

AI-2058

2.A.

**Line Item Transfer Pct#1 pks.  
CC CONSENT**

**Date:** 01/23/2007  
**Submitted By:** Veronica Ramirez, COMM. PCT. #1  
**Department:** COMM. PCT. #1  
**Agenda Area:** Intradepartmental Transfers:

**Agenda Item**

**CAPTION**

2006-Precinct #1 - Parks

**BACKGROUND**

**Revenue & Expenditures**

**FISCAL YEAR:** 2006                      **ACCT. #:** 6-1211-452-00-121-013-0-432  
**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:**  
**BUDGETARY IMPACT:**  
\$832.37 available balance as of 01/18/2007

**FISCAL YEAR:** 2006                      **ACCT. #:** 6-1211-452-00-121-013-0-434  
**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:**  
**BUDGETARY IMPACT:**  
\$874.48 available balance as of 01/18/2007

**Attachments**

Link: [transfer](#)  
Confidential documents are indicated with a **(c)**.

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/17/2007 04:51 PM	APRV
2	Sergio Cruz	Sergio Cruz	01/18/2007 10:22 AM	APRV
3	Auditor's Office	Linda Fong	01/19/2007 09:26 AM	APRV
4	Agenda Coordinator	Monica Badillo	01/19/2007 02:11 PM	APRV

**Form Started By:** Veronica Ramirez                      **Started On:** 01/17/2007 09:27 AM

**Final Approval Date:** 01/19/2007



**AI-2080**  
**2006-Adm. Pct #1**  
**CC CONSENT**

**2.B.**

**Date:** 01/23/2007  
**Submitted By:** Veronica Ramirez, COMM. PCT. #1  
**Submitted For:** Veronica Ramirez  
**Department:** COMM. PCT. #1  
**Agenda Area:** Intradepartmental Transfers:

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**Agenda Item**

**CAPTION**

2006 - Precinct #1 - Road Adm. (1201)

**BACKGROUND**

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**Revenue & Expenditures**

**FISCAL YEAR:** 2006      **ACCT. #:** 6-1201-431-00-121-004-0-532  
**FUNDS AVAILABLE Y/N?:** Y   **MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

\$4,014.43 available balance as of 01/18/2007

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**Attachments**

Link: [2006 Adm Pct #1](#)

Confidential documents are indicated with a **(c)**.

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**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Dina Trevino	01/17/2007 05:23 PM	APRV
2	Sergio Cruz	Sergio Cruz	01/18/2007 11:19 AM	APRV
3	Auditor's Office	Linda Fong	01/19/2007 09:28 AM	APRV
4	Agenda Coordinator	Monica Badillo	01/19/2007 02:11 PM	APRV

**Form Started By:** Veronica Ramirez      **Started On:** 01/17/2007 03:03 PM

**Final Approval Date:** 01/19/2007

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**AI-2081**  
**2006 - San. Pct #1**  
**CC CONSENT**

**2.C.**

**Date:** 01/23/2007  
**Submitted By:** Veronica Ramirez, COMM. PCT. #1  
**Submitted For:** Veronica Ramirez  
**Department:** COMM. PCT. #1  
**Agenda Area:** Intradepartmental Transfers:

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**Agenda Item**

**CAPTION**

2006-Precinct #1 - Sanitation (1100)

**BACKGROUND**

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**Revenue & Expenditures**

**FISCAL YEAR:** 2006      **ACCT. #:** 6-1100-432-00-121-001-0-339

**FUNDS AVAILABLE Y/N?:** Y   **MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

\$28,735.00 available balance as of 01/18/2007

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**Attachments**

Link: [2006 - San. Pct #1](#)

Confidential documents are indicated with a **(c)**.

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**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Dina Trevino	01/17/2007 05:24 PM	APRV
2	Sergio Cruz	Sergio Cruz	01/18/2007 11:25 AM	APRV
3	Auditor's Office	Linda Fong	01/19/2007 09:29 AM	APRV
4	Agenda Coordinator	Monica Badillo	01/19/2007 02:11 PM	APRV

**Form Started By:** Veronica Ramirez      **Started On:** 01/17/2007 03:09 PM

**Final Approval Date:** 01/19/2007

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AI-2059

2.D.

**Line Item Transfer Pct#1 san.  
CC CONSENT**

**Date:** 01/23/2007  
**Submitted By:** Veronica Ramirez, COMM. PCT. #1  
**Department:** COMM. PCT. #1  
**Agenda Area:** Intradepartmental Transfers:

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**Agenda Item**

**CAPTION**

2006-Precinct #1 - Sanitation

**BACKGROUND**

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**Revenue & Expenditures**

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**Attachments**

Link: [Intra-Dept. Transfer](#)  
Confidential documents are indicated with a **(c)**.

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**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/17/2007 04:51 PM	APRV
2	Sergio Cruz	Sergio Cruz	01/18/2007 10:34 AM	APRV
3	Auditor's Office	Linda Fong	01/19/2007 11:57 AM	APRV
4	Agenda Coordinator	Monica Badillo	01/19/2007 02:11 PM	APRV

**Form Started By:** Veronica Ramirez      **Started On:** 01/17/2007 09:28 AM

**Final Approval Date:** 01/19/2007

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DATE: January 16, 2007

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 6-1212-452-00-122-008-0-XXX Parks

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following line-item transfers in accordance with Local Government Code Chapter 111, Subchapter C.

<b>FROM</b>	<b>TO</b>
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ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
6-1212-452-00-122-008-0-431	<i>BLDG R&amp;M SERVICE</i>	6-1212-452-00-122-008-0-350	<i>CONTRACTUAL SERVICES</i>	\$539.58

TOTAL                    **\$ 539.58**

**REASON:** Transfer needed for expected expenditures for the department.

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**DEPARTMENT HEAD SIGNATURE**

\_\_\_\_\_  
**APPROVED COMMISSIONERS' COURT**

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**DATE                    ATTEST COUNTY CLERK**

AI-2078

2.F.

**2007-Budget Line-Item Transfer  
CC CONSENT**

**Date:** 01/23/2007  
**Submitted By:** Yolanda Cisneros, COMM. PCT. #2  
**Submitted For:** Yolanda Cisneros  
**Department:** COMM. PCT. #2  
**Agenda Area:** Intradepartmental Transfers:

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**Agenda Item**

**CAPTION**

2007-Precinct 2 Road & Bridge

**BACKGROUND**

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**Revenue & Expenditures**

**FISCAL YEAR:** **ACCT. #:** 7-1202-431-00-122-006-0-XXX  
**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

From 334 to 731 and 841 in the amounts of 100000.00 and 62000.00 (respectively). Available balance in 334 is 262861.58 as of 1/18/07.

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**Attachments**

Link: [LIT](#)

Confidential documents are indicated with a **(c)**.

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**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/17/2007 05:03 PM	APRV
2	Dale Kennan	Dale Kennan	01/18/2007 08:32 AM	APRV
3	Auditor's Office	Linda Fong	01/19/2007 01:20 PM	APRV
4	Agenda Coordinator	Monica Badillo	01/19/2007 02:11 PM	APRV

**Form Started By:** Yolanda Cisneros

**Started On:** 01/17/2007 02:15 PM

**Final Approval Date:** 01/19/2007

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DATE: January 17, 2007

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2-Road & Bridge

ACCOUNT NUMBER: 7-1202-431-00-122-006-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code Chapter 111, Subchapter C.

FROM		TO		
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ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
7-1202-431-00-122-006-0-334	Engineer & Architect	7-1202-431-00-122-006-0-731	Roads	\$100,000.00
7-1202-431-00-122-006-0-334	Engineer & Architect	7-1202-431-00-122-006-0-841	Aide to Other Government	\$62,000.00

TOTAL \$ 162,000.00

REASON: Transfer needed for expected expenditures.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_/\_\_\_\_/\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-2045**  
**2006 Budget Line-Item Transfer**  
**CC CONSENT**

**2.G.**

**Date:** 01/23/2007  
**Submitted By:** Yolanda Cisneros, COMM. PCT. #2  
**Submitted For:** Yolanda Cisneros  
**Department:** COMM. PCT. #2  
**Agenda Area:** Intradepartmental Transfers:

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**Agenda Item**

**CAPTION**

2006-Precinct 2-Road & Bridge

**BACKGROUND**

2006 Transfer - To close out all pending bills

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**Revenue & Expenditures**

**FISCAL YEAR:** **ACCT. #:** 6-1202-431-00-122-006-0-XXX  
**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

From 560, 630 and 631 into 540 in the amounts of 25.00, 500.00 and 200.00 (respectively). Available balances in 560, 630 and 631 is 50.00, 500.00 and 200.00 (repecttively) as of 1/16/07.

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**Attachments**

Link: [Agenda Request](#)

Confidential documents are indicated with a **(c)**.

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**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Dina Trevino	01/15/2007 12:46 PM	APRV
2	Dale Kennan	Dale Kennan	01/16/2007 08:12 AM	APRV
3	Auditor's Office	Linda Fong	01/19/2007 01:22 PM	APRV
4	Agenda Coordinator	Monica Badillo	01/19/2007 02:11 PM	APRV

**Form Started By:** Yolanda Cisneros

**Started On:** 01/12/2007 04:08 PM

**Final Approval Date:** 01/19/2007

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DATE: January 12, 2007

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 6-1202-431-00-122-006-0- Road & Bridge

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code Chapter 111, Subchapter C.

FROM		TO		
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ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
6-1202-431-00-122-006-0-560	MIRCOFILM & FILM	6-1202-431-00-122-006-0-540	ADVERTISING	\$25.00
6-1202-431-00-122-006-0-630	FOOD	6-1202-431-00-122-006-0-540	ADVERTISING	500.00
6-1202-431-00-122-006-0-631	BOTTLE WATER	6-1202-431-00-122-006-0-540	ADVERTISING	200.00

TOTAL \$ 725.00

REASON: Transfer needed for expected expenditures.

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DEPARTMENT HEAD SIGNATURE

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APPROVED COMMISSIONERS' COURT

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DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-2057**  
**Pct #3 Transfer CAP**  
**CC CONSENT**

**2.H.**

**Date:** 01/23/2007  
**Submitted By:** Norma Ceballos, COMM. PCT. #3  
**Department:** COMM. PCT. #3  
**Agenda Area:** Intradepartmental Transfers:

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**Agenda Item**

**CAPTION**

2006-Precinct #3 - C.A.P.

**BACKGROUND**

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**Revenue & Expenditures**

**FISCAL YEAR:** 2006      **ACCT. #:** 6-1311-431-00-123-247-0-733

**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

\$252,382.20 available balance as of 01/18/2007

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**Attachments**

Link: [Intra-Dept. Transfer](#)

Confidential documents are indicated with a **(c)**.

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**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Dina Trevino	01/17/2007 04:47 PM	APRV
2	Sergio Cruz	Sergio Cruz	01/18/2007 10:14 AM	APRV
3	Auditor's Office	Linda Fong	01/19/2007 01:24 PM	APRV
4	Mike Escaname	Mike Escaname	01/19/2007 03:41 PM	APRV
5	Linda Fong	Linda Fong	01/19/2007 05:21 PM	APRV
6	Agenda Coordinator	Monica Badillo	01/19/2007 05:51 PM	APRV

**Form Started By:** Norma Ceballos

**Started On:** 01/17/2007 09:05 AM

**Final Approval Date:** 01/19/2007

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DATE: Jan. 17, 2007

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct #3 CAP

ACCOUNT NUMBER: 6-1311-431-00-123-247-0

**SUBJECT: Budget Line-Item Transfer (s)**

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
6-1311-431-00-123-247-0-733	El Paraiso S/D- Drainage Ditches	→	6-1311-431-00-123-247-0-339	El Paraiso S/D- Other Prof Srv.	879.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
<b>TOTAL</b>					<b>\$879.00</b>

REASON: To Cover Expected Expenses

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

**AI-2070**  
**Pct #3 Parks**  
**CC CONSENT**

**2.I.**

**Date:** 01/23/2007  
**Submitted By:** Norma Ceballos, COMM. PCT. #3  
**Department:** COMM. PCT. #3  
**Agenda Area:** Intradepartmental Transfers:

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**Agenda Item**

**CAPTION**

2007-Precinct #3 Parks

**BACKGROUND**

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**Revenue & Expenditures**

**FISCAL YEAR:** 2007      **ACCT. #:** 7-1213-452-00-123-008-0-679

**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

\$5,668.20 available balance as of 01/18/2007

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**Attachments**

Link: [Intra-Dept. Transfer](#)

Confidential documents are indicated with a **(c)**.

