



Customer Information

Direct Inquiries and Correspondence To: THE EASY WAY
XEROX CORPORATION
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

10064440
Purchase Order Number C1080
Special Reference VTX00000X-000
Contract Number

Telephone: 888-339-7887
www.xerox.com/eSupportCentre

NET 30
Terms and Conditions of Payment

Ship To/Installed At
COUNTY OF HIDALGO
DA FELONY DEPT
100 N CLOSNER BLVD
EDINBURG TX
78539-3523

Bill to:
COUNTY OF HIDALGO,
D.A. OFC/ROY CAZARES
3RD FLOOR
100 N CLOSNER BLVD
EDINBURG TX
78539-3563

03/01/15
Invoice Date
078451381
Invoice Number
716245717
Customer Number

Invoice

Table with columns for item description, quantity, and price. Includes items like CC20 22PPM COPIER, BASE CHARGE, METER USAGE, and various print charges.

** 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

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Payment

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78539-3523

Bill To
COUNTY OF HIDALGO,
D.A. OFC/ROY CAZARES
3RD FLOOR
100 N CLOSNER BLVD
EDINBURG TX
78539-3563

Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

For Xerox Use Only PLEASE PAY THIS AMOUNT -> \$71.46

074617804 716245717 078451381 03/01/15
RF085417 C 110114 VTX85
03 6R4B 06XR N V7330 2TC3 1 115
202100008070060 078451381 7146 716245717