

Requisition

Req # 00111400

PO #

Date: 05/24/07

*Quoted
#4629
6/5/07*

Bill To: X
X

Vendor: 42129

XEROX CORPORATION
P.O. BOX 650361
PNC BANK

1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: LIL HERNANDEZ
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		STATE CONTRACT 985-A3 ***NOTE*** UPON DELIVERY OF NEW MACHINE PICKUP THE FOLLOWING TRADE UNIT: (NL2044082) DO NOT DUPLICATE ORDER		
7	EACH MONTH	*NEW COPIER LEASE* 985-26-17400-2 UNIT COMMODITY CODE 36 MONTHS LEASE 985-26-17430-9--NEW COPIER MONTHLY LEASE (INCLUDES 15,000 COPIES/MO. 15,001 + AT \$.015 EA. INCLUDES ALL EXCEPT PAPER) Account No 7-1100-415-40-180-001-0-442	.00 134.38	.00 940.66
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Collection Dept</i>	Encumbrance 940.66 Freight Total	.00 940.66

#9561

Authorized By: _____

Requisition

Req # 00111405

PO #

Date: 05/24/07

Bill To: X
X

Vendor: 42129

XEROX CORPORATION
P.O. BOX 650361
PNC BANK

1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: LIL HERNANDEZ
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		STATE CONTRACT 985-A3 ***NOTE*** UPON DELIVERY OF NEW MACHINE PICKUP THE FOLLOWING TRADE UNIT: (NL2044086) DO NOT DUPLICATE ORDER		
7		*NEW COPIER LEASE* 985-26-17400-2 UNIT COMMODITY CODE 36 MONTHS LEASE 985-26-17430-9---NEW COPIER MONTHLY LEASE (INCLUDES 15,000 COPIES/MO. 15,001 + AT \$.015 EA. INCLUDES ALL EXCEPT PAPER) Account No 7-1100-415-40-180-001-0-442	.00 134.38	.00 940.66
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Encumbrance 940.66 Freight .00 Total 940.66	
		<i>McCallum Substation 419 Nolane Suite B McCallum Tx - 78501</i>		<i>*958</i>

Authorized By: _____

Requisition

Req # 00111408

PO #

Date: 05/24/07

Bill To: X
X

Vendor: 42129

XEROX CORPORATION
P.O. BOX 650361
PNC BANK

1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: LIL HERNANDEZ
956-318-2100

Contract No:
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		STATE CONTRACT 985-A3 ***NOTE*** UPON DELIVERY OF NEW MACHINE PICKUP THE FOLLOWING TRADE UNIT: (NWL027313)		
7		DO NOT DUPLICATE ORDER *NEW COPIER LEASE* 985-26-20400-7 UNIT COMMODITY CODE 36 MONTHS LEASE 985-26-20430-4 NEW COPIER MONTHLY LEASE (INCLUDES 25,000 COPIES/MO. 25,001 + AT \$.015 EA. INCLUDES ALL EXCEPT PAPER) Account No 7-1100-415-40-180-001-0-442	.00 265.44 Encumbrance 1,858.08 Freight Total	.00 1,858.08 1,858.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Criminal Dept.</i>		

copy
#

Authorized By: _____

Requisition

Req # 00111410

PO #

Date: 05/24/07

Bill To: X
X

Vendor: 42129

XEROX CORPORATION
P.O. BOX 650361
PNC BANK

1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: LIL HERNANDEZ
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		STATE CONTRACT 985-A3 ***NOTE*** UPON DELIVERY OF NEW MACHINE PICKUP THE FOLLOWING TRADE UNIT: (NWL027330) DO NOT DUPLICATE ORDER		
7		*NEW COPIER LEASE* 985-26-20400-7 UNIT COMMODITY CODE 36 MONTHS LEASE 985-26-20430-4 NEW COPIER MONTHLY LEASE (INCLUDES 25,000 COPIES/MO. 25,001 + AT \$.015 EA. INCLUDES ALL EXCEPT PAPER) Account No 7-1237-415-40-180-003-0-442	.00 265.44 Encumbrance 1,858.08 Freight Total 1,858.08	.00 1,858.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Civil Dept.</i>		

