

AI 7875

Requisition

Req # 00125816

PO #

Date: 01/24/08

Regular

Bill To: x
x

Vendor: 327913
CALENCE LLC
1560 WEST FOUNTAINHEAD PARKWAY
2ND FLOOR
TEMPE AZ 85282
FAX (408) 547-0327

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

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-236

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE # 012908TF-1		
		DO NOT DUPLICATE ORDER		
2	EACH	Aironet 1410 Wireless Bridge with 22.5 dBi Antenna, FCC Cnfg	2,799.44	5,598.88
2	EACH	SMARTNET 8X5XNBD Aironet 1410 Wireless	320.00	640.00
2	EACH	100 ft Dual RG-6 Cable Assembly w/F-Type Connectors	61.04	122.08
2	EACH	Aironet 1400 Multi Function Mount	38.64	77.28
1	EACH	Installation and configuration of quoted equipment	4,634.00	4,634.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-745	11,072.24	
			Freight	.00
			Total	11,072.24
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

CALENCESM

Putting your network to work.SM

REQ. 125816

Go DIRECT

Address:

1130 Rutherford Lane
 Bldg 2, Suite 208
 Austin, Texas 78753
 Order Phone: 800-369-9130
 Order Fax: 512-691-9480

DIR Contract Number: DIR-SDD-236

Qty	Part No.	Description	List	Cost	Extended
2	AIR-BR1410A-A-K9	Aironet 1410 Wireless Bridge with 22.5 dBi Antenna, FCC Cnfg	\$ 4,999.00	\$ 2,799.44	\$ 5,598.88
2	AIR-PWR-CORD-NA	AIR Line Cord North America	\$ -	\$ -	\$ -
2	S141W7K9-12308JEA	Cisco 1410 Series IOS WIRELESS LAN	\$ -	\$ -	\$ -
2	CON-SNT-BR14110	SMARTNET 8X5XNBD Aironet 1410 Wireles	\$ 400.00	\$ 320.00	\$ 640.00
2	AIR-CAB100DRG6-F	100 ft Dual RG-6 Cable Assembly w/F-Type Connectors	\$ 109.00	\$ 61.04	\$ 122.08
2	AIR-ACCMFM1400=	Aironet 1400 Multi Function Mount *	\$ 69.00	\$ 38.64	\$ 77.28
1	Installation	Installation and configuration of quoted equipment.	NA	\$ 4,634.00	\$ 4,634.00
* Lead time is 4 weeks.					
TOTAL FOR THIS ORDER:					\$ 11,072.24
Vendor Contact: Tim Fain - (512) 691-2026 - timothy.fain@calence.com					QUOTE NUMBER: 012908TF-1

Ship To:

Renan Ramirez
Hidalgo County

956-318-2151
 Phone

Calence Invoice To:

 Phone

Customer E-Mail Address: renan@co.hidalgo.tx.us

Quote Date: 1/29/2008

Handwritten notes:
 1/29/08
 125816

SCANNED

Requisition

Req # 00126896

PO #

Date: 02/11/08

Regis.

Bill To: X
X

Vendor: 327913
CALENCE LLC
2712 N. MCCOLL
MCALLEN TX 78501
FAX (408) 547-0327

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

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-236

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE # 012408TF-3 DO NOT DUPLICATE ORDER		
1	EACH	CSA 5.2 Starter Kit [MC, 1 Server, and 10 Desktop Agents]	1,680.00	1,680.00
1	EACH	SW APP SUPP + UPGR CSA 5.2 Starter Kit	312.00	312.00
5	EACH	Cisco Security Agent [1 Server Agent Bundle]	588.00	2,940.00
5	EACH	SW APP SUPP Cisco Security Server Agent	109.60	548.00
1	EACH	Cisco Security Agent [10 Server Agent Bundle]	5,880.00	5,880.00
1	EACH	SW APP SUPP Cisco Security Server Agent - 10 Agents	1,092.00	1,092.00
1		Installation and configuration	28,872.00	28,872.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-745	41,324.00	
			Freight	.00
			Total	41,324.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

CALENCESM

Putting your network to work.SM

Req. 126896

Go DIRECT

DIR Contract Number: DIR-SDD-236

Address:

1130 Rutherford Lane
Bldg 2, Suite 208
Austin, Texas 78753
Order Phone: 800-369-9130
Order Fax: 512-691-9480

Qty	Part No.	Description	List	Cost	Extended
Cisco CSA					
1	CSA-START-5.2-K9=	CSA 5.2 Starter Kit [MC, 1 Server, and 10 Desktop Agents]	\$ 3,000.00	\$ 1,680.00	\$ 1,680.00
1	CON-SAU-CONSAS5K	SW APP SUPP + UPGR CSA 5.2 Starter Kit	\$ 390.00	\$ 312.00	\$ 312.00
5	CSA-SRVR-K9=	Cisco Security Agent [1 Server Agent Bundle]	\$ 1,050.00	\$ 588.00	\$ 2,940.00
5	CON-SAU-CSA-SRVR	SW APP SUPP Cisco Security Server Agent	\$ 137.00	\$ 109.60	\$ 548.00
1	CSA-B10-SRVR-K9	Cisco Security Agent [10 Server Agent Bundle]	\$ 10,500.00	\$ 5,880.00	\$ 5,880.00
1	CON-SAU-CSA-B10S	SW APP SUPP Cisco Security Server Agent - 10 Agents	\$ 1,365.00	\$ 1,092.00	\$ 1,092.00
Installation					
1	Installation	Installation and configuration	NA	\$ 28,872.00	\$ 28,872.00
* Lead time is 2 weeks.					
<i>NOTE: ALL Order Forms MUST BE COMPLETELY FILLED OUT AND SUBMITTED WITH ASSIGNED PURCHASE ORDER or Order will be delayed....</i>					
DIR Contract Number: DIR-SDD-236				TOTAL FOR THIS ORDER: \$ 41,324.00	
Vendor Contact: Tim Fain - (512) 691-2026 - timothy.fain@calence.com				QUOTE NUMBER: 012408TF-3	

Ship To:

Renan Ramirez
County of Hidalgo

956-318-2151

Phone

Customer E-Mail Address: renan@co.hidalgo.tx.us

Calence Invoice To:

Phone

Quote Date: 1/24/2008

SCANNED

Requisition

Req # 00126903

PO #

Date: 02/11/08

Regular

Bill To: x
x

Vendor : 327913
CALENCE LLC
2712 N. MCCOLL
MCALLEN TX 78501
FAX (408) 547-0327

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

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-235

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QUOTE 012408TF-1 DO NOT DUPLICATE ORDER VLAN Redesign Project Account No 8-1100-415-00-200-002-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	8,064.00 <u>Encumbrance</u> 8,064.00 Freight .00 Total 8,064.00	8,064.00

DIR

Authorized By: _____

CALENCESM

Putting your network to work.SM

REQ. 126903

Go DIRECT

DIR Contract Number: DIR-SDD-235

Address:

1130 Rutherford Lane
 Bldg 2, Suite 208
 Austin, Texas 78753
 Order Phone: 800-369-9130
 Order Fax: 512-691-9480

Qty	Part No.	Description	List	Cost	Extended
Calence ProServices					
1	ProServices	VLAN Redesign Project	NA	\$ 8,064.00	\$ 8,064.00
<p><i>NOTE: ALL Order Forms MUST BE COMPLETELY FILLED OUT AND SUBMITTED WITH ASSIGNED PURCHASE ORDER or Order will be delayed....</i></p>					
DIR Contract Number: DIR-SDD-235				TOTAL FOR THIS ORDER:	\$ 8,064.00
Vendor Contact: Tim Fain - (512) 691-2026 - timothy.fain@calence.com				QUOTE NUMBER:	012408TF-1

Ship To:

Renan Ramirez
County of Hidalgo

956-318-2151

Phone

Customer E-Mail Address: renan@co.hidalgo.tx.us

Calence Invoice To:

Phone

Quote Date: 1/24/2008

SCANNED

Requisition

Req # 00126906

PO #

Date: 02/11/08

Regular

Bill To: x
 x

Vendor : 327913
 CALENCE LLC
 2712 N. MCCOLL
 MCALLEN TX 78501
 FAX (408) 547-0327

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

Contact: EDNA KIRBY
 956-292-7010

Contract No: DIR-SDD-236

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE NUMBER: 020408TF-1		
		DO NOT DUPLICATE ORDER		
1	EACH	Catalyst 4500 Chassis (7-Solt), fan, no p/s, Red Sup Capable	5,597.20	5,597.20
1	EACH	Catalyst 4500 2800W AC Power Supply (Data and PoE)	1,117.20	1,117.20
1	EACH	Catalyst 4500 2800W AC Power Supply (Data and PoE)	1,117.20	1,117.20
1	EACH	Catalyst 4500 Supervisor IV (2GE), Console (RJ-45)	6,717.20	6,717.20
1	EACH	Catalyst 4507R Redundant Supervisor IV, (2 GE), Console (RJ-45)	6,717.20	6,717.20
1	EACH	Cisco IOS ENHNCD L3 C4500 SUP4/5, 3DES (OSPF, EIGRP, IS-IS)	5,597.20	5,597.20
2	EACH	Cat 4500 IOS-based Supervisor, Compact Flash, 64MB Option	224.00	448.00
1	EACH	Catalyst 4500 PoE 802.3af 10/100, 48-Ports (RJ45)	3,637.20	3,637.20
2	EACH	Catalyst 4500 GE Module, Server Switching 18-Ports (GBIC)	5,597.20	11,194.40
1	EACH	Catalyst 4500 PoE 802.3af 10/100/1000, 48-Ports (RJ45)	4,197.20	4,197.20
16	EACH	1000BASE-SX Short Wavelength GBIC (Multimode only)	280.00	4,480.00
4	EACH	1000BASE-LX/LH long haul GBIC (singlemode or multimode)	557.20	2,228.80
1	EACH	8X5XNBD Svc^ Catalyst 4507R Series Modular Switch	2,216.00	2,216.00
1	EACH	Installation & configuration of quoted equipment.	3,312.00	3,312.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-745	58,576.80	
			Freight	.00
			Total	58,576.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DJR

Authorized By: _____

CALENCESM

Putting your network to work.SM

REQ. 126906

Go DIRECT

DIR Contract Number: DIR-SDD-236

Address:
1130 Rutherford Lane
Bldg 2, Suite 208
Austin, Texas 78753
Order Phone: 800-369-9130
Order Fax: 512-691-9480

Qty	Part No.	Description	List	Cost	Extended
1	WS-C4507R	Catalyst 4500 Chassis (7-Slot), fan, no p/s, Red Sup Capable	\$ 9,995.00	\$ 5,597.20	\$ 5,597.20
1	PWR-C45-2800ACV	Catalyst 4500 2800W AC Power Supply (Data and PoE)	\$ 1,995.00	\$ 1,117.20	\$ 1,117.20
1	PWR-C45-2800ACV/2	Catalyst 4500 2800W AC Power Supply (Data and PoE)	\$ 1,995.00	\$ 1,117.20	\$ 1,117.20
2	CAB-AC-2800W-TWLK	U.S. Power Cord, Twist Lock, NEMA 6-20 Plug	\$ -	\$ -	\$ -
1	WS-X4515	Catalyst 4500 Supervisor IV (2 GE), Console(RJ-45)	\$ 11,995.00	\$ 6,717.20	\$ 6,717.20
1	WS-X4515/2	Catalyst 4507R Redundant Supervisor IV, (2 GE), Console(RJ-45)	\$ 11,995.00	\$ 6,717.20	\$ 6,717.20
1	S4KL3EK91-12220EW	Cisco IOS ENHNCED L3 C4500 SUP4/5,3DES(OSPF, EIGRP, IS-IS)	\$ 9,995.00	\$ 5,597.20	\$ 5,597.20
1	FR45-ISSU-POE-LIC	Cat4500 ISSU PoE promo. license needs dual sup+48PoEports	\$ -	\$ -	\$ -
2	MEM-C4K-FLD64M	Cat 4500 IOS-based Supervisor, Compact Flash, 64MB Option	\$ 400.00	\$ 224.00	\$ 448.00
1	WS-X4248-RJ45V	Catalyst 4500 PoE 802.3af 10/100, 48-Ports (RJ45)	\$ 6,495.00	\$ 3,637.20	\$ 3,637.20
2	WS-X4418-GB	Catalyst 4500 GE Module, Server Switching 18-Ports (GBIC)	\$ 9,895.00	\$ 5,597.20	\$ 11,194.40
1	WS-X4548-GB-RJ45V	Catalyst 4500 PoE 802.3af 10/100/1000, 48-Ports (RJ45)	\$ 7,495.00	\$ 4,197.20	\$ 4,197.20
16	WS-G5484	1000BASE-SX Short Wavelength GBIC (Multimode only)	\$ 500.00	\$ 280.00	\$ 4,480.00
4	WS-G5486	1000BASE-LX/LH long haul GBIC (singlemode or multimode)	\$ 995.00	\$ 557.20	\$ 2,228.80
1	CON-SNT-WS-C4507	8x5xNBD Svc* Catalyst 4507R Series Modular Switch	\$ 2,770.00	\$ 2,216.00	\$ 2,216.00
1	ProServices	Installation & configuration of quoted equipment.	na	\$ 3,312.00	\$ 3,312.00
* Lead time is 3 weeks.					

NOTE: ALL Order Forms MUST BE COMPLETELY FILLED OUT AND SUBMITTED WITH ASSIGNED PURCHASE ORDER or Order will be delayed....

DIR Contract Number: DIR-SDD-236

TOTAL FOR THIS ORDER: \$ 58,576.80

Vendor Contact: Tim Fain - (512) 691-2026 - timothy.fain@calence.com

QUOTE NUMBER: 020408TF-1

Ship To:

Renan Ramirez
County of Hidalgo

956-318-2151

Phone

Customer E-Mail Address: renan@co.hidalgo.tx.us

Calence Invoice To:

Phone

Quote Date: 2/4/2008

SCANNED

Requisition

Req # 00126693

PO #

Date: 02/06/08

Regular

Bill To: x
x

Vendor: 327913
 CALENCE LLC
 1560 WEST FOUNTAINHEAD PARKWAY
 2ND FLOOR
 TEMPE AZ 85282
 FAX (408) 547-0327

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

Contact: EDNA KIRBY
 956-292-7010

Contract No: DIR-SDD-236

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-236 DO NOT DUPLICATE ORDER		
1	EACH	SMARTnet Premium 24x7x4 (SNTP)	11,587.14	11,587.14
1	EACH	SMARTnet 8x5xNBD (SNT)	8,080.38	8,080.38
1	EACH	SMARTnet 8x5xNBD (SNT)	4,852.27	4,852.27
1	EACH	Software Application Support (SAS)	919.78	919.78
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-432	25,439.57	
			Freight	.00
			Total	25,439.57
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

REQ. 124693

CALENCE



To: Renan Ramirez
Hidalgo County
956-318-2151
renan@co.hidalgo.tx.us



DIR Agreement # DIR-SDD-236

Hidalgo County One Year Co-term Smartnet Renewal Quote					
Contract #	Level of Service	Co-Term Date	Annual List	Prorated List	Hidalgo Cost
3521061	SMARTnet Premium 24x7x4 (SNTP)	12/31/2008	\$ 23,187.00	\$ 14,483.93	\$ 11,587.14
2224972	SMARTnet 8x5xNBD (SNT)	12/31/2008	\$ 22,646.00	\$ 10,100.47	\$ 8,080.38
2224972	SMARTnet 8x5xNBD (SNT)	12/31/2008	\$ 7,068.00	\$ 6,065.34	\$ 4,852.27
New Contract	Software Application Support (SAS)	12/31/2008	\$ 1,199.00	\$ 1,149.73	\$ 919.78
		Co-Term Date	Annual List	Prorated List	Hidalgo County
	One Year Co-term Smartnet Total	3/31/2009	\$ 54,100.00	\$ 31,799.47	\$ 25,439.58

*Pricing does not include applicable taxes

Yearly maintenance
on existing Cisco
equipment.

