



XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

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

10064440
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:

COUNTY OF HIDALGO
DA FELONY DEPT
100 N CLOSNR BLVD
EDINBURG TX
78539

Bill To:
0535-001

COUNTY OF HIDALGO,
D.A. OFC/ROY CAZARES
3RD FLOOR
100 N CLOSNR BLVD
EDINBURG TX
78539

02-01-15
Invoice Date
078035109
Invoice Number
716245717
Customer Number

CC20 22PPM COPIER SER.# RYR-398975

Invoice

INVOICE RECEIVED BY.

Rendez on 2/9/15
GOODS/SERVICES RECEIVED BY.

Rendez on 1/1-31/15

5-1100-412-00-080-002-0-780

		AMOUNT
BASE CHARGE	JANUARY	71.46
CARRIER DELIV/INST	SER.# DRCINST	INCL
2ND PAPER TRAY	SER.# 2TRAY	INCL
CABINET STAND	SER.# 2OSTAND	INCL
SUB TOTAL		71.46
TOTAL		71.46

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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78539

Bill To
COUNTY OF HIDALGO,
D.A. OFC/ROY CAZARES
3RD FLOOR
100 N CLOSNR BLVD
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 716245717 078035109 02-01-15 PLEASE PAY THIS AMOUNT
RF106738 C 110114
03 6R4B 06XR N 0000 2TC3 1 B15

\$71.46
VTX85

202100008070060 0780351095 0300071465 271624571724

Payment