

Customer Information

Please Direct Inquiries To:

XEROX CORPORATION  
PO BOX 660502  
DALLAS TX  
75266  
Telephone: 888-435-6333

Page 1 of 1

Invoice Date: 12/07/2016  
Customer Reference:  
Due Date: 01/07/2017  
Contract Number: VTX00000X000

Purchase Order Number: 736060  
Invoice Number: 087302842  
Customer Number: 720290527

Never rec'd  
pending

needs new po



Ship To / Installed At:

COUNTY OF HIDALGO  
398TH DISTRICT COURT  
2ND FL  
100 N CLOSNER BLVD  
EDINBURG TX  
78539

Bill To:

COUNTY OF HIDALGO  
398TH DISTRICT COURT  
2ND FL  
100 N CLOSNER BLVD  
EDINBURG TX 78539

TO ORDER SUPPLIES CALL 1-800-822-2200 OR LOGON TO WWW.XEROX.COM/SUPPLIES

INVOICE DETAIL

Model Number: W7220PT  
Serial Number: LX5686303

Base Charge 11/01/2016 TO 11/30/2016 \$ 251.67  
Total Meter Usage Charge 10/21/2016 TO 11/30/2016 \$ 0.00

Meter Usage	Beginning Read	Ending Read	Usage
1st Meter Read	36004	37888	1884
2nd Meter Read	4078	4256	178
Meter Charge	Quantity	Rate	Total
CPC Allowance Mtr 1	6499		\$ 0.00
CPC Allowance Mtr 2	2404		\$ 0.00
Net Billable Prints - 1	0	.0084	\$ 0.00
Net Billable Prints - 2	0	.069	\$ 0.00

Accessories

Serial Number / Model Number  
INTGDFN  
LINE1FAX

\$ 0.00  
\$ 0.00

Subtotal: \$ 251.67  
Invoice Total: \$ 251.67  
Payments Made: \$ 0.00  
Total Amount Due: \$ 251.67

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

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EDINBURG TX  
78539

When paying by mail  
send payment to:

XEROX CORPORATION  
PO BOX 731892  
DALLAS, TX 75373-1892

Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

Invoice Amount

\$ 251.67

CN: 720290527 INV #: 087302842 INV DATE: 12/07/2016 EIPP

Invoice

Payment

20210000&070060 0&7302&422 030025167& 272029052722

REWORKING



Please Direct Inquiries To:

Page 1 of 1

XEROX CORPORATION  
PO BOX 660502  
DALLAS TX  
75266  
Telephone: 888-435-6333

Invoice Date: 01/01/2017  
Customer Reference:  
Due Date: 02/01/2017  
Contract Number: VTX00000X000

Purchase Order Number: 736060  
Invoice Number: 087546564  
Customer Number: 720290527

Ship To / Installed At:  
COUNTY OF HIDALGO  
398TH DISTRICT COURT  
2ND FL  
100 N CLOSNER BLVD  
EDINBURG TX  
78539

Bill To:  
COUNTY OF HIDALGO  
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EDINBURG TX 78539

TO ORDER SUPPLIES CALL 1-800-822-2200 OR LOGON TO WWW.XEROX.COM/SUPPLIES

INVOICE DETAIL

Model Number: W7220PT  
Serial Number: LX5686303

December

Base Charge 12/01/2016 TO 12/30/2016 \$ 251.67  
Total Meter Usage Charge 11/30/2016 TO 12/21/2016 \$ 0.00

Meter Usage	Beginning Read	Ending Read	Usage
1st Meter Read	37888	38421	533
2nd Meter Read	4256	4294	38
Meter Charge	Quantity	Rate	Total
CPC Allowance Mtr 1	3499		\$ 0.00
CPC Allowance Mtr 2	1294		\$ 0.00
Net Billable Prints - 1	0	.0084	\$ 0.00
Net Billable Prints - 2	0	.069	\$ 0.00

Accessories

Serial Number / Model Number	
INTGDFN	\$ 0.00
LINE1FAX	\$ 0.00
<b>Subtotal:</b>	<b>\$ 251.67</b>
<b>Invoice Total:</b>	<b>\$ 251.67</b>
<b>Payments Made:</b>	<b>\$ 0.00</b>
<b>Total Amount Due:</b>	<b>\$ 251.67</b>

XEROX FEDERAL IDENTIFICATION #16-0468020

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Invoice Amount  
\$ 251.67

CN: 720290527 INV #: 087546564 INV DATE: 01/01/2017 EIPP

202100008070060 0875465647 0300251678 272029052720