



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
FELONY INTAKE
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
078451673
Invoice Number
714237419
Customer Number

WCM201 20PPM CPY/PT/SC/FX SER.# RYU-004685

Invoice

5-1100-412-00-080-002-0-780
ON February 2015
INVOICE RECEIVED BY: *R. G. ...*
ON 3/6/15
GOODS SERVICES RECEIVED BY: *R. G. ...*
ON February 2015

| | AMOUNT |
|----------------------------|--|
| BASE CHARGE | 69.67 |
| METER USAGE | |
| METER 1 | 12-05-14 TO 02-20-15 72993 75458 2465 |
| PRINT CHARGES | |
| METER 1 PRINTS | 2465 |
| LESS ALLOWANCE | 3750 |
| 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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Bill To
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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

PLEASE PAY THIS AMOUNT \$69.67
RF085524 C 040114 VTX85
03 6R4B 06XR N V7330 2TC5 1 115

202100008070060 0784516735 0300069677 271423741986

Payment