



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
NET 30 DAYS
Terms Of Payment

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

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

03-01-15
Invoice Date
078451672
Invoice Number
714237393
Customer Number

COUNTY OF HIDALGO
DISTRICT ATTY OFC
FELONY 1
100 N CLOSNR BLVD
EDINBURG TX
78541

WCM20I 20PPM CPY/PT/SC/FX SER.# RYU-004688

AMOUNT

BASE CHARGE	FEBRUARY	69.67
METER USAGE	12-05-14 TO 02-20-15	
METER 1	111343 115186	3843
PRINT CHARGES		
METER 1 PRINTS	3843	
LESS ALLOWANCE	3750	
NET BILLABLE PRINTS	93 .013000	1.21
TOTAL EXCESS PRINT CHARGES		1.21
CARRIER DELIV/INST	SER.# DRCINST	INCL
	SUB TOTAL	70.88
	TOTAL	70.88

** 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 714237393 078451672 03-01-15 THIS AMOUNT
RF085523 C 040114
03 6R4B 06XR N V7330 2TC5 1 115

\$70.88
VTX85

202100008070060 0784516726 0300070888 271423739352

Customer Information

Invoice

Providence Center

Payment

5-1100-4112-00-080-002-0-180
5-1100-4112-00-080-002-0-610
\$69.67
\$1.21

VOICE RECEIVED BY:
GOODS SERVICES RECEIVED BY:
ON 3/6/15
ON February 2015