452

FOR THIS
AARP

2/5/08

SCANNED

Requisition

Req # 00126912

PO #

Date: 02/11/08

Calence

Bill To: x
x

Vendor : 327913
 CALENCE LLC
 2712 N. MCCOLL
 MCALLEN TX 78501
 FAX (408)547-0327

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

Contact: EDNA KIRBY
 956-292-7010

Contract No: DIR-SDD-236

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE NUMBER: 011008TF-2 DO NOT DUPLICATE ORDER		
1	EACH	Aironet 1410 Wireless Bridge w/N-Type Connector, FCC Cnfg	2,799.44	2,799.44
1	EACH	SMARTNET 8X5XNBD Aironet 1410 Wireless	320.00	320.00
1	EACH	Aironet 1400 Roof/Wall Mount Kit	38.64	38.64
1	EACH	Aironet 5.8 GHz 9 dBi Omni Antenna	201.04	201.04
1	EACH	Aironet 1400 Bridge Power Injector - LR	195.44	195.44
1	EACH	Catalyst 3750 24 10/100 PoE + 2 SFP + IPB Image	2,685.20	2,685.20
1	EACH	SMARTNET 8X5XNBD Catalyst 3750 24 10/	268.80	268.80
2	EACH	802.11a/g dual radio IOS AP1200, FCC cfg	559.44	1,118.88
2	EACH	SMARTNET 8X5XNBD 802.11a/g dual radio	64.00	128.00
4	EACH	2.4 GHz, 2.2 dBi Dipole Antenna Black w/RP-TNC Connect. Qty. 1	10.64	42.56
1	EACH	Installation and configuration	2,050.00	2,050.00
1				.00
		Account No _____	Encumbrance	
		8-1100-415-00-200-002-0-745	9,848.00	
			Freight	.00
			Total	9,848.00

DIR

Authorized By: _____

CALENCESM

Putting your network to work.SM

Rea. 126912

Go DIRECT

Address:
1130 Rutherford Lane
Bldg 2, Suite 208
Austin, Texas 78753
Order Phone: 800-369-9130
Order Fax: 512-691-9480

DIR Contract Number: DIR-SDD-236

Qty	Part No.	Description	List	Cost	Extended
Wireless Bridge					
1	AIR-BR1410A-A-K9-N	Aironet 1410 Wireless Bridge w/ N-Type Connector, FCC Cnfg	\$ 4,999.00	\$ 2,799.44	\$ 2,799.44
1	AIR-PWR-CORD-NA	AIR Line Cord North America	\$ -	\$ -	\$ -
1	S141W7K9-12403JA	Cisco 1410 Series IOS WIRELESS LAN	\$ -	\$ -	\$ -
1	CON-SNT-BR14110	SMARTNET 8X5XNBD Aironet 1410 Wireles	\$ 400.00	\$ 320.00	\$ 320.00
1	AIR-ACCRWM1400	Aironet 1400 Roof/Wall Mount Kit	\$ 69.00	\$ 38.64	\$ 38.64
1	AIR-ANT58G9VOA-N	Aironet 5.8 GHz 9 dBi Omni Antenna	\$ 359.00	\$ 201.04	\$ 201.04
1	AIR-PWRINJ-BLR1=	Aironet 1400 Bridge Power Injector - LR	\$ 349.00	\$ 195.44	\$ 195.44
Closet Switch					
1	WS-C3750-24PS-S	Catalyst 3750 24 10/100 PoE + 2 SFP + IPB Image	\$ 4,795.00	\$ 2,685.20	\$ 2,685.20
1	CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	\$ -	\$ -	\$ -
1	CAB-AC	Power Cord,110V	\$ -	\$ -	\$ -
1	CON-SNT-375024PS	SMARTNET 8X5XNBD Catalyst 3750 24 10/	\$ 336.00	\$ 268.80	\$ 268.80
Wireless AP					
2	AIR-AP1232AG-A-K9	802.11a/g dual radio IOS AP1200, FCC cfg	\$ 999.00	\$ 559.44	\$ 1,118.88
2	AIR-PWR-CORD-NA	AIR Line Cord North America	\$ -	\$ -	\$ -
2	S12W7K9-12208JA	Cisco 1200 Series IOS WIRELESS LAN	\$ -	\$ -	\$ -
2	CON-SNT-AP1AGAK9	SMARTNET 8X5XNBD 802.11a/g dual radio	\$ 80.00	\$ 64.00	\$ 128.00
4	AIR-ANT4941	2.4 GHz,2.2 dBi Dipole Antenna Black w/RP-TNC Connect.Qty. 1	\$ 19.00	\$ 10.64	\$ 42.56
Installation					
1	Installation	Installation and configuration	NA	\$ 2,050.00	\$ 2,050.00
* Lead time is 4 weeks.					

NOTE: ALL Order Forms MUST BE COMPLETELY FILLED OUT AND SUBMITTED WITH ASIGNED PURCHASE ORDER or Order will be delayed....

DIR Contract Number: DIR-SDD-236	TOTAL FOR THIS ORDER: \$ 9,848.00
Vendor Contact: Tim Fain - (512) 691-2026 - timothy.fain@calence.com	QUOTE NUMBER: 011008TF-2

Ship To:
Renan Ramirez
County of Hidalgo

956-318-2151
Phone

Calence Invoice To:

Phone
Quote Date: 1/10/2008

Customer E-Mail Address: renan@co.hidalgo.tx.us

* Wireless Bridge
between
Kmart & Courthouse.

SCANNED

Requisition

Req # 00125719

PO #

Date: 01/23/08

Regular

Bill To: x
x

Vendor: 255742
CUMMINS-ALLISON CORP.
891 FEEHANVILLE DRIVE
MT. PROSPECT IL 60056

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Quotes Attached.

Contact: MARY GARCIA
956-289-7472

Contract No:

Special Instructions:
M-18

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	MODEL # 4062 CUMMINS MODEL 4062 JETSCAN CURRENCY SCANNER FOR THE MCALLEN AUTO LICENSE DEPT LOCATION: 300 MCALLEN- COUNTS AT UP TO 1,500 BILL PER MIN, CATCHES STRANGERS, COUNTS MIXED BILLS SORTS MIXED MONEYETC.	2,495.00	2,495.00
1	EACH	MODEL 4062 CUMMINS MODEL 4062 JETSCAN CURRENCY SCANNER FOR TH SAN JUAN OFFICE 509 E EARLING RD COUNTS AT UP TO 1500 BILLS PER MIN, CATCHES STRANGERS, COUNTS MIXED BILLS SORTS MIXED MONEY ETC.	2,495.00	2,495.00
1	EACH	MODEL 4062 CUMMINS MODEL 4062 JETSCAN CURRENCY SCANNER FOR THE WESLACO AUTO LICENSE DEPT 1902 JOE STEPHENS COUNTS AT UP TO 1500 BILLS PER MIN, CATCHES STRANGERS, COUNTS MIXED BILS, SORTS MIXED MONEY ETC.	2,495.00	2,495.00
1	EACH	MODEL 4062 CUMMINS MODEL 4062 JETSCAN CURRENCY SCANNER FOR THE EDINBURG AUTO LICENSE DEPT 2804 S BUS HWY 281 COUNTS AT UP TO 1500 BILLS PER MIN, CATCHES STRANGERS, COUNTS MIXED BILL, SORTS MIXED MONEY ETC.	2,495.00	2,495.00
2	EACH	MODEL4062 CUMMINS MODEL 4062 JETSCAN CURRENCY SCANNER FOR THE MISSION AUTO AND TAX DEPT 722 N BREYFOGLE COUNTS AT UP TO 1500 BILLS PER MIN, CATHES STRANGERS, COUNTS MIXED BILLS, SORTS MIXED MONEY ETC.	2,495.00	4,990.00
6	EACH	SHIPPING FOR 6 MACHINES	15.10	90.60
6	EACH	I YEAR ON PARTS AND 90 DAY ON LABOR - MAINTENANCE AGREEMENT : BEGINS 91ST DAY AFTER INSTILLATION - JETSCAN 4062 (2INSPECTIONS PER YEAR) PRICE PER MACHINE \$387.00X6	387.00	2,322.00
		Account No	Encumbrance	
		8-1100-415-15-140-001-0-743	17,382.60	
			Freight	.00
			Total	17,382.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Purchase

Authorized By: _____

ATTN: Mari Reg # 125719

Quotation

Cummins-Allison Corporation
9330 Corporate Dr., # 305 Selma, TX 78154
210-651-8200 800-683-0171 210-651-8282

1/10/2008

Mary Garcia
Hidalgo County Tax Office
100 E. Cano
Edinburg, TX 78539

CUMMINS MODEL 4062 JETSCAN

BANK STANDARD MODEL. Complete with Stranger, Mixed, Sort Modes. Includes dual read head, Magnetic Suspect Document Detection, 2 active communication ports, flash card technology to load software and currency updates, and bright LED Display.

(list price \$ 3,495.00)

Cummins Direct Price \$ 2,495.00 ✓**CUMMINS MODEL 4065 JETSCAN**

"SUPER" SUSPECT DOCUMENT MODEL. All the standard features as above but adds UV and FL Sensors to help catch possible counterfeits passed over by other currency processors.

(list price \$ 4,995.00)

Cummins Direct Price \$ 3,495.00**Optional Printer Kit**

Automatically prints denomination totals when currency is removed from bottom stacker. Includes printer, cable, and adapter.

\$ 492.00

Plus applicable sales taxes
Shipped FOB Chicago

Jon Rolandt

Uttn. 12/10/07 125779

CUMMINS
Cummins-Allison Corp.

6641 Cousteau Ln., Corpus Christi, Tx 78414
 Phone (361)779-9356 Fax (361)992-5045

January 22, 2008

Ms. Mary Garcia
 Hidalgo County Tax Office Collections
 2804 S. Business Hwy 281
 Edinburg, Texas 78539

Dear Ms. Garcia:

We are please to quote the following equipment:

CUMMINS MODEL 4062 JETSCAN CURRENCY SCANNER

Cummins Direct Price for 6 machines	\$14,970.00
Shipping for 6 machines	\$ 90.60
Total	\$15,060.60

FEATURES INCLUDE:

- *Counts at up to 1,500 bills per minute
- *Catches Strangers
- *Counts Mixed Bills
- *Sorts Mixed Money
- *Magnetic Counterfeit Detection
- *Four Levels of Memory: Sub-Batches, Batches
Day Totals and Strap Limits.
- *Adjustable strap stop limit for each denomination
- *Processes unfaced bills without stopping
- *Communications for adding computer, printer or remote display

WARRANTY: 1 Year on parts and 90 days on labor

Maintenance Agreement: Begins 91* day after instillation
 Jetscan 4062 (2 inspections per year) price per machine. \$387.00 X 6 **\$2,322.00**

F.O.B. - Mt. Prospect, IL (**Shipping Additional**)

Terms-Net 10 Days

Taxes - Applicable Local Taxes

Prices - Subject to change - 30 days

Connie Lewis
 Senior Account Representative
 Cummins Allison Corporation

CUMMINS

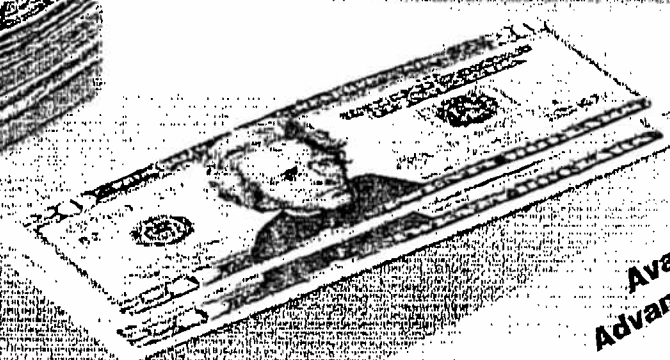
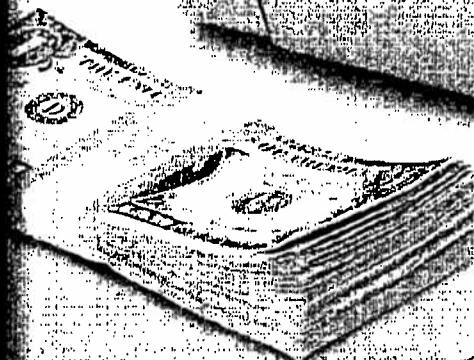
Att. Ref # 125719
Matr

JetScan

CURRENCY SCANNERS



Shown with available options.



MADE IN USA

Available with Advanced Counterfeit Detection

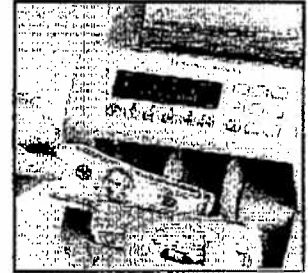
Act N: Mati. Ref # 125719

For years, Cummins JetScan™ currency scanners have been innovative in changing the concept of currency processing by not only counting notes, but by actually identifying the denomination of every bill processed. At speeds up to 1,500 mixed bills per minute, it offers everything you need for fast, accurate currency processing!

JetScan™

Stops on Exact Bill

JetScan presents each bill that needs operator attention as the **top bill in the stacker**. "Challenged bills" include those having markings or missing sections that prevent JetScan from accurately identifying the denomination. JetScan also stops on suspected counterfeits.

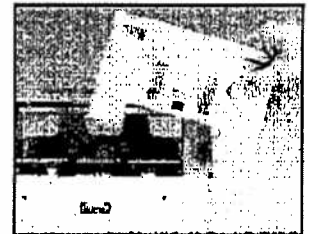


Bill Value Keys

After an operator reviews a "challenged bill," it can be accepted and added to the batch with the touch of a single key. The bill does not have to be processed again - eliminating the need for manual entry into accounting software.

Bright, Clear Illuminated Display

Large, bright characters are easy to see at any angle and in any light.



Easy Access to Bill Path

Operators have complete access to the bill paper path in seconds and without any tools. Periodic cleaning is easy and effective. Removal of a jammed bill is fast and simple.

Tactile Keys

Sized, shaped and positioned for maximum efficiency, these tactile response keys are preferred over small and more fatiguing membrane keys.