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**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Dina Trevino	01/17/2007 05:01 PM	APRV
2	Sergio Cruz	Sergio Cruz	01/18/2007 10:51 AM	APRV
3	Auditor's Office	Linda Fong	01/19/2007 01:25 PM	APRV
4	Agenda Coordinator	Monica Badillo	01/19/2007 02:11 PM	APRV

**Form Started By:** Norma Ceballos      **Started On:** 01/17/2007 11:33 AM

**Final Approval Date:** 01/19/2007

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DATE: 1/17/2007

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks Department

ACCOUNT NUMBER: 7-1213-452-00-123-008-0-

**SUBJECT: Budget Line-Item Transfer (s)**

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
7-1213-452-00-123-008-0-679	R&M Supplies	→	7-1213-452-00-123-008-0-452	Bldg Add & Renov	1,100.00
		→			
		→			
		→			
		→			
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
<b>TOTAL</b>					<b>\$1,100.00</b>

REASON: To Cover Expected Expenses

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE   /  /  

ATTEST COUNTY CLERK

AI-2048

2.J.

**Intra-departmental transfer  
CC CONSENT**

**Date:** 01/23/2007  
**Submitted By:** Jr. Munoz, COMM. PCT. #4  
**Department:** COMM. PCT. #4  
**Agenda Area:** Intradepartmental Transfers:

**Agenda Item**

**CAPTION**

Pct. #4 - Administration (1204)

**BACKGROUND**

**Revenue & Expenditures**

**FISCAL YEAR:** 7                      **ACCT. #:** 1204-431-00-124-005-0-  
**FUNDS AVAILABLE Y/N?:** Y    **MATCHING FUNDS Y/N?:** N  
**BUDGETARY IMPACT:**  
899-->743 \$ 2,000.00 Available balance as of 01/18/2007 \$ 31,957.90

**Attachments**

Link: Pct 4- Adm-transfer  
Confidential documents are indicated with a **(c)**.

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/17/2007 02:29 PM	APRV
2	Ana Galvan	Anna Galvan	01/18/2007 10:11 AM	APRV
3	Auditor's Office	Janie Lozano	01/19/2007 01:23 PM	APRV
4	Janie Lozano	Janie Lozano	01/19/2007 02:04 PM	APRV
5	Linda Fong	Linda Fong	01/19/2007 02:32 PM	APRV
6	Agenda Coordinator	Monica Badillo	01/19/2007 03:55 PM	APRV

**Form Started By:** Jr. Munoz                      **Started On:** 01/16/2007 11:17 AM  
**Final Approval Date:** 01/19/2007

DATE: JANUARY 16, 2007

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4

ACCOUNT NUMBER: 7-1204-431-00-124-005-0-XXX - ADMINISTRATION

SUBJECTS: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
7-1204-431-00-124-005-0-899	Contingency	7-1204-431-00-124-005-0-743	Office Equipment	\$ 2,000.00
			TOTAL	<u>\$ 2,000.00</u>

REASON: For the purchase of new 42650 RICOH Aficio 2020 Digital Copier thru Copy Graphics under the US Communities Pricing.

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

AI-2031

2.K.

**Intra-departmental Transfer  
CC CONSENT**

**Date:** 01/23/2007  
**Submitted By:** Letty Perez, J.P. 3, 2  
**Department:** J.P. 3, 2  
**Agenda Area:** Intradepartmental Transfers:

**Agenda Item**

**CAPTION**

Justice of the Peace Pct 3, Pl.2

**BACKGROUND**

**Revenue & Expenditures**

**FISCAL YEAR:** 7                      **ACCT. #:** 1100-412-00-066-001-0-  
**FUNDS AVAILABLE Y/N?:** Y    **MATCHING FUNDS Y/N?:** N  
**BUDGETARY IMPACT:**  
666-->664 \$ 860.00 Available balance as of 01/16/2007 \$ 4269.56

**Attachments**

Link: [Intra-transfer-2031](#)  
Confidential documents are indicated with a **(c)**.

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/15/2007 12:45 PM	APRV
2	Ana Galvan	Anna Galvan	01/16/2007 11:44 AM	APRV
3	Auditor's Office	Janie Lozano	01/19/2007 01:23 PM	APRV
4	Janie Lozano	Janie Lozano	01/19/2007 02:04 PM	APRV
5	Linda Fong	Linda Fong	01/19/2007 02:33 PM	APRV
6	Agenda Coordinator	Monica Badillo	01/19/2007 03:55 PM	APRV

**Form Started By:** Letty Perez                      **Started On:** 01/11/2007 03:44 PM  
**Final Approval Date:** 01/19/2007



AI-2051

2.L.

**Intra-departmental transfer  
CC CONSENT**

**Date:** 01/23/2007  
**Submitted By:** Irma Castillo, PLANNING DEPT.  
**Submitted For:** Irma Castillo  
**Department:** PLANNING DEPT.  
**Agenda Area:** Intradepartmental Transfers:

**Agenda Item**

**CAPTION**

Planning Department (1100)

**BACKGROUND**

**Revenue & Expenditures**

**FISCAL YEAR:** 7                      **ACCT. #:** 1100-419-10-210-001-0-  
**FUNDS AVAILABLE Y/N?:** Y   **MATCHING FUNDS Y/N?:** N  
**BUDGETARY IMPACT:**  
606-->667 \$ 37.50 Available balance as of 01/18/07 \$ 900.00  
606-->529 \$ 75.00 Available balance as of 01/18/07 \$ 900.00

**Attachments**

Link: [012307LIT](#)  
Confidential documents are indicated with a **(c)**.

**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Dina Trevino	01/17/2007 03:25 PM	APRV
2	Ana Galvan	Anna Galvan	01/18/2007 11:47 AM	APRV
3	Auditor's Office	Janie Lozano	01/19/2007 01:23 PM	APRV
4	Janie Lozano	Janie Lozano	01/19/2007 02:04 PM	APRV
5	Linda Fong	Linda Fong	01/19/2007 02:43 PM	APRV
6	Agenda Coordinator	Monica Badillo	01/19/2007 03:55 PM	APRV

**Form Started By:** Irma Castillo                      **Started On:** 01/16/2007 03:23 PM  
**Final Approval Date:** 01/19/2007



# PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Segin, P.E.  
Planning Administrator

DATE: January 16, 2007

DEPARTMENT HEAD: Raul E. Segin, P.E.

ACCOUNT NUMBER: 7-1100-419-10-210-001-0-XXX

SUBJECT: BUDGET LINE ITEM TRANSFER(S)

I submit for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter III, Subchapter C.

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
7-1100-419-10-210-001-0-606	Maps, Plans, Plats, Etc.	→	7-1100-419-10-210-001-0-667	Minor Software	\$37.50
7-1100-419-10-210-001-0-606	Maps, Plans, Plats, Etc.	→	7-1100-419-10-210-001-0-529	Surety, and Notary Bond	\$75.00
			<b>TOTAL</b>		\$112.50

Reason: Need to balance out with invoice for the internet service with Carson Map Books and to renew notary seal bond for Nora Cavazos, it will expire on April 12, 2007.

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Approved Commissioners' Court

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest County Clerk

D/I/LIT012307

AI-2013

2.M.

**2007-Intra Line Item Transfer  
CC CONSENT**

**Date:** 01/23/2007  
**Submitted By:** Stephanie Palacios, IT DEPARTMENT  
**Submitted For:** Renan Ramirez  
**Department:** IT DEPARTMENT  
**Agenda Area:** Intradepartmental Transfers:

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**Agenda Item**

**CAPTION**

2007-Information Technology Department (1100)

**BACKGROUND**

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**Revenue & Expenditures**

**FISCAL YEAR:** ACCT. #: 7-1100-415-00-200-001-0-XXX  
**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

From 532 to 533 in the amount of 200.00. Available balance of in 532 is 7000.00 as of 1/12/07.

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**Attachments**

Link: [Line Item transfer](#)

Confidential documents are indicated with a **(c)**.

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**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/11/2007 07:54 PM	APRV
2	Dale Kennan	Dale Kennan	01/12/2007 12:38 PM	APRV
3	Auditor's Office	Janie Lozano	01/12/2007 02:02 PM	APRV
4	Janie Lozano	Janie Lozano	01/12/2007 03:25 PM	APRV
5	Linda Fong	Linda Fong	01/19/2007 09:10 AM	APRV
6	Agenda Coordinator	Monica Badillo	01/19/2007 02:10 PM	APRV

**Form Started By:** Stephanie Palacios

**Started On:** 01/11/2007 09:16 AM

**Final Approval Date:** 01/19/2007

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**AI-2061**  
**2007-Transfer**  
**CC CONSENT**

**2.N.**

**Date:** 01/23/2007  
**Submitted By:** Patty Zapata, ELECTIONS DEPT.  
**Department:** ELECTIONS DEPT.  
**Agenda Area:** Intradepartmental Transfers:

---

**Agenda Item**

**CAPTION**

2007-Elections Department

**BACKGROUND**

---

**Revenue & Expenditures**

**FISCAL YEAR:** ACCT. #: 7-1100-414-00-130-001-0-339

**FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

From 339 to 534 in the amount of 5500.00. Available balance of 28597.60 as of 1/17/07.

---

**Attachments**

Link: [Transfer](#)

Confidential documents are indicated with a **(c)**.

---

**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Dina Trevino	01/17/2007 04:52 PM	APRV
2	Dale Kennan	Dale Kennan	01/17/2007 04:55 PM	APRV
3	Auditor's Office	Janie Lozano	01/19/2007 01:26 PM	APRV
4	Janie Lozano	Janie Lozano	01/19/2007 02:04 PM	APRV
5	Linda Fong	Linda Fong	01/19/2007 03:08 PM	APRV
6	Agenda Coordinator	Monica Badillo	01/19/2007 03:55 PM	APRV

**Form Started By:** Patty Zapata

**Started On:** 01/17/2007 09:51 AM

**Final Approval Date:** 01/19/2007

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**AI-2025**  
**2006-line transfer**  
**CC CONSENT**

**2.O.**

**Date:** 01/23/2007  
**Submitted By:** Yvette Pacheco, PUBLIC DEFENDERS  
**Department:** PUBLIC DEFENDERS  
**Agenda Area:** Intradepartmental Transfers:

---

**Agenda Item**

**CAPTION**

2006-Public Defenders (1100)

**BACKGROUND**

---

**Revenue & Expenditures**

**FISCAL YEAR:** ACCT. #: 6-1282-412-30-085-001-7-XXX

**FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

From 661 to 441 in the amount of 500.00. Available balance in 661 is 2000.00 as of 1/12/07.

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**Attachments**

Link: [line transfer](#)

Confidential documents are indicated with a **(c)**.

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**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Dina Trevino	01/11/2007 08:08 PM	APRV
2	Dale Kennan	Dale Kennan	01/12/2007 12:49 PM	APRV
3	Auditor's Office	Janie Lozano	01/12/2007 02:02 PM	APRV
4	Janie Lozano	Janie Lozano	01/12/2007 03:25 PM	APRV
5	Linda Fong	Linda Fong	01/19/2007 09:18 AM	APRV
6	Agenda Coordinator	Monica Badillo	01/19/2007 02:10 PM	APRV

**Form Started By:** Yvette Pacheco

**Started On:** 01/11/2007 01:40 PM

**Final Approval Date:** 01/19/2007

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AI-2056

2.P.

