

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00253913

PO #

Date: 03/19/14

Bill To: x
x

Vendor : 262455
DAHILL INDUSTRIES
P.O. BOX 314
SAN ANTONIO TX 78292-0314
FAX (956)425-3025

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CHOICE PARTNERS 13/051DG-02		
		48 MONTH LEASE FOR COPY MACHINCE LOCATED IN EXECUTIVE OFFICE.		
		XEROX W5855APT- PRINT/COPIER, SINGLE PASS DOC HANDLER, 4 PAPER TRAY, COLOR SCANNING, PCL, PS, EIP, FULL NETWORK SCANNING, NETWORK ACCOUNTING, DATA SECURITY KIT, SERVER FAX AND IFAX		
		DO NOT DUPLICATE ORDER		
8.00	MONTH	XEROX W5855APT	120.94	967.52
8.00	MONTH	OFFICE FINISHER	19.22	153.76
8.00	MONTH	SERVICE PLAN	97.50	780.00
1.00	LOT	INCLUDES 21,666 B/W COPIES PER MONTH, OVERAGE RATE @ \$.0045/COPY	50.00	50.00
		Account No	<u>Encumbrance</u>	
		4-1100-421-00-280-001-0-601	50.00	
		4-1100-421-00-280-001-0-780	1,901.28	
			Freight	.00
			Total	1,951.28
		REPORT ROAD HAZARDS 1-866-HCR SAFE OR 1-866-427-7233		

Authorized By: _____



HIDALGO SHERIFF'S DEPARTMENT
Administration
Choice Partners
Contract # 13/051DG-02

Executive Office

Xerox W5855APT—print/copier, single pass doc handler, 4 paper tray, color scanning, PCL, PS, EIP, full network scanning, network accounting, data security kit, server fax, and IFax

	<u>Cost</u>	<u>48 Month Lease</u>
Xerox W5855APT	\$5,079.41	\$120.94
Office Finisher	807.35	19.22

Service Plan \$97.50

Includes 21,666 B/W copies per month @ 0.0045/copy

Capital Lease Versus Operating Lease Test 2014

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

CC Date	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	Lease Term Start Date	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
1														
2														
3a														
3b														
4a														
4b														
5/6/2014	280	jail-infrmary	253918	HCDE		XEROX WS855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	jail-Kitchen	253920	HCDE		XEROX WS855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	jail-Records	253922	HCDE		XEROX WS855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	jail-Releasing Hall	253923	HCDE		XEROX WS855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	jail-Administration	253925	HCDE		XEROX WS855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	jail-P.I.	253928	HCDE		XEROX WC3615DN	\$35.08	N	N	48	60	\$1,683.84	\$1,048.53	Capital Lease
5/6/2014	280	Sheriff's-Exec. Office	253913	HCDE		XEROX WS855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Sheriff's-Budget	253924	HCDE		XEROX WS855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Sheriff's-Civil/Warrant	253926	HCDE		XEROX WS855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Sheriff's-Patrol Sq.	253916	HCDE		XEROX WS875APT	\$184.98	N	N	48	60	\$8,879.04	\$6,860.29	Capital Lease
5/6/2014	280	Sheriff's-CID	253921	HCDE		XEROX WS875APT	\$184.98	N	N	48	60	\$8,879.04	\$6,860.29	Capital Lease
5/6/2014	280	Sheriff's-Academy	253929	HCDE		XEROX WS875APT	\$184.98	N	N	48	60	\$8,879.04	\$6,860.29	Capital Lease
								N	N		60	\$0.00		Capital Lease

