

Requisition

Req # 00117853

PO #

Date: 09/11/07

Bill To: x
 x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No:

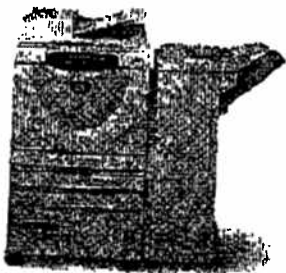
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12	MONTH	DO NOT DUPLICATE ORDER LEASE OPTION CC265 COPIER 985-26-43400-0 Account No _____ 7-1293-441-00-340-013-8-442 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Upon Delivery of new machine Pick up following Trade unit Serial # SC207313</i>	548.52	6,582.24
			<u>Encumbrance</u>	
			6,582.24	
			Freight	.00
			Total	6,582.24

⑧
9/6/07

Authorized By: _____

attention: Grace



XEROX DOCUMENT CENTRE CC265

**85,000 MONTHLY COPIES
STATE OF TEXAS LEASE
985-A3**

Description Price

Lease Option CC265 Copier 985-26-43400-0

36 Month	\$ 548.52	985-26-43430-7
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Features included:

- | | |
|-------------------------|---------------------------------|
| Duplexing auto feeder | 65 Pages per minute |
| Reduction & Enlargement | 100 Sheet Finisher |
| Unlimited collating | <u>4- paper drawers</u> |
| 3 Hole Punch | 3,600 Sheet High Capacity Trays |

NEW LEASE - DIGITAL PHOTOCOPIERS -

Vendor Number: 02968 XEROX CORPORATION

MONTHLY MAINTENANCE AND SUPPLIES, COVERS PARTS AND LABOR.
85,000 COPIES INCLUDED 85,001 + @ 0.0150
XEROX - ENVIRONMENTALLY FRIENDLY - FIRST CHOICE

*ATTN: Mary Far
fax 297-7612*

RECEIVED

AUG 15 2007

Requisition

Req # 00118255

PO #

Date: 09/18/07

Bill To: x
 x

Vendor : 309435
SHRED-IT SAN ANTONIO
12817 WETMORE
SAN ANTONIO TX 78247

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6		DO NOT DUPLICATE ORDER SHREDDING OF MEDICAL RECORDS - MUST PROVIDE CERTIFICATE OF DESTRUCTION SEP-NOV 2007 Account No _____ 7-1100-441-00-340-001-0-350	80.00	480.00
			<u>Encumbrance</u>	
			480.00	
			Freight	.00
			Total	480.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



CLIENT SERVICE AGREEMENT

Client Name: Hidalgo County Health Department Zip/Postal Code: 78539
 Address: 1304 S. 25th Phone: 956-383-6221
SEABORGH, TX. Fax: 383-3229

Billing Address: _____ Unit/Suite: _____
 _____ Zip/Postal Code: _____

Contact 1: JOSIE ESCALANTE Title: EXEC. SECRETARY Phone & Ext: 956-383-6221
 Contact 2: _____ Title: _____ Phone & Ext: _____
 A/P Contact: _____ Fax: _____ Phone & Ext: _____

AUTOMATIC SERVICE

Recommended number of security consoles	(1) 20.00 CONTAINER (1) 60.00 CONTAINER
Cost of security consoles	From _____ to _____ FREE
Estimated collection & shredding time	From _____ to _____
Cost of recycling & disposal	FREE
Cost of travel to and from your location	FREE
Billing rate	\$ <u>4.00</u> per minute
Estimated cost of service	\$ <u>80.00</u> to \$ _____
Recommended frequency for service	Every <u>2</u> week(s)
Minimum charge	\$ <u>80.00</u>

Start date of agreement: 9/1/07 - 8/31/08 *NA*

PURGE

Banker Boxes (regular): 6.50 (REGULAR) Cubic feet: _____
 File Boxes: 8.00 (REGULAR) Other: _____
 Pallets: _____
 Lever Arch Files: _____

Estimated collection & shredding time From: _____ to _____
 Estimated cost for shredding \$ _____

NOTES:

(1) STANDARD CONSOLE @ \$20.00 * SPECIALTY ITEMS: PLASTICS/
 (1) 96 GAL CONTAINER @ \$60.00 - 15.00 STANDARD BOX AVG BOX WT./35 LBS
 - 20.00 FILE BOX. AVG BOX WT./50 LBS
 OFFSITE.

