

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


RECEIVED

DEC 04 2013

COUNTY JUDGE

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:  
2135-001  
 (DAH) HIDALGO COUNTY  
PURCHASING  
281  
2802 S BUSINESS HWY  
EDINBURG TX  
78539

12-01-13  
Invoice Date  
071376573  
Invoice Number  
712166636  
Customer Number

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

		AMOUNT
BASE CHARGE	NOVEMBER	233.10
METER USAGE	08-21-13 TO 11-21-13	
METER 1	111146 113572	2426
PRINT CHARGES		
METER 1 PRINTS	2426	
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  
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES  
THIS COST PER COPY AGREEMENT RENEWS ON 01-30-14  
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

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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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 071376573 12-01-13  
RF101886 C 020111  
03 6R4B 06XR N A7310 2TC3 1 115

\$233.10  
VTX85

202100008070060 0713765739 0300233106 271216663648

Customer Information

Invoice

Payment



Customer Information

XEROX CORPORATION  
PO BOX 660502  
DALLAS TX  
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Bill To:  
1035-001  
 (DAH) HIDALGO COUNTY  
PURCHASING  
281  
2802 S BUSINESS HWY  
EDINBURG TX  
78539

01-01-14  
Invoice Date  
071874499  
Invoice Number  
712166636  
Customer Number

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

**RECEIVED**

BASE CHARGE

DECEMBER

AMOUNT

233.10

BASIC OFC FINISHER  
4K SHE HIGH CAP FD

SER.# BAS30FIN  
SER.# 4KHCF

INCL  
INCL

SUB TOTAL

233.10

JAN 09 2014

TOTAL

233.10

COUNTY JUDGE

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DALLAS, TX  
75373-1892



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Invoice Amount

07-461-7804 4 712166636 071874499 01-01-14 PLEASE PAY THIS AMOUNT  
RF104364 C 020111  
03 6R4B 06XR N 0000 2TC3 1 B15

\$233.10  
VTX85

202100008070060 0718744999 0300233106 271216663646

Invoice Payment

XEROX CORPORATION  
PO BOX 660502  
DALLAS TX  
75266

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



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HIIDALGO COUNTY  
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302 W UNIVERSITY DR  
EDINBURG TX  
78539

Bill To:  
0841-001  
 (DAH)HIDALGO COUNTY  
PURCHASING  
281  
2802 S BUSINESS HWY  
EDINBURG TX  
78539

02-02-14  
Invoice Date  
072510671  
Invoice Number  
712166636  
Customer Number

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

Customer Information  
Invoice  
Payment

			AMOUNT
BASE CHARGE	JANUARY		233.10
METER USAGE	11-21-13 TO 01-30-14		
METER 1	113572 114713	1141	
PRINT CHARGES			
METER 1 PRINTS	1141		
LESS ALLOWANCE	45999		
LESS SERVICE CREDITS	100		
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

\*\* ALLOWANCE PRORATED FOR 069 DAYS  
FINAL INVOICE FOR PERIOD ENDING 01-30-14  
CONTRACT RENEWED TO 01-30-15

NEW FISCAL PERIOD MAY REQUIRE PURCHASE ORDER FOR ABOVE EQUIPMENT.  
CONTACT YOUR LOCAL BRANCH FOR COPY OF CURRENT CATALOG/PRICE LIST.  
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Invoice Amount

PLEASE PAY THIS AMOUNT \$233.10  
07-461-7804 4 712166636 072510671 02-02-14 VTX85  
RR005989 C 020111  
03 6R4B 06XR N A7315 2TC3 1 115

202100008070060 0725106719 0300233106 271216663644