

60. Discussion and possible action to approve the purchase of the following equipment for department use, as recommended by the capital outlay committee in the total amount of \$51,956.86:

- Ten (10) new Colt R0923 AR-15 rifles @ \$1,258.00 each x 10 = \$12,580.00.
To properly equip Department with suitable fire power in the event of a hostile situation in rural areas of patrol, for the safety of county residents and Deputies
- Fourteen (14) new Sig Sauer P229 DAK, .40 caliber with three 12 round magazines @ \$999.00 each X 14 = \$13,986.00.
Uniformity of service weapon within Department and the accessibility of .40 caliber ammunition.
(NOTE: to off-set this amount, we will offer sale of existing Department Sig Sauer P220 .45 caliber handguns – six in total, approximate sale price is \$700.00 x 6= \$4,200.00)
- Six (6) Dell desk computers to include software license @ \$1,268.06 each x 6 = \$7,608.36 + \$2,000.00 (software license), grand total \$9,608.36.
To replace outdated and un-compatible office computers.
- Four (4) Apple iPad's, wifi, 3G, 128GB @ \$892.00 x 4 = \$3,568.00
To conduct work related duties by warrant deputies, task force officer and administration.
- .40 S&W caliber ammunition (ball and duty). 4000 Rounds = \$2,474.50
- .223 Caliber Ammunition 3000 Rounds = \$1,447.00
- One (1) Xerox W7830P (W7830P PRNTR 3TRAY) copier/printer/scanner purchase price at \$8,173.00 + \$120.00 (12 month maintenance fees), grand total \$8,293.00.
Current copier/printer/scanner is obsolete and toner cartages are no longer in production.

[Requested by Harold DeVally, Webb County Constable Pct. 4; Account #603-0101-8801]

SHIP TO

HAROLD DEVALLY
CONSTABLE PCT 4
610 DEL MAR
LAREDO,, TX 78045

WEBB COUNTY
Purchasing Department
(956) 523-4125 - Fax (956) 523-5010

PURCHASE ORDER

NO. 14-0002584
DATE: 2/12/2014
BUYER PURGEH

**V
E
N
D
O
R**

22393
TOSHIBA BUSINESS SOLUTIONS, USA
P.O. BOX 848440
DALLAS, TX 75284-8440



**B
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WEBB COUNTY PURCHASING
1110 WASHINGTON ST. STE. 101
LAREDO, TEXAS 78040
OR EMAIL INVOICES TO:
purchasinginvoic@webbcountytx.gov

The Purchase Order Number must appear on all Invoices, shipper's bill of lading, and correspondence.

PURCHASE ORDER

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EA	Toshiba e-studio 3055c Copier DIR SDD-1686 Purpose: Office use Approved: Commissioners Court 9/9/2013 item #60 603-0101-8801	5599.00	5599.00

RECEIVED

2014 FEB 23 PM 2:00

WEBB COUNTY PURCHASING

INVOICE # see attached invs.
DATE 2014
AMOUNT \$ 5,599.00
REVISED J. P. Romley

RECEIVED
ON LINE
confirmed by:
maria Davila
J.P.

Auditors Use Only

Rec'd _____	Due Out _____
1 st _____	To Acct _____
2 nd _____	To RP _____
To CG _____	

Partial Payment

1	2	3	4	5	6	7	8	9	10	11	12
Amount \$ _____											

COPY

TOTAL

5599.00

Tag #'s _____

This purchase order is subject to the rights and obligations contained in the Webb County Standard Terms and Conditions for Purchasing which is on the reverse side of this document and incorporated herein for all purposes.

Dr. Cecilia Moreno

2/14/14

Purchasing Agent

Date

Approved for payment - Deputy County Auditor

Date

WEBB COUNTY - LIVE
DATE 2/14/14
TIME 13:34:11

F I N A N C I A L M A N A G E M E N T
PRINT PURCHASE ORDER EDIT LISTING

PAGE 1
P00060
PURGEH

PO 14-2584

Reg 142230

P.O. NUMBER	STATUS	TYPE	VENDOR	DELIVER BY METHOD	G/L DATE	CONTRACT	DELIVERY
14-0002584	Active	Standard	22393 TOSHIBA BUS. SOLUTIONS US	2/14/2014	2/14/2014		
ITEM DESCRIPTION							
1. Toshiba e-studio 3055c Copier							
DIR SDD-1686							
Purpose: Office use							
Approved: Commissioners Court 9/9/2013							
Item #60							
G/L DISTRIBUTION							
1. 603-0101-8801							
PCT. : 1.0000 AMT. :							.00
TOTAL ITEMS . . . :							1
							5,599.00

TOTAL PURCHASE ORDERS ITEMS: 1
TOTAL PURCHASE ORDERS : 1

PVJ

Requesting Org . . . : 603-0101
 Confirming Request : NO Capital Asset : YES
 Vendor Number . . . : 22393 TOSHIBA BUS. SOLUTIONS USA INC
 Description . . . : Toshiba e-studio 3055c Copier
 Quantity : 1.0000 Status : Approved
 Unit of Measure . . : EA Each Price Per Unit : 5,599.0000
 Date Needed By . . : 2/12/2014 Item Total Cost: 5,599.00
 Requesting Employee: 2502 ConstPt4
 G/L Account Number : 603-0101-8801
 Project/Sub Project:
 Contract Number . . :
 Ship Via :
 Ship to Code . . . : 2502 PCT. 4
 Freight Terms . . . :
 Purchase Terms . . . :
 Taxable Item . . . : NO 1099 Item . . . : NO
 Resolution Number :

