

Customer Information

PO BOX 660501
DALLAS TX
75266

CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Special Reference
VSC00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

Bill To:

HAMPTON SCHOOL
DISTRICT ONE
FEDERAL PROGRAMS
372 PINE ST E
VARNVILLE SC
29944

HAMPTON SCHOOL
DISTRICT ONE
372 PINE ST E
VARNVILLE SC
29944

10-01-25
Invoice Date
024320114
Invoice Number
Customer Number

Please contact us with your customer number at xeroxInventrollments@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H

SER.# EH0-350587
RENTAL PLAN

	METER READ	METER READ	NET COPIES	AMOUNT
METER USAGE	08-21-25 TO	09-21-25		
TOTAL BLACK	21400	21874	474	
TOTAL COLOR	92015	93170	1155	

METER CHARGES			
TOTAL BLACK	474		
BLACK BILLABLE PRINTS	474	.051900	24.60
TOTAL COLOR	1155		
COLOR BILLABLE PRINTS	1155	.053600	61.91
NET PRINT CHARGE			86.51

BR FINISHER	SER.# BRF-81	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
HDD KIT	SER.# HDD81	INCL
FI DEVICE	SER.# PZA	INCL

SUB TOTAL	86.51
TAX	5.19
TAX	.87
TOTAL	92.57

Invoice

SOUTH CAROLINA
HAMPTON COUNTY

PD BOX 660501
DALLAS TX
75266

CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number

10/9

Special Reference
VSC00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
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HAMPTON COUNTY N
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TECH SPECIAL PROJECT
372 PINE ST E
VARNVILLE SC
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372 PINE ST E
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10-01-25
Invoice Date
024320106
Invoice Number
Customer Number

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C8155H2 XEROX C8155H

SER.# EH0-340267
RENTAL PLAN

METER USAGE	METER READ	METER READ	NET COPIES	AMOUNT
TOTAL BLACK	08-21-25 TO 09-21-25	28355	28742	387
TOTAL COLOR		46543	47247	704

METER CHARGES				
TOTAL BLACK	387			
BLACK BILLABLE PRINTS	387	.051900	20.09	
TOTAL COLOR	704			
COLOR BILLABLE PRINTS	704	.053600	37.73	
NET PRINT CHARGE			57.82	

BR FINISHER	SER.# BRF-81	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
HDD KIT	SER.# HDD81	INCL
FI DEVICE	SER.# PZA	INCL

SUB TOTAL	57.82
TAX	3.47
TAX	.58
TOTAL	61.87

Invoice

Customer Information

Customer Information

PO BOX 660501
DALLAS TX
75266

CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number

109

Telephone 888-435-6333
Please Direct Inquiries To:
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HAMPTON SCHOOL
DISTRICT
STUDENT SERVICES
372 PINE ST E
VARNVILLE
SC
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HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
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Special Reference
QYV00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

10-01-25
Invoice Date
024320111
Invoice Number
Customer Number

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C8155H2 XEROX C8155H

SER.# EQ-342362
RENTAL PLAN

METER USAGE	METER READ	METER READ	NET COPIES	AMOUNT
TOTAL BLACK	08-21-25 TO 09-21-25	27083	28714	1631
TOTAL COLOR		48358	49935	1577

METER CHARGES				
TOTAL BLACK	1631			
BLACK BILLABLE PRINTS	1631	.051900		84.65
TOTAL COLOR	1577			
COLOR BILLABLE PRINTS	1577	.053600		84.53
NET PRINT CHARGE				169.18

	SER.#	BRF-81	INCL
BR FINISHER	SER.#	FAX-1LINE	INCL
1 LINE FAX	SER.#	HDD81	INCL
HDD KIT	SER.#	PZA	INCL
FI DEVICE			

	SUB TOTAL	
SOUTH CAROLINA		169.18
TAX	6.0000%	10.15
TAX	1.0000%	1.69
TOTAL		181.02

Invoice

PO BOX 660501
DALLAS TX
75266

CALL OUR TOLL
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Purchase Order Number

Special Reference

QYV00000X-000

Contract Number

NET 30 DAYS

Terms Of Payment

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10-01-25
Invoice Date
024320112
Invoice Number
Customer Number

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C8155H2 XEROX C8155H

SER.# EQ-344741
RENTAL PLAN

METER USAGE
TOTAL BLACK
TOTAL COLOR

METER READ METER READ NET COPIES
08-21-25 TO 09-21-25
35149 35589 440
90824 93206 2382

METER CHARGES
TOTAL BLACK 440
BLACK BILLABLE PRINTS 440 .051900 22.84
TOTAL COLOR 2382
COLOR BILLABLE PRINTS 2382 .053600 127.68
NET PRINT CHARGE 150.52

BR FINISHER SER.# BRF-81 INCL
1 LINE FAX SER.# FAX-1LINE INCL
HDD KIT SER.# HDD81 INCL
FI DEVICE SER.# PZA INCL

SUB TOTAL 150.52
TAX 6.0000% 9.03
TAX 1.0000% 1.51
TOTAL 161.06

SOUTH CAROLINA
HAMPTON COUNTY

Invoice

Customer Informatic

10/9

PO BOX 660501
DALLAS TX
75266

CALL OUR TOLL
FREE NUMBER
1-800-822-2200

PURCHASE ORDER NUMBER

Special Reference
QYV00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

10/9

Customer Information

Telephone 888-435-6333
Please Direct Inquiries To: 
Ship To/Installed At:

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Bill To:

HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE
SC
29944

10-01-25
Invoice Date
024320113
Invoice Number

Customer Number

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C8155H2 XEROX C8155H

SER.# EHQ-343047
RENTAL PLAN

	METER USAGE	METER READ	METER READ	NET COPIES	AMOUNT
TOTAL BLACK	101417	08-21-25 TO	09-21-25	104110	2693
TOTAL COLOR	104063			107378	3315

	METER CHARGES				
TOTAL BLACK	2693				
BLACK BILLABLE PRINTS	2693	.051900		139.77	
TOTAL COLOR	3315				
COLOR BILLABLE PRINTS	3315	.053600		177.68	
NET PRINT CHARGE				317.45	

BR FINISHER	SER.# BRF-81	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
HDD KIT	SER.# HDD81	INCL
FI DEVICE	SER.# PZA	INCL

SUB TOTAL	317.45
TAX	19.05
TAX	3.17
TOTAL	339.67

Invoice

PO BOX 660501
DALLAS TX
75266

CALL OUR TOLL
FREE NUMBER
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Purchase Order Number

Special Reference
VSC00000X-000

Contract Number

NET 30 DAYS

Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
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Bill To:

HAMPTON COUNTY N
SCHL DST 1
SUPERINTENDENT OFC
372 PINE ST E
VARNVILLE SC
29944

HAMPTON COUNTY N
SCHL DST 1
372 PINE ST E
VARNVILLE SC
29944

SC
29944

10-02-25
Invoice Date
024384051
Invoice Number
Customer Number

Please contact us with your customer number at xeroxInvenrollments@xerox.com if you would like your invoices emailed.

C8055H XEROX C8055H

SER.# 8TB-651180
RENTAL PLAN

METER USAGE	METER READ	METER READ	NET COPIES	AMOUNT
TOTAL BLACK	08-21-25 TO	09-25-25		
154924		156382	1458	
TOTAL COLOR	132337	134394	2057	

METER CHARGES				
TOTAL BLACK	1458			
BLACK BILLABLE PRINTS	1458	.044800	65.32	
TOTAL COLOR	2057			
COLOR BILLABLE PRINTS	2057	.049600	102.03	
NET PRINT CHARGE			167.35	

BR BOOKLET MAKER	SER.#	BRFB-C80	INCL
1 LINE FAX	SER.#	FAX-1LINE	INCL
F I DEVICE	SER.#	YRC	INCL

	SUB TOTAL	
	167.35	
SOUTH CAROLINA TAX	6.0000%	10.04
HAMPTON COUNTY TAX	1.0000%	1.67
TOTAL		179.06

THIS AGREEMENT INCLUDES SUPPLY CHARGES

Invoice

Customer Information

10/9

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
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SIGNED XOA
Purchase Order Number

Special Reference
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Contract Number
NET 30 DAYS
Terms Of Payment

Xerox

10/16

Telephone 888-435-6333
Please Direct Inquiries To: 
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HAMPTON SCHOOL
DISTRICT
HUMAN RESOURCES
372 PINE ST E
VARNVILLE SC
29944

Bill To:

8-308
HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
29944

10-03-25
Invoice Date
024395076
Invoice Number
~~XXXXXXXXXX~~
Customer Number

Please contact us with your customer number at xeroxinvenrollments@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H

SER.# EHQ-343341
RENTAL PLAN

	METER READ	METER READ	NET COPIES	AMOUNT
METER USAGE	08-30-25 TO	09-22-25		
TOTAL BLACK	65854	65854		0
TOTAL COLOR	147726	147726		0

BR FINISHER
1 LINE FAX
HDD KIT
FI DEVICE

SER.# BRF-81
SER.# FAX-1LINE
SER.# HDD81
SER.# PZA

INCL
INCL
INCL
INCL

SUB TOTAL .00

TOTAL .00

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE, SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
HAMPTON SCHOOL
DISTRICT
HUMAN RESOURCES
372 PINE ST E
VARNVILLE SC
29944

Bill To
HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
29944

When Paying By Mail
Send Payment To:
XEROX CORPORATION
P.O. BOX 827598
PHILADELPHIA, PA
19182-7598



Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

11-776-6791 4 726124720 024395076 10-03-25 NOTHING DUE
RR000456 070124 DO NOT PAY
03 6M4J 3D63 W W0220 2W23 2 115

\$.00
WAS40

202100008070060 0243950760 0300000009 272612472036

Invoice

Payment



Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
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HAMPTON COUNTY N
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VARNVILLE SC
29944

09-01-25
024145510

HAMPTON COUNTY N
SCHL DST 1
372 PINE ST E
VARNVILLE SC
29944

09-01-25
Invoice Date
024145510
Invoice Number
Customer Number

SIGNED XOA
Purchase Order Number
Special Reference
VS000000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

9/14 XEROX™

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C8155H2 XEROX C8155H

SER.# EH0-340267
RENTAL PLAN

METER USAGE
TOTAL BLACK
TOTAL COLOR

METER READ METER READ NET COPIES
07-21-25 TO 08-21-25
27542 28355 813
45315 46543 1228

METER CHARGES
TOTAL BLACK 813
BLACK BILLABLE PRINTS 813 .051900 42.19
TOTAL COLOR 1228
COLOR BILLABLE PRINTS 1228 .053600 65.82
NET PRINT CHARGE 108.01