The parties have agreed to this Agreement (Terms and Conditions on reverse) on the date written above.

Shred-it	Client
Signed <u>[Signature]</u>	Signed _____
Print Name <u>OSVALDO SALAZAR</u>	Print Name _____
Position <u>SALES REPRESENTATIVE</u>	Position _____

578-5157 Osvaldo

new existing change SALES REP: _____ ACCOUNT #: _____



CLIENT SERVICE AGREEMENT

Client Name: Madison County Health Department Zip/Postal Code: 38539
 Address: 1304 S. 25th Phone: 901-383-6221
Memphis, TN Fax: 383-3229
 Billing Address: _____ Unit/Suite: _____
 Zip/Postal Code: _____
 Contact 1: Jose Escalante Title: Site Secretary Phone & Ext: 901-383-6221
 Contact 2: _____ Title: _____ Phone & Ext: _____
 A/P Contact: _____ Fax: _____ Phone & Ext: _____

AUTOMATIC SERVICE

Recommended number of security consoles (1) 20.00 CONTAINER (1) 60.00 CONTAINER
 From _____ to _____
 Cost of security consoles **FREE**
 Estimated collection & shredding time From _____ to _____
 Cost of recycling & disposal **FREE**
 Cost of travel to and from your location **FREE**
 Billing rate \$ 4.00 per minute
 Estimated cost of service \$ 80.00 to \$ _____
 Recommended frequency for service Every 2 week(s)
 Minimum charge \$ 80.00

Start date of agreement: 9/1/07 - 8/31/08 *HA*

PURGE

Banker Boxes (regular): 6.50 (REGULAR) Cubic feet: _____
 File Boxes: 8.00 (REGULAR) Other: _____
 Pallets: _____
 Lever Arch Files: _____
 Estimated collection & shredding time From: _____ to _____
 Estimated cost for shredding \$ _____

NOTES:

(1) STANDARD CONSOLE @ \$20.00 * SPECIALTY ITEMS: PLASTICS
(1) 96 GAL CONTAINER @ \$60.00 - 15.00 STANDARD BOX AVG BOX WT/35 BS
OFFSITE. - 20.00 FILE BOX. AVG BOX WT/50 BS

The parties have agreed to this Agreement (Terms and Conditions on reverse) on the date written above.

Shred-it Signed [Signature] Client Signed _____
 Print Name Jose Escalante Print Name _____
 Position SALES REPRESENTATIVE Position _____
518-5159 Osvaldo

new existing change SALES REP: _____ ACCOUNT #: _____



CLIENT SERVICE AGREEMENT

Client Name: W. A. [unclear] [unclear] Zip/Postal Code: 75535
 Address: 1209 S 25th Phone: 903-323-6721
4000 [unclear], TX Fax: 385-3279
 Billing Address: _____ Unit/Suite: _____
 Zip/Postal Code: _____
 Contact 1: [unclear] Title: SALES SECRETARY Phone & Ext: 903-323-6721
 Contact 2: _____ Title: _____ Phone & Ext: _____
 A/P Contact: _____ Fax: _____ Phone & Ext: _____

AUTOMATIC SERVICE

Recommended number of security consoles	From <u>20.00</u> CONTAINER to <u>60.00</u> CONTAINER
Cost of security consoles	FREE
Estimated collection & shredding time	From _____ to _____
Cost of recycling & disposal	FREE
Cost of travel to and from your location	FREE
Billing rate	\$ <u>4.00</u> per minute
Estimated cost of service	\$ <u>80.00</u> to \$ _____
Recommended frequency for service	Every <u>2</u> week(s)
Minimum charge	\$ <u>80.00</u>

Start date of agreement: 9/1/07 - 8/31/08 ~~1/1/08~~

PURGE

Banker Boxes (regular): <u>8.50</u> (REGULAR)	Cubic feet: _____
File Boxes: <u>8.00</u> (REGULAR)	Other: _____
Pallets: _____	_____
Lever Arch Files: _____	_____
Estimated collection & shredding time	From: _____ to _____
Estimated cost for shredding	\$ _____

NOTES:

1 Standard Container @ \$70.00 * Specialty Items: PLASTICS/
1 45 Gallon Container @ \$60.00
- 15.00 STANDARD BOX Avg Box Wt./35 LBS
- 20.00 FILE BOX. Avg Box Wt./50 LBS
OFF SITE.

