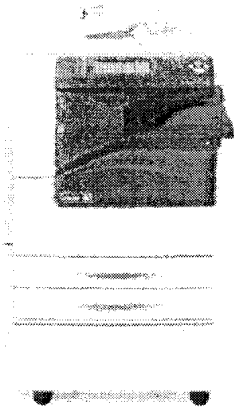


3894K DC

# XEROX 985-L2 36 MONTH LEASE PRICING

230071



## 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, 2GB plus 80GB hard drive, Integrated Finisher

Price includes

**5,000** B/W impressions

All excess B/W prints at \$0.0084 each

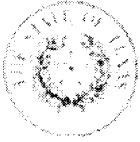
**1,850** color impressions All excess Color prints at \$0.0690 each

	Monthly Base	Commodity Codes
Equip Description/Qty	\$0.0	985-13-24001-4
36 month term	\$215.21	985-13-24100-4
Cust Ed /Consulting Required for		
Printing	\$ 18.17	985-13-24107-9
Scan to PC	\$ <u>11.21</u>	985-13-24109-5

**Monthly Total \$ 244.59**

**Cash Price Option \$ 8,805.24**

780!



Order No.	10236080
Order Status	Approved
Order Date	28-MAR-2013 09:48:50
Order Type	STANDARD
Created By	MATILDE FAZ
Cust Req No.	County Requisition #230271 *389th District Court* Contact Person: Luisa Pearson 956-318-2080

**Contractor:** 1160468020401  
 XEROX CORPORATION  
 6836 AUSTIN CENTER BLVD SUITE #300  
 AUSTIN TX 78731  
 Contact: Lisa Sowell  
 512 343-5776  
 lisa.sowell@xerox.com

**Ship To:** C1080-HIDALGO COUNTY  
 100 N. Closner, 2nd Floor  
 EDINBURG  
 TEXAS 78539

**Bill To:** C1080-HIDALGO COUNTY  
 100 N. Closner, 2nd Floor  
 EDINBURG  
 TEXAS 78539

Purchasing Contact	MATILDE FAZ	956-318-2626	MATILDE.FAZ@CO.HIDALGO.TX.US
--------------------	-------------	--------------	------------------------------

Revision No.	0	Note To Contractor	If this PO Revision No. is OTHER THAN ZERO, this indicates a CHANGE to an existing PO. Please DELIVER to: 100 N. Closner, 2nd Floor, Edinburg, TX 78539 Upon DELIVERY of new equipment pickup trade-in serial #RYR398361
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The State of TEXAS is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Alice Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Line No.	NIGP Code	Commodity Code or Supplier Part #	Description	Quantity Per UOM	UOM	Quantity	Unit Price	Extended Amount
1	98523	98513240014	Low Range IVW7120PT & INTGDFN: Base Unit, Up to 20 ppm (black & white) 20 ppm (color)		EA	1.00	\$0.00	\$0.00
			Contract No : 985-L2 Contract Type: TERM Delivery ARO (days) : 30 Serial Number : Contractor Quote Number: Note(s) To Contractor:	Delivery: No Later Than 04/29/2013				
2	98523	98513241004	Low Range IVW7120PT & INTGDFN: 36 Month Lease Includes: 5,000 Black & White Overage Charge Per Copy: \$0.0064 Each 1,850 Color Copies Overage Charge Per Copy \$0.0690 Each		MO	36.00	\$215.21	\$7,747.56

Contract No. : 985-L2  
 Contract Type: TERM  
 Delivery ARO (days) : 30  
 Serial Number :  
 Contractor Quote Number:  
 Note(s) To Contractor

Delivery No Later Than 04/29/2013

3	98523	98513241079	Low Range IVCust Ed/Consulting : W7120PT (CE-\$252, Consult-\$265) - Required for printing 36 Month Lease	MO	36.00	\$18.17	\$654.12
---	-------	-------------	---	----	-------	---------	----------

Contract No. : 985-L2  
 Contract Type: TERM  
 Delivery ARO (days) : 30  
 Serial Number :  
 Contractor Quote Number:  
 Note(s) To Contractor

