



**MT. DIABLO UNIFIED SCHOOL DISTRICT**  
**PURCHASING / WAREHOUSE DEPARTMENT**  
 2326 BISSO LANE  
 CONCORD, CALIFORNIA 94520  
 FAX: (925) 687-5044 (925) 825-7440

DATE 09/16/11

<b>CHANGE ORDER NO.</b>
<b>81137</b>

**VENDOR: XEROX CORPORATION**  
 100 S CLINTON AVE XRX2-40A  
 ROCHESTER, NY 14644

**DELIVER TO:** PRINT SHOP  
 1936 CARLOTTA DRIVE  
 CONCORD, CA 94519

*75000*

Req. # <b>R65757</b>	Vendor # <b>058656</b>	Ship Via <b>DESTINATIO</b>	Department / Site <b>S010018PS</b>	Requisitioner <b>ESTRADA/CABIHI</b>
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer <b>MONA SMITH</b>	Extension # <b>3744</b>	Terms of Payment <b>NET 30</b>	Date Required <b>10/01/11</b>

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	EACH	CHANGE ORDER #3  REVISED PO PER VENDOR DESCRIPTION ON LINE #2 ADD LINES 4-6 AT NO CHARGE  60-MONTH LEASE OF XEROX NUVERA 144 EA SYSTEM. ITEM #144DPSC INCLUDES: BFM W/DIRECT CONNECT, TOP COVER LOW, FEED MODULE SCANNER, IMPOSITION LICENSE, INSERTION MODULE-4T, IMAGE QUALITY PACK, 2ND LF FEED MOD 2T, PRODUCTIVITY PACK, POSTSCRIPT & PPML SW, XEROX TAPE BINDER, CUSTOMER ED, ANALYST SERVICES. CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS. 200,000 CLICKS ARE INCLUDED. ANY OVERAGE WILL BE BILLED AT \$0.0045 PER IMAGE. ALSO INCLUDES: TRADE OF XEROX 6180 S/N 8VE059781 AND 61XX CNTRL S/N VMH993999. NEW MONTHLY PAYMENT \$5,815.58 (PRICING FIXED FOR TERM OF LEASE)  LEASE PERIOD: OCT. 1, 2011 THROUGH SEPT. 30, 2016	71,313.48	71,313.48
02	1	EACH	FFMKRC (MAKEREADY SOFTWARE) ITEM INCLUDES: PHOTOSHOP, FREEFLOW PC (TXC) CUSTOMER ED AND ANALYST ***continued***	6,752.40	6,752.40
<b>TOTAL</b>					

ACCOUNT NO.	AMOUNT

**APPROVAL:**

Purchasing Manager  
9/22/11  
 Date

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 FISCAL SERVICE DEPARTMENT  
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Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MONA SMITH	Extension # 3744	Terms of Payment NET 30	Date Required 10/01/11

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
03	1	EACH	SERVICES. LEASE TERM: 60 MONTHS  FULL SERVICE MAINTENANCE INCLUDED. MONTHLY PAYMENT \$526.44 (PRICING FIXED FOR TERM OF LEASE)  60-MONTH LEASE OF XEROX 4127 COPIER/PRINTER, ITEM #P4127CPC INCLUDES: HIGH CAPACITY FEEDER, COLORSCAN ENABLEMENT, PDF KIT, D5 BKLTFINSHR XC 2/3, CUSTOMER ED, ANALYST SERVICES. CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS. 200,000 CLICKS ARE INCLUDED. ANY OVERAGE WILL BE BILLED AT \$0.0045 PER IMAGE. ALSO INCLUDES TRADE OF XEROX P4110CP S/N WEY110551. NEW MONTHLY PAYMENT \$2,060.93 (PRICING FIXED FOR TERM OF LEASE)	24,999.36	24,999.36
04	1	EACH	SCAN665C (SOT FF SCANNER 665) S/N HHK299556	0.00	No Charge
05	1	EACH	DT-CNTL6C (SOT 61XX X86 CNTRL.) S/N <u>VNH993999</u> , PRINTER SPEED ENABLE, IMPOSITION LICENSSE	0.00	No Charge
06	1	EACH	FFPC02 (SOT FREEFLO9W PC) ***continued***	0.00	No Charge
<b>TOTAL</b>					

ACCOUNT NO.	AMOUNT

**APPROVAL:**

*[Signature]*  
 Purchasing Manager

\_\_\_\_\_  
 Date

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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			S/N V08001155, MAKE READY TABLE  PER TCPN CONTRACT		
				Tax	9,018.21
				TOTAL	112,083.45

ACCOUNT NO.	AMOUNT
010503753 5618	112,083.45

APPROVAL:

*[Signature]*  
 Purchasing Manager

\_\_\_\_\_  
 Date

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TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.