**Inter-departmental transfer  
CC CONSENT**

**Date:** 01/23/2007  
**Submitted By:** Dairen Cedillo, HUMAN RESOURCES/CIVIL SERVICE  
**Submitted For:** Dairen Cedillo  
**Department:** HUMAN RESOURCES/CIVIL SERVICE

**Agenda Item**

**CAPTION**

Human Resources (1100)

**BACKGROUND**

**Revenue & Expenditures**

**FISCAL YEAR:** 7                      **ACCT. #:** 7-1100-415-50-190-002-0  
**FUNDS AVAILABLE Y/N?:** Y    **MATCHING FUNDS Y/N?:** N  
**BUDGETARY IMPACT:**  
601-->605 \$ 100.00 Available balance as of 01/1807 \$ 9,233.89

**Attachments**

Link: [HR-LIT](#)  
Confidential documents are indicated with a **(c)**.

**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Dina Trevino	01/17/2007 04:47 PM	APRV
2	Ana Galvan	Anna Galvan	01/18/2007 12:24 PM	APRV
3	Auditor's Office	Janie Lozano	01/19/2007 01:25 PM	APRV
4	Janie Lozano	Janie Lozano	01/19/2007 02:04 PM	APRV
5	Linda Fong	Linda Fong	01/19/2007 03:11 PM	APRV
6	Agenda Coordinator	Monica Badillo	01/19/2007 03:55 PM	APRV

**Form Started By:** Dairen Cedillo                      **Started On:** 01/17/2007 08:52 AM

**Final Approval Date:** 01/19/2007

**DATE:** January 12, 2007  
**DEPARTMENT HEAD:** Esther A. Cortez  
**DEPARATMENT NAME:** *HUMAN RESOURCES*  
**ACCOUNT NUMBER:** 7-1100-415-50-190-002-0-XXX  
**SUBJECT:** BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following line-item transfers in accordance with Local Government Code: Chapter 111, Subchapter C.:

<b>FROM:</b>		<b>TO:</b>		
<b>OBJECT CODE</b>	<b>OBJECT NAME</b>	<b>OBJECT CODE</b>	<b>OBJECT NAME</b>	<b>AMOUNT</b>
601	Office Supplies	605	Clothing & Uniforms	\$ 100.00
TOTAL				<u>\$ 100.00</u>

**REASON:** To purchase uniform for new employee.

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Approved Commissioners' Court

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest County Clerk

AI-2027

2.Q.

**Intra-departmental Transfer  
CC CONSENT**

**Date:** 01/23/2007  
**Submitted By:** Neilda Cavazos, PURCHASING DEPT.  
**Submitted For:** Marty Salazar  
**Department:** PURCHASING DEPT.  
**Agenda Area:** Purchasing Department

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**Agenda Item**

**CAPTION**

2006-Purchasing Department (1100)

**BACKGROUND**

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**Revenue & Expenditures**

**FISCAL YEAR:** 6                      **ACCT. #:** 1100-415-18-160-001-0-  
**FUNDS AVAILABLE Y/N?:** Y    **MATCHING FUNDS Y/N?:** N  
**BUDGETARY IMPACT:**  
583-->535 \$ 400.00 Available balance as of 01/16/2007 \$ 1,243.28

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**Attachments**

Link: [Intra-transfer-2027](#)  
Confidential documents are indicated with a **(c)**.

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**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/12/2007 01:27 PM	APRV
2	Budget & Management	Dina Trevino	01/15/2007 12:43 PM	APRV
3	Ana Galvan	Anna Galvan	01/16/2007 02:29 PM	APRV
4	Auditor's Office	Janie Lozano	01/19/2007 01:23 PM	APRV
5	Janie Lozano	Janie Lozano	01/19/2007 02:04 PM	APRV
6	Linda Fong	Linda Fong	01/19/2007 02:39 PM	APRV
7	Agenda Coordinator	Monica Badillo	01/19/2007 03:55 PM	APRV

**Form Started By:** Neilda Cavazos                      **Started On:** 01/11/2007 03:08 PM

**Final Approval Date:** 01/19/2007

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AI-2099

2.R.

**2007-Line IItem Trasfer  
CC CONSENT**

**Date:** 01/23/2007  
**Submitted By:** Carissa Garcia, TAX OFFICE  
**Submitted For:** Neida Chavana  
**Department:** TAX OFFICE  
**Agenda Area:** Intradepartmental Transfers:

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**Agenda Item**

**CAPTION**

2007-Tax Office (1100)

**BACKGROUND**

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**Revenue & Expenditures**

**FISCAL YEAR:** ACCT. #: 7-1100-415-15-140-001-0-XXX

**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

From 601 to 350 in the amount of 525.00. Available balance is 88184.36 as of 1/18/07.

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**Attachments**

Link: [LIT](#)

Confidential documents are indicated with a **(c)**.

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**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/18/2007 10:37 AM	APRV
2	Dale Kennan	Dale Kennan	01/18/2007 12:07 PM	APRV
3	Auditor's Office	Janie Lozano	01/19/2007 01:28 PM	APRV
4	Janie Lozano	Janie Lozano	01/19/2007 02:04 PM	APRV
5	Linda Fong	Linda Fong	01/19/2007 03:12 PM	APRV
6	Agenda Coordinator	Monica Badillo	01/19/2007 03:56 PM	APRV

**Form Started By:** Carissa Garcia

**Started On:** 01/17/2007 04:57 PM

**Final Approval Date:** 01/19/2007

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AI-2075

2.S.

**General Fund Line Item Transfer  
CC CONSENT**

**Date:** 01/23/2007  
**Submitted By:** Kimberly Echavarria, CONSTABLE PCT. #3  
**Submitted For:** Larry Gallardo  
**Department:** CONSTABLE PCT. #3  
**Agenda Area:** Intradepartmental Transfers:

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**Agenda Item**

**CAPTION**

2007-Constable Precinct #3

**BACKGROUND**

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**Revenue & Expenditures**

**FISCAL YEAR:** 2007      **ACCT. #:** 7-1100-421-00-293-001-0-664  
**FUNDS AVAILABLE Y/N?:** Y   **MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

\$3,500.00 available balance as of 01/18/2007

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**Attachments**

Link: [Line Item Transfer 01/17/2007](#)

Confidential documents are indicated with a **(c)**.

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**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/17/2007 05:04 PM	APRV
2	Sergio Cruz	Sergio Cruz	01/18/2007 10:58 AM	APRV
3	Auditor's Office	Janie Lozano	01/19/2007 01:26 PM	APRV
4	Janie Lozano	Janie Lozano	01/19/2007 02:04 PM	APRV
5	Linda Fong	Linda Fong	01/19/2007 03:13 PM	APRV
6	Agenda Coordinator	Monica Badillo	01/19/2007 03:55 PM	APRV

**Form Started By:** Kimberly Echavarria

**Started On:** 01/17/2007 01:41 PM

**Final Approval Date:** 01/19/2007

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DATE: January 23, 2007

DEPARTMENT HEAD: RENE GUERRA, CRIMINAL DISTRICT ATTORNEY

DEPARTMENT NAME: DISTRICT ATTORNEY'S OFFICE

ACCOUNT NUMBER: 7-1100-412-00-080-002-0 D.A. GENERAL FUND

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

<b>FROM</b>	<b>TO</b>
-------------	-----------

ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
7-1100-412-00-080-002-0-583	Out of County Travel	➔	7-1100-412-00-080-002-0-320	Professional	\$204.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
<b>TOTAL</b>					\$204.00

REASON: Needed to cover expenses for individual that will be putting on a Juvenile Law training.

\_\_\_\_\_  
 RENE GUERRA  
 CRIMINAL DISTRICT ATTORNEY

\_\_\_\_\_  
 APPROVED COMMISSIONERS' COURT  
 COUNTY AUDITOR'S FORM: SFA-CA-017

/ /  
 \_\_\_\_\_  
 DATE

\_\_\_\_\_  
 ATTEST COUNTY CLERK

**AI-2076**  
**Furniture Transfer**  
**CC CONSENT**

**2.U.**

**Date:** 01/23/2007  
**Submitted By:** Angela Garcia, BUDGET & MANAGEMENT  
**Department:** BUDGET & MANAGEMENT  
**Agenda Area:** Intradepartmental Transfers:

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**Agenda Item**

**CAPTION**

2007-Workers Compensation Division (2202)

**BACKGROUND**

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**Revenue & Expenditures**

**FISCAL YEAR:** 2007      **ACCT. #:** 7-2202-419-50-115-065-0-661  
**FUNDS AVAILABLE Y/N?:** Y   **MATCHING FUNDS Y/N?:**  
**BUDGETARY IMPACT:**  
\$4,000.00 available balance as of 01/18/2007

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**Attachments**

Link: [Furniture Transfer](#)  
Confidential documents are indicated with a **(c)**.

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**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Dina Trevino	01/17/2007 05:06 PM	APRV
2	Sergio Cruz	Sergio Cruz	01/18/2007 11:01 AM	APRV
3	Auditor's Office	Janie Lozano	01/19/2007 01:27 PM	APRV
4	Janie Lozano	Janie Lozano	01/19/2007 02:04 PM	APRV
5	Linda Fong	Linda Fong	01/19/2007 03:15 PM	APRV
6	Agenda Coordinator	Monica Badillo	01/19/2007 03:55 PM	APRV

**Form Started By:** Angela Garcia

**Started On:** 01/17/2007 01:50 PM

**Final Approval Date:** 01/19/2007

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BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 01/17/2007

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: WORKERS COMP. DIVISION

ACCOUNT NUMBER: 7-2202-419-50-115-065-0-

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM:		TO:		
OBJECT	OBJECT	OBJECT	OBJECT	
CODE	NAME	CODE	NAME	AMOUNT
661	MINOR OFFICE EQUIPMENT	666	MINOR OFFICE FURNITURE	3,000.00
			<b>TOTAL</b>	<b>3,000.00</b>

REASON: FUNDING NEEDED IN PROPER ACCOUNT.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
APPROVED COMMISSIONERS COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

AI-2085

2.V.

**Intra-departmental transfer  
CC CONSENT**

**Date:** 01/23/2007  
**Submitted By:** Fred Zamarripa, TREASURER'S OFFICE  
**Submitted For:** Norma Garcia  
**Department:** TREASURER'S OFFICE  
**Agenda Area:** Intradepartmental Transfers:

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**Agenda Item**

**CAPTION**

2006-County Treasurer (1100)

**BACKGROUND**

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**Revenue & Expenditures**

**FISCAL YEAR:** 6                      **ACCT. #:** 1100-415-16-150-001-0-  
**FUNDS AVAILABLE Y/N?:** Y    **MATCHING FUNDS Y/N?:** N  
**BUDGETARY IMPACT:**  
640-->601 \$ 34.90 Available balance as of 01/18/07 \$ 166.00

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**Attachments**

Link: [LIT-2085](#)  
Confidential documents are indicated with a **(c)**.

