

Customer Information

Refer Inquiries and Correspondence to:
XEROX CORPORATION 1360-001
PO BOX 660502
DALLAS TX 75266-0502

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

Purchase Order Number
334255-C1806879
Special Reference



Telephone
888-435-6333

Contract Number
957051097
Terms and Conditions of Payment
PAYABLE UPON RECEIPT

Ship To/Installed At
COUNTY OF HIDALGO
DISTRICT ATTY OFFICE
CIVIL 5TH FLOOR
100 N CLOSNR BLVD
EDINBURG TX
78541

Bill To
COUNTY OF HIDALGO
DISTRICT ATTY OFFICE
PO BOX 87
EDINBURG TX
78540

Invoice Date
02-04-15
Invoice Number
501676008
Customer Number
957051097
Please reference
this number on all
inquiries to Xerox

FOR ADDRESS CORRECTION SEE REVERSE SIDE.

INVOICE FOR THE PERIODIC PAYMENT ON YOUR
XEROX AGREEMENT

CC238 COPIER/STASERIAL NUMBER URR-052823

RENEWAL PAYMENT AMT \$155.53

TOTAL PAYMENT DUE \$155.53

ASSOCIATED SERIAL NUMBERS:
2000FCFIN 3HOLE

INVOICE RECEIVED BY.
Rendez on 2/9/15
GOODS/SERVICES RECEIVED BY.
Rendez on 1/1-31/15
5-1100-412-00-000-002-0-442

INVOICE 10 OF YOUR ANNUAL RENEWAL



PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

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78540

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 957051097 501676008 02-04-15 PLEASE PAY THIS AMOUNT

\$155.53

2981

R004879

202100008070060 5016760083 0300155534 295705109778

Invoice Payment