F14=More Vendors F15=G/L Distribution F18=Display Approvals

F20=Description F24=Documents

F3=Exit F7=Full Exit F12=Cancel F16=Budget

Req 14-2630

PO# 14-2584

Purchase Order # : Entry User I.D. . . : PURRM
Requisition # . . : 14-0002630 Bid Reference # . . :
Assigned Buyer . . :
Manager : 0600 Purchasing
Fund : 603 Cap Outlay
Department : 0101 Comm Court

Commodity Class : 19 Office Supplies, Related Items, and
Commodity Type . . : 600 OFFICE MACHINES, EQUIPMENT, AND ACC
Commodity Detail : 440 Cop Ven Mac, Acc and Sup
Quantity Received: .0000
Total Cost : 5,599.00
Amount Discounted: .00
Amount Encumbered: .00
Amount Expensed : .00
F14=More Vendors F15=G/L Distribution F18=Display Approvals
F20=Description F24=Documents
F3=Exit F7=Full Exit F8=Backwards F12=Cancel F16=Budget-----

SAM.gov will be down for a maintenance window this Saturday night, 2/15/14, from 6:00 PM to 12:00 AM (EST)

Search Results

Current Search Terms: toshiba* business* solutions* US

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.
to records found for current search.

Glossary

[Search](#)

[Results](#)

Entity

Exclusion

[Search](#)

[Filters](#)

By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.1466.20140121-1343

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.





Window on State Government

Susan Combs, Texas Comptroller of Public Accounts

Debarred Vendor List

As of **July 15, 2013**, the following vendors have failed to comply with their contracts and have been debarred from doing business with the State of Texas for the period of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in RULE §20.102(b)(4).

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
17601350246	Blast Incorporated 1208 Iowa St South Houston TX 77587	November 2, 2009	6 Years
17603361605	Daystar Residential, Inc 3926 Bahler Manvel TX 77578	May 17, 2011	5 Years
11343506066	DBuilders2 LLC PO Box 248 Mansfield TX 76063	September 19, 2011	5 Years
1311799583000	Fine Line Products 5533 Glasgow Pl Columbus OH 43235	October 15, 2009	5 Years
15814194500	Twiss Associates 19 Compo Rd South Westport CT 06880	September 23, 2011	5 Years
1743261315000	Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years
1272447273800	Walker Electric Company LLC 1520 Park St Beaumont TX 77701-5527 Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years
17604606487	Witherspoon Terrazzo & Tile 10535 Rockley Rd, Suite 100 Houston TX 77079	April 26, 2010	5 Years



WEBB COUNTY CONSTABLE, PRECINCT 4

610 E. DEL MAR BLVD, LAREDO, TEXAS 78045

Ofc: 956-721-2365; Fax: 956-718-8694

MEMORANDUM

TO: Webb County Purchasing Department

DATE: October 3, 2013

FROM: Harold Devally, Constable

SUBJECT: Switch in Office Copier

This memo is to request a change in the copier/printer/scanner that was initially submitted for purchase through the Capital Outlay account. This office submitted quotes for the Xerox W7830P copier, however, after careful consideration; the Toshiba e-Studio 3055C would make a better purchase and suit this office's needs.

The basic reasons for the change are due to:

- The cost: \$8,173.00 for the Xerox and ~~\$5,599.00~~ for the Toshiba, which is a savings to Webb County of approximately \$2,554.00. *+ 316.00 service plan*
- The compact size of the Toshiba, compared to the Xerox, especially since our office is very limited in space; and
- The overall features and service available with no hidden fees or costs.

Should you have any other questions, feel free to contact this office

Lynda Perales

From: Christopher Yanes <Christopher.Yanes@tbs.toshiba.com>
Sent: Thursday, January 30, 2014 1:21 PM
To: Christopher Yanes
Cc: Lynda Perales
Subject: RE: updated proposal

Pricing dated 9/10/2013 is still valid as of 1/30/2014

Christopher Yanes

Commercial and Government Accounts

Toshiba Business Solutions

10231 Kotzebue | San Antonio, Texas 78217

Tel: 800-292-1151 x258 | Direct: 956-229-9987 | Fax: 210-357-2665

"mailto:Christopher.Yanes@tbs.toshiba.com">

"http://www.tbs.toshiba.com/">www.tbs.toshiba.com

TOSHIBA
BUSINESS SOLUTIONS

From: Christopher.Yanes@tbs.toshiba.com [<mailto:Christopher.Yanes@tbs.toshiba.com>]
Sent: Thursday, January 30, 2014 1:11 PM
To: Christopher.Yanes@tbs.toshiba.com
Subject: Fw: updated proposal

Christopher Yanes

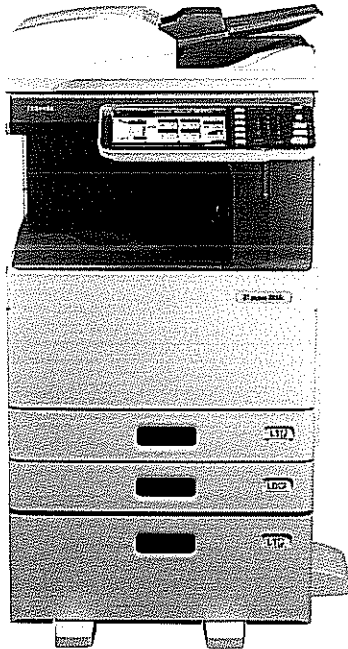
Commercial and Government Accounts

Toshiba Business Solutions

10231 Kotzebue | San Antonio, Texas 78217

Equipment Purchase proposal for WEBB COUNTY PCT 4 - REVISED PRODUCT

e-STUDIO™ 3055c



A new standard has officially been set.