The parties have agreed to this Agreement (Terms and Conditions on reverse) on the date written above.

Shred-it	Client
Signed <u>[Signature]</u>	Signed _____
Print Name <u>[unclear]</u>	Print Name _____
Position <u>SALES REPRESENTATIVE</u>	Position _____

new existing change SALES REP: _____ ACCOUNT #: _____



144816

SERVICE REQUEST

FOR OFFICE USE ONLY

Time Restrictions: _____ Office Hrs: _____

Building Access: _____ P.O. #: _____

Minute Rate: \$ _____ Min. Charge: \$ _____

Call Ahead: Y N How Long: _____

Site Directions: _____

Main Intersection: _____

Special Instructions: _____
(permanent)

Delivery Date: _____

Location of Consoles: _____

Number of consoles: _____ Bins: _____ Bags: _____ Others: _____

Automatic Service Date Requested: _____

Service Frequency: EVERY 1 2 4 weeks, or _____ / wk

Day: M T W R F S J

Purge amount/estimated time: _____ COD: _____

Specific Instructions: _____
(one time only)

CUSTOMER'S MAJOR CONCERN: _____

SOURCE OF BUSINESS: YELLOW PAGES AD REFERRAL
 DIRECT MAIL TRUCK OTHER

PAYMENT METHOD VISA M/C AMEX DISCOVER

Card holder: _____ Card #: _____ Exp. date: _____

THIS SECTION NOT TO BE COMPLETED BY SALES REPRESENTATIVE

WEEK #: _____ GRID #: _____ ROUTE #: _____ SEQUENCE: WK1 WK2 WK3 WK4

(A) (B) (A) (B)

Routing Spreadsheet Updated: _____ (initials) SIC CODE: _____

GM: _____ CSS: _____

Requisition

Req # 00117979

PO #

Date: 09/13/07

Bill To: x
x

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

Ship To: ADULT PROBATION
3100 S BUSINESS HWY 281
EDINBURG TX 78539

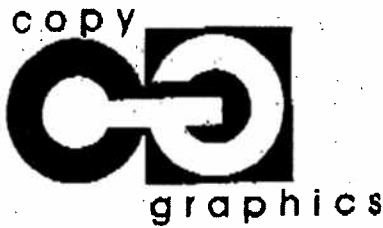
Contact:

Contract No:

Special Instructions:
Req.#59

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	1 year Maintenance Agreement Renewal IR5000, Serial #MPL55678 & MPL59520 Includes 300,000 copies/yr. for each machine Period Covered: 9/28/07 to 9/27/08.	1,750.00	3,500.00
		Account No _____	<u>Encumbrance</u>	
		7-1297-423-00-320-002-8-432	3,500.00	
			Freight	.00
			Total	3,500.00

Authorized By: _____



www.copyg.com

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 Co Adult Probation

Cust# 10217

Physical Address 3100 S Business Hwy 281

Billing Address PO BOX 970

City/State/Zip Edinburg, TX 78539

City/State/Zip Edinburg, TX 78540

Phone/Fax 956-587-6004 / 956-318-2488

Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: Canon IR-5000 Copier

Serial: MPL59520 # 5

Options: _____

Starting Meter: _____

Cost: \$ 1,750.00 for 300,000 copies.

Rate: \$.0058 per copy.

Overages: \$ _____ per copy.

Effective dates of agreement from September 28, 2007 to September 27, 2008 or copies specified.

Invoice #

Contract to be billed: Yearly Quarterly Monthly Included in Lease

Contract Proposal # P100034

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 _____

Laura Garza *Laura Garza*
 Copy Graphics, Inc. Representative

September 19, 2007
 Date

DIGITAL TOTAL 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: Digital 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 12 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; m) connected products such as computer, printer, software or network-related failures.