Delivery No Later Than 04/29/2013

4	98523	98513241095	Low Range IVSCN2SE-5 W7120PT Scan to PC Desktop 5 Seat Licenses. 36 Month Lease	MO	36.00	\$11.21	\$403.56
---	-------	-------------	--	----	-------	---------	----------

Contract No. : 985-L2  
 Contract Type: TERM  
 Delivery ARO (days) : 30  
 Serial Number :  
 Contractor Quote Number:  
 Note(s) To Contractor

Delivery No Later Than 04/29/2013

*244.59*

<b>Total Price</b>	<b>\$8,805.24</b>
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**Contractor must confirm receipt and acceptance of order by emailing the Purchasing Contact stating that you accept this PO and provide the PO Number.**

Purchasing Contact	<b>MATILDE FAZ</b>	<b>956-318-2626</b>	<b>MATILDE.FAZ@CO.HIDALGO.TX.U S</b>
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# Window on State Government

Susan Combs Texas Comptroller of Public Accounts

Department: 389<sup>th</sup> District Court

Requisition No. 230271

985-L2-PHOTOCOPIER LEASE AND RENTAL

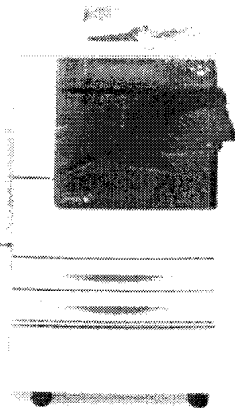
Start Date: 05/2009

End Date: 03/2013

98513240014	<u>N/A</u>	11604680204	Xerox Corporation, Office Equipment	AUSTIN	Low Range IVW7120PT & INTGDFN; Base Unit. Up to 20 ppm (black & white) 20 ppm (color)	TX	ea	0.00
98513241004	<u>N/A</u>	11604680204	Xerox Corporation, Office Equipment	AUSTIN	Low Range IVW7120PT & INTGDFN. 36 Month Lease Includes: 5,000 Black & White Overage Charge Per Copy: \$0.0084 Each. 1,850 Color Copies Overage Charge Per Copy \$0.0690 Each	TX	mo	215.21
98513241095	<u>N/A</u>	11604680204	Xerox Corporation, Office Equipment	AUSTIN	Low Range IVSCN2SE- 5: W7120PT. Scan to PC Desktop 5 Seat Licenses. 36 Month Lease	TX	mo	11.21
98513241079	<u>N/A</u>	11604680204	Xerox Corporation, Office Equipment	AUSTIN	Low Range IVCust Ed/Consulting : W7120PT. (CE-\$252; Consult-\$285) - Required for printing. 36 Month Lease	TX	mo	18.17

244-59

**XEROX 985-L2 36 MONTH LEASE PRICING**



*Consent*  
*4/24/6*  
*10/29/13*

**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, 2GB 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

**QUOTE FOR 389<sup>TH</sup> DISTRICT COURT**

**ACCESORY ADD ON QUOTE FOR 398<sup>TH</sup> District Court**

	Monthly Base	Commodity Codes
Fax Option	\$ 19.27	985-13-24104-6

**Monthly Total \$ 19.27**

**Cash Price Option \$ 677.35**

*\$263.86*

Zimbra

matilde.faz@co.hidalgo.tx.us

accessory add on

**From :** Damaris Morales <damaris@xrxinc.com>

Thu, Sep 05, 2013 02:04 PM

**Subject :** accessory add on

1 attachment

**To :** Matilde Faz (matilde.faz@co.hidalgo.tx.us)  
<matilde.faz@co.hidalgo.tx.us>

**Cc :** luisa pearson <luisa.pearson@co.hidalgo.tx.us>

Mati

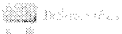
Please see attached quote for fax accessory add for Luisa's device. I recommend you issue a Tpass catalog pricing for the whole amount of \$677.35 versus having to issue an individual PO, this will help both Hldgo Co and Xerox process this order faster.

