



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
078451670
Invoice Number
714237369
Customer Number

WCM201 20PPM CPY/PT/SC/FX SER.# RYU-004564

Invoice

INVOICE RECEIVED BY: *R. Brugg* ON *3/6/15*
GOODS/SERVICES RECEIVED BY: *R. Brugg* ON *February 2015*
5-1100-412-00-00-080-002-0-786
Renee de Castro

			AMOUNT
BASE CHARGE	FEBRUARY		69.67
METER USAGE	12-05-14 TO 02-20-15		
METER 1	62921 64414	1493	
PRINT CHARGES			
METER 1 PRINTS		1493	
LESS ALLOWANCE		3750	
LESS SERVICE CREDITS		5	
NET BILLABLE PRINTS		0 .013000	.00
TOTAL EXCESS PRINT CHARGES			.00
CARRIER DELIV/INST	SER.# DRCINST		INCL
	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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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

07-461-7804 4 714237369 078451670 03-01-15 THIS AMOUNT \$69.67
RF085521 C 040114 VTX85
03 6R4B 06XR N V7330 2TC5 1 115

202100008070060 0784516708 0300069677 271423736908

Payment