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.

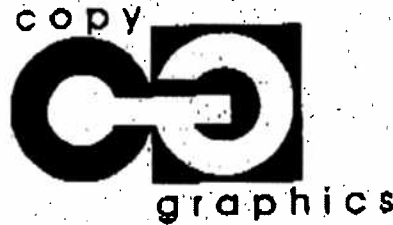
LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

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.



www.copyg.com

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 Co Adult Probation

Cust# 10217

Physical Address 3100 S Business Hwy 281

Billing Address PO BOX 970

City/State/Zip Edinburg, TX 78539

City/State/Zip Edinburg, TX 78540

Phone/Fax 956-587-6004 / 956-318-2488

Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: Canon IR-5000 Copier

Serial: MPL55678 #4

Options: _____

Starting Meter: _____

Cost: \$ 1,750.00 for 300,000 copies.

Rate: \$.0058 per copy.

Overages: \$ _____ per copy.

Effective dates of agreement from September 28, 2007 to September 27, 2008 or copies specified.
Invoice # _____

Contract to be billed: Yearly Quarterly Monthly Included in Lease

Contract Proposal # P100034

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 _____

Laura Garza *Laura Garza*
Copy Graphics, Inc. Representative

September 19, 2007
Date

DIGITAL TOTAL 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: Digital 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 12 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 manual; 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; m) connected products such as computer, printer, software or network-related failures.

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.



graphics

221 North 10th Street McAllen, TX 78501
P: 956-631-0205 F: 956-630-2628

Proposal Number: P100034

Proposal Date: 09/05/2007

Bill To: Hidalgo Co Adult Probation
ACCOUNTS PAYABLE
PO Box 970
Edinburg, TX 78540
USA

Customer: Hidalgo Co Adult Probation
3100 S Business Hwy 281
Edinburg, TX 78539

Account No	Payment Terms	Due Date	Proposal Total	Balance Due	
10217	NET 30	10/05/2007	\$ 3,500.00	\$ 3,500.00	
Contract Number	Contact	P.O. Number	Start Date	Exp. Date	Contract Amount
MPL55678-02	Adela Huerta 956-587-6004		09/28/2007	09/27/2008	\$ 1,750.00
Notes			Exp. Copies	Acc. Copies	Remaining Copies
Total Plan for one year or 300,000 copies which ever comes first			300,000	0	300,000

Summary:

Contract base rate charge for the 09/28/2007 to 09/27/2008 billing period \$1,750.00
\$1,750.00

Detail:

Equipment included under this contract

CANON/IR-5000

Number	Serial Number	Base Adj.	Location
MPL55678	MPL55678 #4	\$0.00	Hidalgo Co Adult Probation 3100 S Business Hwy 281 Edinburg, TX 78539

Meter Type Contract Start Meter Reading

Contract Number	Contact	P.O. Number	Start Date	Exp. Date	Contract Amount
MPL59520-02	Adela Huerta 956-587-6004		09/28/2007	09/27/2008	\$ 1,750.00
Notes			Exp. Copies	Acc. Copies	Remaining Copies
Total Plan for one year or 300,000 copies which ever comes first			300,000	0	300,000

Summary:

Contract base rate charge for the 09/28/2007 to 09/27/2008 billing period \$1,750.00
\$1,750.00

Detail:

Equipment included under this contract

CANON/IR-5000

Number	Serial Number	Base Adj.	Location
MPL59520	MPL59520 #5	\$0.00	Hidalgo Co Adult Probation 3100 S Business Hwy 281 Edinburg, TX 78539

Meter Type Contract Start Meter Reading



graphics

221 North 10th Street McAllen, TX 78501
P: 956-631-0205 F: 956-630-2628

Proposal Number: P100034

Proposal Date: 09/05/2007

Bill To: Hidalgo Co Adult Probation
ACCOUNTS PAYABLE
PO Box 970
Edinburg, TX 78540
USA

Customer: Hidalgo Co Adult Probation
3100 S Business Hwy 281
Edinburg, TX 78539

Proposal SubTotal	\$3,500.00
Tax:	\$0.00
Proposal Total	\$3,500.00
Balance Due:	\$3,500.00