

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
APPEALS
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
078035440
Invoice Number
714237427
Customer Number

WCM20I 20PPM CPY/PT/SC/FX SER.# RYU-004711

		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. J. Judo on 2/9/15

GOODS/SERVICES RECEIVED BY.

R. J. Judo 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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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

07-461-7804 4 714237427 078035440 02-01-15 THIS AMOUNT
RF106859 C 040114
03 6R4B 06XR N 00000 2TC5 1 B15

\$69.67
VTX85

202100008070060 0780354407 0300069677 271423742732

Customer Information

Invoice

Payment