Sleek, Compact Styling

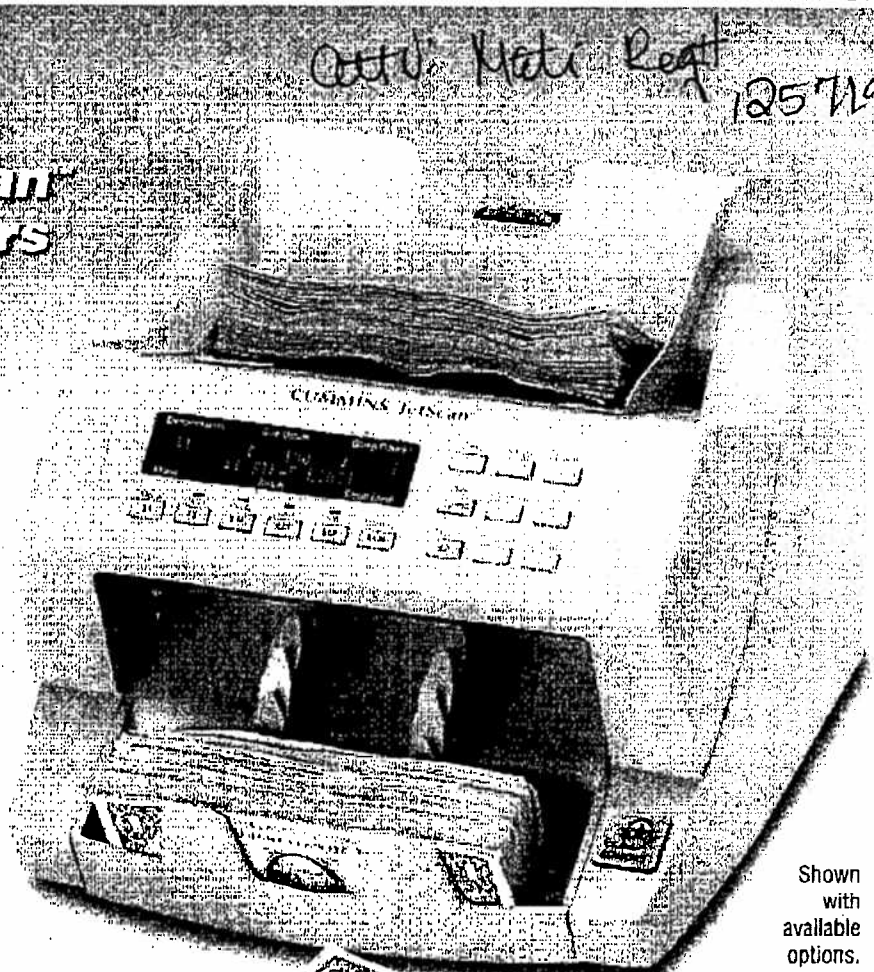
Using less than one square foot of counter space, JetScan looks great and fits in all work spaces.

1,500 Bills/Minute Speed

Three operator selected speeds range from 600 to 1,500 bills per minute. The fast 1,500 speed handles most currency. Lower speeds can be selected if needed for batches of very old or worn bills.

**MADE IN
USA**

JetScan Currency Scanners



Shown with available options.

Far More Useful Than Currency Counters



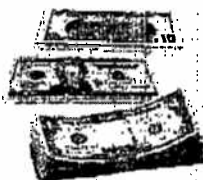
Gatches Strangers

While counting one denomination, JetScan stops when any other bill is processed. A \$20 is never counted as a \$1. This eliminates errors, speeds processing and frees operators to focus on other activities.

DENOM	COUNT	VALUE
\$1	95	95
\$2	11	22
\$5	3	15
\$10	3	30
\$20	3	60
\$100	3	300
RUN-BATCH	212	\$554
TOTAL		

Counts Mixed Bills

JetScan processes mixed currency without presorting. It provides the total count and value plus individual counts and values if desired. This printout is for a bundle of 112 mixed bills processed by JetScan without stopping. Information is displayed on the JetScan and via an optional printer.



Sorts Mixed Money

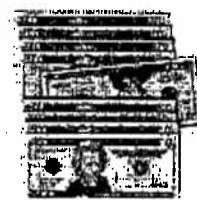
JetScan speeds money sorting. It tracks individual counts and values for every denomination. If desired, different strap stops can be set for each denomination. JetScan stops when each strap limit is reached.



Face / Orient* Currency

JetScan can be used to "face" money so all bills have the same colored side up. It can also be used to "orient" bills so that all the pictures are right side up.

* Requires second scan sensor.



123456

Item Counting

For non-currency items, JetScan currency sensors are turned off.

WASH - 17021

Reg# 125719

JetScan Catches More Counterfeits



**Available with a range of
detection capabilities**

JetScan technology rises to the challenge posed by the growing complexity of counterfeit bills. Five different modes of detection sensing – with varying levels of sophistication – are available to meet the specific needs of currency processors.

Image Sensors

All JetScan counterfeit detection models incorporate image sensing, which identifies the true value of clip cornered bills. Low quality counterfeits are also challenged as “no calls”.

Magnetic Sensing

Basic magnetic sensing compares magnetic ink levels to different pre-set levels for each denomination. Thus, high value bills can be carefully screened while \$1 or \$5 settings can be low or off. Additional magnetic properties are monitored with more advanced sensors available in certain JetScan models.

Fluorescence Sensing

Tests each bill's paper and stops when a bill fluoresces differently than real currency.

Enhanced Ultraviolet

Ultraviolet (UV) sensing validates paper authenticity. Different degrees of UV detection are incorporated into certain JetScan models with higher counterfeit detection capabilities.

Infrared Sensors

The latest technology in combating counterfeits tests the printing quality of each bill.

- M.C. # 125719

Choose your level of Counterfeit Detection



JetScan is available with a wide range of counterfeit detection capabilities, depending on your specific needs. Choose from basic counterfeit detection all the way up to the Model 4069, the answer to the increasing sophistication of counterfeits, such as Super Notes.

Counterfeit Detection Sensors	4062	4064	4065	4069
Image Sensors	•	•	•	•
Magnetic	•	•	•	◊
Enhanced UV			•	◊
Fluorescence			•	•
Infrared				•

Note: Chart only addresses counterfeit detection, ask your Cummins representative about additional features and models.

◊ The JetScan 4069 model features advanced magnetic and UV sensors.



JetScan Catches More Counterfeits

A small but ever increasing number of counterfeit bills are becoming more advanced than their predecessors. These bills, such as Super Notes, often include most of the same characteristics as real US currency, including watermarks, magnetic ink, color shifting ink, and security threads.

The Industry's Most Advanced Counterfeit Detection

Using cutting-edge sensors, the JetScan Model 4069 catches many sophisticated counterfeit bills that other systems miss. For example, most magnetic sensors simply look for the presence or absence of magnetic ink, the 4069 features advanced magnetic sensors that are more intelligent and look for additional magnetic properties. In addition to advanced magnetic sensors, the 4069 compares the note's ultraviolet and infrared characteristics to different preset characteristics for each denomination.

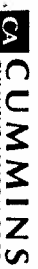
Ongoing R&D Efforts

As the only U.S. owned manufacturer of currency processing equipment, Cummins has engineers and research scientists in Chicago, Philadelphia and San Diego. Sensor development in Cummins R&D facilities is conducted by highly skilled, multi-discipline personnel who are experienced with top-level projects for central banks worldwide.

With this broad experience and expertise, Cummins provides exclusive, state-of-the-art technology for improved currency processing.



A Cummins Materials Science PhD works on sensors in a Class 100 clean room.



CUMMINS-ALLISON CORP.

PO Box 339 ↑ 891 Fehleville Dr. Mt. Prospect, IL 60056 ↑ 947.299.9550

Preventative Maintenance Inspection Agreement

Terms: Service not rendered until receipt of Payment.

Reference # **125719**

Customer Number	Date entered at Home Office	Reference #
9417		CL880208003

Machine: _____ Location: _____ County: _____

Bill To: _____ County: **Hidalgo**

Hidalgo County Tax Assessor
 McAllen Auto Dept
 P.O. Box 178
 Hidalgo County Tax Assessor

City: **Mc Allen** State: **Tx** Zip: _____
 City: **Edinburg** State: **Tx** Zip: **78540**
 Attention: **Accounts Payable** NAICS: _____
 Phone: **956-316-2160** Tax Exempt
 PO # _____

Application: Commercial Rural
 Billing Frequency: **A** (Certificate Attached)
 Support Type: **1** A. S. T. Q. 2, 3 (Additional charges for other than annual or multi-year)

Mail this Signed Contract to:
 Cummins-Allison Corp.
 For Service Please call: _____

Line #	Machine/Accessory/Option	Coverage Code*	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sales Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
1	Jetscan Model 4062	8		406-9902-00		2	1688	434	2	387.00			387.00
2													
3													
4													
5													
6													
7													
8													

* Each Coverage Code relates to a specific product coverage as described in Section 4 on pages 2 and 3.
 ** See section 7 on Page 3.
 Adder for Support**:

Machine Installation Date: _____ Assigned Contract # _____
 CTD1 _____ CTD4 _____ Contract Effective Date: _____
 CTD2 _____ CTD5 _____
 CTD3 _____ CTD6 _____ Add to Contract - _____

Terms and Conditions (Additional terms and conditions listed on Page 2 and 3)
 In consideration of the charges above, payment each year in advance, Cummins Allison, subsequently referred to as C-A, agrees to perform maintenance service and furnish necessary replacement parts, subject to the following terms and conditions, on equipment listed by part number and serial number and location above. If any piece of equipment listed on the contract experiences a regular increase in volume beyond that which was contracted, C-A reserves the right to adjust the annual rate of the contract to the appropriate volume level at the time of renewal.

SECTION 1 - PERIODIC INSPECTION
 1. On user's premises to inspect, test, clean, lubricate, adjust and perform all other maintenance operations which such inspections and testing shall indicate are this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.
 2. For the purpose of such inspection each machine listed on this contract must be made available to C-A personnel for the time period required to perform all maintenance functions.

SECTION 2 - EMERGENCY SERVICE
 1. This agreement includes emergency service requested by the user and found by the service representative to be necessary to keep the equipment in good operating condition.
 2. This agreement includes all travel expense except on emergency calls requested by users located more than 50 miles from the local C-A office ("rural" box will be marked with an "X" at top of form), in which case a charge for mileage only portal-to-portal will be made.

Subscriber acknowledges having read and understood all pages of this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.

Purchaser's Authorized Signature _____ Date _____
 Printed Name and Title of Authorized Signer _____
 Cummins Authorized Representative _____ Date _____
 Please mail signed form to office listed at top of this page.

SECTION 3 – PARTS COVERAGE

1. This agreement includes all parts indicate under the applicable paragraph(s) identified in the Coverage Code column above and described in Section 4—Specific Product Coverage, which can be installed without the use of shop facilities and on user's premises. It does not include supplies or consumable parts excluded under Section 4 Specific Product Coverage.
2. When, in C-A opinion, a shop reconditioning is necessary and on-site repair and parts replacement cannot keep the machine(s) in satisfactory operating condition, C-A will submit a cost estimate. Such work (both parts and labor), if authorized by the customer, will be in addition to the service contract charges.

SECTION 4 – SPECIFIC PRODUCT COVERAGE

This agreement and associated parts coverage applies to the machine part number and serial number corresponding to the Coverage Code(s) and locations recorded on the front of this agreement.

CODE 1 Perforators – All parts excluding die blocks.

CODE 2 Imprinters, Signers and Endorsing Equipment – All parts excluding: signature and endorsing dies; PROMS; ink and ink rollers; and rubber feed rollers.

CODE 3 Bursters and Decollators – All parts excluding roll cleaner or other supplies.

Paper Shredders – Excludes plastic bags and lubricating oil.

• Does not include parts or labor necessitated by excess use. This is defined as exceeding 150 hours of operation per month.

• Does not include parts or labor necessitated by misuse. This includes, but is not limited to, continuous shredding of material other than paper products, credit cards, staples or occasional one inch paper clips.
Note: High Security Cross Cut Shredders are "paper only" shredders. Unacceptable material would include, but not limited to, microfilm, microfiche, jumbo paper clips, brass fasteners, binder clips, or other metals objects.

CODE 4 New Machine Coverage - Shredders

• Signed within 90-day labor warranty period.

• Full parts and labor coverage on customer premises or Cummins-Allison local service facility (supersedes Section 3, Paragraph 2). There may be a charge for labor at 50% of the local Cummins-Allison Service Branch labor rate for extensive repairs (exceeding two (2) hours) on High Security Shredders and large, high volume shredders (208, 220, 460 volt units) that can not be removed from the customer's premises.

CODE 4A Strip Cut Shredders – Cutters become consumable, chargeable parts after the five (5) year warranty.

CODE 4B Particle Cut Shredders – Cutters and defectors become consumable, chargeable parts after the three (3) year warranty.

CODE 4C High Security Cross Cut Shredders - Cutters and defectors become consumable, chargeable parts after the one (1) year warranty.

CODE 5 Existing Machine Coverage – All Shredder Models

- Signed after the 90 day labor warranty period.

- Limited parts and labor coverage. Does not include cutters, combers, separators, defectors, spacers or cutter shafts except where warranties apply. Also refer to Section 3 Paragraph 2.

CODE 6 MICR Encoders – All parts covered excluding Printer Paper, Printer Ribbons and MICR Ribbons.

CODE 7 JetCount Currency Counters – All models. All parts covered excluding roll cleaner, compressed air, carrying case, imprinting dies and ink rollers.

CODE 8 JetScan Currency Scanners – All models. All parts covered excluding roll cleaner, compressed air, carrying case.

CODE 9A JetCash Currency Dispensers – All parts covered excluding picker module assemblies, stacker module assemblies, transport assemblies, currency cassettes and software license fees.

CODE 9B JetCash Currency Dispensers Extended Coverage– All parts covered excluding currency cassettes, and software license fees.

CODE 10A JetSort Coin Sorters – All Model 1000, 2000, 3500, 4000 Series includes Sort Disk coverage for five years from install date, while under PMA. Excludes Sort Pads, ribbons, and printer paper.

All 5000/6000 Series: Excludes Sort Disk (unless entering into Sort Disk coverage PMA), Sort Pads, ribbons and printer paper.

CODE 10B JetSort Coin Sorters – All Models-No Parts Coverage.

Code 10C JetSort Coin Sorters - Self-Service Models 6000 Series. (Models 6680-6699). All parts including Sort Disk and Sort Pads. Excludes supply items such as ribbons and printer paper.

CODE 11 External Device – C-A Personal speech system, C-A Printer Kit, Remote Display, Bar Code Scanner or other C-A supplied external device. Excludes all supply items.

I have read and agree to these terms:

Buyers Initials: _____

Date: _____

CODE 12A Coin Wrappers – All parts covered excluding Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12B Coin Wrappers Extended Coverage - All parts covered including Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12C Coin Wrappers-Very High Volume – Over 6000 rolls per day. Parts coverage same as Code 12B.

CODE 12D Coin Wrappers – No parts coverage.

CODE 13 Coin Counters and Coin Dispensers – All parts covered excluding Coin Feed Belts and Hopper Belts.

CODE 14 Casino Coin Scale – Includes Terminal, Remote Keyboard, Center Dump Hopper, Printer. Excludes Load Cell and Ribbons.

CODE 15 Coin Transport System – No parts coverage.

SECTION 5 – DISCLAIMERS AND LIMITATION OF LIABILITY

1. This agreement does not include new attachments, modifications, retrofits, changes in inscription to dies blocks or dies requested by user.
2. **This agreement does not include parts or labor** necessitated by acts of God, war, fire, water sabotage or accidental damage.
3. **This agreement does not include parts or labor** necessitated by adverse environments (temperature, humidity, poor or fluctuating electrical power), volumes in excess of the 'volume rate' identified in this agreement, mis-use, abuse, sabotage, damage due to shipping or other casualty loss or damage.
4. Repairs by unauthorized service personnel will void this agreement. If such repairs necessitate service from C-A authorized service personnel, a charge for parts and labor will be issued to the customer.
5. C-A'S SOLE RESPONSIBILITY UNDER THIS AGREEMENT IS FOR SERVICE AS SPECIFIED. IN NO EVENT WILL C-A BE LIABLE FOR ANY LOST PROFITS, LOST SAVINGS, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF C-A HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR FOR ANY CLAIM AGAINST THE CUSTOMER BY ANY OTHER PARTY.
6. C-A reserves the right to deny service to equipment that is located in environments which, at the discretion of C-A, would subject C-A service personnel to an unreasonable risk of harm. Equipment to be serviced under this Agreement and located in an unreasonable dangerous environment must be first relocated to a location identified by C-A at the Customer's expense.

