

Customer Information

XEROX CORPORATION
SEE COVER LETTER
FOR INQUIRY ADDRESS

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

10083603

Purchase Order Number

C1080

Special Reference

VTX00000X-000

Contract Number

ATTN ANGELA
GARCIA

NET 30 DAYS

Terms Of Payment

Telephone

Please Direct Inquiries To: ➔

Ship To/Installed At:

Bill To:

HIIDALGO COUNTY
EMBRGENCY MGMT
302 W UNIVERSITY DR
EDINBURG TX
78539

(DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

02-01-13

Invoice Date

066292082

Invoice Number

712166636

Customer Number

5740PT WC5740 PRNTR/4TRAY SER.# XEK-498637
BASE CHARGE JANUARY

BASIC OFC FINISHER
4K SHT HIGH CAP FD

SER.# BAS30FIN
SER.# 4KHCF

233.10

INCL

INCL

SUB TOTAL

233.10

TOTAL

233.10

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES

D U P L I C A T E

Invoice

I N V O I C E

Detach and return Payment section with Payment

Contact Customer Service Department for Change of Address

Ship To/Installed At:

Bill To:

SEND PAYMENT TO:

HIIDALGO COUNTY
EMBRGENCY MGMT
302 W UNIVERSITY DR
EDINBURG TX
78539

(DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

Payment

For Xerox Use Only

07-461-7804 4 712166636 066292082 02-01-13 PLEASE PAY THIS AMOUNT
RF126907 C 020111
03 6R4B 06XR N 0000 2TC3 1 B15

> \$233.10
VTX85

20210008070060 0662920823 0300233106 271216663640



Customer Information

XEROX CORPORATION
SEE COVER LETTER
FOR INQUIRY ADDRESS

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

10083603
Purchase Order Number
C1080
Special Reference
VTX00000X-000
Contract Number



ATTN ANGELA
GARCIA

NET 30 DAYS

Telephone
Please Direct Inquiries To: \blacktriangleleft
Ship To/Installed At:

Terms Of Payment

HIIDALGO COUNTY
EMBRGENCY MGMT
302 W UNIVERSITY DR
EDINBURG TX
78539

Bill To:

(DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

03-01-13
Invoice Date
066769711
Invoice Number
712166636
Customer Number

5740PT WC5740 PRNTR/4TRAY SER.# XEK-498637
BASE CHARGE FEBRUARY

233.10

METER USAGE 11-21-12 TO 02-21-13
METER 1 101851 104198 2347
PRINT CHARGES
METER 1 PRINTS 2347
LESS ALLOWANCE 60000
NET BILLABLE PRINTS 0 .009100 .00

D U P L I C A T E
TOTAL EXCESS PRINT CHARGES .00
BASIC OF FINISH R SER.# BAS OF FIN INCL
4K SHT HIGH CAP FD SER.# 4KHCF INCL
SUB TOTAL 233.10
TOTAL 233.10

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

I N V O I C E



Detach and return Payment section with Payment

Contact Customer Service Department for Change of Address

Payment

Ship To/Installed At:

Bill To:

SEND PAYMENT TO:

HIIDALGO COUNTY
EMBRGENCY MGMT
302 W UNIVERSITY DR
EDINBURG TX
78539

(DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

For Xerox Use Only

- - -OL052A-2752
07-461-7804 4 712166636 066769711 03-01-13 THIS AMOUNT
RF101678 C 020111
03 6R4B 06XR N A7310 2TC3 1 115

> \$233.10
VTX85

202100008070060 0667697111 0300233106 271216663642

Customer Information

XEROX CORPORATION
SEE COVER LETTER
FOR INQUIRY ADDRESS

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

10083603

Purchase Order Number

C1080

Special Reference

VTX00000X-000

Contract Number

NET 30 DAYS

Terms Of Payment

Telephone

Please Direct Inquiries To: ➔

Ship To/Installed At:

Bill To:

HIIDALGO COUNTY
EMBRGENCY MGMT
302 W UNIVERSITY DR
EDINBURG TX
78539

(DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

04-01-13
Invoice Date
067285172
Invoice Number
712166636
Customer Number

5740PT WC5740 PRNTR/4TRAY SER.# XEK-498637
BASE CHARGE MARCH

BASIC OFC FINISHER	SER.# BAS30FIN	233.10
4K SHT HIGH CAP FD	SER.# 4KHC	INCL
	SUB TOTAL	233.10
	TOTAL	233.10

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
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D U P L I C A T E

Invoice

I N V O I C E



Detach and return Payment section with Payment

Contact Customer Service Department for Change of Address

Payment

Ship To/Installed At:

Bill To:

SEND PAYMENT TO:

HIIDALGO COUNTY
EMBRGENCY MGMT
302 W UNIVERSITY DR
EDINBURG TX
78539

(DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

For Xerox Use Only

- - -OL052A-2753 PLEASE PAY
07-461-7804 4 712166636 067285172 04-01-13 THIS AMOUNT
RF110224 C 020111
03 6R4B 06XR N 0000 2TC3 1 B15

> \$233.10
VTX85

202100008070060 0672851720 0300233106 271216663644

Customer Information

XEROX CORPORATION
SEE COVER LETTER
FOR INQUIRY ADDRESS

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

10083603
Purchase Order Number
C1080
Special Reference
VTX00000X-000
Contract Number



ATTN ANGELA
GARCIA

NET 30 DAYS

Telephone
Please Direct Inquiries To: \blacktriangleright
Ship To/Installed At:

Terms Of Payment

HIIDALGO COUNTY
EMBRGENCY MGMT
302 W UNIVERSITY DR
EDINBURG TX
78539

Bill To:

(DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

05-01-13
Invoice Date
067811914
Invoice Number
712166636
Customer Number

5740PT WC5740 PRNTR/4TRAY SER.# XEK-498637
BASE CHARGE APRIL

BASIC OFC FINISHER
4K SHT HIGH CAP FD

SER.# BAS30FIN
SER.# 4KHC
SUB TOTAL
TOTAL

233.10
INCL
INCL
233.10
233.10

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
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D U P L I C A T E

Invoice

I N V O I C E



Payment

Detach and return Payment section with Payment

Contact Customer Service Department for Change of Address

Ship To/Installed At:

Bill To:

SEND PAYMENT TO:

HIIDALGO COUNTY
EMBRGENCY MGMT
302 W UNIVERSITY DR
EDINBURG TX
78539

(DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

For Xerox Use Only

- - -OL052A-2754
07-461-7804 4 712166636 067811914 05-01-13 PLEASE PAY THIS AMOUNT
RF111971 C 020111
03 6R4B 06XR N 0000 2TC3 1 B15

> \$233.10
VTX85

202100008070060 0678119141 0300233106 271216663648

Customer Information

XEROX CORPORATION
SEE COVER LETTER
FOR INQUIRY ADDRESS

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

10083603
Purchase Order Number
C1080
Special Reference
VTX00000X-000
Contract Number



ATTN ANGELA
GARCIA

NET 30 DAYS

Telephone
Please Direct Inquiries To: \blackleftarrow
Ship To/Installed At:

Terms Of Payment

Bill To:

HIIDALGO COUNTY
EMBRGENCY MGMT
302 W UNIVERSITY DR
EDINBURG TX
78539

(DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

06-01-13
Invoice Date
068322538
Invoice Number
712166636
Customer Number

5740PT WC5740 PRNTR/4TRAY SER.# XEK-498637
BASE CHARGE MAY

233.10

METER USAGE 02-21-13 TO 05-21-13
METER 1 104198 108185 3987
PRINT CHARGES
METER 1 PRINTS 3987
LESS ALLOWANCE 60000
NET BILLABLE PRINTS 0 .009100 .00

D U P L I C A T E
TOTAL EXCESS PRINT CHARGES .00
BASIC OF FINISHER SER.# BASOFIN INCL
4K SHT HIGH CAP FD SER.# 4KHCF INCL
SUB TOTAL 233.10
TOTAL 233.10

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
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TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

I N V O I C E



Invoice

Detach and return Payment section with Payment

Contact Customer Service Department for Change of Address

Payment

Ship To/Installed At:

Bill To:

SEND PAYMENT TO:

HIIDALGO COUNTY
EMBRGENCY MGMT
302 W UNIVERSITY DR
EDINBURG TX
78539

(DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

For Xerox Use Only

07-461-7804 4 712166636 068322538 06-01-13
RF114942 C 020111
03 6R4B 06XR N A7310 2TC3 1 115

PLEASE PAY
THIS AMOUNT

> \$233.10
VTX85

202100008070060 0683225381 0300233106 271216663640

Customer Information

XEROX CORPORATION
SEE COVER LETTER
FOR INQUIRY ADDRESS

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

10083603
Purchase Order Number
C1080
Special Reference
VTX00000X-000
Contract Number



ATTN ANGELA
GARCIA

NET 30 DAYS

Telephone
Please Direct Inquiries To: \blacktriangleleft
Ship To/Installed At:

Terms Of Payment

HIIDALGO COUNTY
EMBRGENCY MGMT
302 W UNIVERSITY DR
EDINBURG TX
78539

Bill To:

(DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

07-01-13
Invoice Date
068799907
Invoice Number
712166636
Customer Number

5740PT WC5740 PRNTR/4TRAY SER.# XEK-498637
BASE CHARGE JUNE

BASIC OFC FINISHER
4K SHT HIGH CAP FD

SER.# BAS30FIN
SER.# 4KHCF

233.10
INCL
INCL
SUB TOTAL 233.10
TOTAL 233.10

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES

D U P L I C A T E

I N V O I C E

Invoice



Detach and return Payment section with Payment

Contact Customer Service Department for Change of Address

Ship To/Installed At:

Bill To:

SEND PAYMENT TO:

HIIDALGO COUNTY
EMBRGENCY MGMT
302 W UNIVERSITY DR
EDINBURG TX
78539

(DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

Payment

For Xerox Use Only

- - -OL052A-2756
07-461-7804 4 712166636 068799907 07-01-13 PLEASE PAY THIS AMOUNT
RF097194 C 020111
03 6R4B 06XR N 0000 2TC3 1 B15

> \$233.10
VTX85

202100008070060 0687999073 0300233106 271216663648

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

10083603
Purchase Order Number
C1080
Special Reference
VTX00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment



Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

HAIDALGO COUNTY
JUDGES OFFICE
1615 S CLOSNER BLVD
EDINBURG TX
78539

Bill To:
COUNTY OF HIDALGO
PURCHASING DEPT
2802 S US HWY 281
EDINBURG TX
78539

08-01-13
Invoice Date
069366724
Invoice Number
712166636
Customer Number

5740PT WC5740 PRNTR/4TRAY SER.# XEK-498637

		AMOUNT
BASE CHARGE	JULY	233.10
BASIC OFC FINISHER	SER.# BAS30FIN	INCL
4K SHT HIGH CAP FD	SER.# 4KHCF	INCL
	SUB TOTAL	233.10
	TOTAL	233.10

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES

RECEIVED

AUG 08 2013

COUNTY JUDGE

Goods/Services Received by:

Invoice Received by:

on

Purchase Order #:

Acct# -1100-413-00-110-006-0



XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
HAIDALGO COUNTY
JUDGES OFFICE
1615 S CLOSNER BLVD
EDINBURG TX
78539

Bill To
COUNTY OF HIDALGO
PURCHASING DEPT
2802 S US HWY 281
EDINBURG TX
78539

When Paying By Mail
Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892



Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT
07-461-7804 4 712166636 069366724 08-01-13
RF113724 C 020111
03 6R4B 06XR N 0000 2TC3 1 B15