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00253924

PO #

Date: 03/19/14

Bill To: x
x

Vendor : 262455
 DAHILL INDUSTRIES
 P.O. BOX 314
 SAN ANTONIO TX 78292-0314
 FAX (956)425-3025

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: MYR A MONTOYA
 956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CHOICE PARTNERS 13/051DG-02		
		48 MONTH LEASE FOR COPY MACHINCE LOCATED IN BUDGET OFFICE		
		XEROX W5855APT- PRINT/COPIER, SINGLE PASS DOC HANDLER, 4 PAPER TRAY, COLOR SCANNING, PCL, PS, EIP, FULL NETWORK SCANNING, NETWORK ACCOUNTING, DATA SECURITY KIT, SERVER FAX AN IFAX DO NOT DUPLICATE ORDER		
8.00	MONTH	XEROX W5855APT	120.94	967.52
8.00	MONTH	OFFICE FINISHER	19.22	153.76
8.00	MONTH	SERVICE PLAN	97.50	780.00
1.00	LOT	INCLUDES 21,666 B/W COPIES PER MONTH, OVERAGE RATE @ \$.0045/COPY Account No _____	50.00	50.00
			<u>Encumbrance</u>	
		4-1100-421-00-280-001-0-601	50.00	
		4-1100-421-00-280-001-0-780	1,901.28	
			Freight	.00
			Total	1,951.28
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



HIDALGO SHERIFF'S DEPARTMENT
Administration
Choice Partners
Contract # 13/051DG-02

Budget Office

Xerox W5855APT—print/copier, single pass doc handler, 4 paper tray, color scanning, PCL, PS, EIP, full network scanning, network accounting, data security kit, server fax, and IFax

	<u>Cost</u>	<u>48 Month Lease</u>
Xerox W5855APT	\$5,079.41	\$120.94
Office Finisher	807.35	19.22

Service Plan \$97.50

Includes 21,666 B/W copies per month @ 0.0045/copy

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00253926

PO #

Date: 03/19/14

Bill To: x
x

Vendor : 262455
 DAHILL INDUSTRIES
 P.O. BOX 314
 SAN ANTONIO TX 78292-0314
 FAX (956)425-3025

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: MYRA MONTOYA
 956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CHOICE PARTNERS 13/051DG-02		
		48 MONTH LEASE FOR COPY MACHINE LOCATED IN CIVIL AND WARRANTS		
		XEROX W5855APT- PRINT/COPIER, SINGLE PASS DOC HANDLER, 4 PAPER TRAY, COLOR SCANNING, PCL, OS, EIP, FULL NETWORK SCANNING, NETWORK ACCOUNTING, DATA SECURITY KIT, SERVER FAX AND IFAX. DO NOT DUPLICATE ORDER		
8.00	MONTH	XEROX W5855APT	120.94	967.52
8.00	MONTH	OFFICE FINISHER	19.22	153.76
8.00	MONTH	SERVICE PLAN	97.50	780.00
1.00	LOT	INCLUDES 21,666 B/W COPIES PER MONTH, OVERAGES RATE @ \$.0045/COPY	50.00	50.00
		Account No		
		4-1100-421-00-280-001-0-601	50.00	
		4-1100-421-00-280-001-0-780	1,901.28	
			Freight	.00
			Total	1,951.28
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



HIDALGO SHERIFF'S DEPARTMENT
Administration
Choice Partners
Contract # 13/051DG-02

Civil & Warrants

Xerox W5855APT—print/copier, single pass doc handler, 4 paper tray, color scanning, PCL, PS, EIP, full network scanning, network accounting, data security kit, server fax, and IFax

	<u>Cost</u>	<u>48 Month Lease</u>
Xerox W5855APT	\$5,079.41	\$120.94
Office Finisher	807.35	19.22

Service Plan \$97.50

Includes 21,666 B/W copies per month @ 0.0045/copy

Capital Lease Versus Operating Lease Test 2014

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

CC Date	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	Lease Term Start Date	Model Description	Monthly Pymt Amount	Title Xtr at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Lease? (Calculated Field)
								1	2	3a	3b	4a	4b	
5/6/2014	280	Jail-Infirmay	253918	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Jail-Kitchen	253920	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Jail-Records	253922	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Jail-Releasing Hall	253923	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Jail-Administration	253925	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Jail-P.I.	253928	HCDE		XEROX WC3615DN	\$35.08	N	N	48	60	\$1,683.84	\$1,048.53	Capital Lease
5/6/2014	280	Sheriff's-Exec. Office	253913	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Sheriff's-Budget	253924	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Sheriff's-Civil/Warrant	253926	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Sheriff's-Patrol Sq.	253916	HCDE		XEROX W5875APT	\$184.98	N	N	48	60	\$8,879.04	\$6,860.29	Capital Lease
5/6/2014	280	Sheriff's-CID	253921	HCDE		XEROX W5875APT	\$184.98	N	N	48	60	\$8,879.04	\$6,860.29	Capital Lease
5/6/2014	280	Sheriff's-Academy	253929	HCDE		XEROX W5875APT	\$184.98	N	N	48	60	\$8,879.04	\$6,860.29	Capital Lease
											60	\$0.00		

