

DEPARTMENT NAME: 92nd District Court

INVOICE SUMMARY COVER SHEET

BUDGET ACCOUNT NUMBER: 4-1100-412-00-001-001-0 780

DATE SUBMITTED TO COUNTY AUDITOR: 5/7/2014

COUNTY AUDITORS  
A/P CLERK SIGNATURE

Date Paid:

	VENDOR NAME	OBJ NO	PURCHASE ORDER NO.	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	AUDITOR'S REMARKS
1.	Xerox Corpoartion	780	Claim	12/5/13	71541759	\$ 105.92	
2.	Xerox Corpoartion	780	Claim	1/5/14	71874515	\$ 105.92	
3.	Xerox Corpoartion	780	Claim	2/5/14	72376663	\$ 105.92	
4.	Xerox Corpoartion	780	Claim	3/5/14	73005891	\$ 105.92	
5.	Xerox Corporation	780	Claim	4/5/14	73315507	\$ 105.92	
6.							
7.							
8.							
9.							
10.							

TOTAL NUMBER OF INVOICES ATTACHED: 1 \$ 529.60 TOTAL COVER SHEET AMOUNT

PREPARED BY: Dora Lopez

May 7, 2014  
DATE

Customer Information

XEROX CORPORATION  
PO BOX 660502  
DALLAS TX  
75266

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

10060639  
Purchase Order Number  
C1080  
Special Reference  
ZTX00000X-000  
Contract Number  
NET 30 DAYS  
Terms Of Payment



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

COUNTY OF HIDALGO  
92ND DISTICT COURT  
FL 2  
100 N CLOSNER BLVD  
EDINBURG TX  
78539

Bill To:  
2272-001  
 COUNTY OF HIDALGO  
PURCHASING DEPT  
281  
2802 S BUSINESS HWY  
EDINBURG TX  
78539

12-05-13  
Invoice Date  
071541759  
Invoice Number  
716161690  
Customer Number

W5225 WC 5225 COPIER SER.# KBM-541891

Invoice

		AMOUNT
BASE CHARGE	NOVEMBER	105.92
METER USAGE	09-30-13 TO 12-03-13	
METER 1	67508 71298 3790	
PRINT CHARGES		
METER 1 PRINTS	3790	
LESS ALLOWANCE	10000	
NET BILLABLE PRINTS	0 .011600	.00
TOTAL EXCESS PRINT CHARGES		.00
INTEGRATED OFC FIN	SER.# FINSHR-A	INCL
7132 STAND	SER.# 7132STD	INCL
	SUB TOTAL	105.92
	TOTAL	105.92

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



XEROX FEDERAL IDENTIFICATION #16-0468020

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

Payment

Ship To/Installed At  
COUNTY OF HIDALGO  
92ND DISTICT COURT  
FL 2  
100 N CLOSNER BLVD  
EDINBURG TX  
78539

Bill To  
COUNTY OF HIDALGO  
PURCHASING DEPT  
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  
PLEASE PAY THIS AMOUNT \$105.92  
VTX85

07-461-7804 4 716161690 071541759 12-05-13 THIS AMOUNT  
RR006957 C 100113  
03 6R4B 06XR N V7330 2TC3 1 115

202100008070060 0715417591 0300105922 271616169094



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EDINBURG TX  
78539

Bill To:  
0949-001  
 COUNTY OF HIDALGO  
PURCHASING DEPT  
281  
2802 S BUSINESS HWY  
EDINBURG TX  
78539

01-01-14  
Invoice Date  
071874515  
Invoice Number  
716161690  
Customer Number

W5225 WC 5225 COPIER SER.# KBM-541891

Invoice

		AMOUNT
BASE CHARGE	DECEMBER	105.92
INTEGRATED OFC FIN 7132 STAND	SER.# FINSHR-A SER.# 7132STD	INCL INCL
	SUB TOTAL	105.92
	TOTAL	105.92

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75373-1892

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Invoice Amount

07-461-7804 4 716161690 071874515 01-01-14 THIS AMOUNT \$105.92  
RF104380 C 100113 VTX85  
03 6R4B 06XR N 0000 2TC3 1 B15

202100008070060 0718745156 0300105922 271616169096

Payment



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NET 30 DAYS  
Terms Of Payment

COUNTY OF HIDALGO  
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EDINBURG TX  
78539

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

02-01-14  
Invoice Date  
072376663  
Invoice Number  
716161690  
Customer Number

W5225 WC 5225 COPIER SER.# KBM-541891

Invoice

		AMOUNT
BASE CHARGE	JANUARY	105.92
INTEGRATED OFC FIN 7132 STAND	SER.# FINSHR-A SER.# 7132STD	INCL INCL
	SUB TOTAL	105.92
	TOTAL	105.92

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Payment

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COUNTY OF HIDALGO  
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FL 2  
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78539

Bill To  
COUNTY OF HIDALGO  
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281  
2802 S BUSINESS HWY  
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75373-1892

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Invoice Amount

PLEASE PAY THIS AMOUNT  
07-461-7804 4 716161690 072376663 02-01-14  
RF114880 C 100113  
03 6R4B 06XR N 0000 2TC3 1 B15

\$105.92  
VTX85

202100008070060 0723766632 0300105922 271616169094

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78539

Bill To:  
1668-001  
 COUNTY OF HIDALGO  
PURCHASING DEPT  
281  
2802 S BUSINESS HWY  
EDINBURG TX  
78539

03-06-14  
Invoice Date  
073005891  
Invoice Number  
716161690  
Customer Number

W5225 WC 5225 COPIER SER.# KBM-541891

Invoice

			AMOUNT
BASE CHARGE	FEBRUARY		105.92
METER USAGE	12-03-13 TO 03-04-14		
METER 1	71298 76018	4720	
PRINT CHARGES			
METER 1 PRINTS		4720	
LESS ALLOWANCE		15000	
NET BILLABLE PRINTS		0 .011600	.00
TOTAL EXCESS PRINT CHARGES			.00
INTEGRATED OFC FIN	SER.# FINSHR-A		INCL
7132 STAND	SER.# 7132STD		INCL
	SUB TOTAL		105.92

TOTAL 105.92

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Invoice Amount

PLEASE PAY THIS AMOUNT  
07-461-7804 4 716161690 073005891 03-06-14  
RT000805 C 100113  
03 6R4B 06XR N V7330 2TC3 1 115

\$105.92  
VTX85

202100008070060 0730058915 0300105922 271616169090

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Bill To:  
0264-001  
 COUNTY OF HIDALGO  
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281  
2802 S BUSINESS HWY  
EDINBURG TX  
78539

04-01-14  
Invoice Date  
073315507  
Invoice Number  
716161690  
Customer Number

W5225 WC 5225 COPIER SER.# KBM-541891

Invoice

		AMOUNT
BASE CHARGE	MARCH	105.92
INTEGRATED OFC FIN 7132 STAND	SER.# FINSHR-A SER.# 7132STD	INCL INCL
	SUB TOTAL	105.92
	TOTAL	105.92

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Invoice Amount

07-461-7804 4 716161690 073315507 04-01-14 PLEASE PAY THIS AMOUNT  
RF101615 C 100113  
03 6R4B 06XR N 00000 2TC3 1 B15

\$105.92  
VTX85

202100008070060 0733155075 0300105922 271616169090