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**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/18/2007 10:29 AM	APRV
2	Ana Galvan	Anna Galvan	01/18/2007 01:59 PM	APRV
3	Auditor's Office	Janie Lozano	01/19/2007 01:28 PM	APRV
4	Janie Lozano	Janie Lozano	01/19/2007 02:04 PM	APRV
5	Linda Fong	Linda Fong	01/19/2007 03:16 PM	APRV
6	Agenda Coordinator	Monica Badillo	01/19/2007 03:55 PM	APRV
<b>Form Started By:</b> Fred Zamarripa			<b>Started On:</b> 01/17/2007 03:30 PM	
<b>Final Approval Date:</b> 01/19/2007				

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**AI-2115**

**2.W.**

**Intra-departmental transfer  
CC CONSENT**

**Date:** 01/23/2007  
**Submitted By:** Dairen Cedillo, HUMAN RESOURCES/CIVIL SERVICE  
**Submitted For:** Dairen Cedillo  
**Department:** HUMAN RESOURCES/CIVIL SERVICE  
**Agenda Area:** Intradepartmental Transfers:

**Agenda Item**

**CAPTION**

2006-Human Resources (1100)

**BACKGROUND**

**Revenue & Expenditures**

**FISCAL YEAR:** 6                      **ACCT. #:** 1100-415-50-190-002-0-  
**FUNDS AVAILABLE Y/N?:** Y   **MATCHING FUNDS Y/N?:** N  
**BUDGETARY IMPACT:**  
601-->529 \$ 71.00 Available balance as of 01/19/07 \$ 336.71

**Attachments**

Link: [LIT-2115-HR](#)  
Confidential documents are indicated with a **(c)**.

**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Dina Trevino	01/18/2007 06:43 PM	APRV
2	Ana Galvan	Anna Galvan	01/19/2007 11:15 AM	APRV
3	Auditor's Office	Linda Fong	01/19/2007 01:28 PM	APRV
4	Agenda Coordinator	Monica Badillo	01/19/2007 02:11 PM	APRV

**Form Started By:** Dairen Cedillo

**Started On:** 01/18/2007 12:19 PM

**Final Approval Date:** 01/19/2007

**DATE:** January 18, 2007  
**DEPARTMENT HEAD:** Esther A. Cortez  
**DEPARATMENT NAME:** *HUMAN RESOURCES*  
**ACCOUNT NUMBER:** 6-1100-415-50-190-002-0-XXX  
**SUBJECT:** BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following line-item transfers in accordance with Local Government Code: Chapter 111, Subchapter C.:

<b>FROM:</b>		<b>TO:</b>		
<b>OBJECT CODE</b>	<b>OBJECT NAME</b>	<b>OBJECT CODE</b>	<b>OBJECT NAME</b>	<b>AMOUNT</b>
601	Office Supplies	529	Notary Bond	\$ 71.00
TOTAL				<u>\$ 71.00</u>

**REASON:** To pay for pending invoice.

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Approved Commissioners' Court

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest County Clerk

AI-2046

2.X.

**2007-Intradepartmental Transfer-Worker's Compensation Division (2202)**

**CC CONSENT**

**Date:** 01/23/2007  
**Submitted By:** Dale Kennan, BUDGET & MANAGEMENT  
**Submitted For:** Workers' Compensation Division  
**Department:** BUDGET & MANAGEMENT  
**Agenda Area:** Intradepartmental Transfers:

**Agenda Item**

**CAPTION**

2007-Worker's Compensation Division (2202)

**BACKGROUND**

**Revenue & Expenditures**

**FISCAL YEAR:** **ACCT. #:** 7-2202-419-50-115-065-0-XXX  
**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:**  
**BUDGETARY IMPACT:**

From 339 to 311 in the amount of 20000.00. Available balance in 339 is 20000.00 as of 1/19/07.

**Attachments**

Link: [2007-LIT](#)

Confidential documents are indicated with a **(c)**.

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/19/2007 02:06 PM	APRV
2	Auditor's Office	Janie Lozano	01/19/2007 03:42 PM	APRV
3	Janie Lozano	Janie Lozano	01/19/2007 04:07 PM	APRV
4	Linda Fong	Linda Fong	01/19/2007 05:34 PM	APRV
5	Agenda Coordinator	Monica Badillo	01/19/2007 05:51 PM	APRV

**Form Started By:** Dale Kennan **Started On:** 01/16/2007 09:39 AM

**Final Approval Date:** 01/19/2007



AI-2124

2.Y.

**Line Item Transfer  
CC CONSENT**

**Date:** 01/23/2007  
**Submitted By:** Sergio Cruz, BUDGET & MANAGEMENT  
**Submitted For:** WIC Department  
**Department:** BUDGET & MANAGEMENT  
**Agenda Area:** Intradepartmental Transfers:

**Agenda Item**

**CAPTION**

2007-W.I.C. Department (1292)

**BACKGROUND**

**Revenue & Expenditures**

**FISCAL YEAR:** 2007      **ACCT. #:** 7-1292-441-00-350-001-7-441  
**FUNDS AVAILABLE Y/N?:** Y   **MATCHING FUNDS Y/N?:**  
**BUDGETARY IMPACT:**  
\$100,232.40 available balance as of 01/19/2007 (pending 2006 carry over)

**Attachments**

Link: [Line Item Transfer](#)  
Confidential documents are indicated with a (c).

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/19/2007 02:09 PM	APRV
2	Auditor's Office	Janie Lozano	01/19/2007 03:43 PM	APRV
3	Janie Lozano	Janie Lozano	01/19/2007 04:09 PM	APRV
4	Linda Fong	Linda Fong	01/19/2007 05:35 PM	APRV
5	Agenda Coordinator	Monica Badillo	01/19/2007 05:51 PM	APRV

**Form Started By:** Sergio Cruz      **Started On:** 01/19/2007 11:08 AM  
**Final Approval Date:** 01/19/2007



**AI-2036  
TAX OFFICE REFUNDS  
CC CONSENT**

**4.A.**

**Date:** 01/23/2007  
**Submitted By:** Hilda Fuentes, TAX OFFICE  
**Department:** TAX OFFICE  
**Agenda Area:** Tax Refunds

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**Agenda Item**

**CAPTION**

Acct#	Taxpayer	Payer	Amt
M2350.01.000.0004.00	Mcallen Comp	Property Tax	\$7,112.81
T3640.02.000.0000.05	The Pep Boys	The Pep Boys	
\$2,991.52			

**BACKGROUND**

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**Revenue & Expenditures**

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**Attachments**

Link: [Front pg](#)  
Link: [2nd pg](#)  
Link: [Mcallen](#)  
Link: [Pep Boys](#)

Confidential documents are indicated with a **(c)**.

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**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/15/2007 12:45 PM	APRV
2	Sergio Cruz	Sergio Cruz	01/17/2007 10:21 AM	APRV
3	Auditor's Office	Linda Fong	01/19/2007 01:29 PM	APRV
4	Julio Espinosa	Julio Espinosa	01/19/2007 03:29 PM	APRV
5	Linda Fong	Linda Fong	01/19/2007 05:22 PM	APRV
6	Agenda Coordinator	Monica Badillo	01/19/2007 05:51 PM	APRV

**Form Started By:** Hilda Fuentes

**Started On:** 01/12/2007 09:44 AM

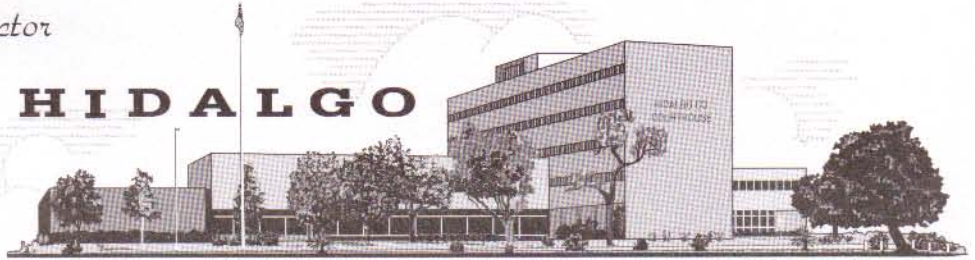
**Final Approval Date:** 01/19/2007

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Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr. RTA

ASSESSOR AND COLLECTOR

EDINBURG, TEXAS 78540-0178

P.O. Box 178

(956) 318-2160

FAX (956) 318-2733

January 10, 2007

The Honorable J.D Salinas III  
Hidalgo County Commissioners  
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

As per Section 31.11 of the Property Tax Code, the governing body of each taxing unit must authorize refunds of overpayments or erroneous payments over \$ 2500.00 dollars.

I respectfully request that the Commissioner's Court approve the enclosed application for a tax refund based on an adjustment approved by the Hidalgo County Appraisal District Office.

When completed, please return the attached to this office.

Thanking you for your assistance in this matter, I remain.

Very truly yours,

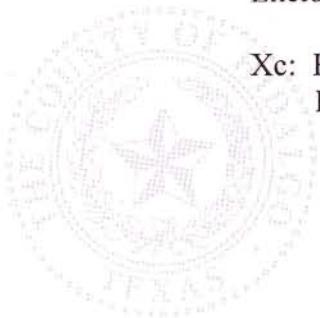
A handwritten signature in blue ink, appearing to read 'Armando Barrera, Jr.', with a stylized flourish at the end.

Armando Barrera, Jr. RTA

Abj:mm

Enclosure

Xc: Hidalgo County Auditor  
Raymundo Eufrazio, CPA



Office of Tax Assessor-Collector

**COUNTY of HIDALGO**



*Armando Barrera Jr. RJA*

ASSESSOR AND COLLECTOR

EDINBURG, TEXAS 78540-0178

P.O. Box 178

(956) 318-2160

FAX (956) 318-2733

ACCOUNT NUMBER	TAXPAYER	PAYER	AMOUNT
1. M2350.01.000.0004.00	MCALLEN COMPONENTS	PROPERTY TAX	\$ 7,112.81
2. T3640.02.000.0000.05	THE PEP BOYS	THE PEP BOYS	\$ 2,991.52



# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2173</b>

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1:**

**Owner's name and address** *J* Owner's name *X*  
**MCALLEN COMPONENTS LP PAID BY EPROPERTY TAX PAYING FOR GE**

Present mailing address (number and street)  
**6200 S 42<sup>ND</sup> ST**

City, town or post office, state, ZIP code  
**MCALLEN, TEXAS 78503-8856**

**Phone (area code and number)**

Legal description (or attach copy of the tax bill or tax receipt): **MCALLEN SE IND DIST #1 UNIT 1 LOTS 4 THRU 8**

**Step 2:**  
Describe the property

Address or location of property:

Account number of property: *X* **M2350.01.000.0004.00** | **R230532** OR **6553892** Tax receipt number:

**Step 3:**  
Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. GHD	2006	12/14 / 06	\$ 73184.51	\$ 7112.81
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5.		/	\$ TOTAL	\$ 7112.81

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER ADJUSTMENT**

**C-2175-05-E**

**MM**

**Step 4:**  
sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

**sign here** *Signature* **Date of application for tax refund**

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

**Step 5:**  
Tax refund Determination

This tax refund is  Approved  Disapproved

**AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE**  
**DATE: JC 1-8-07**  
**JE 1-8-07**

**sign here** *Authorized officer* **Date** **1/8/07**

**sign here** *Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)* **Date** **12/18/06**

12/20

# APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	Phone (area code and number) <b>(956) 318-2173</b>

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1:** Owner's name **THE PEP BOYS**

Owner's name and address Present mailing address (number and street)  
**3111 W ALLEGHENY AVE DEPT C/O TAX**

City, town or post office, state, ZIP code **PHILADELPHIA, PA 19132-1116** Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **THE PEP BOYS #2 ALL EXC S380' W25'**

**Step 2:** Describe the property

Address or location of property:

Account number of property: **T3640.02.000.0000.05** Tax receipt number: **6835030**

**R301705** OR **6835030**

**Step 3:** Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. GHD	2005	1/31 / 06	\$ 33006.72 <b>4</b>	\$ 2991.52 <b>4</b>
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5.		/	\$ TOTAL	\$ 2991.52

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER ADJUSTMENT**

**C-2131.05-D**

**MM**

**Step 4:** sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

Signature **sign here** Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

**Step 5:** Tax refund Determination

This tax refund is  Approved  Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: **AS 1-3-07**  
**JE 1-3-07**

Authorized officer **sign here** Date **1/3/07**

Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) **sign here** Date **12/18/06**

12/20

AI-2055

5.A.

