

Contracting Office**Install Address**

COUNTY OF WEBB AUDITORS
 OFFICE STE 201 1110
 WASHINGTON ST LAREDO TX
 78040-4443

Bill To Address

COUNTY OF WEBB AUDITOR
 OFFICE 1110 WASHINGTON ST
 LAREDO TX 78040-4443

Current Purchase Order

Purchase Order: 120000076

Last PO Exp Date: 08/30/2012

GSA or State or Negotiated Contract#:

Price Plan

Description: Supply Maint-Cost Per Copy Plan

Bill Code: 2933

Contract Period: 09/01/2014 to 08/31/2015

Xerox Equipment

Market Code: WCP2128

Model:

Install Date: 08/31/2006

Equipment Detail

Serial Number	Description	Customer Number	Main / Accy.	Qty.	Unit Issue	Unit Price	Amount
TFN195422	WC PRO M2128	710079013	MAIN	12	Mo	0	0
	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: \$0

Meter Information

Estimated Meter Usage	Meter1	Meter2	Meter3	Meter4
Est. Average Monthly Usage	N/A	N/A	N/A	N/A
Monthly Allowance				
Est. Excess Usage	600	420	0	0
Rate Per Excess Print	.0241	.1849	0	0
Meter Estimate	\$14.46	\$77.658	\$0	\$0

Meter Subtotal: \$ 1105.416
 Total Annual Estimate: \$ 1105.416

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: _____.