Please advise. Thank you

Damaris I Morales  
ACCOUNT CONSULTANT  
XRX BUSINESS CONSULTANTS  
956-682-1820

 **7120-FAX ACC ADD ON.docx**  
109 KB

*Handwritten signature*  
VQ



[e-Catalogs](#) [Quick Order](#) [Favorites](#) [Saved Carts](#)

[My Settings](#) | [HELP](#) | [Logout](#)

Search Product Keyword



Line Items 0 Total 0.00



**Results**

[Site Glossary](#)

Showing 1 - 1 of 1 | 20 per page | 1

[Add To Cart](#) | [Compare Items](#) | [Save to Favorites](#) | [Export](#)

Description	Unit	Supplier	Contract Information	Commodity Code or Supplier Part #	Award Level Section #	Mfg Part # Mfg Name	Price	Qty	Cart
<input type="checkbox"/> Low Range Single Line LAN FAX Kit 36 Month Lease	MO	Xerox Corporation Office Equipment	TERM 995-L2	98513341046		XEROX	519.27		

Showing 1 - 1 of 1 | 20 per page | 1

[Add To Cart](#) | [Compare Items](#) | [Save to Favorites](#) | [Export](#)

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Order No.	10278011
Order Status	Approved
Order Date	30-OCT-2013 13:48:27
Order Type	STANDARD
Created By	MATILDE FAZ
Cust Req No.	County Requisition #236796 Contact Person: Luisa Pearson 956-318-2080

**Contractor:** 1160468020401  
 XEROX CORPORATION  
 6836 AUSTIN CENTER BLVD SUITE #300  
 AUSTIN TX 78731  
 Contact: Lisa Sowell  
 512 343-5776  
 lisa.sowell@xerox.com

**Ship To:** C1080-HIDALGO COUNTY  
 100 N. CLOSNER  
 2nd Floor  
 Edinburg  
 TX 78539

**Bill To:** C1080-HIDALGO COUNTY  
 100 N. CLOSNER  
 2nd Floor  
 Edinburg  
 TX 78539

Purchasing Contact	MATILDE FAZ	956-318-2626	MATILDE.FAZ@CO.HIDALGO.TX.US
Revision No.	0	Note To Contractor	If this PO Revision No. is OTHER THAN ZERO, this indicates a CHANGE to an existing PO. 389th District Court "VQ # Z70577" add-on to agreement 959702622 s/n X DC400520

The State of TEXAS is exempt from all Federal Excise Taxes except as noted in each contract.  
**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**  
 The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Lisa Sowell*

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Line No.	NIGP Code	Commodity Code or Supplier Part #	Description	Quantity Per UOM	UOM	Quantity	Unit Price	Extended Amount
1	98523	98513241046	Low Range . Single Line - LAN - IFAX Kit. 36 Month Lease		MO	36.00	\$19.27	\$693.72
Contract No. : 985-L2			Delivery: No Later Than 11/29/2013					
Contract Type: TERM								
Delivery ARO (days) : 30								
Serial Number :								
Contractor Quote Number:								
Note(s) To Contractor:								

**Total Price \$693.72**

**Contractor must confirm receipt and acceptance of order by emailing the Purchasing Contact stating that you accept this PO and provide the PO Number.**

Purchasing Contact	MATILDE FAZ	956-318-2626	MATILDE.FAZ@CO.HIDALGO.TX.US
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# Lease Pricing PROPOSAL



Presented to HIDALGO, COUNTY OF

By Damaris Morales

On 9/10/2013

Negotiated Contract: 072452600

Solution			
Item	Product Description	Agreement Information	Requested Install Date
1, W7120PT	(SOT-WC7120 PRNT/TRAY) S/N XDC400520  - Adding - 1 Line Fax Lan Ifax	Lease Term: 30 months Purchase Option: FMV  This agreement modifies the current Xerox Agreement 959702622 for W7120PT S/N XDC400520. Additional monthly cost: \$19.27	9/16/2013

Monthly Pricing					
Item	Lease	Print Charges			Maintenance Plan Features
	Minimum Payment	Meter	Volume Based	Per Print Rate	
1, W7120PT	\$263.38	1: BW 2: Color	All Prints All Prints	N/A N/A	- Consumable Supplies Included for all prints - Pricing Fixed for Term
<b>Total</b>	<b>\$263.38</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

All information in this proposal is considered confidential and is for the sole use of HIDALGO, COUNTY OF. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 10/10/2013.