SECTION 6 – ACCEPTANCE AND RENEWAL

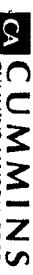
1. This agreement is subject to acceptance by C-A in Mt. Prospect, which will evidence acceptance of this agreement by billing for such service from its office in Mt. Prospect, Illinois. All payments for service rendered under terms of this agreement are to be forwarded to Cummins-Allison Corp., 891 Feehanville Drive, Mt. Prospect, Illinois 60056.
2. This agreement will renew itself automatically each year at the rates in effect at the time of renewal and will continue unless cancelled in writing by either party 30 days prior to renewal. Any taxes, now or hereafter imposed upon the furnishing of the service and/or material herein described or upon the control thereof or the receipts therefrom shall be paid for by the owner or user of the equipment.
3. Cancellation Policy: If in the event a contract is cancelled by the customer prior to the expiration date, the prorated (unused) portion of the contract will be refunded to the customer with any services performed during the partial contract period being charged back, less the value of any paid portion of the contract that has not been refunded. Prorated refunds will not be reduced for cancellation of contract on equipment that is replaced with new equipment, provided the new equipment is placed immediately under contract.

SECTION 7 – SUPPORT TYPE: Hours, Shifts, Volumes

- Support Type Adder Description
- 1 0% Standard: 8AM-5PM, Mon-Fri, Response within 24 Hrs.
 - 2 10% Extra: 7AM-7PM, Mon-Fri, Response within 24 Hrs.
 - 3 20% 6 Days: 8AM-5PM, Mon-Sat, Response within 24 Hrs.
 - 4 30% 7 Days: 8AM-5PM, Mon-Sun, Response within 24 Hrs.
 - 5 50% 24/7: Around the Clock, 7 Days, Response within 24 Hrs.
 - 6 40% 12/7: 7AM-7PM, 7 Days, Response within 24 Hrs.
 - 7 Ala Carte After Hours-Ala Carte: Service requested beyond Standard Hours-Labor/Travel Invoiced Separately
 - 8 25% 2 Shifts: Machine operated 2-Eight Hour Shifts, Stand. Hours
 - 9 50% 3 Shifts: Machine operated 3-Eight Hours Shifts, Stand. Hours
- Types 8 & 9: After Hours service billed separately with approved Quote.

Section 8 – Power Requirements.

- Voltage Operating Range: 105 - 130 VAC.
 - Frequency: 50/60 Hz
 - Electrical Supply circuit: A 15 Amp electrical supply properly grounded and protected by a circuit breaker must be provided with this equipment. The three-prong grounded plug supplied with this equipment must be plugged into a properly grounded three-prong outlet. To ensure proper operation of this equipment, a separate circuit serving only this device should be provided.
 - It is the customer's responsibility to provide a power line that is grounded and protected by a circuit breaker in accordance with the applicable local electrical code.
 - Power disruptions that result in input voltage other than the power requirements as specified in the equipment specifications can lead to improper operation or result in the failure/damage to electrical components. Such power disruptions are not covered under the machine warranty or Preventative Maintenance Agreement. Power conditioning/stabilizing devices are available through Cummins-Allison
- I have read and agree to these terms: _____
Buyers Initials: _____
Date: _____



CUMMINS-ALLISON CORP.

PO Box 339 ↑ 891 Foothill Dr. Mt. Prospect, IL 60056 ↑ 847.299.9550

Preventative Maintenance Inspection Agreement

This is not an Invoice Terms: Service not rendered until receipt of Payment.

Customer Number	9417	Date entered at Home Office	Reference #
			CL880208004

Location: _____ County: _____ Bill To: _____ County: **Hidalgo**

Hidalgo County Tax Assessor
San Juan Auto Dept
P.O. Box 178
City: **Edinburg** State: **Tx** Zip: **78540**

Contact: _____ Attention: **Accounts Payable** NAICS: _____
Phone #: _____ Phone: **956-316-2160** Tax Exempt
PO # _____ (Certificate Attached)

Application: Commercial Rural Billing Frequency: **A**

Support Type: _____ 1 A, S, T, Q, 2, 3 (Additional charges for other than annual or multi-year)

Line #	Description of Covered Machine/Accessory/Option	Coverage Code*	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sales Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
1	Jetscan Model 4062	8		406-9902-00		2	1688	434	2	387.00			387.00
2													
3													
4													
5													
6													
7													
8													

* Each Coverage Code relates to a specific product coverage as described in Section 4 on pages 2 and 3.
** See section 7 on Page 3.

Machine Installation Date: _____ Assigned Contract # _____ Total Base Amounts: **387.00 X** %
1st Year **387.00 X** %

CTD1 _____ CTD4 _____ Contract Effective Date: _____ Line(s) Effective Date: _____ Contract Total _____ Tax Additional _____
CTD2 _____ CTD5 _____
CTD3 _____ CTD6 _____

Terms and Conditions (Additional terms and conditions listed on Page 2 and 3)
Add to Contract - _____ Prorate From _____ to _____

In consideration of the charges above, payment each year in advance, Cummins Allison, subsequently referred to as C-A, agrees to perform maintenance service and furnish necessary replacement parts, subject to the following terms and conditions, on equipment listed by part number and serial number and location above. If any piece of equipment listed on the contract experiences a regular increase in volume beyond that which was contracted, C-A reserves the right to adjust the annual rate of the contract to the appropriate volume level at the time of renewal.

SECTION 1 - PERIODIC INSPECTION
1. On user's premises to inspect, test, clean, lubricate, adjust and perform all other maintenance operations which such inspections and testing shall indicate are this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.
2. For the purpose of such inspection each machine listed on this contract must be made available to C-A personnel for the time period required to perform all maintenance functions.

SECTION 2 - EMERGENCY SERVICE
1. This agreement includes emergency service requested by the user and found by the service representative to be necessary to keep the equipment in good operating condition.
2. This agreement includes all travel expense except on emergency calls requested by users located more than 50 miles from the local C-A office ("rural" box will be marked with an "X" at top of form), in which case a charge for mileage only portal-to-portal will be made.

Subscriber acknowledges having read and understood all pages of this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.

Purchaser's Authorized Signature _____ Date _____
Printed Name and Title of Authorized Signer: _____
Cummins Authorized Representative _____ Date _____
Please mail signed form to office listed at top of this page.

SECTION 3 – PARTS COVERAGE

1. This agreement includes all parts indicate under the applicable paragraph(s) identified in the Coverage Code column above and described in Section 4—Specific Product Coverage, which can be installed without the use of shop facilities and on user's premises. It does not include supplies or consumable parts excluded under Section 4 Specific Product Coverage.
2. When, in C-A opinion, a shop reconditioning is necessary and on-site repair and parts replacement cannot keep the machine(s) in satisfactory operating condition, C-A will submit a cost estimate. Such work (both parts and labor), if authorized by the customer, will be in addition to the service contract charges.

SECTION 4 – SPECIFIC PRODUCT COVERAGE

This agreement and associated parts coverage applies to the machine part number and serial number corresponding to the Coverage Code(s) and locations recorded on the front of this agreement.

CODE 1 Perforators – All parts excluding die blocks.

CODE 2 Imprinters, Signers and Endorsing Equipment – All parts excluding: signature and endorsing dies; PROMS; ink and ink rollers; and rubber feed rollers.

CODE 3 Bursters and Decollators – All parts excluding roll cleaner or other supplies.

Paper Shredders – Excludes plastic bags and lubricating oil.

- Does not include parts or labor necessitated by excess use. This is defined as exceeding 150 hours of operation per month.
 - Does not include parts or labor necessitated by misuse. This includes, but is not limited to, continuous shredding of material other than paper products, credit cards, staples or occasional one inch paper clips.
- Note: High Security Cross Cut Shredders are "paper only" shredders. Unacceptable material would include, but not limited to, microfilm, microfiche, jumbo paper clips, brass fasteners, binder clips, or other metals objects.

CODE 4 New Machine Coverage - Shredders

- Signed within 90-day labor warranty period.
- Full parts and labor coverage on customer premises or Cummins-Allison local service facility (supersedes Section 3, Paragraph 2). There may be a charge for labor at 50% of the local Cummins-Allison Service Branch labor rate for extensive repairs (exceeding two (2) hours) on High Security Shredders and large, high volume shredders (208, 220, 460 volt units) that can not be removed from the customer's premises.

CODE 4A Strip Cut Shredders – Cutters become consumable, chargeable parts after the five (5) year warranty.

CODE 4B Particle Cut Shredders – Cutters and deflectors become consumable, chargeable parts after the three (3) year warranty.

CODE 4C High Security Cross Cut Shredders - Cutters and deflectors become consumable, chargeable parts after the one (1) year warranty.

CODE 5 Existing Machine Coverage – All Shredder Models

- Signed after the 90 day labor warranty period.
- Limited parts and labor coverage. Does not include cutters, combers, separators, deflectors, spacers or cutter shafts except where warranties apply. Also refer to Section 3 Paragraph 2.

CODE 6 MICR Encoders – All parts covered excluding Printer Paper, Printer Ribbons and MICR Ribbons.

CODE 7 JetCount Currency Counters – All models. All parts covered excluding roll cleaner, compressed air, carrying case, imprinting dies and ink rollers.

CODE 8 JetScan Currency Scanners – All models. All parts covered excluding roll cleaner, compressed air, carrying case.

CODE 9A JetCash Currency Dispensers – All parts covered excluding picker module assemblies, stacker module assemblies, transport assemblies, currency cassettes and software license fees.

CODE 9B JetCash Currency Dispensers Extended Coverage—All parts covered excluding currency cassettes, and software license fees.

CODE 10A JetSort Coin Sorters – All Model 1000, 2000, 3500, 4000 Series includes Sort Disk coverage for five years from install date, while under PMA. Excludes Sort Pads, ribbons, and printer paper.

All 5000/6000 Series: Excludes Sort Disk (unless entering into Sort Disk coverage PMA), Sort Pads, ribbons and printer paper.

CODE 10B JetSort Coin Sorters – All Models-No Parts Coverage.

Code 10C JetSort Coin Sorters - Self-Service Models 6000 Series. (Models 6680-6699). All parts including Sort Disk and Sort Pads. Excludes supply items such as ribbons and printer paper.

CODE 11 External Device – C-A Personal speech system, C-A Printer Kit, Remote Display, Bar Code Scanner or other C-A supplied external device. Excludes all supply items.

I have read and agree to these terms: Buyers Initials: _____

Date: _____

CODE 12A Coin Wrappers – All parts covered excluding Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12B Coin Wrappers Extended Coverage - All parts covered including Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12C Coin Wrappers-Very High volume – Over 6000 rolls per day. Parts coverage same as Code 12B.

CODE 12D Coin Wrappers – No parts coverage.

CODE 13 Coin Counters and Coin Dispensers – All parts covered excluding Coin Feed Belts and Hopper Belts.

CODE 14 Casino Coin Scale – Includes Terminal, Remote Keyboard, Center Dump Hopper, Printer. Excludes Load Cell and Ribbons.

CODE 15 Coin Transport System – No parts coverage.

SECTION 5 – DISCLAIMERS AND LIMITATION OF LIABILITY

1. This agreement does not include new attachments, modifications, retrofits, changes in inscription to dies blocks or dies requested by user.
2. **This agreement does not include parts or labor** necessitated by acts of God, war, fire, water sabotage or accidental damage.
3. **This agreement does not include parts or labor** necessitated by adverse environments (temperature, humidity, poor or fluctuating electrical power), volumes in excess of the 'volume rate' identified in this agreement, mis-use, abuse, sabotage, damage due to shipping or other casualty loss or damage.
4. Repairs by unauthorized service personnel will void this agreement. If such repairs necessitate service from C-A authorized service personnel, a charge for parts and labor will be issued to the customer.
5. C-A'S SOLE RESPONSIBILITY UNDER THIS AGREEMENT IS FOR SERVICE AS SPECIFIED. IN NO EVENT WILL C-A BE LIABLE FOR ANY LOST PROFITS, LOST SAVINGS, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF C-A HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR FOR ANY CLAIM AGAINST THE CUSTOMER BY ANY OTHER PARTY.
6. C-A reserves the right to deny service to equipment that is located in environments which, at the discretion of C-A, would subject C-A service personnel to an unreasonable risk of harm. Equipment to be serviced under this Agreement and located in an unreasonable dangerous environment must be first relocated to a location identified by C-A at the Customer's expense.

SECTION 6 – ACCEPTANCE AND RENEWAL

1. This agreement is subject to acceptance by C-A in Mt. Prospect, which will evidence acceptance of this agreement by billing for such service from its office in Mt. Prospect, Illinois. All payments for service rendered under terms of this agreement are to be forwarded to Cummins-Allison Corp., 891 Feehanville Drive, Mt. Prospect, Illinois 60056.
2. This agreement will renew itself automatically each year at the rates in effect at the time of renewal and will continue unless cancelled in writing by either party 30 days prior to renewal. Any taxes, now or hereafter imposed upon the furnishing of the service and/or material herein described or upon the control thereof or the receipts therefrom shall be paid for by the owner or user of the equipment.
3. Cancellation Policy: If in the event a contract is cancelled by the customer prior to the expiration date, the prorated (unused) portion of the contract will be refunded to the customer with any services performed during the partial contract period being charged back, less the value of any paid portion of the contract that has not been refunded. Prorated refunds will not be reduced for cancellation of contract on equipment that is replaced with new equipment, provided the new equipment is placed immediately under contract.

SECTION 7 – SUPPORT TYPE: Hours, Shifts, Volumes

Support Type Adder Description

- 1 0% Standard: 8AM-5PM, Mon-Fri, Response within 24 Hrs.
 - 2 10% Extra: 7AM-7PM, Mon-Fri, Response within 24 Hrs.
 - 3 20% 6 Days: 8AM-5PM, Mon-Sat, Response within 24 Hrs.
 - 4 30% 7 Days: 8AM-5PM, Mon-Sun, Response within 24 Hrs.
 - 5 50% 24/7: Around the Clock, 7 Days, Response within 24 Hrs.
 - 6 40% 12/7: 7AM-7PM, 7 Days, Response within 24 Hrs.
 - 7 Ala Carte After Hours-Ala Carte: Service requested beyond Standard Hours-Labor/Travel Invoiced Separately
 - 8 25% 2 Shifts: Machine operated 2-Eight Hour Shifts, Stand. Hours
 - 9 50% 3 Shifts: Machine operated 3-Eight Hours Shifts, Stand. Hours
- Types 8 & 9: After Hours service billed separately with approved Quote.

Section 8 – Power Requirements.

- Voltage Operating Range: 105 - 130 VAC.
- Frequency: 50/60 Hz

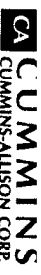
Electrical Supply circuit: A 15 Amp electrical supply properly grounded and protected by a circuit breaker must be provided with this equipment. The three-prong grounded plug supplied with this equipment must be plugged into a properly grounded three-prong outlet. To ensure proper operation of this equipment, a separate circuit serving only this device should be provided.