\$233.10
VTX85

202100008070060 0693667243 0300233106 271216663646

Customer Information

Invoice

Payment



XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

10083603
Purchase Order Number
C1080
Special Reference
VTX00000X-000
Contract Number

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

NET 30 DAYS
Terms Of Payment

HAIDALGO COUNTY
JUDGES OFFICE
1615 S CLOSNR BLVD
EDINBURG TX
78539

Bill To:
COUNTY OF HIDALGO
PURCHASING DEPT
2802 S US HWY 281
EDINBURG TX
78539

09-01-13
Invoice Date
069870693
Invoice Number
712166636
Customer Number

5740PT WC5740 PRNTR/4TRAY SER.# XEK-498637

AMOUNT

BASE CHARGE AUGUST 233.10

METER USAGE 05-21-13 TO 08-21-13
METER 1 108185 111146 2961

PRINT CHARGES
METER 1 PRINTS 2961
LESS ALLOWANCE 60000
NET BILLABLE PRINTS 0 .009100 .00
TOTAL EXCESS PRINT CHARGES .00

BASIC OFC FINISHER SER.# BAS30FIN INCL
4K SHT HIGH CAP FD SER.# 4KHCF INCL

SUB TOTAL 233.10

TOTAL 233.10

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
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XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
HAIDALGO COUNTY
JUDGES OFFICE
1615 S CLOSNR BLVD
EDINBURG TX
78539

Bill To
COUNTY OF HIDALGO
PURCHASING DEPT
2802 S US HWY 281
EDINBURG TX
78539

When Paying By Mail
Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT \$233.10
07-461-7804 4 712166636 069870693 09-01-13
RF113336 C 020111 VTX85
03 6R4B 06XR N A7310 2TC3 1 115

202100008070060 0698706932 0300233106 271216663648

Customer Information

Invoice

Payment

No checks? No stamps? No time? No problem!

Make this the last check payment you send by mail.

With Xerox's online billing service, you can view invoices and make payments quickly and easily via the Web. It's a fast and convenient way to save you time and money because it reduces costs by eliminating check and mailing expenses. Online billing also streamlines your payment process by minimizing the manual distribution of invoices for sign-off. And it enables control over payment processes by letting you schedule payments on the date you choose. Best of all, the service is FREE.

Log on to www.xerox.com/eipp to register for our suite of online payment services.

Xerox Federal Identification #16-0468020

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Billing Address / Equipment Location Change: PLEASE PRINT	
<p><u>Change of Billing Address</u></p> <p>New Billing Address:</p> <p>Street: _____</p> <p>City: _____</p> <p>State: _____</p> <p>Zip Code: _____</p> <p>Accts Pay. Contact: _____</p> <p>Accts Pay. Tel#: _____</p> <p><input type="checkbox"/> Total Company Relocation</p>	<p><u>Change of Equipment Ship-To Location</u></p> <p>Serial Number: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Please check one of the boxes:</p> <p><input type="checkbox"/> Same as New Billing Address</p> <p><input type="checkbox"/> Equipment Ship-To Location Has NOT changed</p> <p><input type="checkbox"/> New Equipment Location:</p> <p>Street: _____</p> <p>City: _____</p> <p>State: _____</p> <p>Zip Code: _____</p> <p>County: _____</p>
<p>For equipment location changes of <u>multiple units</u>, please call the number at the top-front of this invoice. EDI/EFT Inquiries can be made at: www.xerox.com/accountmanagement</p>	



XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
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CALL OUR TOLL
FREE NUMBER
1-800-822-2200

10083603
Purchase Order Number
C1080
Special Reference
VTX00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

HIIDALGO COUNTY
EMBRGENCY MGMT
302 W UNIVERSITY DR
EDINBURG TX
78539

Bill To:
2278-001
 (DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

10-01-13
Invoice Date
070359426
Invoice Number
712166636
Customer Number

5740PT WC5740 PRNTR/4TRAY SER.# XEK-498637

		AMOUNT
BASE CHARGE	SEPTEMBER	233.10
BASIC OFC FINISHER	SER.# BAS30FIN	INCL
4K SHT HIGH CAP FD	SER.# 4KHCF	INCL
	SUB TOTAL	233.10
	TOTAL	233.10

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XEROX FEDERAL IDENTIFICATION #16-0468020

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Ship To/Installed At
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302 W UNIVERSITY DR
EDINBURG TX
78539

Bill To
(DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

When Paying By Mail
Send Payment To:
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PO BOX 731892
DALLAS, TX
75373-1892

Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT
07-461-7804 4 712166636 070359426 10-01-13
RF096568 C 020111
03 6R4B 06XR N 0000 2TC3 1 B15

\$233.10
VTX85

202100008070060 0703594266 0300233106 271216663648

Customer Information

Invoice

Payment