WTC656770*** TPSS CONTRACT 985-L2 LOCATION: (By Mary Briseno) HIDALGO COUNTY TAX OFFICE 2804 S BUS HWY 281 EDINBURG TX 78539 CONTACT: MARY G. JACKSON 956-289-7472		
3.00	MONTH	DO NOT DUPLICATE ORDER CO 5845APT COMMODITY CODES: 985-13-06002-5 36 MONTH TERM COMM CODE: 985-13-06002-6	153.11	459.33
3.00	MONTH	XEROX WORKCENTRE LEASE RENEWAL MULTIFUNCTION 5845/5855 & OFFSET CATCH TRAY: BASE UNIT UP TO 45pp, INCLUDES 4 TRAYS, PRINT CONTROLLER, COLOR SCANNING. PRICE INCLUDES 20,000 MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT \$.0091ea DELIVERY & INSTALLATION ALL SUPPLIES INCLUDING STAPLES/EXCEPT PAPER		
3.00	MONTH	CO OFFICE FINISHER COMM CODE: 985-13-06005-7	13.55	40.65
3.00	MONTH	CO 3-HOLE PUNCH COMM CODE: 985-13-060149	2.10	6.30
3.00	MONTH	CO FAX LINE COMM CODE: 985-13-06010-8	14.19	42.57
1.00	MONTH	CO PRINT OVERAGES	100.00	100.00
		Account No		
		3-1100-415-15-140-001-0-780	548.85	
		3-1246-415-15-140-003-0-601	100.00	
			Encumbrance	
			Freight	.00
			Total	648.85
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____