- It is the customer's responsibility to provide a power line that is grounded and protected by a circuit breaker in accordance with the applicable local electrical code.
- Power disruptions that result in input voltage other than the power requirements as specified in the equipment specifications can lead to improper operation or result in the failure/damage to electrical components. Such power disruptions are not covered under the machine warranty or Preventative Maintenance Agreement. Power conditioning/stabilizing devices are available through Cummins-Allison

I have read and agree to these terms:

Buyers Initials: _____

Date: _____



Preventative Maintenance Inspection Agreement

CUMMINS-ALLISON CORP.
PO Box 339 ↑ 891 Feharville Dr. Mt. Prospect, IL 60056 ↑ 847.299.9650

This is not an Invoice Terms: Service not rendered until receipt of Payment

Customer Number	Date entered at Home Office	Reference #
9417		CL880208005

Machine: _____ Location: _____ County: _____

Bill To: _____
Hidalgo County Tax Assessor
P.O. Box 178

City: Edinburg State: Tx Zip: 78540

Contact: _____ City: Edinburg State: Tx Zip: 78540
Attention: Accounts Payable NAICS: _____
Phone: 956-316-2160 Tax Exempt

Application: Commercial Rural
PO # _____
Billing Frequency: A (Certificate Attached)

Support Type: 1 A, S, T, Q, 2, 3 (Additional charges for other than annual or multi-year)

Line #	Description of Covered Machine/Accessory/Option	Coverage Code*	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sales Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
1	Jetscan Model 4062	8		406-9902-00		2	1688	434	2	387.00			387.00
2													
3													
4													
5													
6													
7													
8													

* Each Coverage Code relates to a specific product coverage as described in Section 4 on pages 2 and 3.
** See section 7 on Page 3.

Machine Installation Date: _____ Assigned Contract # _____
Contract Effective Date: _____

CTD1 _____ CTD4 _____
CTD2 _____ CTD5 _____
CTD3 _____ CTD6 _____

Terms and Conditions (Additional terms and conditions listed on Page 2 and 3)
Add to Contract - _____ Prorate From _____ to _____

In consideration of the charges above, payment each year in advance, Cummins Allison, subsequently referred to as C-A, agrees to perform maintenance service and furnish necessary replacement parts, subject to the following terms and conditions, on equipment listed by part number and serial number and location above. If any piece of equipment listed on the contract experiences a regular increase in volume beyond that which was contracted, C-A reserves the right to adjust the annual rate of the contract to the appropriate volume level at the time of renewal.

SECTION 1 - PERIODIC INSPECTION
1. On user's premises to inspect, test, clean, lubricate, adjust and perform all other maintenance operations which such inspections and testing shall indicate are in this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.
2. For the purpose of such inspection each machine listed on this contract must be made available to C-A personnel for the time period required to perform all maintenance functions.

SECTION 2 - EMERGENCY SERVICE
1. This agreement includes emergency service requested by the user and found by the service representative to be necessary to keep the equipment in good operating condition.
2. This agreement includes all travel expense except on emergency calls requested by users located more than 50 miles from the local C-A office ("rural" box will be marked with an "X" at top of form), in which case a charge for mileage only portal-to-portal will be made.

Subscriber acknowledges having read and understood all pages of this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.

Purchaser's Authorized Signature _____ Date _____
Printed Name and Title of Authorized Signer _____
Cummins Authorized Representative _____ Date _____
Please mail signed form to office listed at top of this page.

SECTION 3 – PARTS COVERAGE

Reference No. **CL880208005**

1. This agreement includes all parts indicate under the applicable paragraph(s) identified in the Coverage Code column above and described in Section 4—Specific Product Coverage, which can be installed without the use of shop facilities and on user's premises. It does not include supplies or consumable parts excluded under Section 4 Specific Product Coverage.
2. When, in C-A opinion, a shop reconditioning is necessary and on-site repair and parts replacement cannot keep the machine(s) in satisfactory operating condition, C-A will submit a cost estimate. Such work (both parts and labor), if authorized by the customer, will be in addition to the service contract charges.

SECTION 4 – SPECIFIC PRODUCT COVERAGE

This agreement and associated parts coverage applies to the machine part number and serial number corresponding to the Coverage Code(s) and location as recorded on the front of this agreement.

CODE 1 Perforators – All parts excluding die blocks.

CODE 2 Imprinters, Signers and Endorsing Equipment – All parts excluding: signature and endorsing dies; PROMS; ink and ink rollers; and rubber feed rollers.

CODE 3 Burnsters and Decollators – All parts excluding roll cleaner or other supplies.

Paper Shredders – Excludes plastic bags and lubricating oil.

• Does not include parts or labor necessitated by excess use. This is defined as exceeding 150 hours of operation per month.

• Does not include parts or labor necessitated by misuse. This includes, but is not limited to, continuous shredding of material other than paper products, credit cards, staples or occasional one inch paper clips.
Note: High Security Cross Cut Shredders are "paper only" shredders. Unacceptable material would include, but not limited to, microfilm, microfiche, jumbo paper clips, brass fasteners, binder clips, or other metals objects.

CODE 4 New Machine Coverage - Shredders

• Signed within 90-day labor warranty period.

• Full parts and labor coverage on customer premises or Cummins-Allison local service facility (supersedes Section 3, Paragraph 2). There may be a charge for labor at 50% of the local Cummins-Allison Service Branch labor rate for extensive repairs (exceeding two (2) hours) on High Security Shredders and large, high volume shredders (208, 220, 460 volt units) that can not be removed from the customer's premises.

CODE 4A Strip Cut Shredders – Cutters become consumable, chargeable parts after the five (5) year warranty.

CODE 4B Particle Cut Shredders – Cutters and defectors become consumable, chargeable parts after the three (3) year warranty.

CODE 4C High Security Cross Cut Shredders - Cutters and defectors become consumable, chargeable parts after the one (1) year warranty.

CODE 5 Existing Machine Coverage – All Shredder Models

- Signed after the 90 day labor warranty period.

- Limited parts and labor coverage. Does not include cutters, combers, separators, defectors, spacers or cutter shafts except where warranties apply. Also refer to Section 3 Paragraph 2.

CODE 6 MICR Encoders – All parts covered excluding Printer Paper, Printer Ribbons and MICR Ribbons.

CODE 7 JetCount Currency Counters – All models. All parts covered excluding roll cleaner, compressed air, carrying case, imprinting dies and ink rollers.

CODE 8 JetScan Currency Scanners – All models. All parts covered excluding roll cleaner, compressed air, carrying case.

CODE 9A JetCash Currency Dispensers – All parts covered excluding picker module assemblies, stacker module assemblies, transport assemblies, currency cassettes and software license fees.

CODE 9B JetCash Currency Dispensers Extended Coverage– All parts covered excluding currency cassettes, and software license fees.

CODE 10A JetSort Coin Sorters – All Model 1000, 2000, 3500, 4000 Series includes Sort Disk coverage for five years from install date, while under PMA. Excludes Sort Pads, ribbons, and printer paper.

All 5000/6000 Series: Excludes Sort Disk (unless entering into Sort Disk coverage PMA), Sort Pads, ribbons and printer paper.

CODE 10B JetSort Coin Sorters – All Models-No Parts Coverage.

Code 10C JetSort Coin Sorters - Self-Service Models 6000 Series. (Models 6680-6699). All parts including Sort Disk and Sort Pads. Excludes supply items such as ribbons and printer paper.

CODE 11 External Device – C-A Personal speech system, C-A Printer Kit, Remote Display, Bar Code Scanner or other C-A supplied external device. Excludes all supply items.

I have read and agree to these terms:

Buyers Initials: _____

Date: _____

CODE 12A Coin Wrappers – All parts covered excluding Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12B Coin Wrappers Extended Coverage - All parts covered including Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12C Coin Wrappers-Very High volume – Over 6000 rolls per day. Parts coverage same as Code 12B.

CODE 12D Coin Wrappers – No parts coverage.

CODE 13 Coin Counters and Coin Dispensers – All parts covered excluding Coin Feed Belts and Hopper Belts.

CODE 14 Casino Coin Scale – Includes Terminal, Remote Keyboard, Center Dump Hopper, Printer. Excludes Load Cell and Ribbons.

CODE 15 Coin Transport System – No parts coverage.

SECTION 5 – DISCLAIMERS AND LIMITATION OF LIABILITY

1. This agreement does not include new attachments, modifications, retrofits, changes in inscription to dies blocks or dies requested by user.
2. **This agreement does not include parts or labor** necessitated by acts of God, war, fire, water sabotage or accidental damage.
3. **This agreement does not include parts or labor** necessitated by adverse environments (temperature, humidity, poor or fluctuating electrical power), volumes in excess of the 'volume rate' identified in this agreement, mis-use, abuse, sabotage, damage due to shipping or other casualty loss or damage.
4. Repairs by unauthorized service personnel will void this agreement. If such repairs necessitate service from C-A authorized service personnel, a charge for parts and labor will be issued to the customer.
5. C-A'S SOLE RESPONSIBILITY UNDER THIS AGREEMENT IS FOR SERVICE AS SPECIFIED. IN NO EVENT WILL C-A BE LIABLE FOR ANY LOST PROFITS, LOST SAVINGS, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF C-A HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR FOR ANY CLAIM AGAINST THE CUSTOMER BY ANY OTHER PARTY.
6. C-A reserves the right to deny service to equipment that is located in environments which, at the discretion of C-A, would subject C-A service personnel to an unreasonable risk of harm. Equipment to be serviced under this Agreement and located in an unreasonable dangerous environment must be first relocated to a location identified by C-A at the Customer's expense.

SECTION 6 – ACCEPTANCE AND RENEWAL

1. This agreement is subject to acceptance by C-A in Mt. Prospect, which will evidence acceptance of this agreement by billing for such service from its office in Mt. Prospect, Illinois. All payments for service rendered under terms of this agreement are to be forwarded to Cummins-Allison Corp., 891 Feehanville Drive, Mt. Prospect, Illinois 60056.
2. This agreement will renew itself automatically each year at the rates in effect at the time of renewal and will continue unless cancelled in writing by either party 30 days prior to renewal. Any taxes, now or hereafter imposed upon the furnishing of the service and/or material herein described or upon the control thereof or the receipts therefrom shall be paid for by the owner or user of the equipment.
3. Cancellation Policy: If in the event a contract is cancelled by the customer prior to the expiration date, the prorated (unused) portion of the contract will be refunded to the customer with any services performed during the partial contract period being charged back, less the value of any paid portion of the contract that has not been refunded. Prorated refunds will not be reduced for cancellation of contract on equipment that is replaced with new equipment, provided the new equipment is placed immediately under contract.

SECTION 7 – SUPPORT TYPE: Hours, Shifts, Volumes

Support Type Adder Description

- 1 0% Standard: 8AM-5PM, Mon-Fri, Response within 24 Hrs.
 - 2 10% Extra: 7AM-7PM, Mon-Fri, Response within 24 Hrs.
 - 3 20% 6 Days: 8AM-5PM, Mon-Sat, Response within 24 Hrs.
 - 4 30% 7 Days: 8AM-5PM, Mon-Sun, Response within 24 Hrs.
 - 5 50% 24/7: Around the Clock, 7 Days, Response within 24 Hrs.
 - 6 40% 12/7: 7AM-7PM, 7 Days, Response within 24 Hrs.
 - 7 Ala Carte After Hours-Ala Carte: Service requested beyond Standard Hours-Labor/Travel Invoiced Separately
 - 8 25% 2 Shifts: Machine operated 2-Eight Hour Shifts, Stand. Hours
 - 9 50% 3 Shifts: Machine operated 3-Eight Hours Shifts, Stand. Hours
- Types 8 & 9: After Hours service billed separately with approved Quote.

Section 8 – Power Requirements.

- Voltage Operating Range: 105 - 130 VAC.
 - Frequency: 50/60 Hz
 - Electrical Supply circuit: A 15 Amp electrical supply properly grounded and protected by a circuit breaker must be provided with this equipment. The three-prong grounded plug supplied with this equipment must be plugged into a properly grounded three-prong outlet. To ensure proper operation of this equipment, a separate circuit serving only this device should be provided.
 - It is the customer's responsibility to provide a power line that is grounded and protected by a circuit breaker in accordance with the applicable local electrical code.
 - Power disruptions that result in input voltage other than the power requirements as specified in the equipment specifications can lead to improper operation or result in the failure/damage to electrical components. Such power disruptions are not covered under the machine warranty or Preventative Maintenance Agreement. Power conditioning/stabilizing devices are available through Cummins-Allison Page 3 of 3
- I have read and agree to these terms. Buyers Initials: _____ Date: _____

Preventative Maintenance Inspection Agreement
This is not an Invoice Terms: Service not rendered until receipt of Payment

Customer Number	9417	Date entered at Home Office	Reference #
			CI.880208001

Machine: _____ Location: _____ County: _____

Hidalgo County Tax Assessor
722 N. Breyfogle
City: Mission State: Tx Zip: _____

Bill To: Hidalgo County Tax Assessor
P.O. Box 178
City: Edinburg State: Tx Zip: 78540

Attention: Accounts Payable Phone: 956-316-2160
PO # _____ Billing Frequency: A (Certificate Attached)

Application: Commercial Rural
Support Type: 1 A, S, T, Q, 2, 3 (Additional charges for other than annual or multi-year)

Line #	Description of Covered Machine/Accessory/Option	Coverage Code*	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sales Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
1	Jetscan Model 4062	8		406-9902-00		2	1688	434	2	387.00			387.00
2	Jetscan Model 4062	8		406-9902-00		2	1688	434	2	387.00			387.00
3													
4													
5													
6													
7													
8													

* Each Coverage Code relates to a specific product coverage as described in Section 4 on pages 2 and 3.
** See section 7 on Page 3.

Machine Installation Date: _____ Assigned Contract # _____

CTD1 _____ CTD4 _____ Contract Effective Date: _____ Adder for Support*** Total Base Amounts: 774.00 X %
CTD2 _____ CTD5 _____ Line(s) Effective Date: _____ 1st Year 774.00 X %
CTD3 _____ CTD6 _____ Add to Contract - _____ Prorate From _____ to _____ Contract Total 774.00 Tax Additional 774.00

Terms and Conditions (Additional terms and conditions listed on Page 2 and 3)
In consideration of the charges above, payment each year in advance, Cummins Allison, subsequently referred to as C-A, agrees to perform maintenance service and furnish necessary replacement parts, subject to the following terms and conditions, on equipment listed by part number and serial number and location above. If any piece of equipment listed on the contract experiences a regular increase in volume beyond that which was contracted, C-A reserves the right to adjust the annual rate of the contract to the appropriate volume level at the time of renewal.

SECTION 1 - PERIODIC INSPECTION
1. On user's premises to inspect, test, clean, lubricate, adjust and perform all other maintenance operations which such inspections and testing shall indicate arathis agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.
2. For the purpose of such inspection each machine listed on this contract must be made available to C-A personnel for the time period required to perform all maintenance functions.

SECTION 2 - EMERGENCY SERVICE
1. This agreement includes emergency service requested by the user and found by the service representative to be necessary to keep the equipment in good operating condition.
2. This agreement includes all travel expense except on emergency calls requested by users located more than 50 miles from the local C-A office ("rural" box will be marked with an "X" at top of form), in which case a charge for mileage only portal-to-portal will be made.

