

# Requisition

Req # 00293237

PO #

Date: 02/18/16

Bill To: x  
x

Vendor : 42129  
XEROX CORPORATION  
P.O. BOX 731892  
DALLAS TX 75373-1892

Ship To: PURCHASING DEPARTMENT  
2802 S. BUSINESS HWY 281  
EDINBURG TX 78539

Contact: **Nielda Cavazos**  
**956-318-2626**

Contract No: DIR TSO-3043

Special Instructions:

| QUANTITY | UOM   | DESCRIPTION  | UNIT PRICE         | AMOUNT   |
|----------|-------|--|--------------------|----------|
| 1.00     |       | DIR Contract# DIR-TSO-3043; Expires 6/16/19<br>XEROX Vendor ID: 160468020<br>CONFIRMING ORDER; DO NOT DUPLICATE<br><br>XEROX PRINTER MODEL: PHASER 4622DT<br>65ppm Monochrome Laser Printer, 2 Sided Print, Network,<br>(2)550-Sheet Trays, 100-Sheet Multi-Purpose tray, 110V |                    | .00      |
| 1.00     | EACH  | CO Printer - Equipment Customer Price  | 1,259.00           | 1,259.00 |
| 10.00    | MONTH | CO Monthly Maintenance Includes all Parts, Labor & All<br>Supplies except Paper<br>Maintenance Base Charge = \$ 10.00/ Month Plus All<br>Prints @ \$0.0129   | 10.00              | 100.00   |
| 1.00     |       |  |                    | .00      |
|          |       | <u>Account No</u>  | <u>Encumbrance</u> |          |
|          |       | 6-1100-415-18-160-001-0-430  | 100.00             |          |
|          |       | 6-1100-415-18-160-001-0-751  | 1,259.00           |          |
|          |       |  | Freight            | .00      |
|          |       |  | Total              | 1,359.00 |

Authorized By: \_\_\_\_\_