

Customer Information

Refer Inquiries and Correspondence to:
XEROX CORPORATION 1345-001
PO BOX 660502
DALLAS TX 75266-0502

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number
334255-CL0806879
Special Reference



Telephone
888-435-6333

Contract Number
957051154
Terms and Conditions of Payment
PAYABLE UPON RECEIPT

Ship To/Installed At
COUNTY OF HIDALGO
DISTRICT ATTY OFFICE
MISDEMEANOR - 5TH FL
100 N CLOSNR BLVD
EDINBURG TX
78541

Bill To
COUNTY OF HIDALGO
DISTRICT ATTY OFFICE
100 N CLOSNR
EDINBURG TX
78541

Invoice Date
03-04-15
Invoice Number
501711194
Customer Number
957051154
Please reference
this number on all
inquiries to Xerox

FOR ADDRESS CORRECTION SEE REVERSE SIDE.

INVOICE FOR THE PERIODIC PAYMENT ON YOUR
XEROX AGREEMENT

CC123 DUP/DADF SERIAL NUMBER TFW-014649

RENEWAL PAYMENT AMT \$94.40

TOTAL PAYMENT DUE \$94.40

ASSOCIATED SERIAL NUMBERS:
23-28STND

Invoice

INVOICE RECEIVED BY.

Raulo on 3/12/15

GOODS/SERVICES RECEIVED BY:

Raulo on 2/1-28/15

5-1100-412-00-080-002-0-442

Rosalinda Cantu

INVOICE 12 OF YOUR ANNUAL RENEWAL



PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

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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.

07-461-7804 957051154 501711194 03-04-15 PLEASE PAY THIS AMOUNT

Invoice Amount

\$94.40

2981

R004762

202100008070060 5017111945 0300094400 295705115434