

Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

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

10064440
Purchase Order Number
C1080
Special Reference
VTX00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment



INVOICE RECEIVED BY:

R Hidalgo on 3/6/15
GOODS/SERVICES RECEIVED BY:

R Hidalgo on 12/5/14-2/20/15
5-1100-412-00-080-002-0-610

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

COUNTY OF HIDALGO
DA APPEALS DEPT
100 N CLOSNR BLVD
EDINBURG TX
78539

Bill To:
0561-001
COUNTY OF HIDALGO
PURCHASING DEPT
2802 S US HWY 281
EDINBURG TX
78539

R Hidalgo
03-01-15
Invoice Date
078451380
Invoice Number
716245709
Customer Number

CC20 22PPM COPIER SER.# RYR-399114

Invoice

		AMOUNT
BASE CHARGE	FEBRUARY	71.46
METER USAGE	12-05-14 TO 02-20-15	
METER 1	251703 255619	3916
PRINT CHARGES		
METER 1 PRINTS	3916	
LESS ALLOWANCE	24999	
LESS SERVICE CREDITS	45	
NET BILLABLE PRINTS	0 .013100	.00
TOTAL EXCESS PRINT CHARGES		.00
CARRIER DELIV/INST	SER.# DRCINST	INCL
2ND PAPER TRAY	SER.# 2TRAY	INCL
CABINET STAND	SER.# 20STAND	INCL
	SUB TOTAL	71.46
	TOTAL	71.46

** ALLOWANCE PRORATED FOR 075 DAYS
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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EDINBURG TX
78539

Bill To
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PURCHASING DEPT
2802 S US HWY 281
EDINBURG TX
78539

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

PLEASE PAY THIS AMOUNT
07-461-7804 4 716245709 078451380 03-01-15
RF085416 C 110114
03 6R4B 06XR N V7330 2TC3 1 115

\$71.46
VTX85

202100008070060 0784513800 0300071465 271624570970