

Customer Information

Refer Inquiries and Correspondence to:
XEROX CORPORATION 1356-001
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-C10806879
Special Reference



Telephone
888-435-6333

Contract Number
957051279
Terms and Conditions of Payment
PAYABLE UPON RECEIPT

Ship To/Installed At
COUNTY OF HIDALGO
DA'S OFFICE
3RD FL
100 N CLOSNER
EDINBURG TX
78541

Bill To
COUNTY OF HIDALGO
DA'S OFC.ROY CAZARES
5TH FL, RM 509
100 N CLOSNER BLVD
EDINBURG TX
78541

Invoice Date
02-04-15
Invoice Number
501676013
Customer Number
957051279

Please reference
this number on all
inquiries to Xerox

FOR ADDRESS CORRECTION SEE REVERSE SIDE.

INVOICE FOR THE PERIODIC PAYMENT ON YOUR
XEROX AGREEMENT

CC123 DUP/DADF SERIAL NUMBER TFW-014787

RENEWAL PAYMENT AMT \$94.40

TOTAL PAYMENT DUE \$94.40

ASSOCIATED SERIAL NUMBERS:
23-28STND

Invoice

INVOICE RECEIVED BY:

Djudo on 2/9/15
GOODS/SERVICES RECEIVED BY:
Djudo on 1/1-31/15
5-1100-412-00-080-002-0-442

INVOICE 11 OF YOUR ANNUAL RENEWAL



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

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COUNTY OF HIDALGO
DA'S OFC.ROY CAZARES
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100 N CLOSNER BLVD
EDINBURG TX
78541

When Paying By Mail
Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

Payment



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 957051279 501676013 02-04-15 PLEASE PAY THIS AMOUNT

\$94.40

2981

R004882

202100008070060 5016760131 0300094400 295705127998