

Requisition

Req # 00312951

PO #

Date: 01/19/17

Bill To: x
x

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

Ship To: HIDALGO CO. CONSTABLE PRECINCT 4
2814 S. HWY 281
EDINBURG TX 78539

Contact: NMUNOZ
956-383-8560

Contract No: DIR-TSO-3043

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3043 EXP 6/16/2019 Agenda Item# 58926 CC Date: 3/21/17 48 MONTH LEASE Trading In Xerox WC7530P Serial No. XKK415666 Replacing for Xerox W7845PT (W7845PT Tandem) Lease Includes: Customer Ed Analyst Services, Service & Maintenance Consumable Supplies Included for All Prints Pricing Fixed for Term DO NOT DUPLICATE ORDER		
9.00	MONTH	CO Base (W7845PT)	126.19	1,135.71
9.00	MONTH	CO Envelope Feed Tray	4.94	44.46
9.00	MONTH	CO 2/3 Hole Punch	4.14	37.26
9.00	MONTH	CO Convenience Stapler	6.18	55.62
9.00	MONTH	CO Office Finisher LX	15.73	141.57
1.00	YEAR	CO Overages- B/W includes 75,000 B/W Prints a Month with Overage @ \$0.0051 Per Print	1.00	1.00
1.00	YEAR	CO Overages- Color includes: 250 Color Prints a Month with Overage @ \$0.0456 Per Print (250x.0456=11.40)	100.00	100.00
9.00	MONTH	CO Monthly Base Maintenance	10.00	90.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-421-00-294-001-0-430	90.00	
		7-1100-421-00-294-001-0-610	101.00	
		7-1100-421-00-294-001-0-780	1,414.62	
			Freight	.00
			Total	1,605.62
		Bill To/ Ship To: Constable Pct #4 2814 S. Hwy 281 Edinburg, Texas 78539 (956) 383-8560 contact: Nayla Munoz		

Authorized By: _____