

Please Direct Inquiries To:



XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266
Telephone: 888-435-6333

Invoice Date: 03/01/2015
Customer Reference: C1080
Due Date: 04/01/2015
Contract Number: VTX00000X000

Purchase Order Number: 10236080
Invoice Number: 078451398
Customer Number: 719570152

Ship To / Installed At:

COUNTY OF HIDALGO
389 DISTRICT COURT
FL 2
100 N CLOSNER BLVD
EDINBURG TX
78539

Bill To:

COUNTY OF HIDALGO
389 DISTRICT COURT
FL 2
100 N CLOSNER BLVD
EDINBURG TX 78539

TO ORDER SUPPLIES CALL 1-800-822-2200 OR LOGON TO WWW.XEROX.COM/SUPPLIES

INVOICE DETAIL

Model Number: W7120PT
Serial Number: XDC400520

Base Charge	02/01/2015 TO 02/28/2015	\$ 267.96
Total Meter Usage Charge	01/21/2015 TO 02/20/2015	\$ 0.00

Meter Usage	Beginning Read	Ending Read	Usage
1st Meter Read	29679	31382	1703
2nd Meter Read	863	880	17
Meter Charge	Quantity	Rate	Total
Net Billable Prints - 1	0	.0084	\$ 0.00
Net Billable Prints - 2	0	.069	\$ 0.00
CPC Allowance Mtr 1	5000		\$ 0.00
CPC Allowance Mtr 2	1850		\$ 0.00

Accessories	Serial Number / Model Number	
	INTGDFN	\$ 0.00
	SCN2SE-5	\$ 0.00

Subtotal:	\$ 267.96
Invoice Total:	\$ 267.96
Payments Made:	-\$ 263.86
Total Amount Due:	\$ 4.10

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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COUNTY OF HIDALGO
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78539

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EDINBURG TX
78539

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 provide updates on reverse side.

CN: 719570152 INV #: 078451398 INV DATE: 03/01/2015 EIPP

Invoice Amount

\$ 4.10



Direct Inquiries and Correspondence To:
XEROX CORPORATION
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

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

10236080
Purchase Order Number
 C1080
Special Reference
 VTX00000X-000
Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

NET 30
Terms and Conditions of Payment

Ship To/Installed At
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNER BLVD
 EDINBURG TX
 78539-3523

Bill to:
 COUNTY OF HIDALGO
 389 DISTRICT COURT
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 EDINBURG TX
 78539-3523

08/01/14
Invoice Date
 075254236
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT	WC7120P	PRINTR/TRY	SER.#	XDC-400520	
	BASE CHARGE		JULY		267.96
		METER USAGE	METER READ	METER READ	NET COPIES
			06-20-14 TO	07-21-14	
		TOTAL BLACK	20392	21841	1449
		TOTAL COLOR	343	400	57
		METER CHARGES			
		TOTAL BLACK	1449		
		LESS PRINT ALLOWANCE	5000		
		BLACK BILLABLE PRINTS	0	.008400	.00
		TOTAL COLOR	57		
		LESS PRINT ALLOWANCE	1850		
		COLOR BILLABLE PRINTS	0	.069000	.00
		NET PRINT CHARGE			.00
		INTEGRATED OFC FIN	SER.# INTGDFN		INCL
		SCAN-PC DTOP SE-5	SER.# SCN2SE-5		INCL
			SUB TOTAL		267.96
			TOTAL		267.96

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
 THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
 TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Payment

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Send Payment To:
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PO BOX 731892
DALLAS, TX
75373-1892

For Xerox Use Only

PLEASE PAY THIS AMOUNT ->

\$267.96

074617804 719570152 075254236 08/01/14
 RF106617 C 050113 VTX85
 03 6R4B 06XR N A7310 2TC3 2 115
 202100008070060 075254236 26796 719570152



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DALLAS, TX 75266-0501

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10236080
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Bill to:
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09/01/14
Invoice Date
 075722486
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT WC7120P PRINTR/TRY SER.# XDC-400520
 BASE CHARGE AUGUST 267.96

