FM101811

Customer Information

XEROX CAPITAL
SERVICES, LLC
PO BOX 660502
DALLAS, TX
75266

Telephone 888-435-6333
Direct Billing Inquiries To: ▲

OK to pay
Debby
6-28-10

707246385 Customer No.	110269687 Invoice No.	04/30/10 Invoice Date
49619 Purchase Order No.	04/22/10 Date	GSA Contract No.
MV17926 Xerox Order No.	04/22/10 Date Proc.	Registration No.
SAM ALLEN Special Reference No.	Tax	PAYABLE ON RECPT Terms of Sale

xerox

Ship To
COUNTY OF FORT BEND
CIR
1317 EUGENE HEIMANN
RICHMOND TX
77469

Bill To
COUNTY OF FORT BEND
CHILD SUPPORT OFFICE
2803 B F TERRY BLVD
ROSENBERG TX
77471

Master Order No.

Bill Code

PO# 49619
RH 110775

****

REMARKS
CHARGES FOR VIA XEROX SERVICES.
MWG-162263

COORDINATION AND MOVEMENT
OF YOUR XEROX EQUIPMENT.

Reorder No.	Description		Quantity Ordered	Quantity Shipped	Unit Price	Amount
008R10285	CUST MOVE/RELOC	&	1	1	176.00	176.00
		INVOICE TOTAL				$176.00

Lonnghurst

D U P L I C A T E

Invoice

I N V O I C E

Xerox Federal Identification #16-046-8020

Detach and Return Payment Section With Payment
Contact Customer Service Department for Change of Address

Payment

Ship To
COUNTY OF FORT BEND
CIR
1317 EUGENE HEIMANN
RICHMOND TX
77469

Bill To
COUNTY OF FORT BEND
CHILD SUPPORT OFFICE
2803 B F TERRY BLVD
ROSENBERG TX
77471

Send Payment To:
XEROX CORPORATION
P.O. BOX 650361
DALLAS, TX
75265-0361

For Xerox Use Only - - -SB054C-0347

Invoice Amount

16-046-8020 1 707246385 110269687 04/30/10 358S > $176.00

407 421572470 B
I001603
6M60 1 VTX54
M8
A M

202100008070060 1102696872 0300176007 270724638548