



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

Purchase Order Number  
618742  
Special Reference  
ZTX00000X-000  
Contract Number

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

NET 30 DAYS  
Terms Of Payment

COUNTY OF HIDALGO  
DISTRICT ATTY OFC  
MISDEMEANOR  
100 N CLOSNR BLVD  
EDINBURG TX  
78541

Bill To:  
COUNTY OF HIDALGO  
DISTRICT ATTY OFC  
5TH FL  
100 N CLOSNR BLVD  
EDINBURG TX  
78541

03-01-15  
Invoice Date  
078451669  
Invoice Number  
714237344  
Customer Number

WCM201 20PPM CPY/PT/SC/FX SER.# RYU-004684

Invoice

INVOICE RECEIVED BY  
GOODS SERVICES RECEIVED BY:  
on 3/6/15  
on February 2015  
S-1100-412-00-080-002-0-780

	AMOUNT
BASE CHARGE	69.67
METER USAGE	
METER 1	1101
PRINT CHARGES	
METER 1 PRINTS	1101
LESS ALLOWANCE	3750
LESS SERVICE CREDITS	15
NET BILLABLE PRINTS	0 .013000 .00
TOTAL EXCESS PRINT CHARGES	.00
CARRIER DELIV/INST	
SER.# DRCINST	
SUB TOTAL	69.67
TOTAL	69.67

\*\* ALLOWANCE PRORATED FOR 075 DAYS  
INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT  
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES  
THIS COST PER COPY AGREEMENT RENEWS ON 03-30-15  
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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Bill To  
COUNTY OF HIDALGO  
DISTRICT ATTY OFC  
5TH FL  
100 N CLOSNR BLVD  
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.

Invoice Amount

PLEASE PAY THIS AMOUNT \$69.67  
RF085520 C 040114 VTX85  
03 6R4B 06XR N V7330 2TC5 1 115

202100008070060 0784516696 0300069677 271423734470

Payment