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00253916

PO #

Date: 03/19/14

Bill To: x
x

Vendor : 262455
DAHILL INDUSTRIES
P.O. BOX 314
SAN ANTONIO TX 78292-0314
FAX (956)425-3025

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CHOICE PARTNERS 13/051DG-02		
		48 MONTH LEASE FOR CSOPY MACHINE LOCATED IN PATROL SQUAD ROOM.		
		XERX W5875APT- PRINT/COPIER, SINGLE PASS DOC HNADLER, 4 PAPER TRAY, COLOR SCANNING, PCL, PS, EIP, FULL NETWORK SCANNING, NETWORK ACCOUNTING, DATA SECURITY KIT, SERVER FAX AND IPAX. DO NOT DUPLICATE ORDER		
8.00	MONTH	XEROX W5875APT	163.34	1,306.72
8.00	MONTH	OFFICE FINISHER	19.22	153.76
8.00	MONTH	3 HOLE PUNCH	2.42	19.36
8.00	MONTH	SERVICE PLAN	80.00	640.00
1.00	LOF	INCLUDES 20,000 B/W COPIES PER MONTH, OVERAGES RATE @ \$.0040/COPY	50.00	50.00
		Account No _____		
		4-1100-421-00-280-001-0-601	50.00	
		4-1100-421-00-280-001-0-780	2,119.84	
			<u>Encumbrance</u>	
			Freight	.00
			Total	2,169.84
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



HIDALGO SHERIFF'S DEPARTMENT
Administration
Choice Partners
Contract # 13/051DG-02

Patrol Squad Room

Xerox W5875APT—print/copier, single pass doc handler, 4 paper tray, color scanning, PCL, PS, EIP, full network scanning, network accounting, data security kit, server fax, and IFax

	<u>Cost</u>	<u>48 Month Lease</u>
Xerox W5875APT	\$6,860.29	\$163.34
Office Finisher	807.35	19.22
3 Hole Punch	94.12	2.42

Service Plan \$80.00

Includes 20,000 B/W copies per month @ 0.0040/copy

Capital Lease Versus Operating Lease Test 2014

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

CC Date	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	Lease Term Start Date	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	3a Lease Term in Months	3b Est. Economic Useful Life in Months	4a Total Principal Pmts Over Lease Term	4b FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
5/6/2014	280	Jail-Infirmay	253918	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Jail-Kitchen	253920	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Jail-Records	253922	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Jail-Releasing Hall	253923	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Jail-Administration	253925	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Jail-P.I.	253928	HCDE		XEROX WC3615DN	\$35.08	N	N	48	60	\$1,683.84	\$1,048.53	Capital Lease
5/6/2014	280	Sheriff's-Exec. Office	253913	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Sheriff's-Budget	253924	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Sheriff's-Civil/Warrant	253926	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Sheriff's-Patrol Sq.	253916	HCDE		XEROX W5875APT	\$184.98	N	N	48	60	\$8,879.04	\$6,860.29	Capital Lease
5/6/2014	280	Sheriff's-CID	253921	HCDE		XEROX W5875APT	\$184.98	N	N	48	60	\$8,879.04	\$6,860.29	Capital Lease
5/6/2014	280	Sheriff's-Academy	253929	HCDE		XEROX W5875APT	\$184.98	N	N	48	60	\$8,879.04	\$6,860.29	Capital Lease
								N	N		60	\$0.00		