For any questions, please contact me at (856)682-1820



9566184501

5/1/13 - 4/30/14  
Per Xerox

03:57:59 p.m. 11-11-2013

3/3

**Lease Agreement**



Customer: HIDALGO, COUNTY OF

**Bill To:** COUNTY OF HIDALGO  
389 DISTRICT COURT  
FL 2  
100 N CLOSNER BLVD  
EDINBURG, TX 78539-3563

**Install:** COUNTY OF HIDALGO  
389 DISTRICT COURT  
FL 2  
100 N CLOSNER BLVD  
EDINBURG, TX 78539-3563

State or Local Government Negotiated Contract : 072452800

**Solution**

Item	Product Description	Agreement Information	Requested Install Date
1. W7120PT	(SOT-WC7120 PRNT/TRAY) S/N XDC400520 - Adding - 1 Line Fax Lan Ifax	Lease Term: 28 months Purchase Option: FMV  This agreement modifies the current Xerox Agreement 959702622 for W7120PT S/N XDC400520. Additional monthly cost: \$23.85	11/11/2013

**Monthly Pricing**

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Min. Monthly	Min. Monthly	Per Sheet Cost	
1. W7120PT	\$267.96	1: BW 2: Color	All Prints All Prints	N/A N/A	- Consumable Supplies Included for all prints - Pricing Fixed for Term
<b>Total</b>	<b>\$267.96</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

**Authorized Signature**

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.

Signer: \_\_\_\_\_ Phone: (956) 282-7000

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Thank You for your business!  
This Agreement is proudly presented by Xerox and

Damaris Morales  
(956) 682-1820

For information on your Xerox Account, go to  
[www.xerox.com/AccountManagement](http://www.xerox.com/AccountManagement)





Order No.	10279524
Order Status	Approved
Order Date	06-NOV-2013 15:21:18
Order Type	STANDARD
Created By	MATILDE FAZ
Cust Req No.	County Requisition #238796 Contact Person: Luisa Pearson 956-318-2080

**Contractor:** 1160468020401  
 XEROX CORPORATION  
 6836 AUSTIN CENTER BLVD SUITE #300  
 AUSTIN TX 78731  
 Contact: Lisa Sowell  
 512 343-5776  
 lisa.sowell@xerox.com

**Ship To:** C1080-101-HIDALGO COUNTY-PURCHASING  
 DEPARTMENT-EDINBURG  
 2802 S BUSINESS HWY 281  
 MATILDE FAZ 956-318-2626 EXT. 4854  
 matilde.faz@co.hidalgo.tx.us  
 EDINBURG, TX 78539  
 United States

**Bill To:** C1080-101-HIDALGO COUNTY-PURCHASING  
 DEPARTMENT-EDINBURG  
 2802 S BUSINESS HWY 281  
 MATILDE FAZ 956-318-2626 EXT. 4854  
 matilde.faz@co.hidalgo.tx.us  
 EDINBURG, TX 78539  
 United States

Purchasing Contact	MATILDE FAZ	956-318-2626	MATILDE.FAZ@CO.HIDALGO.TX.US
Revision No.	0	Note To Contractor	If this PO Revision No. is OTHER THAN ZERO, this indicates a CHANGE to an existing PO. 389th District Court"VQ#Z70577"Add-on to agreement 959702622 S/N XDC40 0520

The State of TEXAS is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

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*See Order*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Line No.	NIGP Code	Commodity Code or Supplier Part #	Description	Quantity Per UOM	UOM	Quantity	Unit Price	Extended Amount
1	98526		Photocopier Lease ? per Contractor Quote		USD	677.35	\$1.00	\$677.35
Contract No. : 985-L2 Contract Type: TERM Delivery ARO (days) : Serial Number : Contractor Quote Number: Note(s) To Contractor:				Delivery: No Later Than 11/13/2013				
							<b>Total Price</b>	<b>\$677.35</b>
<b>Contractor must confirm receipt and acceptance of order by emailing the Purchasing Contact stating that you accept this PO and provide the PO Number.</b>								
Purchasing Contact		MATILDE FAZ	956-318-2626	MATILDE.FAZ@CO.HIDALGO.TX.US				
				S				