BR FINISHER
1 LINE FAX
HDD KIT
FI DEVICE

SER.# BRF-81
SER.# FAX-1LINE
SER.# HDD81
SER.# PZA

SUB TOTAL 108.01

SOUTH CAROLINA TAX 6.0000% 6.48
HAMPTON COUNTY TAX 1.0000% 1.08

TOTAL 115.57
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Invoice

9/4
XEROX

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

Special Reference

VSC00000X-000

Contract Number

NET 30 DAYS

Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To: 
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HAMPTON COUNTY N
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372 PINE ST E
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29944

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SCHL DST 1
372 PINE ST E
VARNVILLE SC
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09-01-25

Invoice Date

024145514

Invoice Number

~~XXXXXXXXXX~~
Customer Number

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C8055H XEROX C8055H

SER.# 8TB-651180
RENTAL PLAN

METER USAGE	METER READ	METER READ NET COPIES	AMOUNT
TOTAL BLACK	07-21-25 TO 08-21-25		
TOTAL COLOR	152864	154924	2060
	128041	132337	4296

METER CHARGES			
TOTAL BLACK	2060		
BLACK BILLABLE PRINTS	2060	.044800	92.29
TOTAL COLOR	4296		
COLOR BILLABLE PRINTS	4296	.049600	213.08
NET PRINT CHARGE			305.37

BR BOOKLET MAKER	SER.# BRFB-C80	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
FI DEVICE	SER.# YRC	INCL

SUB TOTAL 305.37

SOUTH CAROLINA	TAX	6.0000%	18.32
HAMPTON COUNTY	TAX	1.0000%	3.05
	TOTAL		326.74

THIS AGREEMENT INCLUDES SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Invoice

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
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SIGNED XDA
Purchase Order Number
Special Reference
QYV00000X-000
Contract Number
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Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
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HAMPTON SCHOOL
DISTRICT
STUDENT SERVICES
372 PINE ST E
VARNVILLE SC
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Bill To:
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DISTRICT
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29944

09-01-25
Invoice Date
024145516
Invoice Number
Customer Number

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C8155H2 XEROX C8155H SER.# EH0-342362
RENTAL PLAN

METER USAGE	METER READ	METER READ	NET COPIES	AMOUNT
TOTAL BLACK	07-21-25 TO	08-21-25	693	
TOTAL COLOR	26390	27083	693	
	45563	48358	2795	

METER CHARGES			
TOTAL BLACK	693		
BLACK BILLABLE PRINTS	693	.051900	35.97
TOTAL COLOR	2795		
COLOR BILLABLE PRINTS	2795	.053600	149.81
NET PRINT CHARGE			185.78

BR FINISHER	SER.#	BRF-81	INCL
1 LINE FAX	SER.#	FAX-1LINE	INCL
HDD KIT	SER.#	HDD81	INCL
FI DEVICE	SER.#	PZA	INCL

SUB TOTAL 185.78

SOUTH CAROLINA	TAX	
HAMPTON COUNTY	6.0000%	11.15
	1.0000%	1.86
TOTAL		198.79

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
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THE EASY WAY
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SIGNED XOA
Purchase Order Number
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Contract Number
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Terms Of Payment

09-01-25
Invoice Date
02414517
Invoice Number
~~4500000000~~
Customer Number

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C8155H2 XEROX C8155H

SER.# EQ-344741
RENTAL PLAN

METER USAGE	METER READ	METER READ	NET COPIES	AMOUNT
TOTAL BLACK	07-21-25 TO	08-21-25		
TOTAL COLOR	34236	35149	913	
	86797	90824	4027	

METER CHARGES				
TOTAL BLACK	913			
BLACK BILLABLE PRINTS	913	.051900	47.38	
TOTAL COLOR	4027			
COLOR BILLABLE PRINTS	4027	.053600	215.85	
NET PRINT CHARGE			263.23	

BR FINISHER	SER.# BRF-81	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
HDD KIT	SER.# HDD81	INCL
FI DEVICE	SER.# PZA	INCL

SUB TOTAL 263.23

SOUTH CAROLINA	TAX	6.0000%	15.79
HAMPTON COUNTY	TAX	1.0000%	2.63
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED	TOTAL		281.65

XEROX FEDERAL IDENTIFICATION #16-0468020

Invoice



9/14 XEROX

XEROX

XEROX CORPORATION
PO BOX 660501
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09-01-25
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C8155H2 XEROX C8155H

SER.# EH0-343047
RENTAL PLAN

METER USAGE	METER READ	METER READ	NET COPIES	AMOUNT
TOTAL BLACK	07-21-25 TO 08-21-25	97285	101417	4132
TOTAL COLOR		97606	104063	6457

METER CHARGES				
TOTAL BLACK	4132			
BLACK BILLABLE PRINTS	4000	.051900	207.60	
BLACK BILLABLE PRINTS	132	.006600	.87	
TOTAL COLOR	6457			
COLOR BILLABLE PRINTS	6457	.053600	346.10	
NET PRINT CHARGE				554.57

BR FINISHER	SER.# BRF-81	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
HDD KIT	SER.# HDD81	INCL
FI DEVICE	SER.# PZA	INCL

SOUTH CAROLINA	SUB TOTAL	554.57
HAMPTON COUNTY	TAX 6.0000%	33.27
	TAX 1.0000%	5.55
	TOTAL	593.39

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

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XEROX CORPORATION
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9/4

Xerox

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HAMPTON SCHOOL
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372 PINE ST E
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09-01-25
Invoice Date
024145519
Invoice Number
~~XXXXXXXXXX~~
Customer Number

Please contact us with your customer number at xeroxinvrollments@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H

SER.# EH0-350587
RENTAL PLAN

METER USAGE	METER READ	METER READ	NET COPIES	AMOUNT
TOTAL BLACK	07-21-25 TO 08-21-25	20638	21400	762
TOTAL COLOR		89452	92015	2563

METER CHARGES				
TOTAL BLACK	762			
BLACK BILLABLE PRINTS	762	.051900		39.55
TOTAL COLOR	2563			
COLOR BILLABLE PRINTS	2563	.053600		137.38
NET PRINT CHARGE				176.93

BR FINISHER	SER.#	BRF-81	INCL
1 LINE FAX	SER.#	FAX-1LINE	INCL
HDD KIT	SER.#	HDD81	INCL
FI DEVICE	SER.#	PZA	INCL

SUB TOTAL 176.93

SOUTH CAROLINA	TAX		
HAMPTON COUNTY	TAX	6.0000%	10.62
	TAX	1.0000%	1.77

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED 189.32

XEROX FEDERAL IDENTIFICATION #16-0468020

Invoice

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
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THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
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SIGNED XOA
Purchase Order Number

Special Reference
QYV00000X-000

Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

Bill To:

ADULT EDUCATION
DEPARTMENT
303 1ST ST E
HAMPTON
SC
29924

ADULT EDUCATION
DEPARTMENT
372 PINE ST E
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SC
29944

08-01-25
Invoice Date
023971572
Invoice Number
Customer Number

Please contact us with your customer number at xeroxinventoryinquiries@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H

SER.# EQ-223336
RENTAL PLAN

METER USAGE	METER READ	METER READ NET COPIES	AMOUNT
TOTAL BLACK	06-30-25 TO 07-21-25	16988	11
TOTAL COLOR		71368	547

METER CHARGES	AMOUNT
TOTAL BLACK	11
BLACK BILLABLE PRINTS	11
TOTAL COLOR	547
COLOR BILLABLE PRINTS	547
NET PRINT CHARGE	29.32
	29.89

SER.#	BRF-81	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
HDD KIT	SER.# HDD81	INCL
FI DEVICE	SER.# PZA	INCL

SOUTH CAROLINA	TAX	SUB TOTAL
6.0000%	1.79	29.89
1.0000%	.30	31.98
TOTAL		31.98

* USAGE PRORATED FOR 021 DAYS
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

DATE INVOICE REC. 8-14-2025
VENDOR # 115
ACCT. # 243.183.00325.19.0000



Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-823-2200

Telephone 888-435-6333
Please Direct Inquiries To: 
Ship To/Installed At:

SIGNED XDA
Purchase Order Number
Special Reference
QYV00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

ADULT EDUCATION
DEPARTMENT
303 1ST ST E
HAMPTON

SC
29924

Bill To:
ADULT EDUCATION
DEPARTMENT
372 PINE ST E
VARNVILLE

SC
29944

09-01-25
Invoice Date
024145513
Invoice Number

Customer Number

Please contact us with your customer number at xeroxinventoryrollments@xerox.com if you would like your invoices emailed.

C815H2 XEROX C815H

SER.# EH0-223336
RENTAL PLAN

METER USAGE
TOTAL BLACK
TOTAL COLOR

METER READ METER READ NET COPIES
07-21-25 TO 08-21-25
16988 17090 102
71915 73359 1444

METER CHARGES
TOTAL BLACK 102
BLACK BILLABLE PRINTS 102 .051900 5.29
TOTAL COLOR 1444
COLOR BILLABLE PRINTS 1444 .053600 77.40
NET PRINT CHARGE 82.69

BR FINISHER
1 LINE FAX
HDD KIT
FI DEVICE

SER.# BRF-81 INCL
SER.# FAX-1LINE INCL
SER.# HDD81 INCL
SER.# PZA INCL

SUB TOTAL 82.69

SOUTH CAROLINA TAX 6.0000% 4.96
HAMPTON COUNTY TAX 1.0000% .83
TOTAL 88.48

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Invoice

10/2
XEROX

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

XEROX

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

Bill To:

HAMPTON SCHOOL
DISTRICT ONE
FEDERAL PROGRAMS
372 PINE ST E
VARNVILLE SC
29944

HAMPTON SCHOOL
DISTRICT ONE
372 PINE ST E
VARNVILLE SC
29944

Special Reference
VSC00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

08-01-25
Invoice Date
023971579
Invoice Number
Customer Number

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C8155H2 XEROX C8155H

SER.# EQ-350587
RENTAL PLAN

METER USAGE	METER READ	METER READ NET COPIES	AMOUNT
TOTAL BLACK	06-30-25 TO 07-21-25	689	
TOTAL COLOR	19949	20638	
	86561	89452	2891

METER CHARGES			
TOTAL BLACK	689		
BLACK BILLABLE PRINTS	689	.051900	35.76
TOTAL COLOR	2891		
COLOR BILLABLE PRINTS	2891	.053600	154.96
NET PRINT CHARGE			190.72

BR FINISHER	SER.#	BRF-81	INCL
1 LINE FAX	SER.#	FAX-1LINE	INCL
HDD KIT	SER.#	HDD81	INCL
FI DEVICE	SER.#	PZA	INCL

SOUTH CAROLINA	TAX		
HAMPTON COUNTY	TAX	6.0000%	11.44
	TAX	1.0000%	1.91
	TOTAL		204.07
	SUB TOTAL		190.72

* USAGE PRORATED FOR 021 DAYS
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Invoice



Invoice

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number
Special Reference
QYV00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

8/21

XEROX

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

HAMPTON SCHOOL
DISTRICT
HUMAN RESOURCES
372 PINE ST E
VARNVILLE SC
29944

Bill To:
HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
29944

08-06-25
Invoice Date
024084141
Invoice Number
Customer Number

Please contact us with your customer number at xeroxinvoices@xerox.com if you would like your invoices emailed.

