


2796-001

XEROX CORPORATION  
PO BOX 660502  
DALLAS TX  
75266


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

10083603  
Purchase Order Number  
C1080  
Special Reference  
VTX00000X-000  
Contract Number  
NET 30 DAYS  
Terms Of Payment

XEROX  
**RECEIVED**  
JAN - 9 2015  
BY: \_\_\_\_\_  
PUBLIC AFFAIRS

Telephone 888-435-6333  
Please Direct Inquiries To:   
Ship To/Installed At:

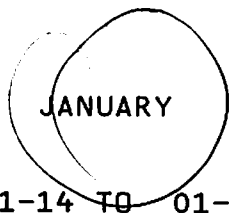
HIIDALGO COUNTY  
EMBRGENCY MGMT  
302 W UNIVERSITY DR  
EDINBURG TX  
78539

Bill To:  
2796-001  
 (DAH)HIDALGO COUNTY  
PURCHASING  
281  
2802 S BUSINESS HWY  
EDINBURG TX  
78539

02-01-15  
Invoice Date  
078035095  
Invoice Number  
712166636  
Customer Number

5740PT WC5740 PRNTR/4TRAY SER.# XEK-498637

		AMOUNT
BASE CHARGE		233.10
METER USAGE	11-21-14 TO 01-30-15	
METER 1	136774 147952 11178	
PRINT CHARGES		
METER 1 PRINTS	11178	
LESS ALLOWANCE	45999	
NET BILLABLE PRINTS	0 .009100	.00
TOTAL EXCESS PRINT CHARGES		.00
BASIC OFC FINISHER SER.# BAS30FIN		INCL
4K SHT HIGH CAP FD SER.# 4KHCF		INCL
SUB TOTAL		233.10
TOTAL		233.10



\*\* ALLOWANCE PRORATED FOR 069 DAYS  
FINAL INVOICE FOR PERIOD ENDING 01-30-15  
CONTRACT RENEWED TO 01-30-16

NEW FISCAL PERIOD MAY REQUIRE PURCHASE ORDER FOR ABOVE EQUIPMENT.  
CONTACT YOUR LOCAL BRANCH FOR COPY OF CURRENT CATALOG/PRICE LIST.  
INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT  
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES  
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

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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78539

Bill To  
(DAH)HIDALGO COUNTY  
PURCHASING  
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EDINBURG TX  
78539

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

PLEASE PAY THIS AMOUNT  
07-461-7804 4 712166636 078035095 02-01-15  
RF106724 C 020114  
03 6R4B 06XR N A7310 2TC3 1 115

\$233.10  
VTX85

202100008070060 0780350959 03002331.06 271216663642

Customer Information

Invoice

Payment