

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
NET 30 DAYS
Terms Of Payment



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

Bill To:

COUNTY OF HIDALGO
DISTRICT ATTY OFC
FELONY 1
100 N CLOSNER BLVD
EDINBURG TX
78541

COUNTY OF HIDALGO
DISTRICT ATTY OFC
5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541

02-01-15
Invoice Date
078035438
Invoice Number
714237393
Customer Number

WCM20I 20PPM CPY/PT/SC/FX SER.# RYU-004688

		AMOUNT
BASE CHARGE	JANUARY	69.67
CARRIER DELIV/INST	SER.# DRCINST	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:

R. Sandoz on 2/9/15

GOODS/SERVICES RECEIVED BY:

R. Sandoz on 1/1-31/15

5-1160-412-60-080-002-0-780

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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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 714237393 078035438 02-01-15 THIS AMOUNT
RF106857 C 040114
03 6R4B 06XR N 00000 2TC5 1 B15

\$69.67
VTX85

202100008070060 0780354386 0300069677 271423739352

Customer Information

Invoice

Payment