



Purchase Order

COUNTY OF HIDALGO

PO#: 690219

DATE: 03/28/13

Page No 1 Of 2

VENDOR: 42129

REQ:00230271

Email:

Phone: (888) 435-6333

XEROX CORPORATION

P.O. BOX 731892

DALLAS TX 75373-1892

BUYER: LLOPEZ

SHIP TO: 389th District Court

100 N. Closner, 2nd Floor

Edinburg Tx 78539

Vendor Acct:

CONTACT:

SITE: 389TH DISTRICT COURT

Contract No: SMARTBUY 10236080

Special Instructions:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		389TH DISTRICT COURT		
		TPASS TERM CONTRACT 985-L2		
		SMARTBUY REQUISITION 335718		
		SMARTBUY PURCHASE ORDER 10236080		
		TRADE-IN SERIAL #RYR398361		
1	EACH	CO NEW 36 MONTH (CAPITAL) LEASE COPIER EQUIP DESCRIPTION COMMODITY CODE: 985-13-24001-4 XEROX WORKCENTRE 7120P 20 BLACK/WHITE PPM DIGITAL COPIER 20 COLOR PPM DIGITAL COPIER PRINTER WITH TWO-520 SHEET TRAY, 100 SHEET BYPASS TRAY, DADF, NAT Kit, DADF, 2 GB PLUS 80GB HARD DRIVE, INTEGRATED FINISHER	.00	.00
		PRICE INCLUDES 5,000 B/W IMPRESSIONS ALL EXCESS B/W PRINTS AT \$0.0084 EACH		
		1,850 COLOR IMPRESSIONS ALL EXCESS COLOR PRINTS AT \$0.0690 EACH		
9	MONTH	CO NEW 36 MONTH (CAPITAL) LEASE COPIER TERM LEASE COMMODITY CODES 985-13-24100-4	215.21	1,936.89
9	MONTH	CO NEW 36 MONTH SCAN TO PC 985-13-24109-5	11.21	100.89
9	MONTH	CO NEW 36 MONTH	18.17	163.53

Authorized by: _____

Martha L. Salazar *mlw*



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PO#: 690219

DATE: 03/28/13

Page No 2 Of 2

VENDOR: 42129

REQ:00230271

Email:

Phone: (888) 435-6333

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P.O. BOX 731892

DALLAS TX 75373-1892

BUYER: LLOPEZ

SHIP TO: 389th District Court

100 N. Closner, 2nd Floor

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3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CUST ED / CONSULTING REQUIRED FOR PRINTING 985-13-24107-9		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		2,201.31
		***** For Hidalgo County use only		
		3-1100-412-00-008-001-0-780		2,201.31
		Approved -----		

Authorized by: Martha L. Salazar *msl*



Purchase Order COUNTY OF HIDALGO

PO# 704867

DATE: 02/18/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 42129

REQ: 00249528

PHONE: (888) 435-6333

EMAIL:

SHIP TO: 389th District Court

100 N. Closter, 2nd Floor
Edinburg Tx 78539

XEROX CORPORATION
P.O. BOX 731892
DALLAS TX 75373-1892

CONTACT:

SITE: 389TH DISTRICT COURT

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		389th District Court TPass Term Contract 985-L2 Smartbuy Requisition 335718 Smartbuy Purchase Order 10236080		
12.00	MONTH	CO 36 MONTH (CAPITAL) LEASE COPIER COMMODITY CODE: 985-13-24001-4 EQUIPMENT COMMODITY CODE: 985-13-24100-4 LEASE COPIER XEROX WORKCENTRE 7120P 20 BLACK/WHITE PPM DIGITAL COPIER 20 COLOR PPM DIGITAL COPIER PRINTER WITH TWO-520 SHEET TRAY, 100 SHEET BYPASS TRAY, DADF, NAT Kit, DADF, 2 GB PLUS 80GB HARD DRIVE, INTEGRATED FINISHER	215.21	2,582.52
		PRICE INCLUDES 5,000 B/W IMPRESSIONS ALL EXCESS B/W PRINTS AT \$0.0084 EACH		
		1,850 COLOR IMPRESSIONS ALL EXCESS COLOR PRINTS AT \$0.0690 EACH SERIAL #XDC400520		
12.00	MONTH	CO 36 Month Scan to PC COMMODITY CODE: 985-13-24109-5	11.21	134.52
12.00	MONTH	CO 36 Month Cust ED / Consulting Required for Printing COMMODITY CODE: 985-13-24107-9	18.17	218.04
12.00	MONTH	CO 36 MONTH Accesory Add on Quote for serial #XDC400520 - -Adding 1 Line Fax Lan Ifax W7120PT (SOT-WC7120 PRNT/TRAY) S/N XDC 400520 COMMODITY CODE: 985-13-24104-6 STATE PO 10278011	19.27	231.24
		TOTAL:		3,166.32
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1100-412-00-008-001-0-780		3,166.32

Authorized by: Martha L Salazar



Purchase Order COUNTY OF HIDALGO

PO# 721150

DATE: 02/12/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 42129

REQ: 00271261

PHONE: (888)435-6333

EMAIL:

SHIP TO: 389th District Court

100 N. Closner, 2nd Floor
Edinburg Tx 78539

XEROX CORPORATION
P.O. BOX 731892
DALLAS TX 75373-1892

CONTACT:

SITE: 389TH DISTRICT COURT

CONTRACT NO: SMARTBUY 10236080

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		389th District Court TPass Term Contract 985-L2 Smartbuy Requisition 335718 Smartbuy Purchase Order 10236080 SERIAL # XDC400520		
		36 Month (Capital) Lease Copier Commodity Code: 985-13-24001-4 Equipment Commodity Code: 985-13-24100-4 Lease Copier Xerox Workcentre 7120P		
		REFERENCE PO# FOR 2014: 704867		
12.00	MONTH	CO 20 Black/White PPM Digital Copier, 20 Color PPM Digital Copier Printer with Two-520 sheet tray, 100 sheet bypass tray, DADF, NAT kit, DADF, 2 GB Plus 80GB hard Drive, Integrated Finisher. Price includes 5,000 b/w impressions, All excess b/w prints at \$0.0084 each. 1,850 color impressions, All excess color prints at \$0.0690 each., Serial #XDC-400520	215.21	2,582.52
12.00	MONTH	CO 36 Month Scan to PC Commodity Code: 985-13-24109-5, Serial #SCN2SE-T INCL.	11.21	134.52
12.00	MONTH	CO 36 Month Cust ED / Consulting Required for Printing Commodity Code: 985-13-24107-9	18.17	218.04
12.00	MONTH	CO 36 Month Accessory Add on Quote for serial #XDC400520 - Adding 1 Line Fax Lan Ifax W7120PT (Sot-Wc7120 Prnt/Tray) S/N XDC 400520 Commodity Code: 985-13-24104-6	19.27	231.24
TOTAL:				3,166.32
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				
***** For Hidalgo County use only				
			5-1100-412-00-008-001-0-780	3,166.32

Authorized by:

Martha L Salazar