



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
CIVIL
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
078451675
Invoice Number
714237435
Customer Number

WCM20I 20PPM CPY/PT/SC/FX SER.# RYU-004706

Invoice

5-1100-412-00-080-002-0-780
GOODS SERVICES RECEIVED BY:
Edinburg ON 3/6/15
Edinburg ON February 2015
Priscilla Austin

			AMOUNT
BASE CHARGE	FEBRUARY		69.67
METER USAGE	12-05-14 TO 02-20-15		
METER 1	32286 33339	1053	
PRINT CHARGES			
METER 1 PRINTS	1053		
LESS ALLOWANCE	3750		
LESS SERVICE CREDITS	30		
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 04-30-15
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

Payment

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 714237435 078451675 03-01-15 THIS AMOUNT
RF085526 C 050114
03 6R4B 06XR N V7330 2TC5 1 115

PLEASE PAY
THIS AMOUNT
\$69.67
VTX85

202100008070060 0784516753 0300069677 271423743586