	METER READ	METER READ	NET	COPIES
METER USAGE	07-21-14 TO	08-21-14		
TOTAL BLACK	21841	23571		1730
TOTAL COLOR	400	631		231
METER CHARGES				
TOTAL BLACK	1730			
LESS PRINT ALLOWANCE	5000			
BLACK BILLABLE PRINTS	0	.008400		.00
TOTAL COLOR	231			
LESS PRINT ALLOWANCE	1850			
COLOR BILLABLE PRINTS	0	.069000		.00
NET PRINT CHARGE				.00
INTEGRATED OFC FIN	SER.# INTGDFN			INCL
SCAN-PC DTOP SE-5	SER.# SCN2SE-5			INCL
	SUB TOTAL			267.96
	TOTAL			267.96

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074617804 719570152 075722486 09/01/14
 RF102005 C 050113 VTX85
 03 6R4B 06XR N A7310 2TC3 2 115
 202100008070060 075722486 26796 719570152



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Bill to:
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 78539-3523

10/01/14
Invoice Date
 076186937
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT WC7120P PRINTR/TRY SER.# XDC-400520
 BASE CHARGE SEPTEMBER 267.96

	METER READ	METER READ	NET	COPIES
METER USAGE	08-21-14 TO	09-24-14		
TOTAL BLACK	23571	25226		1655
TOTAL COLOR	631	763		132
METER CHARGES				
TOTAL BLACK	1655			
LESS PRINT ALLOWANCE	5000			
BLACK BILLABLE PRINTS	0	.008400		.00
TOTAL COLOR	132			
LESS PRINT ALLOWANCE	1850			
COLOR BILLABLE PRINTS	0	.069000		.00
NET PRINT CHARGE				.00
INTEGRATED OFC FIN	SER.# INTGDFN			INCL
SCAN-PC DTOP SE-5	SER.# SCN2SE-5			INCL
	SUB TOTAL			267.96
	TOTAL			267.96

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074617804 719570152 076186937 10/01/14
 RF093576 C 050113 VTX85
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 202100008070060 076186937 26796 719570152



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Bill to:
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 78539-3523

11/01/14
Invoice Date
 076678357
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT	WC7120P	PRINTR/TRY	SER.#	XDC-400520	
	BASE CHARGE		OCTOBER		267.96
		METER USAGE	METER READ	METER READ	NET COPIES
			09-24-14 TO	10-21-14	
		TOTAL BLACK	25226	26510	1284
		TOTAL COLOR	763	842	79
		METER CHARGES			
		TOTAL BLACK	1284		
		LESS PRINT ALLOWANCE	5000		
		BLACK BILLABLE PRINTS	0	.008400	.00
		TOTAL COLOR	79		
		LESS PRINT ALLOWANCE	1850		
		COLOR BILLABLE PRINTS	0	.069000	.00
		NET PRINT CHARGE			.00
		INTEGRATED OFC FIN	SER.# INTGDFN		INCL
		SCAN-PC DTOP SE-5	SER.# SCN2SE-5		INCL
			SUB TOTAL		267.96
			TOTAL		267.96

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074617804 719570152 076678357 11/01/14
 RF105030 C 050113 VTX85
 03 6R4B 06XR N A7310 2TC3 2 115
 202100008070060 076678357 26796 719570152



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DALLAS, TX 75266-0501

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10236080
Purchase Order Number
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Special Reference
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Contract Number

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NET 30
Terms and Conditions of Payment

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Bill to:
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 78539-3523

12/01/14
Invoice Date
 077109259
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT WC7120P PRINTR/TRY SER.# XDC-400520
 BASE CHARGE NOVEMBER 267.96

	METER READ	METER READ	NET	COPIES
METER USAGE	10-21-14 TO	11-21-14		
TOTAL BLACK	26510	27833		1323
TOTAL COLOR	842	852		10
METER CHARGES				
TOTAL BLACK	1323			
LESS PRINT ALLOWANCE	5000			
BLACK BILLABLE PRINTS	0	.008400		.00
TOTAL COLOR	10			
LESS PRINT ALLOWANCE	1850			
COLOR BILLABLE PRINTS	0	.069000		.00
NET PRINT CHARGE				.00
INTEGRATED OFC FIN	SER.# INTGDFN			INCL
SCAN-PC DTOP SE-5	SER.# SCN2SE-5			INCL
	SUB TOTAL			267.96
	TOTAL			267.96

