

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
CIVIL
100 N CLOSNR BLVD
EDINBURG TX
78541

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

02-01-15
Invoice Date
078035441
Invoice Number
714237435
Customer Number

WCM20I 20PPM CPY/PT/SC/FX SER.# RYU-004706

		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

VOICE RECEIVED BY.

Bendez on 2/9/15

GOODS/SERVICES RECEIVED BY.

Bendez 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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5TH FL
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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 714237435 078035441 02-01-15 PLEASE PAY THIS AMOUNT
RF106860 C 050114
03 6R4B 06XR N 00000 2TC5 1 B15

\$69.67
VTX85

202100008070060 0780354416 0300069677 271423743582

Customer Information

Invoice

Payment