C815H2 XEROX C815H

SER.# EH0-343341
RENTAL PLAN

METER READ METER READ NET COPIES
06-30-25 TO 07-30-25

METER USAGE			
TOTAL BLACK	61054	63484	2430
TOTAL COLOR	145266	146496	1230

METER CHARGES			
TOTAL BLACK	2430		
BLACK BILLABLE PRINTS	2430	.051900	126.12
TOTAL COLOR	1230		
COLOR BILLABLE PRINTS	1230	.053600	65.93
NET PRINT			192.05

BR FINISHER	SER.# BRF-81	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
HDD KIT	SER.# HDD81	INCL
FI DEVICE	SER.# PZA	INCL

SUB TOTAL	192.05
TAX 6.0000%	11.52
TAX 1.0000%	1.92
TOTAL	205.49

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

8114
XEROX

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

Special Reference
VSC00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

HAMPTON COUNTY N
SCHL DST 1
TECH SPECIAL PROJECT
372 PINE ST E
VARNVILLE SC
29944

Bill To:
HAMPTON COUNTY N
SCHL DST 1
372 PINE ST E
VARNVILLE SC
29944

08-01-25
Invoice Date
023971568
Invoice Number
Customer Number

Please contact us with your customer number at xeroxinvenrollments@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H SER.# EHQ-340267 RENTAL PLAN

METER USAGE	METER READ	METER READ	NET COPIES	AMOUNT
TOTAL BLACK	06-30-25 TO 07-21-25	26935	27542	607
TOTAL COLOR		44669	45315	646

METER CHARGES				
TOTAL BLACK	607			
BLACK BILLABLE PRINTS	607	.051900	31.50	
TOTAL COLOR	646			
COLOR BILLABLE PRINTS	646	.053600	34.63	
NET PRINT CHARGE				66.13

BR FINISHER	SER.# BRF-81	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
HDD KIT	SER.# HDD81	INCL
FI DEVICE	SER.# PZA	INCL

SOUTH CAROLINA	SUB TOTAL	66.13
HAMPTON COUNTY	TAX 6.0000%	3.97
	TAX 1.0000%	.66
	TOTAL	70.76

* USAGE PRORATED FOR 021 DAYS
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED



Invoice

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

HAMPTON COUNTY N
SCHL DST 1
SUPERINTENDENT OFC
372 PINE ST E
VARNVILLE SC
29944

Bill To:

HAMPTON COUNTY N
SCHL DST 1
372 PINE ST E
VARNVILLE SC
29944

SIGNED XDA
Purchase Order Number
Special Reference
VSC00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

08-01-25
Invoice Date
023971574
Invoice Number
Customer Number

Please contact us with your customer number at xeroxinvoices@xerox.com if you would like your invoices emailed.

C8055H XEROX C8055H SER.# 8TB-651180
RENTAL PLAN

METER USAGE	METER READ	METER READ NET COPIES	AMOUNT
TOTAL BLACK	06-30-25 TO 07-21-25	150154	2710
TOTAL COLOR		126271	128041
			1770

METER CHARGES			
TOTAL BLACK	2710		
BLACK BILLABLE PRINTS	2710	.044800	121.41
TOTAL COLOR	1770		
COLOR BILLABLE PRINTS	1770	.049600	87.79
NET PRINT CHARGE			209.20

BR BOOKLET MAKER SER.# BRFB-C80 INCL
1 LINE FAX SER.# FAX-1LINE INCL
FI DEVICE SER.# YRC INCL

	SUB TOTAL	
SOUTH CAROLINA TAX	6.0000%	12.55
HAMPTON COUNTY TAX	1.0000%	2.09
TOTAL		223.84

* USAGE PRORATED FOR 021 DAYS
THIS AGREEMENT INCLUDES SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice



XEROX FEDERAL IDENTIFICATION #16-0468020

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone 888-435-6333
Please Direct Inquiries To: 
Ship To/Installed At:

Bill To:

HAMPTON SCHOOL
DISTRICT
STUDENT SERVICES
372 PINE ST E
VARNVILLE SC
29944

HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
29944

SIGNED XOA
Purchase Order Number
Special Reference
QYV00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

08-01-25
Invoice Date
023971576
Invoice Number
~~XXXXXXXXXX~~
Customer Number

Please contact us with your customer number at xeroxinventrollments@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H

SER.# EH0-342362
RENTAL PLAN

METER USAGE
TOTAL BLACK
TOTAL COLOR

METER READ METER READ NET COPIES
06-30-25 TO 07-21-25
26246 26390 144
45247 45563 316

METER CHARGES
TOTAL BLACK 144
BLACK BILLABLE PRINTS 144
TOTAL COLOR 316
COLOR BILLABLE PRINTS 316
NET PRINT CHARGE 16.94
24.41

BR FINISHER SER.# BRF-81 INCL
1 LINE FAX SER.# FAX-1LINE INCL
HDD KIT SER.# HDD81 INCL
FI DEVICE SER.# PZA INCL

SUB TOTAL 24.41
TAX 6.0000% 1.46
TAX 1.0000% .24
TOTAL 26.11

* USAGE PRORATED FOR 021 DAYS
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice



8/14 Xerox

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XDA
Purchase Order Number
Special Reference
QYV00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

HAMPTON SCHOOL
DISTRICT
SUPER INTENDENT OFC
372 PINE ST E
VARNVILLE SC
29944

Bill To:

HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
29944

08-01-25
Invoice Date
023971577
Invoice Number
Customer Number

Please contact us with your customer number at xeroxinventoryrollments@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H SER.# EH0-344741
RENTAL PLAN

METER USAGE	METER READ	METER READ NET COPIES	AMOUNT
TOTAL BLACK	06-30-25 TO 07-21-25		
34012		34236	224
TOTAL COLDR		85660	86797
			1137

METER CHARGES			
TOTAL BLACK	224		
BLACK BILLABLE PRINTS	224	.051900	11.63
TOTAL COLOR	1137		
COLOR BILLABLE PRINTS	1137	.053600	60.94
NET PRINT CHARGE			72.57

BR FINISHER	SER.# BRF-81	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
HDD KIT	SER.# HDD81	INCL
FI DEVICE	SER.# PZA	INCL

SUB TOTAL	72.57
TAX 6.0000%	4.35
TAX 1.0000%	.73
TOTAL	77.65

* USAGE PRORATED FOR 021 DAYS
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice



XEROX FEDERAL IDENTIFICATION #16-0468020



Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number
Special Reference
QYV00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

BILL To:

HAMPTON SCHOOL
DISTRICT
CURRICULUM INSTRUCTN
372 PINE ST E
VARNVILLE SC
29944

HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
29944

08-01-25
Invoice Date
023971578
Invoice Number

Customer Number

Please contact us with your customer number at xeroxinventoryrollments@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H SER.# EH0-343047
RENTAL PLAN

	METER USAGE	METER READ	METER READ	NET COPIES	AMOUNT
TOTAL BLACK		06-30-25 TO	07-21-25		
TOTAL COLOR		96034	97285	1251	
		95811	97606	1795	

	METER CHARGES				
TOTAL BLACK		1251			
BLACK BILLABLE PRINTS		1251	.051900	64.93	
TOTAL COLOR		1795			
COLOR BILLABLE PRINTS		1795	.053600	96.21	
NET PRINT CHARGE				161.14	

BR FINISHER	SER.# BRF-81	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
HDD KIT	SER.# HDD81	INCL
FI DEVICE	SER.# PZA	INCL

SUB TOTAL	161.14
TAX	9.67
TAX	1.61
TOTAL	172.42

* USAGE PRORATED FOR 021 DAYS
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice



XEROX FEDERAL IDENTIFICATION #16-0468020

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
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THE EASY WAY
TO ORDER SUPPLIES
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FREE NUMBER
1-800-822-2200

SIGNED XDA
Purchase Order Number

7/23/14

XEROX

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

Bill To:

ADULT EDUCATION
DEPARTMENT
303 1ST ST E
HAMPTON SC
29924

ADULT EDUCATION
DEPARTMENT
372 PINE ST E
VARNVILLE SC
29944

07-02-25
Invoice Date
023850695
Invoice Number
~~206699995~~
Customer Number

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C8155H2 XEROX C8155H

SER.# EH0-223336
RENTAL PLAN

METER USAGE
TOTAL BLACK
TOTAL COLOR

METER READ METER READ NET COPIES
05-21-25 TO 06-30-25
16929 16977 48
69922 71368 1446

METER CHARGES
TOTAL BLACK 48
BLACK BILLABLE PRINTS 48 .051900 2.49
TOTAL COLOR 1446
COLOR BILLABLE PRINTS 1446 .053600 77.51
NET PRINT CHARGE 80.00

BR FINISHER SER.# BRF-81 INCL
1 LINE FAX SER.# FAX-1LINE INCL
HDD KIT SER.# HDD81 INCL
FI DEVICE SER.# PZA INCL

SUB TOTAL 80.00
SOUTH CAROLINA TAX 6.0000% 4.80
HAMPTON COUNTY TAX 1.0000% .80
TOTAL 85.60

* USAGE PRORATED FOR 039 DAYS
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

DATE INVOICE REC. 7/9/25
VENDOR #
ACCT.# 243,183,02325,19,0000

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
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FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

XEROX

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

HAMPTON SCHOOL
DISTRICT
CURRICULUM INSTRUCTN
372 PINE ST E
VARNVILLE SC
29944

Bill To:

HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
29944

Special Reference
QYV00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

07-02-25
Invoice Date
023850701
Invoice Number
~~2001222222~~
Customer Number

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C8155H2 XEROX C8155H

SER.# EH0-343047
RENTAL PLAN

METER USAGE
TOTAL BLACK
TOTAL COLOR

METER READ	METER READ	NET COPIES	AMOUNT
05-21-25 TO 06-30-25			
92984	96034	3050	
92445	95811	3366	

METER CHARGES
TOTAL BLACK 3050
BLACK BILLABLE PRINTS 3050 .051900 158.30
TOTAL COLOR 3366
COLOR BILLABLE PRINTS 3366 .053600 180.42
NET PRINT CHARGE 338.72

BR FINISHER
1 LINE FAX
HDD KIT
FI DEVICE
SER.# BRF-81
SER.# FAX-1LINE
SER.# HDD81
SER.# PZA
INCL
INCL
INCL
INCL

SOUTH CAROLINA
HAMPTON COUNTY
SUB TOTAL 338.72
TAX 6.0000% 20.32
TAX 1.0000% 3.39
TOTAL 362.43

* USAGE PRORATED FOR 039 DAYS
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

XEROX

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number
Special Reference
QYV00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

7/11/00 (A)

Telephone 888-435-6333
Please Direct Inquiries To: 
Ship To/Installed At:

HAMPTON SCHOOL
DISTRICT
SUPER INTENDENT OFC
372 PINE ST E
VARNVILLE SC
29944

Bill To:
HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
29944

07-02-25
Invoice Date
023850700
Invoice Number
~~707044398~~
Customer Number

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C8155H2 XEROX C8155H

SER.# EQ-344741
RENTAL PLAN

METER USAGE
TOTAL BLACK
TOTAL COLOR

METER READ	METER READ	NET COPIES	AMOUNT
05-21-25 TO	06-30-25		
33744	34012	268	
82397	85660	3263	

METER CHARGES			
TOTAL BLACK	268		
BLACK BILLABLE PRINTS	268	.051900	13.91
TOTAL COLOR	3263		
COLOR BILLABLE PRINTS	3263	.053600	174.90
NET PRINT CHARGE			188.81

BR FINISHER	SER.# BRF-81	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
HDD KIT	SER.# HDD81	INCL
FI DEVICE	SER.# PZA	INCL

	SUB TOTAL	
SOUTH CAROLINA	TAX 6.0000%	11.33
HAMPTON COUNTY	TAX 1.0000%	1.89
	TOTAL	202.03

* USAGE PRORATED FOR 039 DAYS
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

Customer Information

XEROX

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XDA
Purchase Order Number

Special Reference

QYV00000X-000

Contract Number

NET 30 DAYS

Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To: 
Ship To/Installed At:

Bill To:

HAMPTON SCHOOL
DISTRICT
STUDENT SERVICES
372 PINE ST E
VARNVILLE SC
29944

HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
29944

07-02-25
Invoice Date
023850699
Invoice Number
~~XXXXXXXXXX~~
Customer Number

Please contact us with your customer number at xeroxinventory@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H

SER.# EH0-342362
RENTAL PLAN

METER USAGE
TOTAL BLACK
TOTAL COLOR

METER READ METER READ NET COPIES
05-21-25 TO 06-30-25
25497 26246 749
44283 45247 964

METER CHARGES
TOTAL BLACK 749 .051900 38.87
BLACK BILLABLE PRINTS 749
TOTAL COLOR 964
COLOR BILLABLE PRINTS 964 .053600 51.67
NET PRINT CHARGE 90.54

BR FINISHER SER.# BRF-81 INCL
1 LINE FAX SER.# FAX-1LINE INCL
HDD KIT SER.# HDD81 INCL
FI DEVICE SER.# PZA INCL

SUB TOTAL 90.54
SOUTH CAROLINA TAX 6.0000% 5.43
HAMPTON COUNTY TAX 1.0000% .91
TOTAL 96.88

* USAGE PRORATED FOR 039 DAYS
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

Customer Information



XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XDA
Purchase Order Number

Special Reference
VSC00000X-000
Contract Number

NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

Bill To:

HAMPTON COUNTY N
SCHL DST 1
SUPERINTENDENT OFC
372 PINE ST E
VARNVILLE SC
29944

HAMPTON COUNTY N
SCHL DST 1
372 PINE ST E
VARNVILLE SC
29944

07-02-25
Invoice Date
023850697
Invoice Number
Customer Number

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C8055H XEROX C8055H

SER.# 8TB-651180
RENTAL PLAN

METER USAGE

TOTAL BLACK
TOTAL COLOR
METER CHARGES

METER READ METER READ NET COPIES
05-21-25 TO 06-30-25

148274
123811

150154
126271

1880
2460

TOTAL BLACK

BLACK BILLABLE PRINTS

TOTAL COLOR

COLOR BILLABLE PRINTS

NET PRINT CHARGE

BR BOOKLET MAKER

1 LINE FAX

FI DEVICE

SOUTH CAROLINA
HAMPTON COUNTY

SUB TOTAL
TAX 6.0000%
TAX 1.0000%
TOTAL

* USAGE PRORATED FOR 039 DAYS

FINAL INVOICE FOR PERIOD ENDING 06-30-25

CONTRACT RENEWED TO 06-30-28

NEW FISCAL PERIOD MAY REQUIRE PURCHASE ORDER FOR ABOVE EQUIPMENT.
CONTACT YOUR LOCAL BRANCH FOR COPY OF CURRENT CATALOG/PRICE LIST.

THIS AGREEMENT INCLUDES SUPPLY CHARGES

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

Special Reference

VSC00000X-000

Contract Number

NET 30 DAYS

Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To: 
Ship To/Installed At:

HAMPTON COUNTY N
SCHL DST 1
TECH SPECIAL PROJECT
372 PINE ST E
VARNVILLE SC
29944

00
- 128

BILL TO:
HAMPTON COUNTY N
SCHL DST 1
372 PINE ST E
VARNVILLE SC
29944

SC
29944

07-02-25
Invoice Date
023850691
Invoice Number
~~XXXXXXXXXX~~
Customer Number

Please contact us with your customer number at xeroxinvoices@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H

SER.# EH0-340267
RENTAL PLAN

Invoice

METER USAGE
TOTAL BLACK
TOTAL COLOR

26125
43803

26935
44669

810
866

METER READ METER READ NET COPIES
05-21-25 TO 06-30-25

METER CHARGES
TOTAL BLACK
BLACK BILLABLE PRINTS
TOTAL COLOR
COLOR BILLABLE PRINTS
NET PRINT CHARGE

810
810
866
866
866

.051900

42.04

.053600

46.42

88.46

BR FINISHER
1 LINE FAX
HDD KIT
FI DEVICE

SER.# BRF-81
SER.# FAX-1LINE
SER.# HDD81
SER.# PZA

INCL
INCL
INCL
INCL

SOUTH CAROLINA
HAMPTON COUNTY

SUB TOTAL
TAX 6.0000%
TAX 1.0000%
TOTAL

88.46
5.31
.88
94.65

* USAGE PRORATED FOR 039 DAYS
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

7/1/0 Xerox

XEROX

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XDA
Purchase Order Number
Special Reference
VSC00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

Bill To:

HAMPTON SCHOOL
DISTRICT ONE
FEDERAL PROGRAMS
372 PINE ST E
VARNVILLE
SC
29944

HAMPTON SCHOOL
DISTRICT ONE
372 PINE ST E
VARNVILLE
SC
29944

07-02-25
Invoice Date
023850702
Invoice Number
~~Customer Number~~

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C8155H2 XEROX C8155H

SER.# EH0-350587
RENTAL PLAN

METER USAGE
TOTAL BLACK
TOTAL COLOR

METER READ METER READ NET COPIES
05-21-25 TO 06-30-25
19272 19949 677
83123 86561 3438

METER CHARGES
TOTAL BLACK 677
BLACK BILLABLE PRINTS 677 .051900 35.14
TOTAL COLOR 3438
COLOR BILLABLE PRINTS 3438 .053600 184.28
NET PRINT CHARGE 219.42

BR FINISHER SER.# BRF-81 INCL
1 LINE FAX SER.# FAX-1LINE INCL
HDD KIT SER.# HDD81 INCL
FI DEVICE SER.# PZA INCL

SUB TOTAL 219.42
SOUTH CAROLINA TAX 6.0000% 13.17
HAMPTON COUNTY TAX 1.0000% 2.19
TOTAL 234.78

* USAGE PRORATED FOR 039 DAYS
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

Customer Information

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

Special Reference

QYV00000X-000

Contract Number

NET 30 DAYS

Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

Bill To:

HAMPTON SCHOOL
DISTRICT
HUMAN RESOURCES
372 PINE ST E
VARNVILLE
SC
29944

HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE
SC
29944

06-05-25
Invoice Date
023727485
Invoice Number
~~XXXXXXXXXX~~
Customer Number

Please contact us with your customer number at xeroxinventory@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H

SER.# EQ-343341
RENTAL PLAN

Invoice

METER USAGE	METER READ	METER READ	NET COPIES	AMOUNT
TOTAL BLACK	56134	58594	2460	
TOTAL COLOR	142806	144036	1230	
METER CHARGES				
TOTAL BLACK	2460			
BLACK BILLABLE PRINTS	2460			
TOTAL COLOR	1230			
COLOR BILLABLE PRINTS	1230			
NET PRINT CHARGE				
BR FINISHER	SER.# BRF-81			
1 LINE FAX	SER.# FAX-1LINE			
HDD KIT	SER.# HDD81			
FI DEVICE	SER.# PZA			
SUB TOTAL				
TAX				
TAX				
TOTAL				

2460 .051900 127.67
1230 .053600 65.93
193.60
193.60
11.62
1.94
207.16

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

XEROX

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

Bill To:

HAMPTON COUNTY N
SCHL DST 1
TECH SPECIAL PROJECT
372 PINE ST E
VARNVILLE SC
29944

HAMPTON COUNTY N
SCHL DST 1
372 PINE ST E
VARNVILLE SC
29944

Special Reference
VSC00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

06-01-25
Invoice Date
023616411
Invoice Number
~~XXXXXXXXXX~~
Customer Number

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C8155H2 XEROX C8155H SER.# EH0-340267
RENTAL PLAN

METER USAGE	METER READ	METER READ NET COPIES	AMOUNT
TOTAL BLACK	04-21-25 TO 05-21-25	25590	26125
TOTAL COLOR		43242	43803
			535
			561