Multiple functions, innumerable benefits and millions of colors have never been more accessible.

Now you can copy, print, scan and fax with an MFP that's smaller, quieter, sleeker, and faster than ever. The new e-STUDIO3055c from Toshiba is designed to replace black and white printing with affordable full color, while still offering high quality black and white.

It's designed to make color more efficient and accessible. Whether you want to spruce up a presentation with color produced up to a remarkable 230pages per minute or print crisp, clear black and white, you'll be impressed with all that the e-STUDIO3055c has to offer.

Equipment Configuration:

Toshiba e-Studio 3055C

- 100-Sheet RADF
- 2000-Sheet Large Capacity Feeder
- Fax Board
- TEXAS DIR CONTRACT #DIR-SDD-1686

Investment Analysis

\$5,599.00 (Purchase)

Options (Purchase Price)

- Inner Finisher with Hole Punch - \$633.34

Service and Supplies Pricing

\$30.50 per month (incl. 1,500 Mono, 250 Color pages)

Excess page charge: \$0.00862/mono, \$0.07/color

Features At A Glance

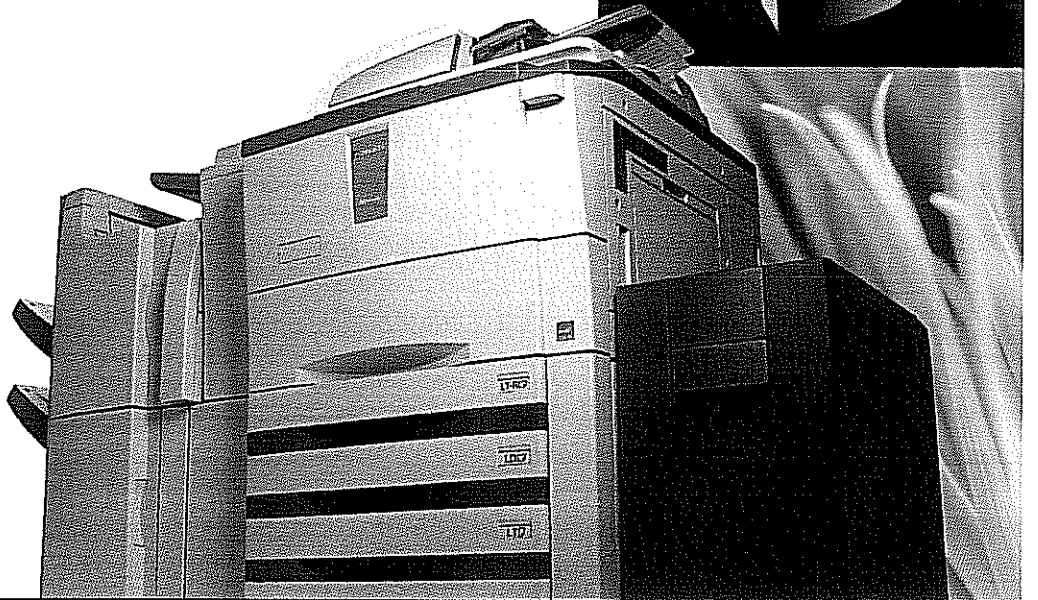
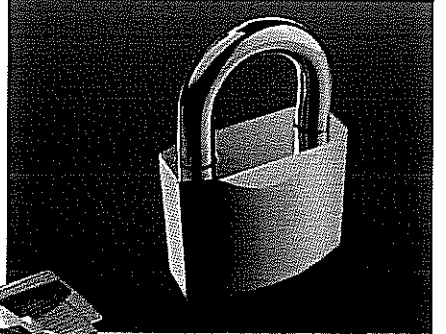
- Copy/Print Speed: 30 PPM
- Copy/Print Resolution: 600 x 1200 dpi
- First Copy Out Time: 6.4 Sec B&W/8.1 Sec Color
- Std Paper Supply: 1,100 Sheets
- Scan Speed: 73 SPM
- Memory: 2 GB RAM
- Color 9" LCD Touch Panel
- Versatile Paper Handling Options






TOSHIBA
Leading Innovation >>>

Document Analysis Report Exclusively Prepared for:

WEBB COUNTY PCT 4 - REVISED PRODUCT

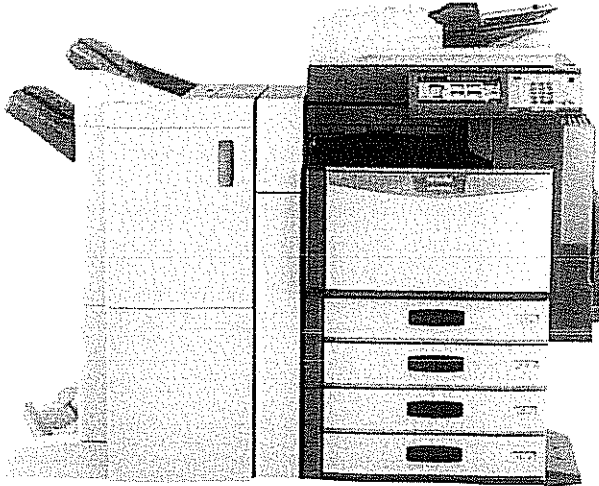
September 10, 2013



-  Award-Winning Products
-  Encompass Managed Print Services
-  Document & Device Security
-  Eco-Innovation
-  Professional Services & Software Solutions

Equipment Leasing proposal for WEBB COUNTY CONSTABLE PCT 4

e-STUDIO™ 3040c



Advanced features and impressive color output for smart business.

