

Requisition

Req # 00125538

PO #

Date: 01/22/08

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 4
1102 N. DOOLITTLE RD.
EDINBURG TX 78539

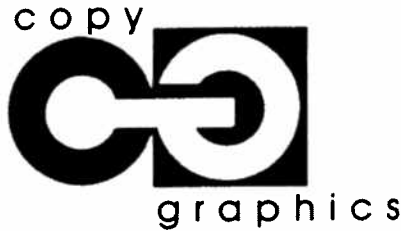
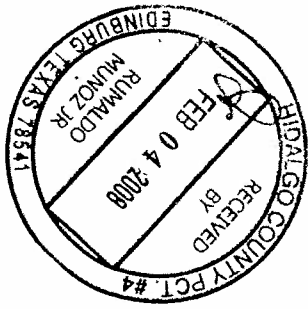
Contact: MUNOZ JR
956-383-3112

Contract No:

Special Instructions:
PCT. REQ. #0123

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	<p>DO NOT DUPLICATE ORDER</p> <p>SEVICE AGREEMENT FOR 412650 RICHOH 2020 DIGITAL COPIER SERIAL #R8266840016 FROM 1/26/2008 TO 1/25/2009.</p> <p>TOTAL SERVICE PLAN ONE YEAR OR 36,000 COPIES, WHICH EVER COMES FIRST, AND COVERS ALL PARTS AND LABOR, MILEAGE AND SUPPLIES (TONER, DRUM); EXCLUDES PAPER ONLY. OVERAGES BILLED @ \$0.018 PER COPY</p> <p>Account No _____</p> <p>8-1100-432-00-124-001-0-432</p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p> <p><i>ATTN: Priscilla</i></p> <p><i>please place on C.C.</i></p>	<p>630.00</p> <p>Encumbrance</p> <p>630.00</p> <p>Freight .00</p> <p>Total 630.00</p>	<p>630.00</p> <p>.00</p> <p>630.00</p>

Authorized By: _____



Original
Please sign and return

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 Precinct # 4 Cust# 3289
 Physical Address 1102 N Doolittle Rd Billing Address Same
 City/State/Zip Edinburg, TX 78539 City/State/Zip _____
 Phone/Fax 956-383-3112 / 956-381-5905 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: Ricoh/AF 2020 Copier Serial: K8266840016
 Options: _____ Starting Meter: 21,000
 Cost: \$ 630.00 + tax _____ for 36,000 copies. Rate: .0175 per copy.
 Overages: \$.018 per copy.

Effective dates of agreement from January 26, 2008 to January 25, 2009 or copies specified.
Invoice # _____

Contract to be billed: XX ? Yearly ? Quarterly ? Monthly ? Included in Lease
Proposal #: P100097

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

January 31, 2007 _____
Date