METER CHARGES			
TOTAL BLACK	535		
BLACK BILLABLE PRINTS	535	.051900	27.77
TOTAL COLOR	561		
COLOR BILLABLE PRINTS	561	.053600	30.07
NET PRINT CHARGE			57.84

	SER.#		
BR FINISHER	BRF-81		INCL
1 LINE FAX	FAX-1LINE		INCL
HDD KIT	HDD81		INCL
FI DEVICE	PZA		INCL

SUB TOTAL 57.84

SOUTH CAROLINA	TAX	6.0000%	3.47
HAMPTON COUNTY	TAX	1.0000%	.58
	TOTAL		61.89

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

XEROX

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XDA
Purchase Order Number

6116

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

Bill To:

Special Reference
QYV00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

HAMPTON SCHOOL
DISTRICT 1
FINANCE
372 PINE ST E
VARNVILLE SC
29944

HAMPTON SCHOOL
DISTRICT 1
372 PINE ST E
VARNVILLE SC
29944

06-01-25
Invoice Date
023616417
Invoice Number
Customer Number

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C8055H XEROX C8055H

SER.# 8TB-649788
RENTAL PLAN

METER USAGE	METER READ	METER READ	NET COPIES	AMOUNT
TOTAL BLACK	04-21-25 TO 05-21-25	39823	40381	558
TOTAL COLOR		40924	41784	860

METER CHARGES			
TOTAL BLACK	558		
BLACK BILLABLE PRINTS	558	.044800	25.00
TOTAL COLOR	860		
COLOR BILLABLE PRINTS	860	.049600	42.66
NET PRINT CHARGE			67.66

BR BOOKLET MAKER	SER.# BRFB-C80	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
F1 DEVICE	SER.# YRC	INCL

SUB TOTAL 67.66

SOUTH CAROLINA	TAX	
HAMPTON COUNTY	6.0000%	4.06
	1.0000%	.68
TOTAL		72.40

THIS AGREEMENT INCLUDES SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

Customer Information



Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
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THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

Special Reference
VSC00000X-000
Contract Number

NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To: 
Ship To/Installed At

Bill To:

HAMPTON COUNTY N
SCHL DST 1
SUPERINTENDENT OFC
372 PINE ST E
VARNVILLE SC
29944

HAMPTON COUNTY N
SCHL DST 1
372 PINE ST E
VARNVILLE SC
29944

06-01-25
Invoice Date
023616418
Invoice Number

Customer Number

Please contact us with your customer number at XeroxInvenrollments@xerox.com if you would like your invoices emailed.

C8055H XEROX C8055H SER.# 81B-651180
RENTAL PLAN

	METER USAGE	METER READ	METER READ NET COPIES	AMOUNT
TOTAL BLACK	04-29-25 TO 05-21-25	147717	148274	557
TOTAL COLOR		123465	123811	346

	METER CHARGES	TOTAL BLACK	TOTAL COLOR	NET PRINT CHARGE	AMOUNT
TOTAL BLACK	557	557			24.95
BLACK BILLABLE PRINTS	557				
TOTAL COLOR	346		346		17.16
COLOR BILLABLE PRINTS	346				
NET PRINT CHARGE					42.11

	BR BOOKLET MAKER	SER.# BRFB-C80	INCL
1 LINE FAX	SER.# FAX-1LINE		INCL
F1 DEVICE	SER.# YRC		INCL

	SOUTH CAROLINA	TAX	SUB TOTAL	AMOUNT
HAMPTON COUNTY	TAX	6.0000%	42.11	2.53
	TAX	1.0000%		.42
	TOTAL			45.06

* USAGE PRORATED FOR 022 DAYS
THIS AGREEMENT INCLUDES SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice



Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

XEROX
6/16

Telephone 888-435-6333
Please Direct Inquiries To: 
Ship To/Installed At

Bill To:

Special Reference
QYV00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

HAMPTON SCHOOL
DISTRICT
STUDENT SERVICES
372 PINE ST E
VARNVILLE SC
29944

HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
29944

06-01-25
Invoice Date
023616420
Invoice Number

Customer Number

Please contact us with your customer number at xeroxinventoryinquiries@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H SER.# EH0-342362
RENTAL PLAN

METER USAGE
TOTAL BLACK
TOTAL COLOR

METER READ METER READ NET COPIES
04-21-25 TO 05-21-25
25276 25497 221
43540 44283 743

METER CHARGES
TOTAL BLACK 221
BLACK BILLABLE PRINTS 221 .051900 11.47
TOTAL COLOR 743
COLOR BILLABLE PRINTS 743 .053600 39.82
NET PRINT CHARGE 51.29

BR FINISHER SER.# BRF-81 INCL
1 LINE FAX SER.# FAX-1LINE INCL
HDD KIT SER.# HDD81 INCL
FI DEVICE SER.# PZA INCL

SUB TOTAL 51.29

SOUTH CAROLINA TAX 6.0000% 3.08
HAMPTON COUNTY TAX 1.0000% .51
TOTAL 54.88

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice





Invoice

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

Special Reference
QYV00000X-000

Contract Number
NET 30 DAYS

Bill To:

HAMPTON SCHOOL
DISTRICT
SUPER INTENDENT OFC
372 PINE ST E
VARNVILLE SC
29944

HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
29944

06-01-25
Invoice Date
023616421
Invoice Number
Customer Number

Please contact us with your customer number at xeroxinventory@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H

SER.# EH0-344741
RENTAL PLAN

METER USAGE	METER READ	METER READ NET COPIES	AMOUNT
TOTAL BLACK	04-21-25 TO 05-21-25	33010	734
TOTAL COLOR		81079	1318

METER CHARGES		
TOTAL BLACK	734	
BLACK BILLABLE PRINTS	734	.051900
TOTAL COLOR	1318	
COLOR BILLABLE PRINTS	1318	.053600
NET PRINT CHARGE		70.64
		108.73

BR FINISHER	SER.# BRF-81	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
HDD KIT	SER.# HDD81	INCL
FI DEVICE	SER.# PZA	INCL

SUB TOTAL 108.73

SOUTH CAROLINA	TAX	6.0000%	6.52
HAMPTON COUNTY	TAX	1.0000%	1.09
	TOTAL		116.34

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

Special Reference
QYV00000X-000

Contract Number

NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To: 
Ship To/Installed At:

Bill To:

HAMPTON SCHOOL
DISTRICT
CURRICULUM INSTRUCTN
372 PINE ST E
VARNVILLE SC
29944

HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
29944

06-01-25
Invoice Date
023616422
Invoice Number

Customer Number

Please contact us with your customer number at xeroxinventoryinments@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H

SER.# EH0-343047
RENTAL PLAN

METER USAGE	METER READ	METER READ NET COPIES	AMOUNT
TOTAL BLACK	04-21-25 TO 05-21-25	90453	2531
TOTAL COLOR		90265	2180

METER CHARGES			
TOTAL BLACK	2531		
BLACK BILLABLE PRINTS	2531	.051900	131.36
TOTAL COLOR	2180		
COLOR BILLABLE PRINTS	2180	.053600	116.85
NET PRINT CHARGE			248.21

	SER.#	INCL
BR FINISHER	BRF-81	INCL
1 LINE FAX	FAX-1LINE	INCL
HDD KIT	HDD81	INCL
FI DEVICE	PZA	INCL

SUB TOTAL 248.21

SOUTH CAROLINA	TAX	6.0000%	14.89
HAMPTON COUNTY	TAX	1.0000%	2.48
	TOTAL		265.58

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

XEROX

Cellie



XEROX™

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

Special Reference
VSC00000X-000

Contract Number

NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

Bill To:

HAMPTON SCHOOL
DISTRICT ONE
FEDERAL PROGRAMS
372 PINE ST E
VARNVILLE SC
29944

HAMPTON SCHOOL
DISTRICT ONE
372 PINE ST E
VARNVILLE SC
29944

06-01-25
Invoice Date
023616423
Invoice Number
Customer Number

Please contact us with your customer number at xeroxinvenrollments@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H

SER.# EH0-350587
RENTAL PLAN

METER USAGE
TOTAL BLACK
TOTAL COLOR

METER READ METER READ NET COPIES
04-21-25 TO 05-21-25
18600 19272 672
80524 83123 2599

METER CHARGES
TOTAL BLACK 672
BLACK BILLABLE PRINTS 672 .051900 34.88
TOTAL COLOR 2599
COLOR BILLABLE PRINTS 2599 .053600 139.31
NET PRINT CHARGE 174.19

BR FINISHER SER.# BRF-81 INCL
1 LINE FAX SER.# FAX-1LINE INCL
HDD KIT SER.# HDD81 INCL
FI DEVICE SER.# PZA INCL

SUB TOTAL 174.19

SOUTH CAROLINA TAX 6.0000% 10.45
HAMPTON COUNTY TAX 1.0000% 1.74
TOTAL 186.38
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice





XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

Special Reference
VSC00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

HAMPTON COUNTY N
SCHL DST 1
TECH SPECIAL PROJECT
372 PINE ST E
VARNVILLE SC
29944

Bill To:

HAMPTON COUNTY N
SCHL DST 1
372 PINE ST E
VARNVILLE SC
29944

05-01-25
Invoice Date
023440409
Invoice Number
Customer Number

Please contact us with your customer number at xeroxinvenrollments@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H

SER.# EHQ-340267
RENTAL PLAN

AMOUNT

METER READ METER READ NET COPIES

03-21-25 TO 04-21-25
24513 25590
42713 43242

METER USAGE
TOTAL BLACK
TOTAL COLOR

METER CHARGES

TOTAL BLACK 1077
BLACK BILLABLE PRINTS 1077 .051900 55.90
TOTAL COLOR 529
COLOR BILLABLE PRINTS 529 .053600 28.35
NET PRINT CHARGE 84.25

BR FINISHER
1 LINE FAX
HDD KIT
FI DEVICE

SER.# BRF-81
SER.# FAX-1LINE
SER.# HDD81
SER.# PZA

INCL
INCL
INCL
INCL

SUB TOTAL

84.25

SOUTH CAROLINA
HAMPTON COUNTY

TAX 6.0000%
TAX 1.0000%
TOTAL 90.15

5.06
.84
90.15

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

Special Reference
QYV00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

HAMPTON SCHOOL
DISTRICT
STUDENT SERVICES
372 PINE ST E
VARNVILLE SC
29944

Bill To:
HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
29944

05-01-25
Invoice Date
023440415
Invoice Number
Customer Number

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C8155H2 XEROX C8155H

SER.# EHQ-342362
RENTAL PLAN

AMOUNT

METER READ METER READ NET COPIES
03-21-25 TO 04-21-25
24655 25276 621
42612 43540 928

METER USAGE
TOTAL BLACK
TOTAL COLOR

METER CHARGES
TOTAL BLACK 621 32.23
BLACK BILLABLE PRINTS 621 .051900
TOTAL COLOR 928
COLOR BILLABLE PRINTS 928 .053600 49.74
NET PRINT CHARGE 81.97