Image quality meets Toshiba's standard of excellence, above and beyond the typical industry standard.

With robust paper handling, Gigabit connectivity, network scanning and printing, and the ability to perform a multitude of tasks without interruption, the e-STUDIO3040c delivers impressive color and high-volume black and white, including copy, print, scan and fax capabilities for medium workgroups.

Equipment Configuration:

Toshiba e-Studio 3040C Color Copier

- 100-Sheet RADF
- Large Capacity Feeder
- Fax Board
- Installation
- TEXAS DIR CONTRACT #DIR-SDD-1686

Investment Analysis

\$169.93/month (39 Mo. Lease) - \$5,674.00 (Purchase)

Service and Supplies Pricing

\$30.50 per month (incl. 1,500 Mono, 250 Color pages)

Excess page charge: \$0.008620/mono, \$0.07/color

NO CHARGE FOR SCANNING

Features At A Glance:

8.5" Control Panel

Copy/Print Speed: 30 GPM Color and B&W

Print Resolution: 600 x 600 dpi (2,400 x 600 dpi B&W)

First Copy Out Time: 8.4 Seconds Color / 6.5 Seconds B&W

Standard Paper Supply: 1,200 Sheets

Max. Paper Supply: Up to 3,700-Sheet Input Capacity

Scan Speed: 57 SPM Color / 57 SPM B&W (@ 300 dpi)

Memory: 512 MB Standard 1.5 GB
(Standard + Printer/Scanner Unit)

Reduction/Enlargement: 25% to 400% (1% Increments)

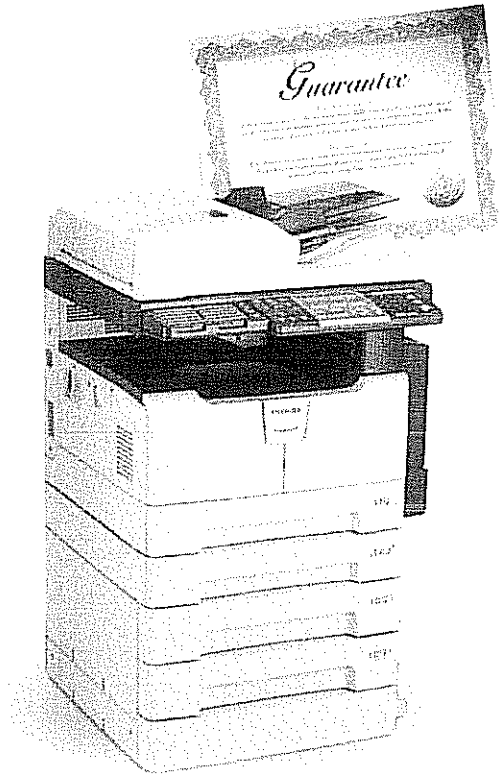
Versatile Paper Handling Options

Hard Disk 128 Bit AES Encryption - Standard
Data Overwrite - Standard

We guarantee no one matches our guarantee.

TOSHIBA
Leading Innovation >>

The Toshiba Quality Commitment is our guarantee that you're getting the utmost in advanced technology, dependability, service and support. Toshiba stands squarely behind our promise with the assurance of complete satisfaction. Everything we do contributes to that goal—from setting the industry standard for research and development, to providing instant access to Toshiba support personnel. Look around. Nothing compares to Toshiba...quality guaranteed.



No Fine Print. No Strings Attached. Here's How the Guarantee Works.

FREE REPLACEMENT

If your Toshiba manufactured Copier, Facsimile, Printer or its accessories do not operate within Toshiba's product specifications during the term of this program, and if the equipment cannot be repaired to perform within product specifications, Toshiba will replace the Copier, Facsimile, Printer or accessory at no charge with a model of equal or better features and specifications.

FREE LOANER

If your Toshiba manufactured Copier, Facsimile or Printer is out-of-service more than two (2) consecutive business days after notifying your Authorized Toshiba Servicing Dealer or requires off-site service, a loaner Copier, Facsimile or Printer will be provided by the Authorized Toshiba Servicing Dealer at no additional charge.

TERM OF PROGRAM

The term of this program is: a) for purchased equipment, three years from equipment installation date or maximum number of copies as stated in the product specifications, whichever occurs first; or b) for leased or rental equipment, three years or the length of the original lease starting from the equipment installation date, whichever is longer.

Terms & Conditions

This program applies only to new Toshiba manufactured Copier, Facsimile, Printer equipment and/or accessories acquired by customers from TABS or an Authorized Toshiba Dealer on or after April 1, 2004, on condition that the equipment: a) was continuously maintained under a full service maintenance agreement provided by an Authorized Toshiba Dealer; and b) only genuine Toshiba parts and consumable supplies are used in the maintenance and operation of the equipment. This program is non-transferable. Equipment damaged or destroyed because of customer's negligence, misuse or abuse, improper electrical power or an act of God are not covered under this program. If an Authorized Toshiba Servicing Dealer is not available to fulfill the terms of this program, TABS will resolve any program issues within a reasonable period of time. No modification or extension of this program is effective unless it is in writing and signed by the Vice President and General Manager, Electronic Imaging Division.