Subscriber acknowledges having read and understood all pages of document are part of this agreement.
Purchaser's Authorized Signature _____ Date _____
Printed Name and Title of Authorized Signer: _____
Cummins Authorized Representative: Connie Lewis Date _____
Please mail signed form to office listed at top of this page.
Form: 024-2079 Rev 09/07A

Mail this Signed Contract to:
Cummins-Allison Corp.
For Service Please call: _____

SECTION 3 - PARTS COVERAGE

Reference No. **CL880208001**

1. This agreement includes all parts indicate under the applicable paragraph(s) identified in the Coverage Code column above and described in Section 4--Specific Product Coverage, which can be installed without the use of shop facilities and on user's premises. It does not include supplies or consumable parts excluded under Section 4 Specific Product Coverage.
2. When, in C-A opinion, a shop reconditioning is necessary and on-site repair and parts replacement cannot keep the machine(s) in satisfactory operating condition, C-A will submit a cost estimate. Such work (both parts and labor), if authorized by the customer, will be in addition to the service contract charges.

SECTION 4 - SPECIFIC PRODUCT COVERAGE

This agreement and associated parts coverage applies to the machine part number and serial number corresponding to the Coverage Code(s) and locations recorded on the front of this agreement.

CODE 1 Perforators - All parts excluding die blocks.

CODE 2 Imprinters, Signers and Endorsing Equipment - All parts excluding: signature and endorsing dies; PROMS; ink and ink rollers; and rubber feed rollers.

CODE 3 Bursters and Decollators - All parts excluding roll cleaner or other supplies.

Paper Shredders - Excludes plastic bags and lubricating oil.

- Does not include parts or labor necessitated by excess use. This is defined as exceeding 150 hours of operation per month.
 - Does not include parts or labor necessitated by misuse. This includes, but is not limited to, continuous shredding of material other than paper products, credit cards, staples or occasional one inch paper clips.
- Note: High Security Cross Cut Shredders are "paper only" shredders. Unacceptable material would include, but not limited to, microfilm, microfiche, jumbo paper clips, brass fasteners, binder clips, or other metals objects.

CODE 4 New Machine Coverage - Shredders

- Signed within 90-day labor warranty period.
- Full parts and labor coverage on customer premises or Cummins-Allison local service facility (supersedes Section 3, Paragraph 2). There may be a charge for labor at 50% of the local Cummins-Allison Service Branch labor rate for extensive repairs (exceeding two (2) hours) on High Security Shredders and large, high volume shredders (208, 220, 460 volt units) that can not be removed from the customer's premises.

CODE 4A Strip Cut Shredders - Cutters become consumable, chargeable parts after the five (5) year warranty.

CODE 4B Particle Cut Shredders - Cutters and deflectors become consumable, chargeable parts after the three (3) year warranty.

CODE 4C High Security Cross Cut Shredders - Cutters and deflectors become consumable, chargeable parts after the one (1) year warranty.

CODE 5 Existing Machine Coverage - All Shredder Models

- Signed after the 90 day labor warranty period.
- Limited parts and labor coverage. Does not include cutters, combers, separators, deflectors, spacers or cutter shafts except where warranties apply. Also refer to Section 3 Paragraph 2.

CODE 6 MICR Encoders - All parts covered excluding Printer Paper, Printer Ribbons and MICR Ribbons.

CODE 7 JetCount Currency Counters - All models. All parts covered excluding roll cleaner, compressed air, carrying case, imprinting dies and ink rollers.

CODE 8 JetScan Currency Scanners - All models. All parts covered excluding roll cleaner, compressed air, carrying case.

CODE 9A JetCash Currency Dispensers - All parts covered excluding picker module assemblies, stacker module assemblies, transport assemblies, currency cassettes and software license fees.

CODE 9B JetCash Currency Dispensers Extended Coverage- All parts covered excluding currency cassettes, and software license fees.

CODE 10A JetSort Coin Sorters - All Model 1000, 2000, 3500, 4000 Series Includes Sort Disk coverage for five years from install date, while under PMIA. Excludes Sort Pads, ribbons, and printer paper.

All 5000/6000 Series: Excludes Sort Disk (unless entering into Sort Disk coverage PMIA), Sort Pads, ribbons and printer paper.

CODE 10B JetSort Coin Sorters - All Models-No Parts Coverage.

Code 10C JetSort Coin Sorters - Self-Service Models 6000 Series. (Models 6680-6699). All parts including Sort Disk and Sort Pads. Excludes supply items such as ribbons and printer paper.

CODE 11 External Device - C-A Personal speech system, C-A Printer Kit, Remote Display, Bar Code Scanner or other C-A supplied external device. Excludes all supply items.

Page 2 of 3 I have read and agree to these terms: Buyers Initials: _____ Date: _____

CODE 12A Coin Wrappers – All parts covered excluding Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12B Coin Wrappers Extended Coverage - All parts covered including Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12C Coin Wrappers-Very High volume – Over 6000 rolls per day. Parts coverage same as Code 12B.

CODE 12D Coin Wrappers – No parts coverage.

CODE 13 Coin Counters and Coin Dispensers – All parts covered excluding Coin Feed Belts and Hopper Belts.

CODE 14 Casino Coin Scale – Includes Terminal, Remote Keyboard, Center Dump Hopper, Printer. Excludes Load Cell and Ribbons.

CODE 15 Coin Transport System – No parts coverage.

SECTION 5 – DISCLAIMERS AND LIMITATION OF LIABILITY

1. This agreement does not include new attachments, modifications, retrofits, changes in inscription to dies blocks or dies requested by user.
2. **This agreement does not include parts or labor** necessitated by acts of God, war, fire, water sabotage or accidental damage.
3. **This agreement does not include parts or labor** necessitated by adverse environments (temperature, humidity, poor or fluctuating electrical power), volumes in excess of the 'volume rate' identified in this agreement, mis-use, abuse, sabotage, damage due to shipping or other casualty loss or damage.
4. Repairs by unauthorized service personnel will void this agreement. If such repairs necessitate service from C-A authorized service personnel, a charge for parts and labor will be issued to the customer.
5. C-A'S SOLE RESPONSIBILITY UNDER THIS AGREEMENT IS FOR SERVICE AS SPECIFIED. IN NO EVENT WILL C-A BE LIABLE FOR ANY LOST PROFITS, LOST SAVINGS, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF C-A HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR FOR ANY CLAIM AGAINST THE CUSTOMER BY ANY OTHER PARTY.
6. C-A reserves the right to deny service to equipment that is located in environments which, at the discretion of C-A, would subject C-A service personnel to an unreasonable risk of harm. Equipment to be serviced under this Agreement and located in an unreasonable dangerous environment must be first relocated to a location identified by C-A at the Customer's expense.

SECTION 6 – ACCEPTANCE AND RENEWAL

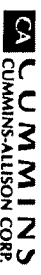
1. This agreement is subject to acceptance by C-A in Mt. Prospect, which will evidence acceptance of this agreement by billing for such service from its office in Mt. Prospect, Illinois. All payments for service rendered under terms of this agreement are to be forwarded to Cummins-Allison Corp., 891 Feehanville Drive, Mt. Prospect, Illinois 60056.
2. This agreement will renew itself automatically each year at the rates in effect at the time of renewal and will continue unless cancelled in writing by either party 30 days prior to renewal. Any taxes, now or hereafter imposed upon the furnishing of the service and/or material herein described or upon the control thereof or the receipts therefrom shall be paid for by the owner or user of the equipment.
3. Cancellation Policy: If in the event a contract is cancelled by the customer prior to the expiration date, the prorated (unused) portion of the contract will be refunded to the customer with any services performed during the partial contract period being charged back, less the value of any paid portion of the contract that has not been refunded. Prorated refunds will not be reduced for cancellation of contract on equipment that is replaced with new equipment, provided the new equipment is placed immediately under contract.

SECTION 7 – SUPPORT TYPE: Hours, Shifts, Volumes

- Support Type Adder Description
- 1 0% Standard: 8AM-5PM, Mon-Fri, Response within 24 Hrs.
 - 2 10% Extra: 7AM-7PM, Mon-Fri, Response within 24 Hrs.
 - 3 20% 6 Days: 8AM-5PM, Mon-Sat, Response within 24 Hrs.
 - 4 30% 7 Days: 8AM-5PM, Mon-Sun, Response within 24 Hrs.
 - 5 50% 24/7: Around the Clock, 7 Days, Response within 24 Hrs.
 - 6 40% 12/7: 7AM-7PM, 7 Days, Response within 24 Hrs.
 - 7 Ala Carte After Hours-Ala Carte: Service requested beyond Standard Hours-Labor/Travel Invoiced Separately
 - 8 25% 2 Shifts: Machine operated 2-Eight Hour Shifts, Stand. Hours
 - 9 50% 3 Shifts: Machine operated 3-Eight Hours Shifts, Stand. Hours
- Types 8 & 9: After Hours service billed separately with approved Quote.

Section 8 – Power Requirements.

- Voltage Operating Range: 105 - 130 VAC.
 - Frequency: 50/60 Hz
 - Electrical Supply circuit: A 15 Amp electrical supply properly grounded and protected by a circuit breaker must be provided with this equipment. The three-prong grounded plug supplied with this equipment must be plugged into a properly grounded three-prong outlet. To ensure proper operation of this equipment, a separate circuit serving only this device should be provided.
 - It is the customer's responsibility to provide a power line that is grounded and protected by a circuit breaker in accordance with the applicable local electrical code.
 - Power disruptions that result in input voltage other than the power requirements as specified in the equipment specifications can lead to improper operation or result in the failure/damage to electrical components. Such power disruptions are not covered under the machine warranty or Preventative Maintenance Agreement. Power conditioning/stabilizing devices are available through Cummins-Allison Page 3 of 3
- I have read and agree to these terms: _____ Buyers Initials: _____ Date: _____



CUMMINS-ALLISON CORP.
PO Box 339 ↑ 891 Fairbairn Dr.
IL 60056 ↑ 847.299.9550

Mt. Prospect,

Preventative Maintenance Inspection Agreement
This is not an Invoice Terms: Service not rendered until receipt of Payment

Customer Number	9417	Date entered at Home Office		Reference #	CL880208002
-----------------	------	-----------------------------	--	-------------	-------------

Machine: _____ Location: _____ County: _____ Bill To: _____

Hidalgo County Tax Assessor
Weslaco Auto Dept
City: Weslaco State: Tx Zip: _____
Hidalgo County Tax Assessor
P.O. Box 178
City: Edinburg State: Tx Zip: 78540

Contact: _____ Attention: Accounts Payable
Phone #: _____ 956-316-2160
PO # _____
NAICS: _____
Tax Exempt

Application: Commercial Rural
Billing Frequency: A
A. S. T. Q. 2, 3 (Additional charges for other than annual or multi-year)

Mail this Signed Contract to:
Cummins-Allison Corp.
For Service Please call: _____

Line #	Description of Covered Machine/Accessory/Option	Coverage Code*	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sales Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
1	Jetscan Model 4062	8		406-9902-00		2	1688	434	2	387.00			387.00
2													
3													
4													
5													
6													
7													
8													

* Each Coverage Code relates to a specific product coverage as described in Section 4 on pages 2 and 3.
** See section 7 on Page 3.

Machine Installation Date: _____ Assigned Contract # _____
Contract Effective Date: _____
Adder for Support**:

CTD1 _____ CTD4 _____
CTD2 _____ CTD5 _____
CTD3 _____ CTD6 _____
Contract Total 387.00
Tax Additional _____

Terms and Conditions (Additional terms and conditions listed on Page 2 and 3)
In consideration of the charges above, payment each year in advance, Cummins Allison, subsequently referred to as C-A, agrees to perform maintenance service and furnish necessary replacement parts, subject to the following terms and conditions, on equipment listed by part number and serial number and location above. If any piece of equipment listed on the contract experiences a regular increase in volume beyond that which was contracted, C-A reserves the right to adjust the annual rate of the contract to the appropriate volume level at the time of renewal.

SECTION 1 - PERIODIC INSPECTION
1. On user's premises to inspect, test, clean, lubricate, adjust and perform all other maintenance operations which such inspections and testing shall indicate are this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.
2. For the purpose of such inspection each machine listed on this contract must be made available to C-A personnel for the time period required to perform all maintenance functions.

Subscriber acknowledges having read and understood all pages of required in order to minimize the possibility of break downs and to maintain in proper working order each machine covered by this agreement.
SECTION 2 - EMERGENCY SERVICE
1. This agreement includes emergency service requested by the user and found by the service representative to be necessary to keep the equipment in good operating condition.
2. This agreement includes all travel expense except on emergency calls requested by users located more than 50 miles from the local C-A office ("rural" box will be marked with an "X" at top of form), in which case a charge for mileage only portal-to-portal will be made.

Purchaser's Authorized Signature _____ Date _____
Printed Name and Title of Authorized Signer _____
Cummins Authorized Representative _____ Date _____
Please mail signed form to office listed at top of this page.

Form: 024-2079 Rev 09/07A

SECTION 3 – PARTS COVERAGE

Reference No. **CL880208002**

1. This agreement includes all parts indicate under the applicable paragraph(s) identified in the Coverage Code column above and described in Section 4—Specific Product Coverage, which can be installed without the use of shop facilities and on user's premises. It does not include supplies or consumable parts excluded under Section 4 Specific Product Coverage.
2. When, in C-A opinion, a shop reconditioning is necessary and on-site repair and parts replacement cannot keep the machine(s) in satisfactory operating condition, C-A will submit a cost estimate. Such work (both parts and labor), if authorized by the customer, will be in addition to the service contract charges.

SECTION 4 – SPECIFIC PRODUCT COVERAGE

This agreement and associated parts coverage applies to the machine part number and serial number corresponding to the Coverage Code(s) and locations recorded on the front of this agreement.

CODE 1 Perforators – All parts excluding die blocks.

CODE 2 Imprinters, Signers and Endorsing Equipment – All parts excluding: signature and endorsing dies; PROMS; ink and ink rollers; and rubber feed rollers.

CODE 3 Bursters and Decollators – All parts excluding roll cleaner or other supplies.

Paper Shredders – Excludes plastic bags and lubricating oil.

- Does not include parts or labor necessitated by excess use. This is defined as exceeding 150 hours of operation per month.
 - Does not include parts or labor necessitated by misuse. This includes, but is not limited to, continuous shredding of material other than paper products, credit cards, staples or occasional one inch paper clips.
- Note: High Security Cross Cut Shredders are "paper only" shredders. Unacceptable material would include, but not limited to, microfilm, microfiche, jumbo paper clips, brass fasteners, binder clips, or other metals objects.

CODE 4 New Machine Coverage - Shredders

- Signed within 90-day labor warranty period.
- Full parts and labor coverage on customer premises or Cummins-Allison local service facility (supersedes Section 3, Paragraph 2). There may be a charge for labor at 50% of the local Cummins-Allison Service Branch labor rate for extensive repairs (exceeding two (2) hours) on High Security Shredders and large, high volume shredders (208, 220, 460 volt units) that can not be removed from the customer's premises.

CODE 4A Strip Cut Shredders – Cutters become consumable, chargeable parts after the five (5) year warranty.

CODE 4B Particle Cut Shredders – Cutters and deflectors become consumable, chargeable parts after the three (3) year warranty.

CODE 4C High Security Cross Cut Shredders - Cutters and deflectors become consumable, chargeable parts after the one (1) year warranty.

CODE 5 Existing Machine Coverage – All Shredder Models

- Signed after the 90 day labor warranty period.
- Limited parts and labor coverage. Does not include cutters, combers, separators, deflectors, spacers or cutter shafts except where warranties apply. Also refer to Section 3 Paragraph 2.

CODE 6 MICR Encoders – All parts covered excluding Printer Paper, Printer Ribbons and MICR Ribbons.