Req.'s

CC CONSENT

**Date:** 01/23/2007  
**Submitted By:** Priscilla Torres, PURCHASING DEPT.  
**Submitted For:** Priscilla Torres  
**Department:** PURCHASING DEPT.  
**Agenda Area:** Purchasing Department

**Agenda Item**

**CAPTION**

Requesting authority to purchase computer equipment and peripherals from State Awarded Vendors through our participation with Cooperative Programs for the following:

Req. #	Department	Vendor	Amount	Account Number
103096	I.T. Dept.	CDW	\$431.99	7-1100-415-00-200-002-0-665
103295	B&M-Historical Comm.	CDW	\$82.00	7-1100-451-10-115-033-0-667
103213	I.T. Dept.	Dell	\$153.84	7-1100-415-00-200-002-0-665
103215	I.T. Dept.	Dell	\$219.16	7-1100-415-00-200-002-0-665
103040	I.T. Dept.	CDW	\$1,374.00	7-1100-415-00-200-002-0-743
		Total	\$2,260.99	

**BACKGROUND**

**Revenue & Expenditures**

**FISCAL YEAR:** 2007

**ACCT. #:** VARIOUS

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:** N

**BUDGETARY IMPACT:**

SEE ATTACHED DOCUMENTS: Funding available in accounts listed, for requisition approvals, as of 1/19/07.

**Attachments**

Link: [Consent Req's](#)

Confidential documents are indicated with a **(c)**.

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/18/2007 02:42 PM	APRV
2	Budget & Management	Dina Trevino	01/18/2007 06:09 PM	APRV
3	Dale Kennan	Dale Kennan	01/19/2007 04:52 PM	APRV
4	Auditor's Office	Janie Lozano	01/19/2007 05:02 PM	APRV
5	Janie Lozano	Janie Lozano	01/19/2007 05:05 PM	APRV
6	Linda Fong	Linda Fong	01/19/2007 05:23 PM	APRV
7	Agenda Coordinator	Monica Badillo	01/19/2007 05:51 PM	APRV

**Form Started By:** Priscilla Torres

**Started On:** 01/17/2007 08:11 AM

**Final Approval Date:** 01/19/2007

# Requisition

Req # 00103096

PO #

Date: 01/11/07

Bill To: x  
x

Vendor : 153915  
CDW GOVERNMENT INC.  
200 N MILWAUKEE AVE  
VERNON HILL IL 60061

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: Griselda  
956-292-7010

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER STATE OF TEXAS QISV CONTRACT-QUOTE#FBS6618		
4	EACH	IMATION USB 4GB FLASH DRIVE	106.00	424.00
1	EACH	SHIPPING	7.99	7.99
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-665	431.99	
			Freight	.00
			Total	431.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

**Requisition  
BUDGET OFFICER**

Req # 00103295

PO #

Date: 01/17/07

Bill To: x  
x

Vendor : 153915  
CDW GOVERNMENT, INC.  
230 N. MILWAUKEE AVENUE  
VERNON HILLS IL 60061

Ship To: BUDGET OFFICER  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

Contact: ANGELA GARCIA  
956-292-7025

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	ADOBE PHOTOSHOP ELEMENTS LICENSE	62.00	62.00
1	EACH	ADOBE PHOTOSHOP ELEMENTS MEDIA	20.00	20.00
		Account No _____	Encumbrance	
		7-1100-451-10-115-033-0-667	82.00	
			Freight	.00
			Total	82.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

# Requisition

Req # 00103213

PO #

Date: 01/16/07

Bill To: x  
x

Vendor: 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
RR1 MAILSTOP 8035  
ROUND ROCK TX 78682  
FAX (800)433-9527

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: Griselda  
956-292-7010

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4	EACH	Contract#9913578-County Wide-Quote#341925471-ITDept. USBBT100 BLUETOOTH USB ADAPTER	38.46	153.84
		Account No _____	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-665	153.84	
			Freight	.00
			Total	153.84
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

# Requisition

Req # 00103215

PO #

Date: 01/16/07

Bill To: x  
x

Vendor: 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
RR1 MAILSTOP 8035  
ROUND ROCK TX 78682  
FAX (800)433-9527

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: **Griselda**  
956-292-7010

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	Contract#9913578-County Wide-Quote#341895570 MEDIABASE WITH 8X DVD+/-RW 9.5MM  <u>Account No</u> 7-1100-415-00-200-002-0-665  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	219.16  <u>Encumbrance</u> 219.16  Freight .00  Total	219.16         219.16

Authorized By: \_\_\_\_\_

# Requisition

Req # 00103040

PO #

Date: 01/11/07

Bill To: x  
x

Vendor: 153915  
CDW GOVERNMENT INC.  
75 REMITTANCE DRIVE  
**SUITE 1515**  
CHICAGO IL 60675-1515

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: **STEPHANIE**  
956-292-7010

Contract No:

Special Instructions:

REQ. NO: 011107-1

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	AS PER STATE OF TEXAS HP DIR SDD 223 (1059000) HP COLOR LASERJET CM1017 MFP	1,374.00	1,374.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-743	1,374.00	
			Freight	.00
			Total	1,374.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

**Requisition  
COUNTY AUDITOR**

Req # 00103178

PO #

Date: 01/13/07

Bill To: x  
x

Vendor : 153915  
CDW GOVERNMENT INC.  
75 REMITTANCE DRIVE  
**SUITE 1515**  
CHICAGO IL 60675-1515

Ship To: COUNTY AUDITOR  
100 E. CANO, 3RD FL  
EDINBURG TX 78539

Contact: R. EUFRACIO  
956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	STATE OF TEXAS DIRECT / HP CONTRACT #153302 HP MAINTENANCE KIT (MFG. PART #C3914A)	307.00	614.00
		Account No	<u>Encumbrance</u>	
		7-1100-415-21-170-001-0-664	614.00	
			Freight	.00
			Total	614.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

AI-2074

5.B.

**Consent Items**

**CC CONSENT**

**Date:** 01/23/2007  
**Submitted By:** Matilde Faz, PURCHASING DEPT.  
**Submitted For:** Marty Salazar  
**Department:** PURCHASING DEPT.  
**Agenda Area:** Purchasing Department

**Agenda Item**

**CAPTION**

Requesting authority to enter into a maintenance agreement for District Attorney's Office for (3) Fax Machines with Xerox for Req #103177 two (2) in the amount of \$64.30 a month and one (1) in the amount of \$80.45 a month.

**BACKGROUND**

**Revenue & Expenditures**

**FISCAL YEAR:** 2007

**ACCT. #:** 7-1100-412-00-080-002-0-432

**FUNDS AVAILABLE Y/N?:** Yes

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

Funding available for req#103177 as of 1/18/07.

**Attachments**

Link: [DAMaintenanceagreement](#)

Confidential documents are indicated with a (c).

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/17/2007 03:49 PM	APRV
2	Budget & Management	Dina Trevino	01/17/2007 05:04 PM	APRV
3	Dale Kennan	Dale Kennan	01/18/2007 11:30 AM	APRV
4	Auditor's Office	Linda Fong	01/19/2007 01:34 PM	APRV
5	Agenda Coordinator	Monica Badillo	01/19/2007 02:11 PM	APRV

**Form Started By:** Matilde Faz

**Started On:** 01/17/2007 01:30 PM

**Final Approval Date:** 01/19/2007

# Requisition

Req # 00103177

PO #

Date: 01/12/07

*#2074*

Bill To: x  
x

Vendor: 183377  
XEROX CORPORATION  
P.O. BOX 650361  
DALLAS TX 75265-0361

Ship To: Hidalgo County District Attorney  
100 North Closser 5th Floor  
Edinburg Tx 78539

Contact: ROXANA SEGOVIA  
956-318-2300

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12	MONTH	WORKCENTRE PRO 765 PY8971062	64.30	771.60
12	MONTH	WORKCENTRE PRO 765 PY8970977	80.45	965.40
12	MONTH	WORKCENTRE PRO 765 PY8531084	64.30	771.60
Account No			<u>Encumbrance</u>	
7-1100-412-00-080-002-0-432			2,508.60	
			Freight	.00
			Total	2,508.60
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

*Consent*

Authorized By: \_\_\_\_\_

10:100:103.3 - Remote Desktop  
 Sage Millennium Edition - Copyright Quad Two Systems, LLC 1997

Action Edit Query Block Record Field Window Help

Mode: Entry Help(F1) Find(F2) Save(F3) New(F4) Delete(F5) Print Prev Next Main Menu Close

Copy Requisitions - FOUTL02A 09-25-2003 11:00 am

Requisition No. 00103177 Vendor XEROX CORPORATION  
 Po No. Address P.O. BOX 850361  
 Date Entered 01-12-2007 DALLAS TX 75285-0361  
 Status Needs Approval by DA

Copy Requisition  
 Requisition # \_\_\_\_\_  
 Date Entered \_\_\_\_\_ Process

Line No.	Quantity	Description	Unit Price	Payment Amount
1	12	WORKCENTRE PRO 765 PY6971002	64.30	771.60
2	12	WORKCENTRE PRO 766 PY8370877	80.45	965.40
3	12	WORKCENTRE PRO 765 PY6531084	64.30	771.60

Account Number	Description	Total	2,608.60
7-1100-412-00-080-002-0-432	CRM DA-EQUIP R&M SERVICE	Account Balance	Amount
		2,481.40	2,508.80

Record 1/1

1/16/2007  
 PE

Attn:  
 Marty



# MAINTENANCE AGREEMENT

Full Legal Name: \_\_\_\_\_  
 Customer Name (Bill to): **COUNTY OF HIDALGO**  
 DBA/Name Overflow: **DISTRICT ATTY OFC**  
 Street Address: **110 N CLOSNR BLVD**  
 Suite/Routing: **5TH FL**  
 City, State: **EDINBURG, TX**  
 Zip Code: **78541-3564**  
 Fax ID# **1**  
 Customer Name (Install): **COUNTY OF HIDALGO**  
 DBA/Name Overflow (if req'd): **DISTRICT ATTY OFC**  
 Installed at Street Address: **100 N CLOSNR BLVD**  
 Floor/Room/Routing: **5TH FL**  
 City, State: **EDINBURG, TX**  
 Zip Code: **78541-3564**  
 County Installed In: **HIDALGO**  
 Customer Requested Install Date: \_\_\_\_\_

Check all that apply  
 Assoc./Corp. Name: \_\_\_\_\_  
 Negotiated Contract #: \_\_\_\_\_  
 DSA Contract #: \_\_\_\_\_  
 Attached Customer P.O. #: **Maint.**  
 State or Local Government Customer  
 Replacement/Modification of Prior Xerox Agreement Agreement covering Xerox Equipment Serial# (or 95#): \_\_\_\_\_ is hereby  modified  replaced Effective Date: \_\_\_\_\_  
 Comments: \_\_\_\_\_  
 Maintenance Information  
 Maintenance Term: **48** months  
 Supplies included in Base/Print Charges

Equipment (with serial number)	Equipment Purchased from: (Xerox, broker name, last title holder)	Inspection Required
PV8970977		<input type="checkbox"/> Y <input type="checkbox"/> N
		<input type="checkbox"/> Y <input type="checkbox"/> N
		<input type="checkbox"/> Y <input type="checkbox"/> N
		<input type="checkbox"/> Y <input type="checkbox"/> N
		<input type="checkbox"/> Y <input type="checkbox"/> N

### Maintenance Agreement Price Information

Periodic Base Charge	\$	80.45
Print Charge Meter 1:		
Prints 1 - 1500	\$	
Prints 1501 -	+	\$ 0.0323
Prints -	\$	
Print Charge Meter 2:		
Prints 1 -	\$	
Prints -	\$	
Periodic Min.# of Prints (based on Meter 1 Print Charges)		1500

