



Purchase Order COUNTY OF HIDALGO

PO# 740320

DATE: 03/16/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 42129

REQ: 00293237

PHONE: (888) 435-6333

EMAIL:

SHIP TO: PURCHASING DEPARTMENT

2802 S. BUSINESS HWY 281
EDINBURG TX 78539

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

CONTACT: Nielda Cavazos

(956)318-2626

SITE: PURCHASING DEPARTMENT

CONTRACT NO: DIR TSO-3043

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		
		DIR Contract# DIR-TSO-3043; Expires 6/16/19 XEROX Vendor ID: 160468020		
1.00		CO ASSET #67836 XEROX PRINTER MODEL: PHASER 4622DT 65ppm Monochrome Laser Printer, 2 Sided Print, Network, (2)550-Sheet Trays, 100-Sheet Multi-Purpose tray, 110V	.00	.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 Supplies except Paper Maintenance Base Charge = \$ 10.00/ Month Plus All Prints @ \$0.0129	10.00	100.00
TOTAL:				1,359.00

For Hidalgo County use only				
		6-1100-415-18-160-001-0-430	100.00	
		6-1100-415-18-160-001-0-751	1,259.00	

Authorized by: _____

Martha L Salazar