First, notify your Authorized Toshiba Servicing Dealer of the problem. If your Toshiba manufactured Copier, Facsimile, Printer or its accessories do not operate within TABS' product specifications during the term of this program, and if the equipment cannot be repaired to perform within product specifications, send a certified letter documenting your problem and a copy of the dated sales receipt to:

TOSHIBA AMERICA BUSINESS SOLUTIONS, INC., Electronic Imaging Division, Director of Field Service, 2 Musick, Irvine, CA 92618-1631

Purchase Pricing PROPOSAL



Presented to OFFICE OF CONSTABLE HAROLD DEVALLY

By Copy Connection

On 5/10/2013

PRICING BASED ON STAT OF TEXAS DIR CONTRACT - SDD 1683

State or Local Government Negotiated Contract : 072580900

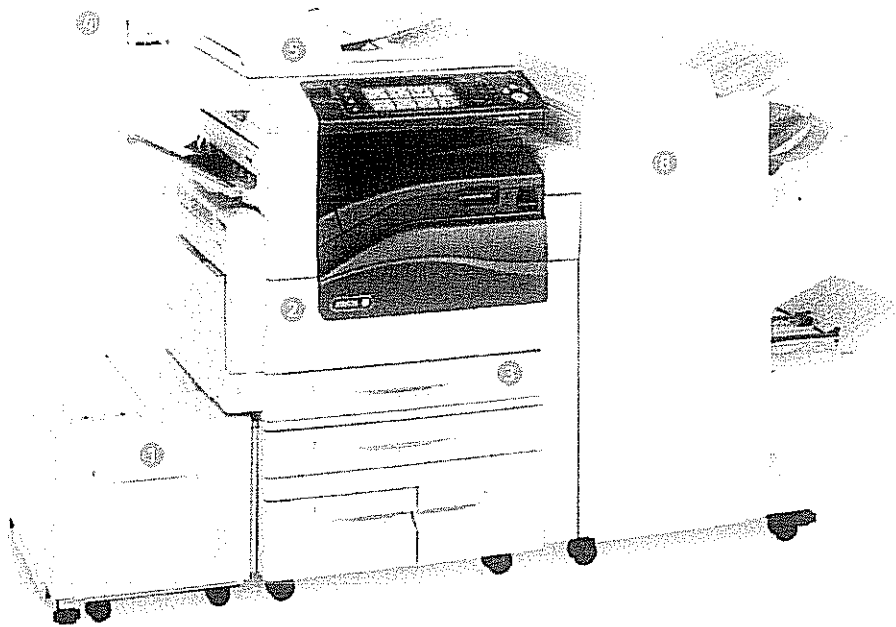
Solution			
Item	Product Description	Agreement Information	Requested Install Date
1. W7830P (W7830P PRNTR 3TRAY)	<ul style="list-style-type: none"> - Integrated Ofc Fin - 1 Line Fax - Wireless Print Kit 	Purchase Price: \$8,173.00 Purchase Order Information - Product: 13-0004066	3/8/2013

Maintenance Pricing					
Item	Monthly Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W7830P	\$10.00	1: BLACK 2: COLOR	All Prints All Prints	\$0.0129 \$0.0690	- Term: 12 Months - Consumable Supplies Included for all prints
Total	\$10.00	Minimum Payments (Excluding Applicable Taxes)			


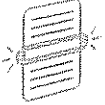




All information in this proposal is considered confidential and is for the sole use of OFFICE OF CONSTABLE HAROLD DEVALLY. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 6/9/2013.

For any questions, please contact me at (956)712-2679





Xerox® WorkCentre 7800 Series
Optimized for

 Networking	 Scanning
 Security	 Solutions
 Sustainability	 Wi-Fi

High Capacity Feeder holds 2,000 sheets of paper. Choose our 2,180-sheet capacity (3 Tray option) or our 3,140-sheet capacity (High-Capacity Tandem Tray option) model, then add our High Capacity Feeder to bring maximum capacity to 5,140 sheets.

Exceptional media flexibility. The WorkCentre 7800 series handles a wider range of media types and weight from more trays than most devices in its class. It supports up to 300 gsm and media sizes up to 12.6 x 19 in.

Print envelopes easily using our optional envelope tray (replaces Tray 1).

Large work surface (Included with Convenience Stapler) gives you plenty of room to sort documents.

Dual-head, single pass scanner on the WorkCentre 7845/7855 saves time by simultaneously scanning both sides of two-sided documents at up to 160 impressions per minute.

Office Finisher LX* (not shown) gives you advanced finishing functions at a great value.

Integrated Office Finisher* (not shown) provides 500-sheet stacking and 50-sheet, single-page stapling.

Professional Finisher* adds 50-sheet stapling, hole punch, V-fold and saddle making.



* Optional



Environmental Features

The WorkCentre 7800 series delivers cutting-edge reductions in energy consumption.

Conserve Energy with Green Technologies

- **EA Toner.** Our EA Toner with ultra low-melt technology achieves minimum fusing temperature at 68 degrees F (20 degrees C) lower than conventional toner for even more energy savings and brilliant glossy output even on ordinary paper.
- **Induction heating.** The newly developed, heat-efficient IH fuser does not require preheating, which helps reduce power consumption in standby mode by 44% compared to a resistance heating device. Plus, the device recovers from sleep mode in less than 10 seconds.

- **LED scanner**
- **scanner**

Manag

- **Energy**
- **end**
- **Info**
- **and**
- **inf**
- **tin**
- **F**



WorkCentre 7800 series multifunction systems are powered by the Xerox® ConnectKey™ Controller. These simple-to-implement systems give you real, practical solutions that easily streamline how you communicate, process and share important information, simplify complex paper-driven tasks, and drive down costs while keeping your data secure. For more information, go to www.xerox.com/connectkey.

