

XEROX CORPORATION  
PO BOX 660502  
DALLAS TX  
75266

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

Purchase Order Number  
618742  
Special Reference  
ZTX00000X-000  
Contract Number



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

NET 30 DAYS  
Terms Of Payment

COUNTY OF HIDALGO  
DISTRICT ATTY OFC  
MISDEMEANOR  
100 N CLOSNR BLVD  
EDINBURG TX  
78541

Bill To:  
COUNTY OF HIDALGO  
DISTRICT ATTY OFC  
5TH FL  
100 N CLOSNR BLVD  
EDINBURG TX  
78541

02-01-15  
Invoice Date  
078035435  
Invoice Number  
714237344  
Customer Number

WCM20I 20PPM CPY/PT/SC/FX SER.# RYU-004684

	AMOUNT
BASE CHARGE	69.67
CARRIER DELIV/INST	INCL
SUB TOTAL	69.67
TOTAL	69.67

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT  
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES  
THIS COST PER COPY AGREEMENT RENEWS ON 03-30-15

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



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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COUNTY OF HIDALGO  
DISTRICT ATTY OFC  
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78541

Bill To  
COUNTY OF HIDALGO  
DISTRICT ATTY OFC  
5TH FL  
100 N CLOSNR BLVD  
EDINBURG TX  
78541

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 714237344 078035435 02-01-15  
RF106854 C 040114  
03 6R4B 06XR N 00000 2TC5 1 B15

\$69.67  
VTX85

202100008070060 0780354359 0300069677 271423734476

Customer Information

Invoice

Payment