BR FINISHER SER.# BRF-81 INCL
1 LINE FAX SER.# FAX-1LINE INCL
HDD KIT SER.# HDD81 INCL
FI DEVICE SER.# PZA INCL

SUB TOTAL 81.97

SOUTH CAROLINA TAX 6.0000% 4.92
HAMPTON COUNTY TAX 1.0000% .82
TOTAL 87.71

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice



515

Customer Information

Invoice



XEROX CORPORATION
PO BOX 660501 TX
DALLAS 75266

**THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200**

SIGNED XOA
Purchase Order Number

Special Reference
QYV00000X-000

Contract Number
NET 30 DAYS

Terms Of Payment

Telephone 888-435-6333
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Ship To/Installed At:

HAMPTON SCHOOL
DISTRICT
SUPER INTENDENT OFC
372 PINE ST E
VARNVILLE SC
29944

Bill To:
HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
29944

05-01-25
Invoice Date
023440416
Invoice Number
~~023440416~~
Customer Number

Please contact us with your customer number at xeroxinvenrollments@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H SER.# EHQ-344741
RENTAL PLAN

	METER READ	METER READ	NET COPIES	AMOUNT
METER USAGE	03-21-25 TO	04-21-25		
TOTAL BLACK	32587	33010	423	
TOTAL COLOR	79334	81079	1745	

	METER READ	METER READ	NET PRINT CHARGE	AMOUNT
METER CHARGES	423			
TOTAL BLACK	423	.051900		21.95
BLACK BILLABLE PRINTS	1745			
TOTAL COLOR	1745	.053600		93.53
COLOR BILLABLE PRINTS				115.48

BR FINISHER	SER.# BRF-81	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
HDD KIT	SER.# HDD81	INCL
FI DEVICE	SER.# PZA	INCL

SUB TOTAL 115.48

SOUTH CAROLINA	TAX 6.0000%	6.93
HAMPTON COUNTY	TAX 1.0000%	1.15
	TOTAL	123.56

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

xerox

5/15

Telephone 888-435-6333
Please Direct Inquiries To: 
Ship To/Installed At:

HAMPTON SCHOOL
DISTRICT
CURRICULUM INSTRUCTN
372 PINE ST E
VARNVILLE SC
29944

Bill To:

HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
29944

05-01-25
Invoice Date
023440417
Invoice Number
Customer Number

Please contact us with your customer number at xeroxinvenrollments@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H

SER.# EHQ-343047

RENTAL PLAN

AMOUNT

METER USAGE
TOTAL BLACK
TOTAL COLOR

METER READ METER READ NET COPIES
03-21-25 TO 04-21-25
87176 90453 3277
86779 90265 3486

METER CHARGES
TOTAL BLACK
BLACK BILLABLE PRINTS
TOTAL COLOR
COLOR BILLABLE PRINTS
NET PRINT CHARGE

3277 .051900 170.08
3486 186.85
3486 .053600 356.93

BR FINISHER
1 LINE FAX
HDD KIT
FI DEVICE

SER.# BRF-81
SER.# FAX-1LINE
SER.# HDD81
SER.# PZA

INCL
INCL
INCL
INCL

SUB TOTAL

356.93

SOUTH CAROLINA
HAMPTON COUNTY

TAX 6.0000%
TAX 1.0000%
TOTAL

21.42
3.57
381.92

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Customer Information

Invoice



Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

Special Reference
VSC00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

HAMPTON SCHOOL
DISTRICT ONE
FEDERAL PROGRAMS
372 PINE ST E
VARNVILLE SC
29944

Bill To:

HAMPTON SCHOOL
DISTRICT ONE
372 PINE ST E
VARNVILLE SC
29944

05-01-25
Invoice Date
023440418
Invoice Number
Customer Number

Please contact us with your customer number at xeroxinvenrollments@xerox.com if you would like your invoices emailed.

C8155H2 XEROX C8155H

SER.# EHQ-350587
RENTAL PLAN

METER USAGE	METER READ	METER READ NET COPIES	AMOUNT
TOTAL BLACK	03-21-25 TO 04-21-25	808	
TOTAL COLOR	17792	18600	808
	76577	80524	3947

METER CHARGES	METER READ	METER READ NET COPIES	AMOUNT
TOTAL BLACK	808		
BLACK BILLABLE PRINTS	808	.051900	41.94
TOTAL COLOR	3947		
COLOR BILLABLE PRINTS	3947	.053600	211.56
NET PRINT CHARGE			253.50

BR FINISHER	SER.#	BRF-81	INCL
1 LINE FAX	SER.#	FAX-1LINE	INCL
HDD KIT	SER.#	HDD81	INCL
FI DEVICE	SER.#	PZA	INCL

SUB TOTAL 253.50

SOUTH CAROLINA	TAX	6.0000%	15.21
HAMPTON COUNTY	TAX	1.0000%	2.54
TOTAL			271.25

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice



Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

Special Reference
VSC00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

HAMPTON COUNTY N
SCHL DST 1
SUPERINTENDENT OFC
372 PINE ST E
VARNVILLE SC
29944

Bill To:

HAMPTON COUNTY N
SCHL DST 1
372 PINE ST E
VARNVILLE SC
29944

05-03-25
Invoice Date
023512775
Invoice Number
~~7000000000~~
Customer Number

xerox

5/15

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C8055H XEROX C8055H

SER.# 8TB-651180

RENTAL PLAN

AMOUNT

METER USAGE
TOTAL BLACK
TOTAL COLOR

METER READ METER READ NET COPIES
03-21-25 TO 04-29-25
146893 147717 824
123013 123465 452

METER CHARGES
TOTAL BLACK
BLACK BILLABLE PRINTS
TOTAL COLOR
COLOR BILLABLE PRINTS
NET PRINT CHARGE

824
824 .044800 36.92
452
452 .049600 22.42
59.34

BR BOOKLET MAKER
1 LINE FAX
FI DEVICE

SER.# BRFB-C80
SER.# FAX-1LINE
SER.# YRC

INCL
INCL
INCL

SOUTH CAROLINA
HAMPTON COUNTY

SUB TOTAL
TAX 6.0000%
TAX 1.0000%
TOTAL

59.34
3.56
.59
63.49

* USAGE PRORATED FOR 038 DAYS
THIS AGREEMENT INCLUDES SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice



Customer Information

Invoice



XEROX CORPORATION
PO BOX 660501 TX
DALLAS 75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

Special Reference
QYV00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

HAMPTON SCHOOL
DISTRICT
HUMAN RESOURCES
372 PINE ST E
VARNVILLE SC 29944

Bill To:

HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC 29944

05-06-25 Invoice Date
023554723 Invoice Number
~~725121210~~ Customer Number

xerox

Handwritten signature/initials

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C8155H2 XEROX C8155H SER.# EHQ-343341 RENTAL PLAN AMOUNT

METER USAGE	METER READ	METER READ NET COPIES	AMOUNT
TOTAL BLACK	03-30-25 TO 04-30-25		
TOTAL COLOR	53704	2430	
METER CHARGES	141606	1200	
TOTAL BLACK	2430		
BLACK BILLABLE PRINTS	2430		126.12
TOTAL COLOR	1200		
COLOR BILLABLE PRINTS	1200		64.32
NET PRINT CHARGE			190.44
BR FINISHER	SER.# BRF-81		INCL
1 LINE FAX	SER.# FAX-1LINE		INCL
HDD KIT	SER.# HDD81		INCL
FI DEVICE	SER.# PZA		INCL
	SUB TOTAL		190.44
	TAX 6.0000%		11.43
	TAX 1.0000%		1.90
	TOTAL		203.77
SOUTH CAROLINA			
HAMPTON COUNTY			

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE, SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ. TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

XEROX

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

Bill To:

HAMPTON SCHOOL
DISTRICT 1
FINANCE
372 PINE ST E
VARNVILLE SC
29944

HAMPTON SCHOOL
DISTRICT 1
372 PINE ST E
VARNVILLE SC
29944

05-20-25
Invoice Date
023576103
Invoice Number
Customer Number

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C8055H XEROX C8055H

SER.# 8TB-649788
RENTAL PLAN

METER USAGE	METER READ	METER READ NET COPIES	AMOUNT
TOTAL BLACK	03-21-25 TO 04-21-25	39133	690
TOTAL COLOR		40091	40924
			833

METER CHARGES			
TOTAL BLACK	690		
BLACK BILLABLE PRINTS	690	.044800	30.91
TOTAL COLOR	833		
COLOR BILLABLE PRINTS	833	.049600	41.32
NET PRINT CHARGE			72.23

BR BOOKLET MAKER	SER.# BRFB-C80	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
FI DEVICE	SER.# YRC	INCL

SUB TOTAL 72.23

SOUTH CAROLINA	TAX	
HAMPTON COUNTY	6.0000%	4.33
	1.0000%	.72
TOTAL		77.28

THIS AGREEMENT INCLUDES SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Invoice



Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XDA
Purchase Order Number

Special Reference
QYV00000X-000

Contract Number

NET 30 DAYS
Terms Of Payment

Bill To:

ADULT EDUCATION
DEPARTMENT
303 1ST ST E
HAMPTON
SC
29924

ADULT EDUCATION
DEPARTMENT
372 PINE ST E
VARNVILLE
SC
29944

06-01-25
Invoice Date
023616415
Invoice Number
~~969999999~~
Customer Number

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C8155H2 XEROX C8155H

SER.# EH0-223336
RENTAL PLAN

	METER USAGE	METER READ	METER READ NET COPIES	AMOUNT
TOTAL BLACK	16810	04-21-25 TO 05-21-25	16929	119
TOTAL COLOR	68946		69922	976

	METER CHARGES			
TOTAL BLACK	119			
BLACK BILLABLE PRINTS	119			6.18
TOTAL COLOR	976			
COLOR BILLABLE PRINTS	976			52.31
NET PRINT CHARGE				58.49

BR FINISHER	SER.# BRF-81	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
HDD KIT	SER.# HDD81	INCL
FI DEVICE	SER.# PZA	INCL