Device Specifications	WorkCentre 7830	WorkCentre 7835	WorkCentre 7845	WorkCentre 7855
Speed	Up to 30 ppm color and black-and-white	Up to 35 ppm color and black-and-white	Up to 45 ppm color and black-and-white	Up to 50 ppm color Up to 55 ppm black-and-white
Duty Cycle ¹	Up to 90,000 pages / month	Up to 110,000 pages / month	Up to 200,000 pages / month	Up to 300,000 pages / month
Hard Drive / Processor / Memory	160 GB / 1.2 GHz Dual-core / 2 GB system plus 1 GB page memory			
Connectivity	10/100/1000Base-T Ethernet, High-Speed USB 2.0 direct print, Optional Wi-Fi (with Xerox® USB Wireless Adapter)			
Controller Features	Unified Address Book, Remote Control Panel, Online Support, Configuration Cloning			
Optional Controller	EFI Server, EFI Productivity Bundle, EFI Ethernet Hub			
Copy and Print				
Copy and Print Resolution	Up to 1200 x 2400 dpi image quality (Print and Copy Output)			
First-print-out Time (as fast as)	9 seconds color / 7.7 seconds black-and-white		7.5 seconds color / 6.4 seconds black-and-white	7.1 seconds color / 5.9 seconds black-and-white
Page Description Languages	Adobe® PostScript® 3®, PDF, PCL® 5c / PCL 6 emulations, XML, Paper Specification (XPS®) (Optional)			
Print Features	Print from USB, Secure Print, Earth Smart Driver Settings, Job Identification, Booklet Creation, Store and Recall Driver Settings, Bi-directional Status, Scaling, Job Monitoring, Color By Words, Xerox® PrintBack			
Mobile Printing	Xerox® Mobile Print® (Optional), Xerox® Mobile Print Cloud® (Optional)			
Scan	Standard	Scan to Network, Scan to Email, Scan to Folder, Scan to SMB or FTP, Text Searchable PDF, PDF/A, XPS, Linearized PDF, JPEG, TIFF, Scan to USB Memory Device, Single-touch Scanning, TWAIN Support		
	Optional	ConnectKey for SharePoint®, ConnectKey Share to Cloud, Xerox® Scan to PC Desktop® SE and Professional, numerous solutions available through various Xerox® Business Innovation Partners		
Fax	Standard	Internet Fax, Fax Build Job, Network Server Fax Enablement (solutions available through various Xerox® Business Innovation Partners)		
	Optional	Fax Forward to Email or SMB, Walk-up Fax (one-line and two-line options, includes LAN Fax)		
Security	Standard	McAfee® Embedded, McAfee ePolicy (ePO) Compatible, HDD Overwrite, 256-bit Encryption (FIPS 140-2 compliant), Common Criteria Certification (ISO 15408)®, Secure Print, Secure Fax, Secure Scan, Secure Email, Cisco® TrustSec Integration, Network Authentication, SSL, SNMPv3, Audit Log, Access Controls, User Permissions		
	Optional	McAfee Integrity Control, Xerox® Secure Access, Smart Card Kit (CAC/PIV, NET)		
Accounting	Standard	Xerox® Standard Accounting (Copy, Print, Scan, Fax, Email)		
	Optional	Equitrac Office®, Equitrac Professional®, YSoft® SafeQ®, other network accounting solutions available through various Xerox® Business Innovation Partners		
Paper Input	Standard	Duplex Automatic Document Feeder: 110 sheets; Speed: up to 70 lpm (simplex); Sizes: 5.5 x 8.5 in. to 11 x 17 in. / 148 x 210 mm to 297 x 420 mm		Single-pass Duplex Automatic Document Feeder: 130 sheets; Speed: up to 160 lpm (duplex); Sizes: 5.5 x 8.5 in. to 11 x 17 in. / 148 x 210 mm to 297 x 420 mm
		Bypass Tray: 100 sheets; Custom sizes: 3.5 x 3.9 in. to 12.6 x 19 in. / 89 x 98 mm to 320 x 483 mm Tray 1: 520 sheets; Custom sizes: 5.5 x 7.5 in. to 11.7 x 17 in. / 140 x 182 mm to 297 x 432 mm		
	Choose One	3 Tray Option (Total 2,180 sheets): Adds three 520-sheet paper trays; Size: 5.5 x 7.2 in. to 12 x 18 in. / 139.7 x 182 mm to SRA3		NA
		High Capacity Tandem Tray Option (Total 3,140 sheets): Adds one 520-sheet paper tray, one 867-sheet paper tray and one 1,133-sheet paper tray; Size: 8.5 x 11 in. / A4		
	Optional	High Capacity Feeder (HCF): 2,000 sheets; Size 8.5 x 11 in. / A4 long edge feed Envelope Tray: Up to 60 envelopes: #10 commercial, Monarch, DL, C5, Large U.S. Postcard, A6, Custom sizes: 3.9 x 5.8 in. to 6.4 x 9.5 in. / 98 x 148 to 162 x 241 mm		
Paper Output / Finishing	Standard	Dual Offset Catch Tray: 250-sheets each Face up Tray: 100 sheets		
	Optional	Office Finisher LX: 2,000-sheet stacker, 50 sheets stapled, 2-position stapling, optional hole-punch, optional booklet maker (score, saddle stitch) Integrated Office Finisher (optional with 7830/7835): 500-sheet stacker, 50 sheets stapled, single-position stapling Professional Finisher: 1,500-sheet stacker and 500-sheet top tray, 50-sheet multiposition stapling and hole punch, saddle-stitch booklet maker, V-Fold Convenience Stapler: staples 50-sheets (based on 75 gsm), includes Work Surface		

¹ Maximum volume capacity expected in any one month. Not expected to be sustained on a regular basis. ² Certification pending

Go to www.xerox.com/office/WC7800Specs for more detailed specifications and capabilities.