CODE 7 JetCount Currency Counters – All models. All parts covered excluding roll cleaner, compressed air, carrying case, imprinting dies and ink rollers.

CODE 8 JetScan Currency Scanners – All models. All parts covered excluding roll cleaner, compressed air, carrying case.

CODE 9A JetCash Currency Dispensers – All parts covered excluding picker module assemblies, stacker module assemblies, transport assemblies, currency cassettes and software license fees.

CODE 9B JetCash Currency Dispensers Extended Coverage– All parts covered excluding currency cassettes, and software license fees.

CODE 10A JetSort Coin Sorters – All Model 1000, 2000, 3500, 4000 Series includes Sort Disk coverage for five years from install date, while under PMIA. Excludes Sort Pads, ribbons, and printer paper.

All 5000/6000 Series: Excludes Sort Disk (unless entering into Sort Disk coverage PMIA), Sort Pads, ribbons and printer paper.

CODE 10B JetSort Coin Sorters – All Models-No Parts Coverage.

Code 10C JetSort Coin Sorters - Self-Service Models 6000 Series. (Models 6680-6699). All parts including Sort Disk and Sort Pads. Excludes supply items such as ribbons and printer paper.

CODE 11 External Device – C-A Personal speech system, C-A Printer Kit, Remote Display, Bar Code Scanner or other C-A supplied external device. Excludes all supply items.

I have read and agree to these terms:

Buyers Initials: _____

Date: _____

CODE 12A Coin Wrappers – All parts covered excluding Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12B Coin Wrappers Extended Coverage - All parts covered including Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12C Coin Wrappers-Very High volume – Over 6000 rolls per day. Parts coverage same as Code 12B.

CODE 12D Coin Wrappers – No parts coverage.

CODE 13 Coin Counters and Coin Dispensers – All parts covered excluding Coin Feed Belts and Hopper Belts.

CODE 14 Casino Coin Scale – Includes Terminal, Remote Keyboard, Center Dump Hopper, Printer. Excludes Load Cell and Ribbons.

CODE 15 Coin Transport System – No parts coverage.

SECTION 5 – DISCLAIMERS AND LIMITATION OF LIABILITY

1. This agreement does not include new attachments, modifications, retrofits, changes in inscription to dies blocks or dies requested by user.
2. This agreement does not include parts or labor necessitated by acts of God, war, fire, water sabotage or accidental damage.
3. This agreement does not include parts or labor necessitated by adverse environments (temperature, humidity, poor or fluctuating electrical power), volumes in excess of the 'volume rate' identified in this agreement, mis-use, abuse, sabotage, damage due to shipping or other casualty loss or damage.
4. Repairs by unauthorized service personnel will void this agreement. If such repairs necessitate service from C-A authorized service personnel, a charge for parts and labor will be issued to the customer.
5. C-A'S SOLE RESPONSIBILITY UNDER THIS AGREEMENT IS FOR SERVICE AS SPECIFIED. IN NO EVENT WILL C-A BE LIABLE FOR ANY LOST PROFITS, LOST SAVINGS, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF C-A HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR FOR ANY CLAIM AGAINST THE CUSTOMER BY ANY OTHER PARTY.
6. C-A reserves the right to deny service to equipment that is located in environments which, at the discretion of C-A, would subject C-A service personnel to an unreasonable risk of harm. Equipment to be serviced under this Agreement and located in an unreasonable dangerous environment must be first relocated to a location identified by C-A at the Customer's expense.

SECTION 6 – ACCEPTANCE AND RENEWAL

1. This agreement is subject to acceptance by C-A in Mt. Prospect, which will evidence acceptance of this agreement by billing for such service from its office in Mt. Prospect, Illinois. All payments for service rendered under terms of this agreement are to be forwarded to Cummins-Allison Corp., 891 Feehanville Drive, Mt. Prospect, Illinois 60056.
2. This agreement will renew itself automatically each year at the rates in effect at the time of renewal and will continue unless cancelled in writing by either party 30 days prior to renewal. Any taxes, now or hereafter imposed upon the furnishing of the service and/or material herein described or upon the control thereof or the receipts therefrom shall be paid for by the owner or user of the equipment.
3. Cancellation Policy: If in the event a contract is cancelled by the customer prior to the expiration date, the prorated (unused) portion of the contract will be refunded to the customer with any services performed during the partial contract period being charged back, less the value of any paid portion of the contract that has not been refunded. Prorated refunds will not be reduced for cancellation of contract on equipment that is replaced with new equipment, provided the new equipment is placed immediately under contract.

SECTION 7 – SUPPORT TYPE: Hours, Shifts, Volumes

- Support Type Adder Description
- 1 0% Standard: 8AM-5PM, Mon-Fri, Response within 24 Hrs.
 - 2 10% Extra: 7AM-7PM, Mon-Fri, Response within 24 Hrs.
 - 3 20% 6 Days: 8AM-5PM, Mon-Sat, Response within 24 Hrs.
 - 4 30% 7 Days: 8AM-5PM, Mon-Sun, Response within 24 Hrs.
 - 5 50% 24/7: Around the Clock, 7 Days, Response within 24 Hrs.
 - 6 40% 12/7: 7AM-7PM, 7 Days, Response within 24 Hrs.
 - 7 Ala Carte After Hours-Ala Carte: Service requested beyond Standard Hours-Labor/Travel Invoiced Separately
 - 8 25% 2 Shifts: Machine operated 2-Eight Hour Shifts, Stand. Hours
 - 9 50% 3 Shifts: Machine operated 3-Eight Hours Shifts, Stand. Hours
- Types 8 & 9: After Hours service billed separately with approved Quote.

Section 8 – Power Requirements.

- Voltage Operating Range: 105 - 130 VAC.
 - Frequency: 50/60 Hz
 - Electrical Supply circuit: A 15 Amp electrical supply properly grounded and protected by a circuit breaker must be provided with this equipment. The three-prong grounded plug supplied with this equipment must be plugged into a properly grounded three-prong outlet. To ensure proper operation of this equipment, a separate circuit serving only this device should be provided.
 - It is the customer's responsibility to provide a power line that is grounded and protected by a circuit breaker in accordance with the applicable local electrical code.
 - Power disruptions that result in input voltage other than the power requirements as specified in the equipment specifications can lead to improper operation or result in the failure/damage to electrical components. Such power disruptions are not covered under the machine warranty or Preventative Maintenance Agreement. Power conditioning/stabilizing devices are available through Cummins-Allison Page 3 of 3
- I have read and agree to these terms. Buyers Initials: _____ Date: _____

ANN. Mati

COIN: 19 11

JONES & COOK STATIONERS

956-686-6578

02/04/08 64360-0

106 S BROADWAY
MCALLEN TX 78501
CUSTOMER # HI3450 DEPT 132
BILLING ADDRESS
HIDALGO COUNTY PURCHASING DEPT

QUOTE
INVOICE
ROUTE # 0802
BEING HELD

SALESMAN 811 TIME 15:14:34
WRITER 811 PAGE 1
FEDERAL #PHONE
PO #08-MARY

SHIPPING ADDRESS
HIDALGO COUNTY TAX OFFICE

PO BOX 1356
EDINBURG TX 78539

2802 S.BUS.HWY 281
EDINBURG TX 78539

BIN	ITEM NBR.	CO.	ITEM DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	EXTENDED
			Who Called : MS.MARY TAX OFFICE						
N133		BC	CURRENCY COUNTER BILLCON	EA	1		1	1495.000 N	1495.00

MS.MARY THIS IS YOUR PRICE QUOTE FOR THE CURRENCY YOU REQUESTED, THE BRAND THAT I CARRY IS THE BILLCON CURRENCY COUNTER QUESTIONS, PLEASE CALL ME THANK YOU ROB.G.

Ref # 125719

Do Not meet spec!

[Handwritten signature]
205

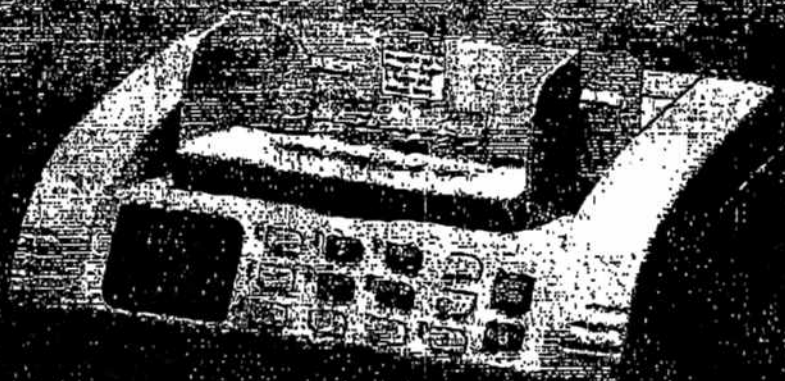
(7 pages total)

TOTAL 1495.00

Attn: Mat: 125719

COMPACT NOTE COUNTER
N-Series

N-Series



**Setting New Standards for Compact and
Heavy Duty Performance: the N-Series**

BY QUALITY AND BY CONVENIENCE
BILLCON

ATTN: Macti Reg# 125719

The compact new N-Series models inherit the feeding technology of the highly reliable K-Series, and are even easier to use.

Superior functions for high efficiency.

■ **High Speed Counting**

Notes are counted accurately at a high speed of 1,500 notes-per-minute increasing the efficiency of your operation.

■ **Handles a Wide Variety of Currencies**

The N-Series can count notes from any country in the world as long as they are between 55 and 97mm (2.2-3.8in.) in length and between 110 and 192mm (4.3-7.6in.) in width.

■ **Quiet Operation**

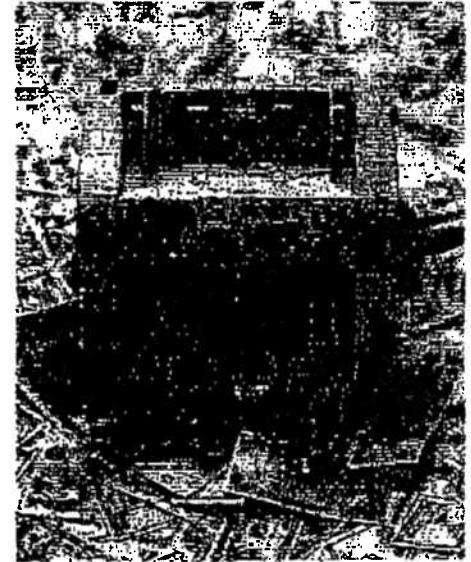
Extremely low-noise operation is suitable for use in any office environment.

■ **Handles Notes in Any Condition**

Thanks to Billcon's unique, superior feeder mechanism, the N-Series can smoothly count notes in any condition, from brand new to worn-out.

■ **Error Detection**

The N-Series detects errors such as doubles, chains and half notes, sounding an alarm and identifying the error on the display.



Eight Models to Choose From

The N-Series includes a standard type and a variety of special models with features such as magnetic sensing, UV sensing, and length/width sensing. Choose the models which are best suited to your needs from among eight different types.

■ **Magnetic Sensing**

Magnetic sensing technology detects suspicious notes such as counterfeits, and alerts the operator.

■ **UV Sensing**

An ultraviolet sensor detects suspicious notes, such as counterfeits.

■ **Size Sensing**

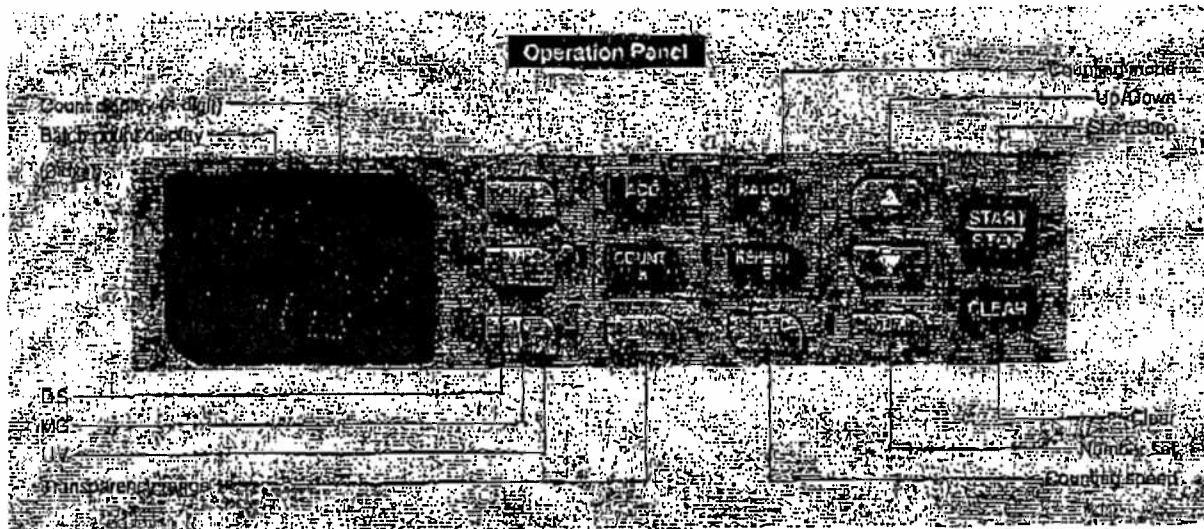
Counting is instantly halted if a note with a different size is found among the notes being counted. Notes of sizes different than that of the first note are detected.

Features	Model	N-120	N-121	N-122	N-123	N-124	N-125	N-126	N-127
Size Detection (length)		•	•	•	•	•	•	•	•
Size Detection (length and width)						•	•	•	•
Magnetic Detection			•		•		•		•
UV Sensing				•	•		•		•

ATTN: MATH. Reg # 125719



The N-Series has a variety of features that contribute to quick, convenient operation.



■ Front Panel Is Easy to Use

The integrated operation panel on the front of the unit has large buttons that facilitate fast, easy operation. The display panel is angled for maximum visibility and uses bright red LEDs to display three digits of batch numbers and four digits of counts:

■ Four Counting Modes Suitable for Different Counting Applications

a) Count Mode

Normal count function. A verification function can be used to indicate under-counts or over-counts.

b) Add Mode

Performs an accumulation count of notes that have been counted and displays the result. This lets you confirm the total number of notes counted.

c) Repeat Mode

Continually counts out the same designated batch number of notes. Accumulates the number of notes counted to display the total.

d) Batch Mode

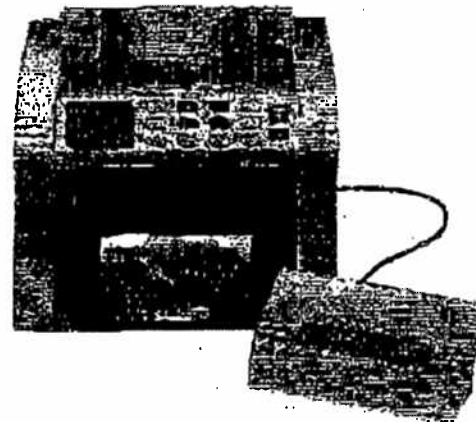
When any of five preset batches or an optional number of notes designated by the ten-key pad have been counted, counting automatically stops so that the designated number can be revised for each count.

Additional Features

■ The N-120 is equipped with a connector (port) which can be used to connect an external Piece Count Display (NOP-12).

■ By connecting the optional Interface Kit (NOP-22) to the N-130 Series or N-140 Series models, external devices, such as a personal computer or printer can be connected for data management or printout.

With the N-140 Series, you can get accumulated totals of differently sized banknotes by using the optional Interface Kit to connect a Value Count Display (NOP-05).



