

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:

HIIDALGO COUNTY
EMBRGENCY MGMT
302 W UNIVERSITY DR
EDINBURG TX
78539

Bill To:
2363-001
 (DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

11-01-13
Invoice Date
070904859
Invoice Number
712166636
Customer Number

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

		AMOUNT
BASE CHARGE	OCTOBER	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



XEROX FEDERAL IDENTIFICATION #16-0468020

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

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(DAH)HIDALGO COUNTY
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281
2802 S BUSINESS HWY
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

07-461-7804 4 712166636 070904859 11-01-13 THIS AMOUNT
RF112283 C 020111
03 6R4B 06XR N 0000 2TC3 1 B15

\$233.10
VTX85

202100008070060 0709048592 0300233106 271216663644

Customer Information

Invoice

Payment