Nevill Document Solutions
6414 McPherson #9 & #10
Laredo, TX 78041
Phone (956) 753-7212
Fax (956) 753-7265

Tuesday, May 28, 2013

Webb County Constable
610 E Delmar
Laredo, TX 78041

This program is designed exclusively for you.

Proposed Solution / Investment

<u>QTY</u>	<u>Recommended Model</u>	<u>Nevill Product Description</u>
1	TASKalfa.3050ci	30 PPM B&W/ 30 PPM. Color MFP Standard Print/Copy/Scan 100 Sheet Reversing Document Processor Fax Board Copier Stand 1,000 Sheet Stapler Finisher

Nevill Platinum Purchase Price - \$4,812.20

Nevill's Platinum Level Service

Your Nevill Plan is as Follows:

0.00450000 B/W Copies
0.04000000 Color Copies

Our smart device (NK) maintenance includes all parts and labor including: toner, developer and drums (this program excludes paper and staples). In addition, all preventative maintenance and firmware upgrade calls are made as required by manufacturer's standard. We will provide *Nevill Knowledge* at no additional charge to ensure automated meter reading, monitoring of toner levels, and service alerts for the best level of service.

Nevill agreements can be provided on a per image plan with no base, separate monthly or quarterly agreements, or included as one simple payment with your NFL lease agreement.

On behalf of the entire Nevill staff, we would like to thank you for the opportunity to earn your business. Please contact me if you have any questions or need any additional information at (956) 285-9928.

Lupito Lopez Gutierrez
Sales Manager
Nevill Document Solutions

Signature - Customer Acknowledgement

TOSHIBA

BUSINESS SOLUTIONS

INVOICE

Invoice Number: 1135164,1135129

Page: 1

Document Date: 02/28/14

1070 ARION CIRCLE STE 150
 San Antonio, TX 78216
 Tel.: 210-357-2600 -- Dallas/FW area call 972-386-1860
 Fax.: 210-357-2630

BILL TO: WEBB COUNTY
 1110 WASHINGTON SUITE #101
 PURCHASING DEPT
 LAREDO TX 78042

SHIP TO: WEBB COUNTY PCT 4 CONSTABLE
 610 DEL MAR BOULEVARD
 LAREDO TX 78041

PURCHASE ORDER NUMBER 14-0002584	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS 10 NET	OC /AC
SALESPERSON LAREDO	FREIGHT TERMS	SHIP VIA	BILL OF LADING	SRCWHS	

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	B O	UM	NET UNIT PRICE	EXTENDED AMOUNT
ESTUDIO3055C	30 PPM COLOR MFP S/N SC7AD41144	1.00	1.00	N	EA	5,599.00	5,599.00
INSTALLATION	CPYINSTALL	1.00	1.00	N	EA	0.00	0.00
CNT LABOR	CNT LABOR	1.00	1.00	N	EA	0.00	0.00
MR3025	RADF FOR E-STUDIO5055C SERIES	1.00	1.00	N	EA	0.00	0.00
KD1031	LARGE CAPACITY FEEDER FOR ESTUDIO2050 SERIES	1.00	1.00	N	EA	0.00	0.00
GD1250NXF	FAX BOARD - 456, 856 AND 4540C SERIES WITH NEW CONNECTOR	1.00	1.00	N	EA	0.00	0.00

CUSTOMER CONTACT: MARIO DAVILA*** 956-712-3171*****SERVICE AGREEMENT TO BE BILLED SEPARATELY*****LS

TOTAL SALES	TAX AMOUNT	FREIGHT AMOUNT	TOTAL DUE
5,599.00	0.00	0.00	\$5,599.00

PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE:

Invoice Number: 1135164,1135129
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PLEASE REMIT TO:
 TOSHIBA BUSINESS SOLUTIONS USA
 P.O. BOX 848440
 DALLAS TX 75284-8440

NET AMOUNT	PAY TERM DISCOUNT	TOTAL DUE
5,599.00	0.00	\$5,599.00

SHIP TO

HAROLD DEVALLY
CONSTABLE PCT 4
610 DEL MAR
LAREDO,, TX 78045

WEBB COUNTY
Purchasing Department
(956) 523-4125 – Fax (956) 523-5010

PURCHASE ORDER

NO. 14-0002584
DATE: 2/12/2014
BUYER PURGEH

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22393
TOSHIBA BUSINESS SOLUTIONS, USA
P.O. BOX 848440
DALLAS, TX 75284-8440



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WEBB COUNTY PURCHASING
1110 WASHINGTON ST. STE. 101
LAREDO, TEXAS 78040
OR EMAIL INVOICES TO:
purchasinginvoices@webbcountytexas.gov

The Purchase Order Number must appear on all Invoices, shipper's bill of lading, and correspondence.

PURCHASE ORDER

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EA	Toshiba e-studio 3055c Copier DIR SDD-1686 Purpose: Office use Approved: Commissioners Court 9/9/2013 item #60 603-0101-8801	5599.00	5599.00
			5599.00	

RECEIVED
ON LINE
confirmed by
Mario Davila
VERIFIED
J.P.