Adjustment Period

Period A - Mos. Affected: \_\_\_\_\_

Periodic Base Charge	\$	
Print Charge Meter 1:		
Prints 1 -	\$	
Prints -	\$	
Prints -	\$	
Print Charge Meter 2:		
Prints 1 -	\$	
Prints -	\$	
Periodic Min.# of Prints (based on Meter 1 Print Charges)		

Purchased Supplies

Reorder #	Qty	Description	Price
			\$
			\$
			\$
			\$
			\$
Total Price =			\$

Application Software

Software Title	Initial License Fee	Annual Renewal Fee
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Total Initial License Fees =		\$

Support Only

K-16 Billing Suspension

(check 1 as required)  
 Months affected  
 June only  
 July only  
 August only  
 June - July  
 July - August

Additional Options (check all that apply)

Run Length Plan  Fixed Price Plan  
 Per-Foot Pricing  Quarterly Bill Plan  
 Extended Service Hours: Description: \_\_\_\_\_ / \$ \_\_\_\_\_ 0 mo.  
 Std. Maint. Agmt.: \$ \_\_\_\_\_ 0 / year  
 Attached Addenda: \_\_\_\_\_

Other Addenda: \_\_\_\_\_

Agreement Presented By: \_\_\_\_\_  
 Xerox Name: **Damaris I Morales** Phone: **(956)682-1820**  
**FOR AUTHORIZED HQ INTERNAL USE ONLY:**  
 Accepted: \_\_\_\_\_ Xerox Corporation  
 By: \_\_\_\_\_  
 (Signature of Authorized Signer)  
 Title: \_\_\_\_\_ Date: \_\_\_\_\_  
 Worksheet: **E98762** Unit: **1** 1/13/2007 15:23:41  
**www.xerox.com**

**CUSTOMER ACKNOWLEDGES RECEIPT OF THE TERMS OF THIS AGREEMENT (CONSISTING OF 4 PAGES INCLUDING THIS PAGE)**

Auth. Signer Name: **MARTHA SALAZAR**  
 (Please Print Name of Authorized Signer)  
 Signature: **X** Date: \_\_\_\_\_  
 (Signature of Authorized Signer)  
 Auth. Signer Title: **Purchasing Agent** Phone: **(956)318-2600**  
 E-Mail: \_\_\_\_\_  
 Tax Exempt (Must attach Sales Tax Exemption Certificate)



**AI-2112**  
**WIC Maintenance Agreements**  
**CC CONSENT**

**5.C.**

**Date:** 01/23/2007  
**Submitted By:** Matilde Faz, PURCHASING DEPT.  
**Submitted For:** Marty Salazar  
**Department:** PURCHASING DEPT.  
**Agenda Area:** Purchasing Department

---

**Agenda Item**

**CAPTION**

1. Requesting authority to enter into a one-year copier service agreement for (WIC Dept.) for 25 CS-130 copiers with Copy Graphics at \$20.00 each/month. Requisition # 103405. Effective January 1, 2007 to December 31, 2007
2. Requesting authority to enter into a one-year copier service agreement for (WIC Dept.) for 15 copiers with Digital Office Systems (2) CS-1510, (4) CS-1500, (9) CS-2014 at \$24.99/month. Requisition # 103413. Effective January 1, 2007 to December 31, 2007.
3. Requesting authority to enter into a software maintenance agreement for (Indigent Defense Public Defender) with Defenderdata, LLC. Requisition # 102269 for \$4,000.00

**BACKGROUND**

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**Revenue & Expenditures**

**FISCAL YEAR:** 2007 **ACCT. #:** 7-1292-441-00-350-001-7-432  
**FUNDS AVAILABLE Y/N?:** **MATCHING FUNDS Y/N?:**  
**BUDGETARY IMPACT:**  
\$1,002.77 available balance as of 01/19/2007

**FISCAL YEAR:** 2007 **ACCT. #:** 7-1282-412-30-085-001-7-350  
**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:**  
**BUDGETARY IMPACT:**  
\$4,800.00 available balance as of 01/19/2007

---

**Attachments**

Link: [Maintenance Agreements](#)  
Confidential documents are indicated with a **(c)**.

---

**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Purchasing Department	Marty Salazar	01/18/2007 03:32 PM	APRV
2	Budget & Management	Dina Trevino	01/18/2007 06:19 PM	APRV
3	Sergio Cruz	Sergio Cruz	01/19/2007 11:18 AM	NEW-R
4	Auditor's Office	Linda Fong	01/19/2007 05:57 PM	RTRN
5	Sergio Cruz			
6	Agenda Coordinator			

**Form Started By:** Matilde Faz **Started On:** 01/18/2007 09:30 AM

**Final Approval Date:**

---

**Requisition  
W.I.C. PROGRAM**

**Req # 00103405**

**PO #**

**Date: 01/18/07**

**Bill To:** x  
x

**Vendor:** 78174  
COPY GRAPHICS, INC  
221 NORTH 10TH  
MCALLEN TX 78501  
FAX (956)630-2628

**Ship To:** W.I.C. PROGRAM  
3105 W. UNIVERSITY DR  
EDINBURG TX 78539

**Contact:** mgonzalez  
956-381-4646

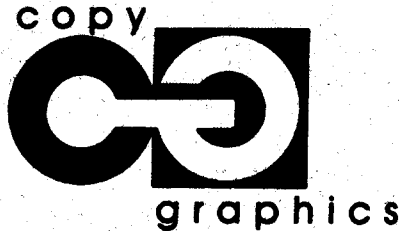
**Contract No:**

**Special Instructions:**

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
25	EACH	Maintenance Agreement for copiers Maintenance Agreement for 25 copiers for WIC Program	20.00	500.00
		Account No _____ 7-1292-441-00-350-001-7-432	Encumbrance 500.00	
			Freight	.00
			Total	500.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

**Authorized By:** \_\_\_\_\_



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 509 E Earling Rd. Billing Address 3105 W University Dr

City/State/Zip San Juan, TX 78589 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-702-7788 / 956-702-7740 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07213

Options: \_\_\_\_\_ Starting Meter: 25,940

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

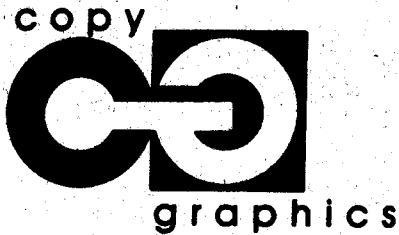
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Copy Graphics, Inc. Representative

\_\_\_\_\_  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 1903 N Fir Billing Address 3105 W University Dr

City/State/Zip Pharr, TX 78577 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-783-1151 / 956-702-2493 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07082

Options: \_\_\_\_\_ Starting Meter: 51,325

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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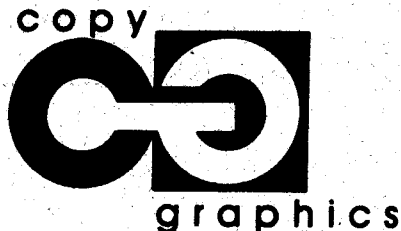
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

Danilo Diaz  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 301 S 8<sup>th</sup> St Billing Address 3105 W University Dr

City/State/Zip Donna, TX 78537 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-464-2251 / 956-464-9249 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07083

Options: \_\_\_\_\_ Starting Meter: 50,293

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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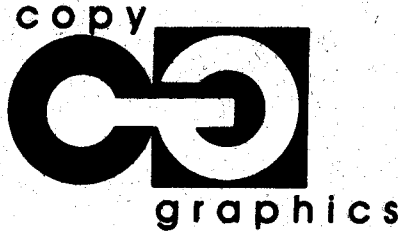
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Davis Garg  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 5 Mile Line & Glasscock Rd Billing Address 3105 W University Dr

City/State/Zip Alton, TX 78572 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-519-7159 / 956-519-8551 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07084

Options: \_\_\_\_\_ Starting Meter: 36,904

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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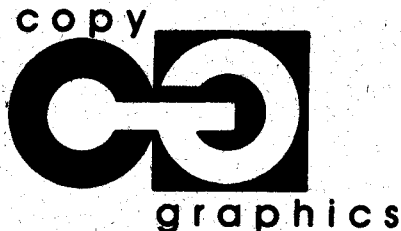
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

*Diana Giza*  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program

Cust # 2104

Physical Address 7013 S Cage Ste C

Billing Address 3105 W University Dr

City/State/Zip Pharr, TX 78577

City/State/Zip Edinburg, TX 78539

Phone/Fax 956-787-0994 / 956-787-1023

Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier

Serial: NVG07085

Options: \_\_\_\_\_

Starting Meter: 38,180

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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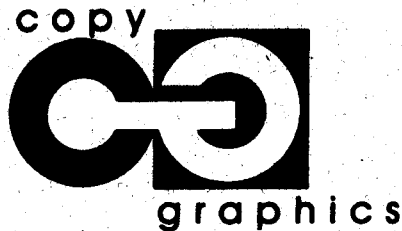
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Dawn Gray  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 300 E Hackberry Billing Address 3105 W University Dr

City/State/Zip McAllen, TX 78501 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-682-4580 / 956-686-9447 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07087

Options: \_\_\_\_\_ Starting Meter: 47,427

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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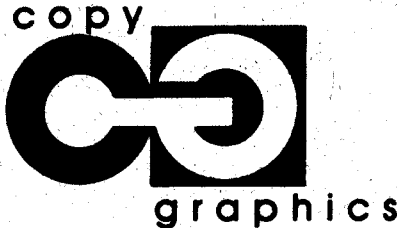
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Daniel Garza  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 722 N Bregfogle Rd Billing Address 3105 W University Dr

City/State/Zip Mission, TX 78572 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-584-3334 / 956-584-9244 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07088

Options: \_\_\_\_\_ Starting Meter: 47,498

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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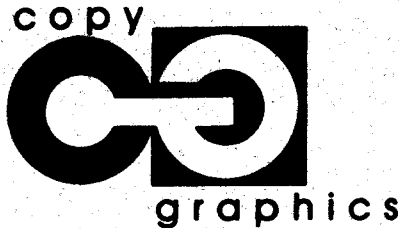
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

Daura Garza  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 204 W 2<sup>nd</sup> St Billing Address 3105 W University Dr

City/State/Zip La Joya, TX 78560 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-585-9707 / 956-584-8897 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07089

Options: \_\_\_\_\_ Starting Meter: 28,051

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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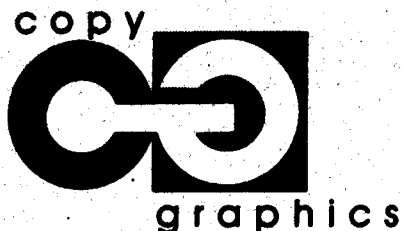
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Diane Gize  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 1901 N Bridge Billing Address 3105 W University Dr

City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-968-0594 / 956-969-4433 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07114

Options: \_\_\_\_\_ Starting Meter: 38,536

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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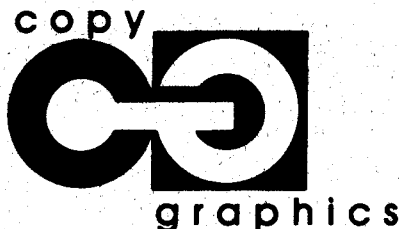
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

Dario Garza  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address South Shuerbach Billing Address 3105 W University Dr

City/State/Zip Mission, TX 78572 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-581-2723 / 956-584-8890 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07116

Options: \_\_\_\_\_ Starting Meter: 36,650

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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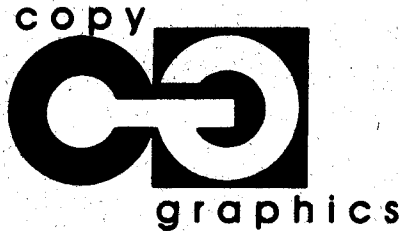
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Diana Darze  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 702 E Tejano Billing Address 3105 W University Dr