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00253921

PO #

Date: 03/19/14

Bill To: x
x

Vendor : 262455
 DAHILL INDUSTRIES
 P.O. BOX 314
 SAN ANTONIO TX 78292-0314
 FAX (956)425-3025

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: MYRA MONTOYA
 956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CHOICE PARTNERS 13/051DG-02 48 MONTH LEASE FOR COPY MACHINE LOCATED IN CID		
		CHOICE PARTNERS 13/051DG-02XEROX W5875APT- PRINT/COPIER, SINGLE PASS DOC HANDLER, 4 PAPER TRAY, COLOR SCANNING, PCL, PS, EIP, FULL NETWORK SCANNING, NETWORK ACCOUNTING, DATA SECURITY KIT, SERVER FAX AND IFAX		
		DO NOT DUPLICATE ORDER		
8.00	MONTH	XEROX W5875APT	163.34	1,306.72
8.00	MONTH	OFFICE FINISHER	19.22	153.76
8.00	MONTH	3 HOLE PUNCH	2.42	19.36
8.00	MONTH	SERVICE PLAN	80.00	640.00
1.00	LOT	INCLUDES 20,000 B/W COPIES PER MONTH, OVERAGES RATE @ \$.0040/COPY	50.00	50.00
		Account No	<u>Encumbrance</u>	
		4-1100-421-00-280-001-0-601	50.00	
		4-1100-421-00-280-001-0-780	2,119.84	
			Freight	.00
			Total	2,169.84
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



HIDALGO SHERIFF'S DEPARTMENT
Administration
Choice Partners
Contract # 13/051DG-02

CID

Xerox W5875APT—print/copier, single pass doc handler, 4 paper tray, color scanning, PCL, PS, EIP, full network scanning, network accounting, data security kit, server fax, and IFax

	<u>Cost</u>	<u>48 Month Lease</u>
Xerox W5875APT	\$6,860.29	\$163.34
Office Finisher	807.35	19.22
3 Hole Punch	94.12	2.42

Service Plan \$80.00

Includes 20,000 B/W copies per month @ 0.0040/copy

March 19, 2014



Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00253929

PO #

Date: 03/19/14

Bill To: x
x

Vendor : 262455
 DAHILL INDUSTRIES
 P.O. BOX 314
 SAN ANTONIO TX 78292-0314
 FAX (956) 425-3025

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: MYRA MONTOYA
 956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CHOICE PARTNERS 13/051DG-02		
		48 MONTH LEASE FOR COPY MACHINE LOCATED IN ACADEMY		
		XEROX W5875APT- PRINT/COPIER, SINGLE PASS DOC HANDLER, 4 PAPER TRAY, COLOR SCANNING, PCL, PS, EIP, FULL NETWORK SCANNING, NETWORK ACCOUNTING, DATA SECURITY KIT, SERVER FAX AND IFAX		
		DO NOT DUPLICATE ORDER		
8.00	MONTH	XEROX W5875APT	163.34	1,306.72
8.00	MONTH	OFFICE FINISHER	19.22	153.76
8.00	MONTH	3 HOLE PUNCH	2.42	19.36
8.00	MONTH	SERVICE PLAN	80.00	640.00
1.00	LOT	INCLUDES 20,000 B/W COPIES PER MONTH OVERAGE RATE @ \$.0040/COPY	50.00	50.00
		Account No _____	<u>Encumbrance</u>	
		4-1100-421-00-280-001-0-601	50.00	
		4-1100-421-00-280-001-0-780	2,119.84	
			Freight	.00
			Total	2,169.84
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



HIDALGO SHERIFF'S DEPARTMENT
Administration
Choice Partners
Contract # 13/051DG-02

Academy

Xerox W5875APT—print/copier, single pass doc handler, 4 paper tray, color scanning, PCL, PS, EIP, full network scanning, network accounting, data security kit, server fax, and IFax

	<u>Cost</u>	<u>48 Month Lease</u>
Xerox W5875APT	\$6,860.29	\$163.34
Office Finisher	807.35	19.22
3 Hole Punch	94.12	2.42

