

Contracting Office**Install Address**

HIDALGO, COUNTY OF
PURCHASING DEPT HIGHWAY
281 2802 S BUSINESS EDINBURG
TX 78539-6243

Bill To Address

HILDAGO COUNTY PURCHASING
DEPT 2808 S BSNS HWY 281
EDINBURG TX 78539-6243

Current Purchase Order

Purchase Order: 740320

Last PO Exp Date: 06/30/2019

GSA or State or Negotiated
Contract#: 072719100

Price Plan

Description: Supply Maint-Cost Per
Copy Plan

Bill Code: 2933

Contract Period: 07/01/2019 to
08/30/2020

Xerox Equipment

Market Code: 4622DT

Model: E

Install Date: 04/12/2016

Equipment Detail

Serial Number	Description	Customer Number	Main / Accy.	Qty.	Unit Issue	Unit Price	Amount
D6X463566	PHASER 4622DT PRT	722795580	MAIN	14	Mo	10	140
	Enhanced Service Amount	N/A	MAIN	N/A	N/A	N/A	0
	Extended Service Amount	N/A	MAIN	N/A	N/A	N/A	0
	Premium/Discount	N/A	MAIN	N/A	N/A	N/A	0

Equipment Subtotal:

\$140

Meter Information

Estimated Meter Usage	Meter1	Meter2	Meter3	Meter4
Est. Average Monthly Usage	N/A	N/A	N/A	N/A
Monthly Allowance	0			
Est. Excess Usage	1620	0	0	0
Rate Per Excess Print	.0129	0	0	0
Meter Estimate	\$20.898	\$0	\$0	\$0

Meter Subtotal: \$ 292.57

Total Annual Estimate: \$ 432.57

Tax Disclaimer: Quoted Pricing Does Not Include Applicable Taxes

You may acknowledge acceptance of this pricing as an amendment to your PO by signing below or by transferring this information to your purchase order document. Please submit your revised PO to Xerox Corporation.

Purchase order _____ is hereby amended

for the period beginning: _____ ending: _____

Authorized by Name: _____ Title: _____

Dated: _____