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DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

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074617804 719570152 077109259 12/01/14
 RF090394 C 050113 VTX85
 03 6R4B 06XR N A7310 2TC3 2 115
 202100008070060 077109259 26796 719570152



Direct Inquiries and Correspondence To: THE EASY WAY
XEROX CORPORATION
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

10236080
Purchase Order Number
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Special Reference
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Bill to:
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 EDINBURG TX
 78539-3523

01/01/15
Invoice Date
 077578587
Invoice Number
 719570152
Customer Number

W7120PT WC7120P PRINTR/TRY SER.# XDC-400520
 BASE CHARGE DECEMBER

267.96

METER USAGE	METER READ	METER READ	NET	COPIES
	11-21-14 TO	12-29-14		
TOTAL BLACK	27833	28581		748
TOTAL COLOR	852	861		9
METER CHARGES				
TOTAL BLACK	748			
LESS PRINT ALLOWANCE	6333			
BLACK BILLABLE PRINTS	0	.008400		.00
TOTAL COLOR	9			
LESS PRINT ALLOWANCE	2343			
COLOR BILLABLE PRINTS	0	.069000		.00
NET PRINT CHARGE				.00
INTEGRATED OFC FIN	SER.# INTGDFN			INCL
SCAN-PC DTOP SE-5	SER.# SCN2SE-5			INCL
SUB TOTAL			267.96	
TOTAL			267.96	

** ALLOWANCE PRORATED FOR 038 DAYS

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
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\$267.96

074617804 719570152 077578587 01/01/15

RF099843 C 050113 VTX85

03 6R4B 06XR N A7310 2TC3 2 115

202100008070060 077578587 26796 719570152

Customer Information

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02/01/15
Invoice Date
 078035133
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT	WC7120P	PRINTR/TRY	SER.#	XDC-400520	
	BASE CHARGE		JANUARY		267.96
		METER USAGE	METER READ	METER READ	NET COPIES
			12-29-14 TO	01-21-15	
		TOTAL BLACK	28581	29679	1098
		TOTAL COLOR	861	863	2
		METER CHARGES			
		TOTAL BLACK	1098		
		LESS PRINT ALLOWANCE	3666		
		BLACK BILLABLE PRINTS	0	.008400	.00
		TOTAL COLOR	2		
		LESS PRINT ALLOWANCE	1356		
		COLOR BILLABLE PRINTS	0	.069000	.00
		NET PRINT CHARGE			.00
		INTEGRATED OFC FIN	SER.# INTGDFN		INCL
		SCAN-PC DTOP SE-5	SER.# SCN2SE-5		INCL
			SUB TOTAL		267.96
			TOTAL		267.96

** ALLOWANCE PRORATED FOR 022 DAYS
 INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
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074617804 719570152 078035133 02/01/15
 RF106762 C 050113 VTX85
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 202100008070060 078035133 26796 719570152



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03/01/15
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Invoice Number
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Customer Number

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Invoice

W7120PT WC7120P PRINTR/TRY SER.# XDC-400520
 BASE CHARGE FEBRUARY 267.96

METER USAGE	METER READ	METER READ	NET	COPIES
	01-21-15 TO	02-20-15		
TOTAL BLACK	29679	31382		1703
TOTAL COLOR	863	880		17
METER CHARGES				
TOTAL BLACK	1703			
LESS PRINT ALLOWANCE	5000			
BLACK BILLABLE PRINTS	0	.008400		.00
TOTAL COLOR	17			
LESS PRINT ALLOWANCE	1850			
COLOR BILLABLE PRINTS	0	.069000		.00
NET PRINT CHARGE				.00
INTEGRATED OFC FIN	SER.# INTGDFN			INCL
SCAN-PC DTOP SE-5	SER.# SCN2SE-5			INCL
SUB TOTAL			267.96	
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10236080
Purchase Order Number
 C1080
Special Reference
 VTX00000X-000
Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

NET 30
Terms and Conditions of Payment

Ship To/Installed At
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNR BLVD
 EDINBURG TX
 78539-3523