Service Plan \$80.00

Includes 20,000 B/W copies per month @ 0.0040/copy

Capital Lease Versus Operating Lease Test 2014

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

CC Date	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	Lease Term Start Date	Model Description	Monthly Pymt Amount	Title Xier at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Operating Lease? (Calculated Field)
1														
2														
3a														
3b														
4a														
4b														
5/6/2014	280	Jail-Infirmary	253918	HCDE		XEROX WS855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Jail-Kitchen	253920	HCDE		XEROX WS855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Jail-Records	253922	HCDE		XEROX WS855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Jail-Releasing Hall	253923	HCDE		XEROX WS855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Jail-Administration	253925	HCDE		XEROX WS855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Jail-P-I.	253928	HCDE		XEROX WC3615DN	\$35.08	N	N	48	60	\$1,683.84	\$1,048.53	Capital Lease
5/6/2014	280	Sheriffs-Evec Office	253913	HCDE		XEROX WS855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Sheriffs-Budget	253924	HCDE		XEROX WS855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Sheriffs-Civil/Warrant	253926	HCDE		XEROX WS855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
5/6/2014	280	Sheriffs-Patrol Sq.	253916	HCDE		XEROX WS875APT	\$184.98	N	N	48	60	\$8,879.04	\$6,860.29	Capital Lease
5/6/2014	280	Sheriffs-CID	253921	HCDE		XEROX WS875APT	\$184.98	N	N	48	60	\$8,879.04	\$6,860.29	Capital Lease
5/6/2014	280	Sheriffs-Academy	253929	HCDE		XEROX WS875APT	\$184.98	N	N	48	60	\$8,879.04	\$6,860.29	Capital Lease
								N	N		60	\$0.00		

**COST PER COPY AGREEMENT
Fixed Purchase Option
(State and Local Governmental Transactions Only)**



Dealer Dahill		Lease Agreement Number 0023666	
CUSTOMER INFORMATION			
Full Legal Name Hidalgo County Of		DBA Hidalgo County	
Billing Address P.O. Box 1228		City Edinburg	State TX
Phone 956-393-6024	Contact Name Myra Montoya	ZIP Code 78541	Customer PO# (Optional)

EQUIPMENT			
Qty	Equipment Description	Qty	Equipment Description
3	Xerox W5855APT		
3	Office Finisher		
3	Xerox W5875APT		
3	Office Finisher		
3	3 Hole Punch		

Equipment Location (if different from Billing Address): **711 El Cibolo Rd. Edinburg, TX 78541**

TERM AND PAYMENT	PURCHASE OPTION	IMAGE TYPE	IMAGES INCLUDED	EXCESS CHARGE	PRINTS INCLUDED	EXCESS CHARGE
Monthly Lease Payment 1,507.41 , plus applicable taxes	Fixed Purchase Option: \$1	B&W	1,500,000 per yr.	.0045		
		Color				
Everyday Color				N/A	N/A	
				N/A	N/A	
Term in months 48					N/A	N/A

CUSTOMER ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREE TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH ON PAGES 1 AND 2 OF THIS LEASE.

Authorized Signer X	Date	Federal Tax ID# (Required)
Print Name	Title (Indicate President, Partner, Proprietor, etc.)	

LESSOR ACCEPTANCE		
Accepted By: Xerox Financial Services LLC	Name and Title	Date

TERMS & CONDITIONS

1. Definition. The words "you" and "your" mean the legal entity identified in "Customer Information" above and "we," "us" and "our" means Xerox Financial Services LLC. "Party" means you or us and "Parties" means both you and us. "Dealer" means the entity identified in "Dealer Name" above. "UCC" means the Uniform Commercial Code of the State of Connecticut (C.G.S.A. §§42a-1-101 et seq.). "Equipment" means the items identified in "Equipment" above and in any attached Equipment Schedule. "Lease" means this Cost Per Copy Agreement including any attached Equipment Schedule. "Excess Charges" means the applicable excess copies and/or prints charges. "Lease Payment" means the Monthly Lease Payment specified above, which includes the fixed component of maintenance charges and any included Images payable to Dealer, the Excess Charges (unless otherwise agreed by you, Dealer and us), and other charges you, Dealer and we agree will be invoiced by us on a monthly basis, plus Taxes. "Inception Date" means (a) the date the Dealer determines Equipment installed by the Dealer is operating satisfactorily and is available for your use, or (b) the date Equipment identified by the Dealer as being installable by you is delivered to your premises.

2. Lease, Payments and Late Payments. You agree and represent all Equipment was selected by you based upon your own judgment and has been, or is being, supplied by the Dealer. We have acquired, or will acquire, the same to lease to you under this Lease and you agree to lease the same from us. You agree to pay us each Lease Payment and all other amounts that become due and payable under this Lease. The first Lease Payment is due twenty (20) days after the invoice date on that invoice and each subsequent Lease Payment is due on the same date each month thereafter, whether or not we invoice you. Payment of other amounts payable under this Lease, which may include charges you, Dealer and we agree will be invoiced by us, is due twenty (20) days after the invoice date therefor. If any payment is not paid in full by sixty (60) days after its due date, you will pay a late charge in accordance with the laws of the state of Texas, not to exceed the maximum amount permitted by law. For each dishonored or returned payment instrument, you will be assessed the applicable returned item fee, which shall not exceed \$35. Restrictive covenants on any payment instrument will not reduce your obligations or affect our rights.