SUB TOTAL 58.49

SOUTH CAROLINA	TAX	6.0000%	3.51
HAMPTON COUNTY	TAX	1.0000%	.58
	TOTAL		62.58

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

DATE INVOICE REC. 6/26/25
VENDOR # 15
ACCT. # 243.183.00325 10.0000

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
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FREE NUMBER
1-800-822-2200

SIGNED XDA
Purchase Order Number

XEROX

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

Bill To:

ADULT EDUCATION
DEPARTMENT
303 1ST ST E
HAMPTON SC
29924

ADULT EDUCATION
DEPARTMENT
372 PINE ST E
VARNVILLE SC
29944

05-01-25
Invoice Date
023440413
Invoice Number
Customer Number

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C815H2 XEROX C815H

SER.# EH0-223336
RENTAL PLAN

METER USAGE	METER READ	METER READ NET COPIES	AMOUNT
TOTAL BLACK	03-21-25 TO 04-21-25	32	
TOTAL COLOR	16778	16810	
	67426	68946	1520

METER CHARGES	AMOUNT
TOTAL BLACK	32
BLACK BILLABLE PRINTS	32
TOTAL COLOR	1520
COLOR BILLABLE PRINTS	1520
NET PRINT CHARGE	81.47
	83.13

SER.#	DESCRIPTION	INCL
BR FINISHER	SER.# BRF-81	INCL
1 LINE FAX	SER.# FAX-1LINE	INCL
HDD KIT	SER.# HDD81	INCL
FI DEVICE	SER.# PZA	INCL

SUB TOTAL 83.13

SOUTH CAROLINA	TAX	AMOUNT
6.0000%	4.99	
1.0000%	.83	
TOTAL	88.95	

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Invoice

DATE INVOICE REC. 5/15/2025

VENDOR # 715
INVT.# 243.183.00325.19.0000

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
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CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

Special Reference
QYV00000X-000
Contract Number

NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To: 
Ship To/Installed At:

HAMPTON SCHOOL
DISTRICT
HUMAN RESOURCES
372 PINE ST E
VARNVILLE SC
29944

Bill To:

HAMPTON SCHOOL
DISTRICT
372 PINE ST E
VARNVILLE SC
29944

04-05-25
Invoice Date
023379230
Invoice Number
Customer Number

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C8155H2 XEROX C8155H

SER.# EHQ-343341

RENTAL PLAN

AMOUNT

METER USAGE	METER READ	METER READ NET COPIES	AMOUNT
TOTAL BLACK	02-28-25 TO 03-30-25		
TOTAL COLOR	51112	53704	2592
METER CHARGES	140294	141606	1312
TOTAL BLACK	2592		
BLACK BILLABLE PRINTS	2592	.051900	134.52
TOTAL COLOR	1312		
COLOR BILLABLE PRINTS	1312	.053600	70.32
NET PRINT CHARGE			204.84
BR FINISHER	SER.# BRF-81		INCL
1 LINE FAX	SER.# FAX-1LINE		INCL
HDD KIT	SER.# HDD81		INCL
FI DEVICE	SER.# PZA		INCL
	SUB TOTAL		204.84
SOUTH CAROLINA	TAX 6.0000%		12.29
HAMPTON COUNTY	TAX 1.0000%		2.05
	TOTAL		219.18

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE, SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ. TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED



xerox



5/29

Customer Information

Direct Inquiries and Correspondence To:

XEROX CORPORATION
P.O. BOX 660502
DALLAS, TX 75266-0502

Telephone: 888-435-6333

www.xerox.com/eSupportCentre

Ship To/Installed At

HCNSD 1
STUDENT SUPPORT SRVC

964 PALMETTO AVE W
VARNVILLE SC
29944

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Bill To:
HAMPTON COUNTY
NORTH SCHOOL D

372 PINE ST E
VARNVILLE
29944-9618 SC

SIGNED XOA
Purchase Order Number

Special Reference
QYV00000X-000
Contract number

PAYABLE ON RECEIPT

Terms and Condition of Payment

06/01/21

Invoice Date

013473213

Invoice Number

~~29944-9618~~

Customer Number

B8155H2 XEROX B8155H SER. # HQH-264080

RENTAL PLAN

METER USAGE 04-21-21 TO 05-21-21
PRINTS 376 2165 1789
TOTAL PRINTS 1789

NET BILLABLE PRINTS 1789 .036100 64.58

NET PRINT CHARGE 64.58

1 LINE FAX SER. # FAX-1LINE

HDD KIT SER. # HDD81

2/3 HOLE PUNCH SER. # OFC-HPKIT

OFFICE FINISHER SER. # OFC-81

FI DEVICE SER. # PZA

SUB TOTAL

SOUTH CAROLINA TAX 6.0000%

HAMPTON COUNTY TAX 1.0000%

TOTAL

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

64.58 INCL
INCL
INCL
INCL
INCL
INCL
64.58
3.87
.65
69.10

Invoice

Customer Information

Direct Inquiries and Correspondence To:
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P.O. BOX 660502
DALLAS, TX 75266-0502

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www.xerox.com/eSupportCentre

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Bill To:
HAMPTON COUNTY
NORTH SCHOOL D

372 PINE ST E
VARNVILLE
29944-9618

SC

B8155H2 XEROX B8155H

SER.# HQH-264080

RENTAL PLAN

METER USAGE 06-30-22 TO 07-30-22
PRINTS 20930 22250 1320
TOTAL PRINTS 1320

NET BILLABLE PRINTS 1320 .036100 47.65

NET PRINT CHARGE 47.65

1 LINE FAX
HDD KIT
2/3 HOLE PUNCH
OFFICE FINISHER
FI DEVICE

SER.# FAX-1LINE
SER.# HDD81
SER.# OFC-HPKIT
SER.# OFC-81
SER.# PZA

SUB TOTAL 47.65
TAX 6.0000% 2.86
TAX 1.0000% .48
TOTAL 50.99

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
 SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
 ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
 AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.
 TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

9/29 xerox

SIGNED XOA
Purchase Order Number

Special Reference
QYV00000X-000
Contract number

PAYABLE ON RECEIPT

Terms and Condition of Payment

08/04/22

Invoice Date

016894981

Invoice Number

Customer Number



Direct Inquiries and Correspondence To:
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P.O. BOX 660502
DALLAS, TX 75266-0502

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FREE NUMBER
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Telephone: 888-435-6333
www.xerox.com/esupportCentre

Ship To/Installed At

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STUDENT SUPPORT SRVC

964 PALMETTO AVE W
VARNVILLE SC
29944

Bill To:

HAMPTON COUNTY
NORTH SCHOOL D

372 PINE ST E
VARNVILLE
29944-9618

SC

B8155H2 XEROX B8155H

SER.# HQH-264080

RENTAL PLAN

METER USAGE 07-30-22 TO 08-30-22

PRINTS 22250 23570 1320

TOTAL PRINTS 1320

NET BILLABLE PRINTS 1320 .036100 47.65

NET PRINT CHARGE

47.65

1 LINE FAX

SER.# FAX-1LINE

47.65

HDD KIT

SER.# HDD81

INCL

2/3 HOLE PUNCH

SER.# OFC-HPKIT

INCL

OFFICE FINISHER

SER.# OFC-81

INCL

FI DEVICE

SER.# PZA

INCL

SOUTH CAROLINA

SUB TOTAL

47.65

HAMPTON COUNTY

TAX 6.0000%

2.86

TAX 1.0000%

.48

TOTAL

50.99

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Customer Information

Invoice

SIGNED XOA

Purchase Order Number

Special Reference

QYV00000X-000

Contract number

PAYABLE ON RECEIPT

Terms and Condition of Payment

09/07/22

Invoice Date

017121468

Invoice Number

7-22-22

Customer Number



Customer Information

Invoice

Direct Inquiries and Correspondence To:

XEROX CORPORATION
P.O. BOX 660502
DALLAS, TX 75266-0502

Telephone: 888-435-6333

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29944

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FREE NUMBER
1-800-822-2200

Bill To:
HAMPTON COUNTY
NORTH SCHOOL D

372 PINE ST E
VARNVILLE
29944-9618

SC

B8155H2 XEROX B8155H

SER.# HQH-264080

RENTAL PLAN

METER USAGE 08-30-22 TO 09-30-22

PRINTS 23570 24890 1320

TOTAL PRINTS 1320

NET BILLABLE PRINTS 1320 .036100 47.65

NET PRINT CHARGE 47.65

1 LINE FAX

HDD KIT

2/3 HOLE PUNCH

OFFICE FINISHER

FI DEVICE

SER.# FAX-1LINE

SER.# HDD81

SER.# OFC-HPKIT

SER.# OFC-81

SER.# PZA

47.65

INCL

INCL

INCL

INCL

INCL

47.65

TAX 6.0000%

TAX 1.0000%

SUB TOTAL

47.65

2.86

.48

50.99

TOTAL

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

SIGNED XOA

Purchase Order Number

Special Reference

QYV00000X-000

Contract number

PAYABLE ON RECEIPT

Terms and Condition of Payment

10/06/22

Invoice Date

017345024

Invoice Number

~~017345024~~

Customer Number

5/29



Direct Inquiries and Correspondence To:

XEROX CORPORATION
P.O. BOX 660502
DALLAS, TX 75266-0502

Telephone: 888-435-6333

www.xerox.com/esupportCentre

Ship To/Installed At

HCNSD 1
STUDENT SUPPORT SRVC

964 PALMETTO AVE W
VARNVILLE SC
29944

THE EASY WAY
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CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Bill To:
HAMPTON COUNTY
NORTH SCHOOL D

372 PINE ST E
VARNVILLE
29944-9618

SC

B8155H2 XEROX B8155H

SER.# HQH-264080

RENTAL PLAN

METER USAGE 09-30-22 TO 10-30-22

PRINTS 24890 26330 1440

TOTAL PRINTS 1440

NET BILLABLE PRINTS 1440 .036100 51.98

NET PRINT CHARGE 51.98

1 LINE FAX

SER.# FAX-1LINE

HDD KIT

SER.# HDD81

2/3 HOLE PUNCH

SER.# OFC-HPKIT

OFFICE FINISHER

SER.# OFC-81

FI DEVICE

SER.# PZA

SOUTH CAROLINA

SUB TOTAL

HAMPTON COUNTY

51.98

TAX 6.0000%

3.12

TAX 1.0000%

.52

TOTAL

55.62

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Customer Information

Invoice

SIGNED XOA
Purchase Order Number

Special Reference

QYV00000X-000

Contract number

PAYABLE ON RECEIPT

Terms and Condition of Payment

11/04/22

Invoice Date

017562506

Invoice Number

Customer Number



5/29

Direct Inquiries and Correspondence To:
XEROX CORPORATION
 P.O. BOX 660502
 DALLAS, TX 75266-0502