City/State/Zip Hidalgo, TX 78557 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-843-8151 / 956-843-2324 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07117

Options: \_\_\_\_\_ Starting Meter: 20,502

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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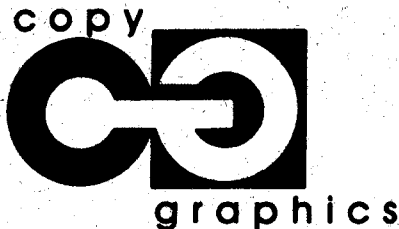
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

Daura Darza  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 1901 N Bridge Billing Address 3105 W University Dr

City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-969-0594 / 956-969-4433 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07120

Options: \_\_\_\_\_ Starting Meter: 33370

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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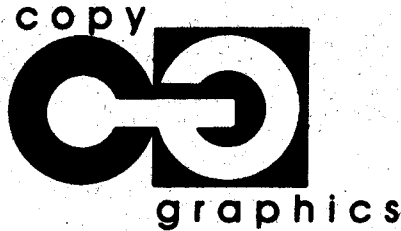
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Daura Daiz  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 540 S Texas Billing Address 3105 W University Dr

City/State/Zip Mercedes, TX 78570 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-565-2603 / 956-565-3626 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07121

Options: \_\_\_\_\_ Starting Meter: 46,715

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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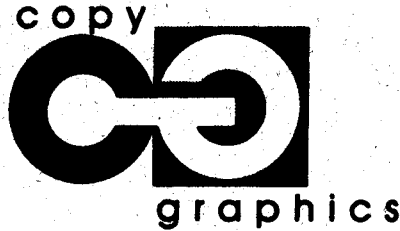
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

*Laure Garza*  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address Highway 83 Billing Address 3105 W University Dr

City/State/Zip Sullivan City, TX 78595 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-485-2752 / 956-485-9047 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07144

Options: \_\_\_\_\_ Starting Meter: 17,315

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

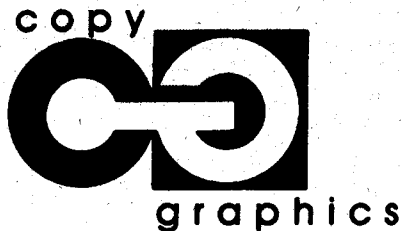
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

Daura Garza  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address E Hwy 107 & N 6<sup>th</sup> St Billing Address 3105 W University Dr

City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-318-1476 / 956-318-1609 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07147

Options: \_\_\_\_\_ Starting Meter: 28,633

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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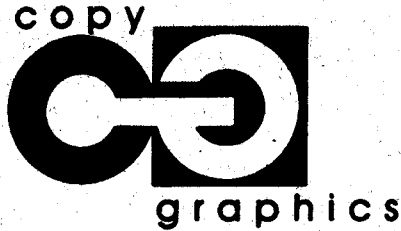
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Sandra Garza  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 509 E Earling Rd Billing Address 3105 W University Dr

City/State/Zip San Juan, TX 78589 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-702-7788 / 956-702-7740 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07148

Options: \_\_\_\_\_ Starting Meter: 16,979

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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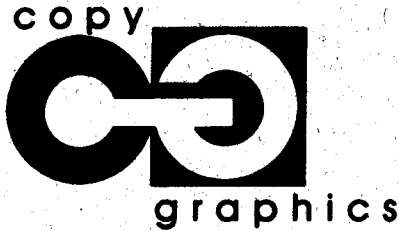
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Sandra Garza  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 926 W Sam Houston Billing Address 3105 W University Dr

City/State/Zip Pharr, TX 78577 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-781-4920 / 956-781-4905 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07151

Options: \_\_\_\_\_ Starting Meter: 19049

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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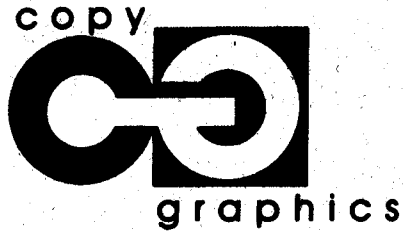
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

Laura Garza  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 113 Dawson Billing Address 3105 W University Dr

City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-316-1431 / 956-316-1394 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07152

Options: \_\_\_\_\_ Starting Meter: 43,620

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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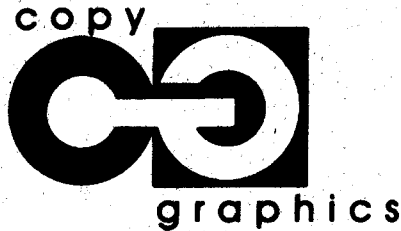
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

Raura Juize  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 708 E Edinburg St Billing Address 3105 W University Dr

City/State/Zip Elsa, TX 78543 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-262-1324 / 956-262-7041 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07153

Options: \_\_\_\_\_ Starting Meter: 45,169

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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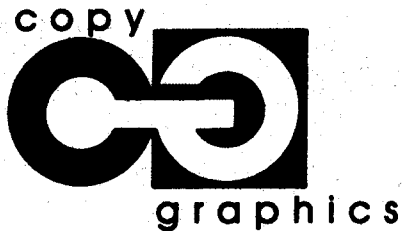
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Diana Garza  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 5 Miles S of Bus 83 on FM 1015 Billing Address 3105 W University Dr

City/State/Zip Progreso, TX 78579 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-514-0236 / 956-565-3656 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier

Serial: NVG07155

Options: \_\_\_\_\_ Starting Meter: 24,983

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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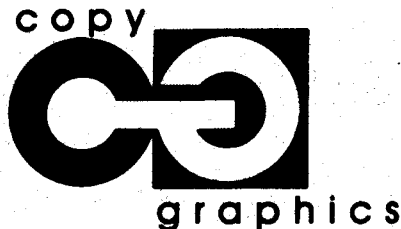
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

Raura Larza  
\_\_\_\_\_  
Copy Graphics, Inc. Representative

1-3-07  
\_\_\_\_\_  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 220 S Bicentennial Ste D Billing Address 3105 W University Dr

City/State/Zip McAllen, TX 78501 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-972-0554 / 956-668-1226 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07160

Options: \_\_\_\_\_ Starting Meter: 26,041

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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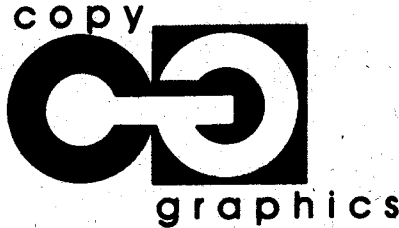
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

Laura Garza  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 417 S Oregon Ave Billing Address 3105 W University Dr

City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-968-3516 / 956-968-3744 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07216

Options: \_\_\_\_\_ Starting Meter: 35,426

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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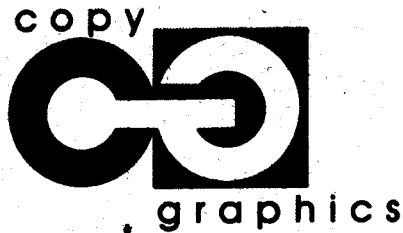
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

*Diana Garza*  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

**COPIER SERVICE AGREEMENT**

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 3105 E Richardson Billing Address 3105 W University Dr

City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539

Phone/Fax 9956-380-0363 / 956-316-3772 Phone/Fax 956-381-4632 / 956-380-4056

**EQUIPMENT COVERED**

Model: Canon C130 copier Serial: NVG07288

Options: \_\_\_\_\_ Starting Meter: 43,973

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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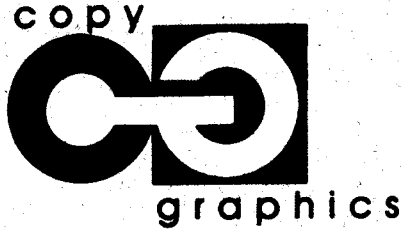
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

*Janae Jaze*  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust # 2104

Physical Address 1033 W Frontage Rd Ste L Billing Address 3105 W University Dr

City/State/Zip Alamo, TX 78516 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-783-5369 / 956-702-2452 Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier Serial: NVG07118

Options: \_\_\_\_\_ Starting Meter: 42,367

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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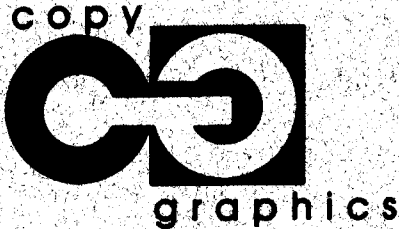
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

Laura Garza  
Copy Graphics, Inc. Representative

1-3-07  
Date



Original  
Please sign and return

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program

Cust # 2104

Physical Address 3519 W Main Ste B

Billing Address 3105 W University Dr

City/State/Zip Mission, TX 78574

City/State/Zip Edinburg, TX 78539

Phone/Fax 956-583-5791 / 956-583-4681

Phone/Fax 956-381-4632 / 956-380-4056

### EQUIPMENT COVERED

Model: Canon C130 copier

Serial: NVG07645

Options: \_\_\_\_\_

Starting Meter: \_\_\_\_\_

Rate: \$ 240.00 for 12,000 copies. Overage Rate: \$ 0.02000 per copy.

Effective dates of agreement from 01/01/2007 to 12/31/2007 or copies specified.

Contract to be billed:  Yearly  Quarterly  Monthly [\$20.00 for 1,000 copies]

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Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Diana Lopez  
Copy Graphics, Inc. Representative

1-4-06  
Date

## TOTAL PLAN TERMS AND CONDITIONS

**ACCEPTANCE:** Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon.

**TERM:** This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

**SERVICE AVAILABILITY:** Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

**INCLUSIONS:** Total service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. Plan also includes consumable supplies such as drum, developer and toner, not to exceed \_\_\_ per contract period. If the Customer has more than one unit that uses the same consumable supplies, all units must be placed under the same type of service plan. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

**EXCLUSIONS:** Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightning; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all consumable items not specifically listed in inclusions.