3. Equipment and Software. Equipment may contain or have software delivered with it. You agree that as to software only that (a) you will execute a separate license agreement with the Dealer or a third party for such software, and (b) we have no responsibility whatsoever for any such software or license agreement under this Lease. You agree the Equipment (including software) is for your business use in the United States (including its possessions and territories) will not be used for personal, household or family purposes and is not being acquired for resale. You will not attach the Equipment as a fixture to real estate or make any permanent alterations to it.

4. Non-Cancellable Lease. THIS LEASE CANNOT BE CANCELLED OR TERMINATED EXCEPT AS EXPRESSLY PROVIDED HEREIN. YOUR OBLIGATION TO MAKE ALL LEASE PAYMENTS, AND TO PAY ALL OTHER AMOUNTS DUE OR TO BECOME DUE, IS ABSOLUTE AND UNCONDITIONAL AND NOT SUBJECT TO DELAY, REDUCTION, SET-OFF, DEFENSE, COUNTERCLAIM OR RECOUPMENT FOR ANY REASON WHATSOEVER, IRRESPECTIVE OF THE PERFORMANCE OF DEALER, ANY THIRD PARTY OR US.

5. Lease Term. The Initial Lease Term, which is indicated above or identified in any attached Equipment Schedule, commences on the Inception Date. If, during the Initial Lease Term, you enter into a new lease for upgraded or replacement equipment that incorporates the remaining payments under this Lease and the new lease is subsequently terminated, we may reinstate this Lease.

6. Payment of Fixed Purchase Amount. At the end of the Initial Lease Term, provided that you are not in default hereunder and amounts due under this Lease have been paid in full, you have the option to purchase the Equipment for one-dollar (\$1.00).

Zimbra

evangelina.garcia@co.hidalgo.tx.us

RE: Dahill Agreement**From :** Steve Crain <scrain@atlashall.com>

Fri, Apr 25, 2014 06:51 AM

Subject : RE: Dahill Agreement**To :** 'Evangelina Garcia'
<evangelina.garcia@co.hidalgo.tx.us>

The revised contract is fine.

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]**Sent:** Thursday, April 24, 2014 5:39 PM**To:** Steve Crain**Cc:** Martha L. Salazar**Subject:** Fwd: Dahill Agreement

Mr. Crain:

As requested, here's the revised agreement by Dahill, section 14 for your review and approval as to form.

Thank you

From: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>**To:** "Steve Crain" <scrain@atlashall.com>**Sent:** Thursday, April 24, 2014 11:45:43 AM**Subject:** Re: Dahill Agreement

Ok, will advise the vendor...thank you Mr. Crain.

From: "Steve Crain" <scrain@atlashall.com>**To:** "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>**Sent:** Thursday, April 24, 2014 11:44:07 AM**Subject:** RE: Dahill Agreement

The agreement needs a Commitment of Current Revenues clause.

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]**Sent:** Thursday, April 24, 2014 11:29 AM**To:** Steve Crain**Cc:** Darlene H. Betancourt; Martha L. Salazar**Subject:** Dahill Agreement



SALES ORDER

Austin 512-836-2100 • Houston 713-329-9999
 Bryan/College Station 979-774-2200 • Laredo 956-724-8188
 Corpus Christi 361-289-0900 • San Antonio 210-895-8200
 Harlingen 956-425-3010 • El Paso 915-595-2250

Page: 1 of 1

00052681

SHIP TO	BILL TO
Customer Name HIDALGO SHERIFFS OFF	Customer Name HIDALGO SHERIFFS OFF
Address 711 El Cibola Rd Edinburg TX 78541	Address P.O. Box 1228 Edinburg, TX 78541
Point of Contact Myra Montoya	Contact Phone Number Phone: 956-393-6024

