

Requisition

Req # 00312918

PO #

Date: 01/19/17

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
XEROX GOVERNMENT SYSTEMS, LLC
P.O. BOX 201302
DALLAS TX 75320-1322

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **Stephanie**
956-318-2200

Contract No: SOLE SOURCED

Special Instructions:

Req. No. 011917-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		APPROVED THRU C.C. ON 12/04/12 AS A SOLE SOURCE VENDOR APPROVED THRU COMM. CT. ON 11/01/11 AI-29328 & AI#33978 PLEASE REFERENCE PO: 667671, 695890, 703918 & 719715		
		DO NOT DUPLICATE ORDER		
1.00	EACH	SS CONDUENT BASIC JUROR SUPPORT	9,570.00	9,570.00
1.00	EACH	SS CONDUENT BASIC eJUROR SUPPORT	4,260.00	4,260.00
1.00	EACH	SS CONDUENT IVR	3,340.00	3,340.00
1.00	EACH	SS CONDUENT DATA MERGE WITH NCAO AND DPV SERVICES	2,400.00	2,400.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-412-00-090-001-0-336	19,570.00	
			Freight	.00
			Total	19,570.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____