

Customer Information

Refer Inquiries and Correspondence to:  
XEROX CORPORATION 1359-001  
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  
957051337  
Terms and Conditions of Payment  
PAYABLE UPON RECEIPT

Ship To/Installed At  
COUNTY OF HIDALGO  
DISTRICT ATTY OFFICE  
INTAKE 3RD FL  
100 N CLOSNR BLVD  
EDINBURG TX  
78541

Bill To  
COUNTY OF HIDALGO  
DISTRICT ATTY OFFICE  
CNTY COURTHOUSE-FLR3  
100 N CLOSNR  
EDINBURG TX  
78541

Invoice Date  
02-04-15  
Invoice Number  
501676014  
Customer Number  
957051337  
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-014938

RENEWAL PAYMENT AMT \$94.40

TOTAL PAYMENT DUE \$94.40

ASSOCIATED SERIAL NUMBERS:  
23-28STND

INVOICE RECEIVED BY.

*Rendon* on 2/9/15  
GOODS/SERVICES RECEIVED BY.  
*Rendon* 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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Bill To  
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DISTRICT ATTY OFFICE  
CNTY COURTHOUSE-FLR3  
100 N CLOSNR  
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.

Payment

Invoice Amount

07-461-7804 957051337 501676014 02-04-15 PLEASE PAY THIS AMOUNT

\$94.40

2981

R004883

202100008070060 5016760140 0300094400 295705133724