

**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: 12000076

Last PO Exp Date: 08/30/2015

GSA or State or Negotiated  
Contract#:**Price Plan**Description: Supply Maint-Cost Per  
Copy Plan

Bill Code: 2933

Contract Period: 09/01/2016 to  
08/30/2017**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	420	180	0	0
Rate Per Excess Print	.0291	.2237	0	0
Meter Estimate	\$12.222	\$40.266	\$0	\$0

**Meter Subtotal: \$ 629.856****Total Annual Estimate: \$ 629.856****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: \_\_\_\_\_.