

Requisition

Req # 00312534

PO #

Date: 01/12/17

Bill To: x
 x

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

Ship To: COUNTY COURT AT LAW #6
100 N. CLOSNER, 2ND FLOOR
HIDALGO COUNTY COURTHOUSE
EDINBURG TX 78539

Contact: Victor Hdz
956-289-7400

Contract No: DIR-TSO-3043

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3043 EXPIRES 6.16.19		
		XEROX WC5740 S/N XGD172758 TRADE-IN DO NOT DUPLICATE ORDER		
10.00		CO 48 MONTH LEASE FOR COPIER/FAX/SCANNER XEROX WC6655X(WORKCENTER 6655X); BASE (WORKCENTER 6655X)	57.89	578.90
1.00	EACH	CARRIER DELIVERY/INSTALL	.00	.00
10.00		CO 550 SHEET TRAY	7.48	74.80
10.00		CO STAND WITH STORAGE	5.14	51.40
10.00		CO INCLUDES 20,000 B/W PRINTS A MONTH WITH OVERAGE AT \$0.0135	5.00	50.00
10.00		CO 150 COLOR PRINTS PER MONTH WITH OVERAGE AT 0.0796 (150x.0796 = 11.94)	11.94	119.40
1.00		CO OVERAGE FEE B&W .0135 COLOR AT .0796	30.00	30.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-412-00-026-001-0-430	169.40	
		7-1100-412-00-026-001-0-610	30.00	
		7-1100-412-00-026-001-0-780	705.10	
			Freight	.00
			Total	904.50
		XEROX WC5740 S/N XGD172758 TRADE-IN Proposal will be a cent less than the DIR Pricing due to vendor calculations.		

Authorized By: _____