Order Date/Cust PO#: 3/7/2014 /	Rep: Baldo Gonzalez	Meter Read:	Install Date:	Pickup Date:
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<input type="checkbox"/> IT INSTALL	<input type="checkbox"/> ON-SITE IT
<input type="checkbox"/> SURVEY	<input type="checkbox"/> STAIRS
<input type="checkbox"/> IN-HOUSE DEMO	<input type="checkbox"/> ELECTRICAL

<input type="checkbox"/> LEASE RETURN	<input type="checkbox"/> NATIONAL ACCOUNT/RETURN
<input type="checkbox"/> SHIP IN	<input type="checkbox"/> TRADE IN
<input type="checkbox"/> EXCHANGE	<input type="checkbox"/> LOANER
<input type="checkbox"/> RENTAL RETURN	<input type="checkbox"/> DEALER SPLIT

Shaded Areas for In-House Use Only

N - New, R - Refreshed

EQUIPMENT AND ACCESSORIES (See Equipment List for Complete Breakdown of Models and Accessories)

Qty	Product Number/Model/Description	N/R	Serial No.	Equipment ID.	Meter	Price
3	5875AP12 - HCDE					Incl
	702P0113-BILLING IMPRESSION MODE					Incl
	097S04478 INITIALIZATION KIT					Incl
	097S04536 Office Finisher, 2000 sheet capacity with 50 s					Incl
	498K10270 3 HOLE PUNCH					Incl
3	5855AP12 - HCDE					Incl
	702P0113-BILLING IMPRESSION MODE					Incl
	097S04475 INITIALIZATION KIT					Incl
	097S04536 Office Finisher, 2000 sheet capacity with 50 s					Incl

Comments: HCDE Contact

Customer Acceptance	Title	Date:	Credit Approval	Date	Sub-Total	Sales Tax
						N/A
Account Manager	Date	Manager Approval	Date		TOTAL	N/A
	3-7-14					

By signing this Sales Order, you agree that you have read, and agree to be bound by the Additional Terms & Conditions on the reverse side.



A Xerox Company

Austin 512-836-2100
 Corpus Christi 361-289-0900
 Harlingen 956-425-3010
 Laredo 956-724-8188

Bryan 979-774-2200
 El Paso 915-595-2250
 Houston 713-329-9909
 San Antonio 210-805-8200

Maintenance Agreement *Shaded areas for in-house use only*

Order Date: 3-7-14	Effective Date:	Customer No.:	Lease No. 00236666	PO No.:
Service Location:		Bill To:		
Name: Hidalgo Co. Sheriff's Dept (Admin Off)		Name: *same*		
Address: 711 E Cibola Rd.		Address:		
City/State/Zip/County: Edinburg, TX 78541 Hidalgo		City/State/Zip/County:		
Contact: Myra Montoya	Phone: 956-393-6034	Contact:	Phone:	
Hours of Operation: 8-5 M-F	Fax: 956-393-6037	Email address: myra.montoya@hidalgoco.org		
Model	Serial No.	Equip ID	Start Meter	
5855APT				
5855APT				
5855APT				
5875APT				
5875APT				
5875APT				
*Additional Equipment List on Table A				
SPECIAL INSTRUCTIONS: M/A will stay same term of lease 48 month staple are cover on M/A No Handling Charges.				
MAINTENANCE PRICING: Includes parts, toner, labor and travel, unless stated otherwise				
MAINTENANCE MONTHLY BASE:				
<input checked="" type="checkbox"/> Included in Lease Agreement		<input type="checkbox"/> Billable Monthly \$ _____		
MFP:		COLOR QUBE:		
Included # of Impressions:	Overage Rate:	Included # of Impressions:	Overage Rate:	
Black 1,500,000 per year	\$0.0045 each	Meter 1 _____	\$ _____	
Color _____	\$ _____	Meter 2 _____	\$ _____	
		Meter 3 _____	\$ _____	
Electrical Requirements:				
Sole Use Circuit		Dedicated Line		Special:
ALL OVERAGES BILLED QUARTERLY				
<input type="checkbox"/> Automated Meter Collection		<input type="checkbox"/> Manual Meter Collection		
APPROVALS: By signing below, you accept all terms and conditions of the contract, listed above and on reverse of agreement.				
Customer Signature:		Account Manager:	Date: 3-7-14	
Title:	Date:	Credit Approval Signature:	Date:	
Dahill Acceptance:		Title:	Date:	