**EQUIPMENT OVERHAUL:** In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

**ASSIGNMENT:** This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

**LIMITED WARRANTY:** Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

**DISCLAIMER OF WARRANTY:** EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

**HAZARDOUS PRODUCTS:** Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

**LIMITATION OF LIABILITY:** SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

**GOVERNING LAW:** This contract shall be governed by and construed according to the laws of the State of Texas.

**Requisition  
W.I.C. PROGRAM**

**Req # 00103413**

**PO #**

**Date: 01/18/07**

**Bill To:** x  
x

**Vendor:** 233536  
DIGITAL OFFICE SYSTEMS  
4800 W EXPRESSWAY 83  
McALLEN TX 78501

**Ship To:** W.I.C. PROGRAM  
3105 W. UNIVERSITY DR  
EDINBURG TX 78539

**Contact:** Mgonzalez  
956-381-4646

**Contract No:**

**Special Instructions:**

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
15	EACH	Maintenance Agreement for 15 maintenance agreement for 15 copiers copystar Jan.2007	24.99	374.85
		Account No _____	Encumbrance	
		7-1292-441-00-350-001-7-432	374.85	
			Freight	.00
			Total	374.85
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

**Authorized By:** \_\_\_\_\_

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503  
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program		Margarita		
Company Name		Point of Contact		
3105 W. University Dr.		(956) 381-4646	(956) 381-0017	
Billing Address		Phone#	Fax#	
313 E Bus 83		Janie		
1033 W Frontage Alamo TX 78516		Department / Point of Contact		
Physical Address				
Edinburg	TX	78539	(956) 783-5369	(956) 702-2452
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-<sup>1510</sup>~~1500~~ Serial No. 47007253 Beginning Meter: 10,953

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

\_\_\_\_\_  
Authorized Signature Title Date

\_\_\_\_\_  
DO Systems Representative Title Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503  
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program			Margarita	
Company Name			Point of Contact	
3105 W. University Dr.			(956) 381-4646	(956) 381-0017
Billing Address			Phone#	Fax#
926 W. Sam Pharr TX 78577			Maria Luisa	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956) 781-4920	(956) 781-4905
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-1510 Serial No. 47007230 Beginning Meter: 22,049

#### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

\_\_\_\_\_  
Authorized Signature Title Date

\_\_\_\_\_  
DO Systems Representative Title Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

3001 N 23<sup>RD</sup> McAllen TX 78501

Physical Address

Margarita

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956)- 683-1822

Phone#

(956) 664-2392

Fax#

Effective Dates: 28 January 2007

to

27 January 2008

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3400410 Beginning Meter: 19,113

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

Title

Date

DO Systems Representative

Title

Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

708 E Edinburg Street Elsa TX 78543

Physical Address

Margarita

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 262-1324

Phone#

(956) 262-7041

Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3501098 Beginning Meter: 14,715

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

\_\_\_\_\_  
Authorized Signature Title Date

\_\_\_\_\_  
DO Systems Representative Title Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

3105 E Richardson Edinburg TX 78539

Physical Address

Margarita

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 380-0363

Phone#

(956) 316-3772

Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3501099 Beginning Meter: 17,250

### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

\_\_\_\_\_  
Authorized Signature Title Date

\_\_\_\_\_  
DO Systems Representative Title Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

540 S Texas Mercedes TX 78570

Physical Address

Margarita

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 565-2603

Phone#

(956) 565-3626

Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3501193 Beginning Meter: 10,699

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

Title

Date

DO Systems Representative

Title

Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503  
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program			Margarita	
Company Name			Point of Contact	
3105 W. University Dr.			(956) 381-4646	(956) 381-0017
Billing Address			Phone#	Fax#
113 Dawson Edinburg TX 78539			Jessica	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956) 316-1434	(956) 316-1394
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103385 Beginning Meter: 14,446

#### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

\_\_\_\_\_  
Authorized Signature Title Date

\_\_\_\_\_  
DO Systems Representative Title Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program			Margarita	
Company Name			Point of Contact	
3105 W. University Dr.			(956) 381-4646	(956) 381-0017
Billing Address			Phone#	Fax#
S Schubach Road Mission TX 78572			Crystal	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956) 581-2723	(956) 584-8890
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103356 Beginning Meter: 29,951

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

\_\_\_\_\_  
Authorized Signature Title Date

\_\_\_\_\_  
DO Systems Representative Title Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503  
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program			Margarita	
Company Name			Point of Contact	
3105 W. University Dr.			(956) 381-4646	(956) 381-0017
Billing Address			Phone#	Fax#
722 N. Breyfogle Mission TX 78572			Elizabeth	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956) 584-3334	(956) 584-9244
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103345 Beginning Meter: 12,935

#### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

\_\_\_\_\_  
Authorized Signature Title Date

\_\_\_\_\_  
DO Systems Representative Title Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program Margarita  
Company Name Point of Contact

3105 W. University Dr. (956) 381-4646 (956) 381-0017  
Billing Address Phone# Fax#

1903 N. Fir Pharr TX 78577 Michelle  
Physical Address Department / Point of Contact

Edinburg TX 78539 (956) 783-1151 (956) 702-2493  
City State Zip Code Phone# Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102981 Beginning Meter: 22,605

#### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

DO Systems Representative \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program  
Company Name Margarita  
Point of Contact

3105 W. University Dr.  
Billing Address (956) 381-4646 (956) 381-0017  
Phone# Fax#

702 E. Tejano Hidalgo TX 78557  
Physical Address Cindy  
Department / Point of Contact

Edinburg TX 78539 (956) 843-8151 (956) 843-2324  
City State Zip Code Phone# Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102979 Beginning Meter: 21,438

#### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

DO Systems Representative \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program Margarita  
Company Name Point of Contact

3105 W. University Dr. (956) 381-4646 (956) 381-0017  
Billing Address Phone# Fax#

Mile 5 Glasscock and Shary Rd Alton TX 78572 Veronica  
Physical Address Department / Point of Contact

Edinburg TX 78539 (956) 519-7159 (956) 519-8551  
City State Zip Code Phone# Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103408 Beginning Meter: 22,909

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

\_\_\_\_\_  
Authorized Signature Title Date

\_\_\_\_\_  
DO Systems Representative Title Date

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4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503  
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program  
Company Name

Margarita  
Point of Contact

3105 W. University Dr.  
Billing Address

(956) 381-4646  
Phone#

(956) 381-0017  
Fax#

5 Mile S Business Progreso TX 78579  
Physical Address

Teresa  
Department / Point of Contact

Edinburg  
City

TX  
State

78539  
Zip Code

(956) 514-0236  
Phone#

(956) 565-3656  
Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102898 Beginning Meter: 15,373

#### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

Title

Date

DO Systems Representative

Title

Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program Margarita  
Company Name Point of Contact

3105 W. University Dr. (956) 381-4646 (956) 381-0017  
Billing Address Phone# Fax#

301 S 8<sup>th</sup> Street Donna TX 78537 Delia  
Physical Address Department / Point of Contact

Edinburg TX 78539 (956) 464-2251 (956) 464-9249  
City State Zip Code Phone# Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103411 Beginning Meter: 27,143

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

\_\_\_\_\_  
Authorized Signature Title Date

\_\_\_\_\_  
DO Systems Representative Title Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503  
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program			Margarita	
Company Name			Point of Contact	
3105 W. University Dr.			(956) 381-4646	(956) 381-0017
Billing Address			Phone#	Fax#
220 S Bicentennial Ste # D McAllen TX 78501			Margarita	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956) 972-0554	(956) 668-1226
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2007 to 27 January 2008

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102899 Beginning Meter: 45,709

### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

DO Systems Representative \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

## TERMS AND CONDITIONS

1. Digital Office Systems will maintain in operating condition the equipment covered under this contract.
2. Service will be performed on your equipment Monday through Friday within the hours of 8:00 AM to 5:00 PM, except on U.S. National Holidays.
3. External parts such as paper cassettes, covers and panels and service or parts required due to damage caused by acts of Nature (flooding, hurricane, tornado, etc.), accident, neglect, misuse, altering of equipment or the use of supplies other than factory recommended supplies purchased from Digital Office Systems are excluded.
4. All copy machines, fax machines, printers, panaboards require periodic maintenance (PM). It is up to the purchaser to notify Digital Office Systems at the end of the unit's PM cycle. Copy quality and performance can not be guaranteed if the purchaser refused to replace parts or supplies as required, or if the purchaser does not advise Digital Office Systems of the unit's PM cycle.

### Copiers and Digital Copiers

- \_\_\_\_\_ 5. **Full coverage** contract will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades, toner and developer) except for staples and paper.
- \_\_\_\_\_ 6. **Full coverage excluding toner** will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades and developer) except for toner, staples and paper.
- \_\_\_\_\_ 7. **Full coverage including staples** will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades, developer, toner, staples) except for paper.
- \_\_\_\_\_ 8. **Parts and Labor** contract will include labor and replacement of any necessary parts excluding fuser roller kits, PM kits, lamps, cleaning blades, power supply boards, and consumables such as drums, developer, toner, staples and paper.
- \_\_\_\_\_ 9. **Labor Only** contract includes labor only, no parts and or consumables.

### Fax, Printers, Panaboards and Scanners

- \_\_\_\_\_ 10. **Full coverage** contract will include labor and replacement of any necessary parts and consumables (imaging units, drum units, fuser units, power supply boards, gears, PM kits, lamps, toner) except for ink, stamps, fax film and thermal paper, ink cartridges and paper.
- \_\_\_\_\_ 11. **Parts and Labor** contract will include labor and replacement of any necessary parts excluding pm kits, fuser units and consumables such as ink stamps, fax film, ink cartridges, imaging units, toner, thermal paper and paper.
- \_\_\_\_\_ 12. **Labor Only** contract includes labor only, no parts and consumables.
13. This contract is not transferable to a third party and not refundable, unless approved by the Office Manager at Digital Office Systems. Any unused portion of this Service Contract will be prorated and applied toward the maintenance of any equipment purchased from Digital Office Systems. During each month of the term of this contract, lessee agrees to pay at least a minimum fee calculated at the per copy rate multiplied by the minimum copies per month set forth in this agreement to the extent that the minimum copies per month are exceeded, the monthly rate shall be calculated at the copy rate multiplied by the number of copies.



# SOFTWARE LICENSE SUBSCRIPTION AGREEMENT

**"LICENSEE"**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

**"LICENSOR"**

Name: **defenderData, LLC**

Address: **P.O. Box 1147 – Bountiful, UT 84011**

**1. Grant of License.** defenderData, LLC ("Licensor") hereby grants to Licensee, and Licensee accepts from defenderData, a license to use the defenderData Software Programs and related documentation (hereinafter the "Licensed Software"), in machine-readable source and object code formats, at a single designated CPU, or at a designated number of Workstations, or designated Site(s), as the case may be, subject to and in accordance with the terms, conditions and limitations of this Agreement.

**2. Scope of License.** Licensee agrees that it will use the Licensed Software hereunder only in connection with its own firm, and it will not, without the express written permission of defenderData, sell, lease, or otherwise provide or make available the Licensed Software to any third party. For purposes of the foregoing, Licensee's "own firm" shall include Licensee's affiliates, bona fide correspondents and employees.

**3. Payment Terms.**

(a) License Pricing. License pricing will be based on the monthly subscription fees (the "Monthly Subscription Fees") and the license initiation fee (the "Initiation Fee") as provided in Exhibit A.

(b) Term Commitment. The Licensee commits to the Monthly Subscription Fees described in Exhibit A ("Term Commitment").

(c) defenderData may bill the Licensee monthly for each month of Software Licensing. All payments are due net 30 days from the date of defenderData's invoice and are non-refundable. If defenderData does not receive the full amount of payment within thirty (30) days of the invoice date, an additional one-point-five percent (1.5%) (or the highest amount allowed by law, whichever is lower) per month will be added to the unpaid balance of the Licensee and shall be immediately due and payable to defenderData. Licensee shall also be liable for any and all attorney and collection fees arising from defenderData's efforts to collect any unpaid balance of Licensee's account.

**4. License Activation Date.** The License

Activation Date shall be the date that Licensee receives the Software or the date of this agreement, whichever is later.

**5. Duration and Termination**

(a) Duration. Unless terminated earlier as provided elsewhere in this Agreement, defenderData will continue to provide the Licensed Software for as long as the Licensee continues to pay the Monthly Subscription Fee during the Term defined in Exhibit A ("Term"). In the event that the Licensee continues to license the Software past the Term, it shall continue only on a month to month basis, with either party having the right to terminate the Software License at any time upon thirty (30) days' prior written notice to the other party, unless terminated earlier as provided elsewhere in this Agreement. During any such extended Software License period, defenderData, at its option, may bill Licensee at the rates contained in this Agreement or at rates in effect at that time.

(b) Voluntary Termination. Effective at any time after the Term Commitment, this Agreement may be terminated by Licensee for any reason upon thirty (30) days' prior written notice. Should Licensee terminate this Agreement before the completion of the Term Commitment for any reason other than material breach of this Agreement by defenderData, Licensee shall be responsible for the payments specified in Section 5(e).

(c) For Breach. Either party may terminate this Agreement if the other party is in material breach of any term of this Agreement and fails to remedy such breach upon thirty (30) days after written notice of such breach. Without limiting the generality of the foregoing, failure to make any payment to defenderData when due is a material breach of this Agreement on the part of Licensee. Should defenderData, as a result of Licensee's material breach of this Agreement, terminate this Agreement before the completion of the Term Commitment, Licensee shall be responsible for the payments specified in Section 5(e).