INVOICE 1135164
DATE 02/27/14
AMOUNT 5,124.00
REVISOR J. Domez
INVOICE # 1135129
DATE 02/24/14
AMOUNT 475.00
REVISOR J. Domez

Mario Davila
3-25-14

TOTAL 5599.00

Auditors Use Only

Rec'd _____ Due Out _____
1st _____ To Acct _____
2nd _____ To RP _____
To CG _____

Partial Payment

1 2 3 4 5 6 7 8 9 10 11 12
Amount \$ _____

ORIGINAL

Tag #'s _____

This purchase order is subject to the rights and obligations contained in the Webb County Standard Terms and Conditions for Purchasing which is on the reverse side of this document and incorporated herein for all purposes.

Dr. Cecilia Moreno 2/14/14

Purchasing Agent

Date

Approved for payment – Deputy County Auditor

Date

TOSHIBA

BUSINESS SOLUTIONS

INVOICE

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 LAREDO TX 78041

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC
	13440996	02/24/14	02/27/14	10 NET	EO /25
SALESPERSON	FREIGHT TERMS		SHIP VIA	BILL OF LADING	SRCWHS
Yanes, Chris			BEST METHOD	0	VW1

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	B O	UM	NET UNIT PRICE	EXTENDED AMOUNT
E-STUDIO3055C	30 PPM COLOR MFP	1.00	1.00	N	EA	4,113.29	4,113.29
Serial Number[s] : SC7AD41144							
MR3025	RADF FOR E-STUDIO5055C SERIES	1.00	1.00	N	EA	333.33	333.33
Serial Number[s] : SM1L337846							
KD1031	LARGE CAPACITY FEEDER FOR E-STUDIO2050 SERIES	1.00	1.00	N	EA	302.38	302.38
Serial Number[s] : SCE4A23544							
GD1250NXP	FAX BOARD - 456, 856 AND 4540C SERIES WITH NEW CONNECTOR	1.00	1.00	N	EA	375.00	375.00
ES5055C KIT	E2555C/3055C/3555C/4555C/5055C SET UP KIT	1.00	1.00	N	EA	0.00	0.00
TFC50UC	TNR CYAN, BTL=1,(CS=1) ES2555C/3055C/3555C/4555C/5055C (Cartridge Style)	1.00	1.00	N	CS	0.00	0.00
TFC50UK	TNR BLACK, BTL=1,(CS=1) ES2555C/3055C/3555C/4555C/5055C (Cartridge Style)	1.00	1.00	N	CS	0.00	0.00
TFC50UM	TNR MAGENTA, BTL=1,(CS=1) ES2555C/3055C/3555C/4555C/5055C (Cartridge Style)	1.00	1.00	N	CS	0.00	0.00
TFC50UY	TNR YELLOW, BTL=1,(CS=1) ES2555C/3055C/3555C/4555C/5055C (Cartridge Style)	1.00	1.00	N	CS	0.00	0.00

TOTAL SALES	TAX AMOUNT	FREIGHT AMOUNT	TOTAL DUE
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PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE:			
Invoice Number:	1135164	Document Date:	02/27/14
Bill To:	517258 WEBB COUNTY LAW LIBRARY		
PLEASE REMIT TO:		TOSHIBA BUSINESS SOLUTIONS, USA P O BOX 848440 DALLAS TX 75284-8440	
NET AMOUNT	PAY TERM DISCOUNT	TOTAL DUE	

TOSHIBA

BUSINESS SOLUTIONS

INVOICE

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PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC
	13440996	02/24/14	02/27/14	10 NET	EQ /25
SALESPERSON		FREIGHT TERMS		SHIP VIA	BILL OF LADING
Yanes, Chris				BEST METHOD	0
				SRGWHS	VW1

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	B O	UM	NET UNIT PRICE	EXTENDED AMOUNT
SP#62431							
CUSTOMER CONTACT: MARIO DAVILA 956-712-3171							
REP: C. YANES							
ID#							
LS							

TOTAL SALES	TAX AMOUNT	FREIGHT AMOUNT	TOTAL DUE
5,124.00	0.00	0.00	\$5,124.00

PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE:

Invoice Number: 1135164	Document Date: 02/27/14	PLEASE REMIT TO: TOSHIBA BUSINESS SOLUTIONS, USA P O BOX 848440 DALLAS TX 75284-8440
Bill To: 517258		
WEBB COUNTY LAW LIBRARY		

NET AMOUNT	PAY TERM DISCOUNT	TOTAL DUE
5,124.00	0.00	\$5,124.00

TOSHIBA

BUSINESS SOLUTIONS

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 LAREDO TX 78041

PURCHASE ORDER NUMBER		ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS		OC /AC
		13440996	02/24/14		10 NET		EQ /25
SALESPERSON		FREIGHT TERMS		SHIP VIA		BILL OF LADING	SRCWHS
Yanes, Chris		Prepaid		FDX FRT EAST		0	MEM

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	B O	UM	NET UNIT PRICE	EXTENDED AMOUNT
INSTALLATION	CPYINSTALL	1.00	1.00	N	EA	200.00	200.00
CNT LABOR	CNT LABOR	1.00	1.00	N	EA	275.00	275.00
SP#62431							
CUSTOMER CONTACT: MARIO DAVILA 956-712-3171							
REP: C. YANES							
ID#							
LS							

TOTAL SALES	TAX AMOUNT	FREIGHT AMOUNT	TOTAL DUE
475.00	0.00	0.00	\$475.00

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Invoice Number:	1135129	Document Date:	02/24/14
Bill To:	517258 WEBB COUNTY LAW LIBRARY		
PLEASE REMIT TO:		TOSHIBA BUSINESS SOLUTIONS, USA P O BOX 848440 DALLAS TX 75284-8440	
NET AMOUNT	PAY TERM DISCOUNT	TOTAL DUE	
475.00	0.00	\$475.00	