#956

Authorized By: _____

Requisition

Req # 00109216

PO #

Date: 04/19/07

Bill To: X
X

Consent
#4089
6/5/07

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: RUBEN
956-292-7010

Contract No: 1-36-423-0110-80

Special Instructions:
190407-02

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
25	EACH	IT DEPT, QUOTE # GW6084		
1	EACH	DO NOT DUPLICATE ORDER		
		KINGSTON 512 MB MODULES	43.50	1,087.50
		SHIPPING	12.99	12.99
		Account No	Encumbrance	
		7-1100-415-00-200-002-0-665	1,100.49	
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	1,100.49

01510
Consent

Authorized By: _____

**Requisition
HIDALGO COUNTY JAIL**

Reg # 00111347

PO #

Date: 05/24/07

Bill To: X
X

Vendor : 309427

VALCOM COMPUTER CENTER
6 DESTA DRIVE, SUITE 1350
MIDLAND, TX 79705
FAX (432)682-7741

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: ALEX CARDENAS
956-381-7922

Contract No:
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10	EACH	DO NOT DUPLICATE ORDER HP L1706 LCD MONITOR MFG #PX849A8#ABA Account No _____ 7-1100-423-21-280-002-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	165.00 <u>Encumbrance</u> 1,650.00 Freight .00 Total 1,650.00	1,650.00

*DISC
DUNN*

Authorized By: _____

Requisition

Req # 00111273

PO #

Date: 05/23/07

Bill To: X
X

Vendor: 287199

SHI GOVERNMENT SOLUTIONS, INC.
1250 CAPITAL OF TX HWY
BLDG. 1 #350
AUSTIN TX 78746

FAX (512)732-0232

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

Contact: RUBEN

956-292-7010

Contract No: 122-369-5478-500

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	IT DEPT/CHARLES QUOTE# 2134945 DO NOT DUPLICATE ORDER EXPERIENCE ENT DEVELOPER EXPRESS Account No 7-1100-415-00-200-002-0-747 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 # 46910 DRP DLSV Consent	1,412.00 <u>Encumbrance</u> 1,412.00 Freight Total	1,412.00 . 1,412.00

Authorized By: _____

Requisition

Req # 00111140

PO #

Date: 05/21/07

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: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **STEPHANIE**
956-318-2200

Contract No:

Special Instructions:
REQ. NO: 052107-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10	EACH	AS PER STATE OF TEXAS CONTRACT# 9913578 QUOTE NO: 362965236 DO NOT DUPLICATE ORDER (A0753076) 1 GB Module for Dell OptiPlex SX280 Desktop Account No 7-1100-412-00-090-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	103.71 Encumbrance 1,037.10 Freight Total	1,037.10 .00 1,037.10

Handwritten:
DLSR
Account

Authorized By: _____

Requisition

Req # 00111214

PO #

Date: 05/22/07

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: RUBEN
956-292-7010

Contract No: DIR-SDD-223

Special Instructions:
220507-03

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	IT DEPT, QUOTE# FX08464		
1	EACH	DO NOT DUPLICATE ORDER		
		LINKSYS WIRELESS G ROUTER FOR SPRINT (1045269)	228.00	228.00
		SHIPPING+	12.99	12.99
		Account No	Encumbrance	
		7-1100-415-00-200-002-0-665	240.99	
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	240.99

DISK Demand

Authorized By: _____

Requisition

Req # 00111650

PO #

Date: 05/30/07

Bill To: x
x

Vendor : 312231

OFFICE DEPOT, INC.
P.O. BOX 9020
DES MOINES IA 50368-9020

Ship To: PLANNING/ZONING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: irma castillo
956-318-2840

Contract No:

Special Instructions:
Req #36

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	DO NOT DUPLICATE ORDER 730496 Microtek Scan Maker 5950 Flatbed Scanner Account No 7-1100-419-10-210-001-0-661 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	194.95 Encumbrance 389.90 Freight Total	389.90 389.90