Telephone: 888-435-6333
 www.xerox.com/eSupportCentre

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Ship To/Installed At
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 964 PALMETTO AVE W
 VARNVILLE SC
 29944

Bill To:
 HAMPTON COUNTY
 NORTH SCHOOL D
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 VARNVILLE
 29944-9618

SC

SIGNED XOA
 Purchase Order Number
 Special Reference
 QYV00000X-000
 Contract number
 PAYABLE ON RECEIPT
 Terms and Condition of Payment

12/06/22
 Invoice Date
 017775606
 Invoice Number
~~00000000~~
 Customer Number

B8155H2 XEROX B8155H SER.# HQH-264080

RENTAL PLAN

METER USAGE 10-30-22 TO 11-30-22
 PRINTS 26330 27710 1380
 TOTAL PRINTS 1380
 NET BILLABLE PRINTS 1380 .036100 49.82
 NET PRINT CHARGE 49.82

1 LINE FAX	SER.# FAX-1LINE	49.82	INCL
HDD KIT	SER.# HDD81		INCL
2/3 HOLE PUNCH	SER.# OFC-HPKIT		INCL
OFFICE FINISHER	SER.# OFC-81		INCL
FI DEVICE	SER.# PZA		INCL
SUB TOTAL		49.82	
SOUTH CAROLINA	TAX 6.0000%	2.99	
HAMPTON COUNTY	TAX 1.0000%	.50	
TOTAL		53.31	

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
 SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
 ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
 AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.
 TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Customer Information

Invoice



5/29

Customer Information

Direct Inquiries and Correspondence To:
XEROX CORPORATION
P.O. BOX 660502
DALLAS, TX 75266-0502

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

www.xerox.com/esupportCentre

Ship To/Installed At

HCNSD 1
STUDENT SUPPORT SRVC

964 PALMETTO AVE W
VARNVILLE SC
29944

Bill To:

HAMPTON COUNTY
NORTH SCHOOL D

372 PINE ST E
VARNVILLE
29944-9618

SC

SIGNED XOA
Purchase Order Number

Special Reference

QYV00000X-000

Contract number

PAYABLE ON RECEIPT

Terms and Condition of Payment

03/04/23

Invoice Date

018426040

Invoice Number

7-111111111

Customer Number

B8155H2 XEROX B8155H

SER.# HQH-264080

RENTAL PLAN

METER USAGE 01-30-23 TO 02-28-23

PRINTS 30710 32110 1400

TOTAL PRINTS 1400

NET BILLABLE PRINTS 1400 .036100 50.54

NET PRINT CHARGE 50.54

1 LINE FAX

SER.# FAX-1LINE

HDD KIT

SER.# HDD81

2/3 HOLE PUNCH

SER.# OFC-HPKIT

OFFICE FINISHER

SER.# OFC-81

FI DEVICE

SER.# PZA

SOUTH CAROLINA

SUB TOTAL

HAMPTON COUNTY

TAX 6.0000%

TAX 1.0000%

TOTAL

54.08

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

50.54

INCL

INCL

INCL

INCL

INCL

INCL

50.54

3.03

.51



Customer Information

Invoice

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VARNVILLE
29944-9618

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SIGNED XOA
Purchase Order Number
Special Reference
QYV00000X-000
Contract number
PAYABLE ON RECEIPT
Terms and Condition of Payment
04/13/23
Invoice Date
018679222
Invoice Number
Customer Number

5/29

B8155H2	XEROX B8155H	SER.# HQH-264080	
RENTAL PLAN			
METER USAGE	02-28-23 TO 03-30-23		
PRINTS	32110	33614	1504
TOTAL PRINTS	1504		
NET BILLABLE PRINTS	1504	.036100	54.29
NET PRINT CHARGE		54.29	
1 LINE FAX	SER.# FAX-1LINE		54.29
HDD KIT	SER.# HDD81		INCL
2/3 HOLE PUNCH	SER.# OFC-HPKIT		INCL
OFFICE FINISHER	SER.# OFC-81		INCL
FI DEVICE	SER.# PZA		INCL
	SUB TOTAL		54.29
SOUTH CAROLINA	TAX	6.0000%	3.26
HAMPTON COUNTY	TAX	1.0000%	.54
	TOTAL		58.09
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED			



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Bill To:

HAMPTON COUNTY
NORTH SCHOOL D

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29944-9618

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B8155H2 XEROX B8155H

SER.# HQH-264080

RENTAL PLAN

METER USAGE 03-30-23 TO 04-30-23

PRINTS 33614 34754 1140
TOTAL PRINTS 1140

NET BILLABLE PRINTS 1140 .036100 41.15

NET PRINT CHARGE 41.15

1 LINE FAX

HDD KIT

2/3 HOLE PUNCH

OFFICE FINISHER

FI DEVICE

SER.# FAX-1LINE

SER.# HDD81

SER.# OFC-HPKIT

SER.# OFC-81

SER.# PZA

41.15

INCL

INCL

INCL

INCL

INCL

INCL

41.15

SUB TOTAL

TAX 6.0000%

TAX 1.0000%

TOTAL

44.03

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

SIGNED XOA

Purchase Order Number

Special Reference

QYV00000X-000

Contract number

PAYABLE ON RECEIPT

Terms and Condition of Payment

05/20/23

Invoice Date

018897747

Invoice Number

Customer Number



Customer Information

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FREE NUMBER
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NORTH SCHOOL D

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VARNVILLE
29944-9618

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B8155H2 XEROX B8155H

SER.# HQH-264080

RENTAL PLAN

METER USAGE 04-30-23 TO 05-30-23
PRINTS 34754 35864 1110
TOTAL PRINTS 1110
NET BILLABLE PRINTS 1110 .036100 40.07
NET PRINT CHARGE 40.07

1 LINE FAX	SER.# FAX-1LINE	40.07
HDD KIT	SER.# HDD81	INCL
2/3 HOLE PUNCH	SER.# OFC-HPKIT	INCL
OFFICE FINISHER	SER.# OFC-81	INCL
FI DEVICE	SER.# PZA	INCL

SOUTH CAROLINA	SUB TOTAL	40.07
HAMPTON COUNTY	TAX 6.0000%	2.40
	TAX 1.0000%	.40
	TOTAL	42.87

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
 SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
 ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
 AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.
 TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

SIGNED XOA
Purchase Order Number 5/29
Special Reference
QYV00000X-000
Contract number
PAYABLE ON RECEIPT
Terms and Condition of Payment
06/06/23
Invoice Date
019068991
Invoice Number
Customer Number

Direct Inquiries and Correspondence To:
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DALLAS, TX 75266-0502

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29944-9618

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B8155H2 XEROX B8155H

SER. # HQH-264080

RENTAL PLAN

METER USAGE 05-30-23 TO 06-30-23
PRINTS 35864 36944 1080
TOTAL PRINTS 1080
NET BILLABLE PRINTS 1080 .036100 38.99
NET PRINT CHARGE 38.99

1 LINE FAX
HDD KIT
2/3 HOLE PUNCH
OFFICE FINISHER
FI DEVICE

SER. # FAX-1LINE
SER. # HDD81
SER. # OFC-HPKIT
SER. # OFC-81
SER. # PZA

38.99
INCL
INCL
INCL
INCL
INCL

SOUTH CAROLINA
HAMPTON COUNTY

SUB TOTAL
TAX 6.0000%
TAX 1.0000%

38.99
2.34
.39
41.72

FINAL INVOICE FOR PERIOD ENDING 06-30-23
CONTRACT RENEWED TO 06-30-26

NEW FISCAL PERIOD MAY REQUIRE PURCHASE ORDER FOR ABOVE EQUIPMENT.
CONTACT YOUR LOCAL BRANCH FOR COPY OF CURRENT CATALOG/PRICE LIST.
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED



SIGNED XOA
Purchase Order Number

Special Reference
QYV00000X-000
Contract number

PAYABLE ON RECEIPT
Terms and Condition of Payment

07/20/23

Invoice Date

019326680

Invoice Number

~~XXXXXXXXXX~~

Customer Number

Customer Information

Invoice

5/29



Customer Information

Invoice

Direct Inquiries and Correspondence To:
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P.O. BOX 660502
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B8155H2 XEROX B8155H

SER. # HQH-264080

RENTAL PLAN

METER USAGE 07-30-23 TO 08-30-23
PRINTS 38114 39224 1110
TOTAL PRINTS 1110
NET BILLABLE PRINTS 1110 .036100 40.07
NET PRINT CHARGE 40.07

1 LINE FAX	SER. # FAX-1LINE	40.07
HDD KIT	SER. # HDD81	INCL
2/3 HOLE PUNCH	SER. # OFC-HPKIT	INCL
OFFICE FINISHER	SER. # OFC-81	INCL
FI DEVICE	SER. # PZA	INCL
SOUTH CAROLINA	SUB TOTAL	40.07
HAMPTON COUNTY	TAX 6.0000%	2.40
	TAX 1.0000%	.40
	TOTAL	42.87

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AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

SIGNED XOA
Purchase Order Number **5129**
Special Reference
QYV00000X-000
Contract number
PAYABLE ON RECEIPT
Terms and Condition of Payment
09/07/23
Invoice Date
019702196
Invoice Number
~~019702196~~
Customer Number

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29944-9618

SC

B8155H2 XEROX B8155H

SER.# HQH-264080

RENTAL PLAN

METER USAGE 08-30-23 TO 09-30-23
PRINTS 39224 40334 1110
TOTAL PRINTS 1110

NET BILLABLE PRINTS 1110 .036100 40.07

NET PRINT CHARGE 40.07

1 LINE FAX SER.# FAX-1LINE 40.07
HDD KIT SER.# HDD81 INCL
2/3 HOLE PUNCH SER.# OFC-HPKIT INCL
OFFICE FINISHER SER.# OFC-81 INCL
FI DEVICE SER.# PZA INCL

SOUTH CAROLINA SUB TOTAL 40.07
HAMPTON COUNTY TAX 6.0000% 2.40
TAX 1.0000% .40
TOTAL 42.87

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED



SIGNED XOA
Purchase Order Number

Special Reference
QYV00000X-000
Contract number

PAYABLE ON RECEIPT
Terms and Condition of Payment

10/05/23
Invoice Date
019907956
Invoice Number
29944-9618
Customer Number

Customer Information

Invoice