Bill to:
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNR BLVD
 EDINBURG TX
 78539-3523

04/01/15
Invoice Date
 078910120
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT WC7120P PRINTR/TRY SER.# XDC-400520
 BASE CHARGE MARCH 267.96

METER USAGE	METER READ	METER READ	NET	COPIES
	02-20-15 TO	03-20-15		
TOTAL BLACK	31382	32411		1029
TOTAL COLOR	880	907		27
METER CHARGES				
TOTAL BLACK	1029			
LESS PRINT ALLOWANCE	5000			
BLACK BILLABLE PRINTS	0	.008400		.00
TOTAL COLOR	27			
LESS PRINT ALLOWANCE	1850			
COLOR BILLABLE PRINTS	0	.069000		.00
NET PRINT CHARGE				.00
INTEGRATED OFC FIN	SER.# INTGDFN			INCL
SCAN-PC DTOP SE-5	SER.# SCN2SE-5			INCL
SUB TOTAL			267.96	
TOTAL			267.96	

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
 THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
 TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Payment

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Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

For Xerox Use Only PLEASE PAY THIS AMOUNT -> \$267.96

074617804 719570152 078910120 04/01/15
 RF097153 C 050113 VTX85
 03 6R4B 06XR N A7310 2TC3 2 115
 202100008070060 078910120 26796 719570152



Direct Inquiries and Correspondence To: THE EASY WAY
XEROX CORPORATION
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

10236080
Purchase Order Number
 C1080
Special Reference
 VTX00000X-000
Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

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05/01/15
Invoice Date
 079364743
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT	WC7120P	PRINTR/TRY	SER.#	XDC-400520	
	BASE CHARGE		APRIL		267.96
		METER USAGE	METER READ	METER READ	NET COPIES
			03-20-15 TO	04-21-15	
		TOTAL BLACK	32411	33422	1011
		TOTAL COLOR	907	960	53
		METER CHARGES			
		TOTAL BLACK	1011		
		LESS PRINT ALLOWANCE	5000		
		BLACK BILLABLE PRINTS	0	.008400	.00
		TOTAL COLOR	53		
		LESS PRINT ALLOWANCE	1850		
		COLOR BILLABLE PRINTS	0	.069000	.00
		NET PRINT CHARGE			.00
		INTEGRATED OFC FIN	SER.# INTGDFN		INCL
		SCAN-PC DTOP SE-5	SER.# SCN2SE-5		INCL
			SUB TOTAL		267.96
			TOTAL		267.96

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75373-1892

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\$267.96

074617804 719570152 079364743 05/01/15
 RF101615 C 050113 VTX85
 03 6R8C 17V3 N A7310 2TC3 2 115
 202100008070060 079364743 26796 719570152



Direct Inquiries and Correspondence To:
XEROX CORPORATION
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

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

10236080
Purchase Order Number
 C1080
Special Reference
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Contract Number

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 www.xerox.com/eSupportCentre

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Bill to:
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 EDINBURG TX
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06/01/15
Invoice Date
 079791291
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT	WC7120P	PRINTR/TRY	SER.#	XDC-400520	
	BASE CHARGE		MAY		267.96
		METER USAGE	METER READ	METER READ	NET COPIES
			04-21-15 TO	05-21-15	
		TOTAL BLACK	33422	35106	1684
		TOTAL COLOR	960	1001	41
		METER CHARGES			
		TOTAL BLACK	1684		
		LESS PRINT ALLOWANCE	5000		
		BLACK BILLABLE PRINTS	0	.008400	.00
		TOTAL COLOR	41		
		LESS PRINT ALLOWANCE	1850		
		COLOR BILLABLE PRINTS	0	.069000	.00
		NET PRINT CHARGE			.00
		INTEGRATED OFC FIN	SER.# INTGDFN		INCL
		SCAN-PC DTOP SE-5	SER.# SCN2SE-5		INCL
			SUB TOTAL		267.96
			TOTAL		267.96

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\$267.96

074617804	719570152	079791291	06/01/15	
RF095617	C 050113			VTX85
03 6R8C 17V3		N A7310	2TC3 2 115	
202100008070060	079791291	26796	719570152	