Authorized By: _____

Requisition

Req # 00110816

PO #

Date: 05/16/07

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: DIR-SDD-192

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	County Wide - Quote #:364632629 - DIR-SDD-192 - Budge Office DO NOT DUPLICATE ORDER LATITUDE D620, INTEL CORE 2 DUO T5600, 1.83GHZ, 667Mhz, 2ML2 CACHE, DUAL DORE (222-6946) Account No _____ 7-1100-415-00-200-002-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Laptop # 46915</i> <i>RIP</i> <i>Quinn</i>	2,243.81 Encumbrance 2,243.81 Freight .00 Total 2,243.81	2,243.81

Authorized By: _____

Requisition

Req # 00110430

PO #

Date: 05/09/07

Bill To: x
x

Vendor : 325767

TECH DEPOT
P.O. BOX 33074
HARTFORD CT 06150-3074
FAX (316) 630-4609

Ship To:

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

Contact:

Griseida
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		I.T. Dept. - Quote #B07054381 DO NOT DUPLICATE ORDER		
4	EACH	1000FT CAT5 ENH BULK-CABLE PVC SOLID WHI	92.59	370.36
8	PACK	CAT6 RJ45 WIRE PLUGS, 100PK	39.95	319.60
5	PACK	12IN SCREW-MOUNTABLE HOOK AND LOOP CABLE TIES 10-PACK	4.95	24.75
4	PACK	11.5IN BLACK CABLE TIES 100PK	4.95	19.80
1	EACH	1000FT CABLE CAT5 4PR-UTP 24AWG STRANDED BLK	92.59	92.59
		Account No	Encumbrance	
		7-1100-415-00-200-002-0-665	827.10	
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	827.10

CPN Amount

Authorized By: _____

Requisition

Req # 00111418

PO #

Date: 05/24/07

Bill To: x
x

Vendor : 325767

TECH DEPOT
P.O. BOX 33074
HARTFORD CT 06150-3074
FAX (316) 630-4609

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

Contact: RUBEN
956-292-7010

Contract No: TCFN R4716

Special Instructions:
240507-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	389TH DISTRICT COURT, QUOTE# B070525809 DO NOT DUPLICATE ORDER CABLES TO GO 25' HD 15 M/F SVGA Account No _____ 7-1100-415-00-200-002-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Te PR Demand</i>	22.59 Encumbrance 45.18 Freight Total 45.18	45.18 .00 45.18

Authorized By: _____

Requisition

Reg # 00111312

PO #

Date: 05/23/07

Bill To: X
X

Vendor : 27057

OFFICE COMMUNICATIONS SYSTEMS, INC.
10231 KOTZEBUE
SAN ANTONIO TX 78217

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

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

Contract No:
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DIR-SDD-521 CONTRACT EXPIRES 4/29/08 - JP Espinoza DO NOT DUPLICATE ORDER	4,868.00	4,868.00
1	EACH	E-Studio 352 <i>Copier</i> GMA parts, labor, toner Account No 7-1242-412-00-060-001-0-743	600.00 Encumbrance 5,468.00	600.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight Total	.00 5,468.00
		# 46 917		
		<i>Griselda</i>		
		<i>Amount</i>		

Authorized By: _____

SALES ORDER FORM

TOSHIBA BUSINESS SOLUTIONS
Terms

10231 Federal
San Antonio, Texas 78217
Phone: 210.357.7000
FAC: 210.387.2500

Ref# 111312
J.P. Acct. No.
CUSTOMER NUMBER: _____
ORDER DATE: 2/1/2007

Sales Representative: **Leo Alvarez**

CUSTOMER INFORMATION

Bill to Number: _____
Customer Name: **Hidalgo County J.P. Charlie Espinoza PCT 4**
Billing Address: **1212 S 26th**
City, State: **Edinburg, TX** Zip: **79530**
Phone #: **98918 80-4173** Ext. **4103** Fax #: **946 380 4028**
Customer P.O #: _____ Business Type: **Government**

Ship to Number: _____
Customer Name: **Hidalgo County J.P. Charlie Espinoza PCT 4**
Shipping Address: **1212 S 26th**
City, State, Zip: **Edinburg, TX 79530**
Phone #: _____ Ext. _____
Delivery Date: _____ Shipping: _____

MOVEMENT STATUS

- Demo Equipment Supply
- Sale/Cash Lease
- Machine P/U Request Rental
- Customer Loaner Other:
- Move Customer Equip.

Delivery Contact: **Aleida Lopez**

Telephone #: _____

Delivery Hours: _____

Notes: _____

Yes No

Meters: Block Beg. End
 Color Beg. End
 Scans Beg. End

EQUIPMENT AND SUPPLIES

QTY.	DESCRIPTION	UNIT NUMBER	UNIT PRICE	TOTAL
1	ESStudio 382	ESStudio 382	\$ 4,988.00	\$ 4,988.00
1	Delivery/Installation, ESStudio 382/462	INSTALLATION	\$	\$
1	Feeder, RAID, ESStudio 382/462	MR307A	\$	\$
1	Stand, ESStudio 382/462	STAND38114611	\$	\$
1	Surge Protector, Network, 16 AMP	ESP-0913MT	\$	\$
1	GMA - 60Kv/101 parasitoprotector		\$	\$
2	Developer, ESStudio 382-462/202/482	4431904000	\$	\$
	Toner, ESStudio 382-462/202/482	T3620	\$	\$
			\$ 600.00	\$ 600.00
				\$ 6,488.00

REQUIRED: See Attached Premium GMA - Acceptance or Declaration Signature Block Must Be Signed By Customer.

Model Tracker: _____
Sales Manager: **Leo Alvarez**
Customer Name: _____
(Please Print)

Serial Number: _____
Office Branch: **Webaco**
City/Branch Name: _____
(Signature)

By signing this agreement, the customer and the seller hereby have read and understood the terms and conditions of this agreement. The seller warrants that the goods to be delivered will be of the kind and quality described in this Agreement and will be free of defects at the time of delivery. Should any defect appear within ninety (90) days after the date of installation in the case of new goods, or thirty (30) days after the initial date of installation in the case of used or reconditioned goods, the seller at its option, shall correct such defect by a free repair or replacement at its own expense, upon notification thereof and submission that the items have been accepted, installed, maintained, and operated in accordance with the seller's recommendations or standard industry practice. The foregoing warranty does not apply to consumable parts such as, but not limited to, drums, scanning bushes, fuser, developer, toner, paper and other types, pressure pads, blank, paper and fuser. This warranty is applicable and in full of any warranty of merchantability, fitness for a particular purpose or other warranty of quality, whether express or implied, contract or tort, and against product infringement. Connection of non-combustion, in the manner and for the period of time provided above, shall constitute fulfillment of all duties of the Seller to the Customer who accepts the goods, whether stated in contract or otherwise, and shall constitute acceptance.

Sub Total \$ 6,488.00

Taxable Total \$ 6,488.00

Total \$ 6,488.00



SERVICE AGREEMENT

S7074770

ACCOUNT NO. _____ LOCATION CODE: 100
 NEW ACCOUNT REINSTATE CUSTOMER
 NEW SERVICE LOCATION CHANGE SERVICE LEVEL

OTHER CHANGE
 CMS DISTRICT # _____

REASON CODE: AMS
 SALESPERSON: ADD
 SALES TERRITORY: _____

BILLING INFORMATION

CUSTOMER (BUSINESS) NAME: Hidalgo County
 STREET NUMBER: 3105 PREFIX: _____ SUFFIX: _____
 STREET NAME: W. University DR
 CITY: Edinburg STATE: TX
 ZIP: 78539 PHONE: 1-381-4646
 CONTACT: MARGARITA Gonzalez
 NUMBER OF INVOICES REQUIRED: _____
 INV. PAGE BRK BY SERV. LOC. (Y/N)

SERVICE LOCATION INFORMATION

CUSTOMER NAME: ALTON WIC CLINIC
 STREET NUMBER: 3513 PREFIX: _____ SUFFIX: _____
 STREET NAME: E. MAIN
 CITY: ALTON CO.: _____ STATE: TX
 ZIP: 78573 PHONE: (956) 579-7159
 CONTACT: VERONICA RIOSAS

SERVICE DESCRIPTION

LINE NO	BT-SYS-SS	QTY	CONT SIZE	VOL CODE	TRF	COM	NO	PICK UP / HAUL RATE	EST HAULS	TC	ZERO TICK FLAG	EST MNTS	DISP SITE	MIN HAULS	MIN HAUL RATE	MONTHLY EQUIP CHARGES
1	09	1	6	40	1			65.00								110.52
2																
3																
1																
2																
3																

OTHER SERVICES: EMERGENCY pick up \$100.00
 OTHER CHARGES: LOCK BAR ONE TIME FEE \$0.00

Rate Based On _____

LBS/YRDS _____

CUSTOMER DEPOSIT: _____ REF # 0149732
 DEPOSIT RETURN DATE: _____
 SPECIAL EVENT END DATE: _____
 P.O. NUMBER: _____
 P.O. AMENDMENT NUMBER: _____
 JOB NUMBER: _____

RECEIPTS REQUIRED? (Y/N)
 SPECIAL BILLING? (Y/N)
 C.O.D.? (Y/N)
 P.O. DURATION: _____
 P.O. EFF. DATE: _____ P.O. END DATE: _____
 JOB ESTIMATED COMPLETION DATE: _____

SPECIAL INSTRUCTIONS: ONE TIME FEE LAK BAR \$50.00

Effective Service Date: _____ Date of Agreement: 5/24/07
 The undersigned individual signing this Agreement on behalf of Customer acknowledges that he or she has read and understands the terms and conditions of this Agreement and that he or she has the authority to sign the Agreement on behalf of Customer.

BFI WASTE SERVICES OF TEXAS, LP DBA ALLIED WASTE SERVICES OF RIO GRANDE VALLEY
 HEREINAFTER REFERRED TO AS THE "COMPANY"

JUAN D. SALINAS III (CUSTOMER NAME)
 BY (SIGNATURE): _____
 NAME (PLEASE TYPE OR PRINT): JUAN D. SALINAS III
 TITLE (PLEASE TYPE OR PRINT): HIDALGO COUNTY JUDGE

TERMS AND CONDITIONS

SERVICES. Customer grants to Company the exclusive right to collect and dispose of all of Customer's non-hazardous solid waste materials (including recyclables) (collectively, "Waste Materials"), and Company agrees to furnish such services.
TERM. THE INITIAL TERM OF THIS AGREEMENT SHALL START ON THE DATE OF THIS AGREEMENT AND CONTINUE FOR 36 MONTHS THEREAFTER. THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR SUCCESSIVE 36 MONTH TERMS UNLESS EITHER PARTY GIVES WRITTEN NOTICE OF TERMINATION TO THE OTHER AT LEAST 60 DAYS BEFORE THE END OF THE THEN CURRENT TERM. ANY NOTICE OF TERMINATION UNDER THIS AGREEMENT BY CUSTOMER SHALL BE VOID UNLESS SENT VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED, AND ACTUALLY RECEIVED BY COMPANY.

WASTE MATERIALS. The Waste Materials shall not contain any hazardous materials, wastes or substances; toxic substances, wastes or pollutants; contaminants; pollutants; infectious wastes; medical wastes; or radioactive wastes (collectively, "Excluded Waste"), each as defined by applicable federal, state or local laws or regulations (collectively, "Applicable Laws"). Customer shall indemnify, defend and hold harmless Company from; and against any and all claims, damages, suits, penalties, fines, remediation costs, and liabilities (including court costs and reasonable attorneys' fees) ("Losses") resulting from the inclusion of Excluded Waste in the Waste Materials.

TITLE. Company shall acquire title to Waste Materials when they are loaded into Company's truck. Title to and liability for any Excluded Waste shall remain with Customer and shall at no time pass to Company.

PAYMENT. Customer shall pay Company for the services and equipment furnished by Company at the rates provided in this Agreement. Customer shall pay all taxes, fees and other governmental charges assessed against or passed through to Company (other than income or real property taxes). Customer shall pay such fees as the Company may impose from time to time by notice to Customer (including, by way of example only, late payment fees, administrative fees and environmental fees), with Company to determine the amounts of such fees in its discretion up to the maximum amount allowed by Applicable Law. Without limiting the foregoing, Customer shall pay Company: (a) a fee of \$50 (which Company may increase from time to time by notice to Customer) for each check submitted by Customer that is an insufficient funds check or is returned or dishonored; and (b) a fuel/environmental recovery fee in the amount shown on each of Company's invoices, which amount Company may increase or decrease from time to time by showing the amount on the invoice. Customer shall pay Company within 20 days after the date of Company's