Reg# 125719



Home Office Supplies Technology Furniture Featured Items Special Order

rbc1003

Search

Ink & Toner Finder

Resource Center Administration Order Management Customer Service

Quick Order
Enter Item No.

Qty.
1

Add

Delivery Date

Enter Several Items

Shopping Lists
View All Lists

Go

Special Offers



Click Here for Special Offers

> Wholesaler Item

Search Results for: "rbc1003" returned 1 match.

View Printable Version

ROYAL SOVEREIGN INTERNATIONAL

Digital Cash Counter, 9-7/8w x 10-5/8d x 9-3/4h



- Digital Cash Counter
- Accurate sensor controls allow precise counting
 - Remote display
 - Digital LED touch pad controls
 - Performs batch counting
 - Preset display shows error code and sounds alarm when finding forged, jammed, double or broken notes
- Exceptionally fast counting—over 1,200 bills per minute. UV and magnetic protection detect counterfeit bills. Large-capacity collection opening accepts up to 300 bills. Automatic counting feature begins counting as soon as notes are placed into the opening; manual counting feature allows you to stack several notes before counting begins. 9-7/8w x 10-5/8d x 9-3/4h. Shpg. wt. 15 lbs.

Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price	Qty.	Add to...
RSIRBC1003		RSIRBC1003	EA/1	\$489.97	1	Add to Order Add to List Delivery Date

Home | Office Supplies | Technology | Furniture | Featured Items | Special Order
 Resource Center | Administration | Order Management | Customer Service | Help | Logout
 Terms & Conditions. Privacy & Security Policies | Copyright 1999 - 2005 Staples, Inc. All rights reserved.
links@staples.com | Tech Help: 1-800-633-6080

Hel
View
Items:
Subtot
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Qty
1

ATTN: Mari Reg # 125719

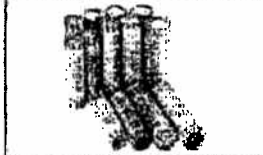


For any Customer Support needs please choose the Customer Support tab

Shop On

COMPANY PRODUCT CUSTOMER SUPPORT NEWS & EVENT SITEMAP

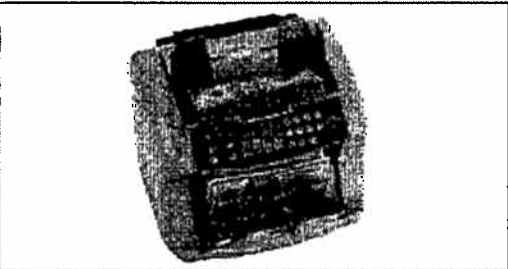
Shop online & Browse Store



PRODUCTS

- FOBER LAMINATOR
- ROLL LAMINATOR
- POWER FILM
- ROLL FILM
- ACCESSORIES
- SPREADER
- CASH MANAGEMENT**

CASH MANAGEMENT RBC-1003



CASH COUNTER

RBC-1003

- ▶ FSW-216N
- ▶ FS1-CA
- ▶ FS1-EU
- ▶ RBC-1000
- ▶ RBC-1002
- ▶ RBC-1003
- ▶ FS-3D
- ▶ FS-2
- ▶ CO-1000
- ▶ AXD-1200

CONTENTS

- * Reliable - **UV and Magnetic Protection** Detects Counterfeit Bills
- * Fast - Counts Over **1200 Bills Per Minute**
- * **Font Loading Capability:** Collection Opening Holds 300 Bills
- * **Automatic Counting Feature:** Counting Begins once notes are placed into the collection opening
- * **Manual Counting Feature:** Allows you to put several stacks of notes into the collection opening before counting begins
- * **Accurate - Sensor Controls** Allow Precise Counting

SPECIFICATION

MODEL	RBC-1003
Counting Speed	1200 pieces min
Banknotes Size	4.5" x 1.9" ~ 6.9" x 3.3"
Banknotes Thickness	.0023" ~ .0047"
Hopper Capacity	300 notes
Display	LED
Alarm Display	LED
Batch Display	LED
Power Source	110V / 60 Hz
Power Consumption	60 W
Unit Weight	14.9 lbs / 6.7 kg
Unit Dimensions (W x D x H)	9.8 x 10.6 x 9.7 (inch) 248 x 270 x 245 (mm)

- DE-HUMIDIFIER
- AIR CONDITIONER



Home Office Supplies Technology Furniture Featured Items Special Order

Search Ink & Toner Finder

Resource Center Administration Order Management Customer Service

Hel
View
Items:
Subtot
Ship
Qty
1

Quick Order
Enter Item No.
Qty.
1
Delivery Date

> Wholesaler Item

View Printable Version

ROYAL SOVEREIGN INTERNATIONAL

Digital Cash Counter, 9-7/8w x 10-5/8d x 9-3/4h

Add

Enter Several Items

Shopping Lists
View All Lists

Go

Special Offers



Click Here for Special Offers



- Digital Cash Counter
- Accurate sensor controls allow precise counting
 - Remote display
 - Digital LED touch pad controls
 - Performs batch counting
 - Preset display shows error code and sounds alarm when finding forged, jammed, double or broken notes
- Exceptionally fast counting—over 1,200 bills per minute. UV and magnetic protection detect counterfeit bills. Large-capacity collection opening accepts up to 300 bills. Automatic counting feature begins counting as soon as notes are placed into the opening; manual counting feature allows you to stack several notes before counting begins. 9-7/8w x 10-5/8d x 9-3/4h. Shpg. wt. 15 lbs.

Back

Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price	Qty.	Add to...
RS1RBC1003		RS1RBC1003	EA/1	\$489.97	1	Add to Order Add to List Delivery Date

Home | Office Supplies | Technology | Furniture | Featured Items | Special Order
 Resource Center | Administration | Order Management | Customer Service | Help | Logout
 Terms & Conditions, Privacy & Security Policies | Copyright 1999 - 2005 Staples, Inc. All rights reserved.
links@staples.com | Tech Help: 1-800-633-6080



ICC Enterprises, Incorporated

2025 Glen Ellyn Rd, Glendale Heights, IL 60139

Phone: 630.588.0200 Fax: 630.622.0370

www.iccrents.com

ICC Order Confirmation

Page 1-Order Information. Page 2-Terms & Conditions. Please read both pages carefully. Sign and fax back to ICC.

Today's Date: 1/8/2008

Date Rented: Monday, February 04, 2008

Due Back: Wednesday, March 12, 2008

Shipping or Delivery Information:

fedex ground

ICC Confirmation Number:

MG74220

BILLING INFORMATION:

Company: HIDALGO COUNTY ELECTIONS
Address: 101 SOUTH 10TH AVE, EDINBURG TX, 78539
Contact: MIKE RAMIREZ KANTO
Phone: (956) 292-7702 **Ext:**
Fax:
Email: mike.kanto@co.hidalgo.tx.us
OrdrBy/PO: MIKE RAMIREZ KANTO/PO# 597328

SHIPPING INFORMATION:

Ship To: HIDALGO COUNTY ELECTIONS
Address: 1100 EAST BUSINESS 83
City: PHARR TX 78577
Show/Bth: SUITE 158
Show/Bth:
Contact: KATIE FUENTES
Phone: (956) 207-0396 **Ext.:**
Contact2:
Phone2:

METHOD OF PAYMENT:

Type: BILL W/PO
PO: 597328 **Fax:**
CC No:
Holder:
Chg/Hold:

DELIVERY VIA:

Del By: FEDEX GROUND **Set-Up:**
FX/UPS#: 2455-6716-2 ARV BY 2/11
Hold For:
Insure: **C.O.D.:**
Pick-Up: CLIENT RETURN SHIP TO ICC

QTY	CATEGORY	MODEL/PROCESSOR	RAM	HD	CD	UNIT PRICE	AMOUNT
50	PC LAPTOPS	DELL D610 INTEL MOBILE 2.13 GHZ LAPTOP	2GB	80GB	DVDRW	110.00	5500.00
50	PERIPHERAL	10/100 ETHERNET INSTALLED/56K MDM				Included	Included
50	PERIPHERAL	WIRELESS G ETHERNET, USB SCROLL MOUSE				Included	Included
50	PERIPHERAL	A/C ADAPTER WITH POWERCORD, CASE				Included	Included
	NOTES	MUST BE SAME AS CONT # 74112					
	NOTES	ALL LAPTOPS HAVE 4 USB PORTS EACH					
1	PERIPHERAL	DAMAGE AND THEFT WAIVER				550.00	550.00

SubTotal: \$6,050.00 Del/Ship: \$0.00 Union Fee: \$0.00 Tax: \$0.00 Total: \$6,050.00

Notes: **LOAD 30 LAPTOPS WITH CLIENT IMAGE AND OTHER 20 WITH WIN XP/SP2 & NORTON**

O/S: **CLIENT IMAGE**

Software:

An Automatic Extension of this rental will be processed if equipment is not returned by*: 3/12/2008

*2 days grace will only be granted upon return of monthly contracts that ship. Shipping time is built into rental periods that are less than one month in term.

Please review order above for accuracy. Please read the terms & conditions below carefully. Please sign page 2 and fax back. Page 1 of 2

1. TERMS OF DELIVERED EQUIPMENT: Customer assumes all risk of loss or damage to the Equipment upon delivery of the Equipment by ICC or a designated ICC agent to Customer, and Customer shall be solely responsible for any such loss of or damage to the Equipment until the return of the Equipment to ICC's designated location. Requested time of delivery on the face of the agreement is a guideline for delivery and is not a guaranteed time of delivery. Client must be available to sign for the receipt of equipment or redelivery charges may apply. You acknowledge that prior to taking the Equipment, you examined it, saw it in operation (if appropriate), and are aware of its condition and that it is in good condition except for any defect noted on this contract. Loss or damage of Equipment will be charged to the Customer.

2. TERMS OF SHIPPED EQUIPMENT: Customer acknowledges that upon receipt of Equipment that is shipped to designated Customer location, you examined it, saw it in operation (if appropriate), and are aware of its condition and that it is in good condition except for any defect noted on this contract. Unless Customer notifies ICC to the contrary in writing within 2 hours of the receipt of the equipment, it shall be conclusively presumed that the equipment was received in full, with no missing items, and good operating condition. Equipment that is shipped to Customer is responsibility of Customer to ship back to ICC or ICC's designated location at Customer's risk and expense.

3. REPLACEMENT COSTS: Customer shall maintain and keep in force insurance in such amounts as shall be satisfactory to ICC covering the Equipment against fire, casualty, liability, theft and indemnify ICC for repair or replacement of the Equipment in the event of any damage to or loss or destruction of the Equipment. If ICC so requests, Customer's insurance required by this Agreement shall name ICC as an additional insured and loss payee. Replacement cost of equipment is based on many variables and solely ICC determines full replacement value. Replacement costs will be paid immediately and are not contingent upon receipt of payment to Customer by Customer's insurance carrier. Rental charges will continue to accrue until payment of the deemed replacement cost has been received in full by ICC. Rental charges will not be offset against replacement value.

4. BUY OUT: All buyout requests for rented Equipment must be made in writing to ICC. ICC will quote such buyout in writing to Customer. Solely ICC determines buyout value and rental charges will not be offset against buyout value. Any verbal agreement or quote with respect to buyout pricing is null and void. Rental charges will continue to accrue until payment for buyout is received by ICC in full.

5. RENTAL TERM: Customer agrees to rent the Equipment from ICC for the terms specified on the face of this Agreement. Start of the Rental term indicates the date the equipment ships from ICC's premises or designated premises is indicated on the face of the Agreement as the 'Date Rented'. The date Equipment should arrive back at ICC premises or designated location is indicated on the face of the Agreement as the date 'Due Back'. The terms of this Agreement can be extended for one or more successive renewal terms equal to the initial term, unless Customer provides ICC with written notice at least five (5) days prior to the end of the term or any renewal term that Customer is discontinuing rental of the Equipment.

6. EQUIPMENT RETURN: Customer acknowledges that it is solely the Customer's responsibility to return the Equipment to ICC or designated location. If the Equipment is not returned by the Customer by the date due back as indicated on the face of the Agreement, rental charges will continue to accrue as the Agreement will be extended for one or more successive renewal terms equal to the initial term. Equipment must be returned to ICC in good working condition. It is the responsibility of Customer to obtain a return receipt from ICC upon pick up and such receipt must be kept by customer as a proof of return of rented equipment. Equipment is subject to inspection upon return to ICC or to ICC's designated location. If ICC or a designated ICC agent to Customer is picking up the equipment from a specific location, requested time of pick-up on the face of the agreement is a guideline and is not a guaranteed time of pick-up. Client must remain with the equipment, must not leave the equipment unattended in any circumstance, and is responsible for the equipment until the equipment is fully picked up and the client has obtained a pick-up receipt from ICC or designated ICC agent to the Customer.

7. SHIPPING RETURN: All Rental equipment MUST be packaged with extreme care and must be returned in good working condition to ICC. Adequate packaging material must be acquired at the expense of the Customer for the return shipment of Equipment. Equipment must be shipped back with a packaging slip on each box indicating number of boxes, number of skids (if appropriate), and asset numbers of returned equipment. Equipment is subject to inspection upon return to ICC or to ICC's designated location. Upon inspection of shipments by ICC, Customer will be responsible for any replacement costs for the loss or damage to Equipment.

8. UNION FEES AND OTHER FEES: Client is solely responsible for any union fees, freight fees, electrical fees, equipment set-up fees, or any other fees incurred in association with rental of equipment, peripherals, and/or services. Client is solely responsible for any additional fees that may apply by a convention hall, hotel, or any other venue in association with rental of equipment, peripherals, and/or services.

9. CANCELLATION: Orders cancelled after the Equipment is shipped or within 24 hours prior to shipping are subject to a cancellation fee of 100% of the total rental shown on the front page of this Agreement plus an amount equal to charges incurred by ICC in connection with its procurement of the Equipment and shipping charges incurred prior to cancellation. This cancellation policy may be modified on the face of the agreement and that modification would supersede the standard 24-hour term on cancellation.

10. USE/MAINTENANCE/SERVICE: The Equipment shall be operated in a careful and proper manner by competent persons and only in accordance with the manufacturer's operating instructions. Customer shall not disassemble, modify, alter, attempt to repair, or change the Equipment in any manner. ICC agrees that it shall maintain, repair or replace any of the Equipment that fails to operate properly through no fault of Customer. Customer shall notify ICC immediately of any operating problems with Equipment and request instructions before taking any remedial action or returning it to ICC. Credits for operating problems with Equipment will only be considered if problems are immediately indicated and documented with ICC support staff. In the event that ICC determines that the need for maintenance or repair is caused by damage to the Equipment as a result of Customer's misuse, or improper use of the Equipment, or as a result of repair or service by a party other than ICC or its designee, Customer shall pay ICC for any repair or replacement parts and for ICC's hourly service charges and pay ICC for any repair or replacement parts and for ICC's hourly service charges and minimum fee for making the repair.

11. PAYMENT: Customer agrees to pay ICC the rental payments as specified in this Agreement and to pay all applicable federal, state or local taxes in connection with the rental or use of the Equipment. In the event payment is not made to ICC by the due date, Customer shall pay a late charge of one and one-half percent per month in addition to any payment due.

12. LOCATION: Customer agrees not to remove the Equipment from the installation Location or other site where the equipment is located without ICC's express prior written consent. ICC shall have the right to inspect the Equipment at the Installation Location at any time during normal business hours.

13. ACCESSORIES: All non-consumable accessories, including but not limited to surge devices, boxes, fiber cases, canvas bags, corrugated boxes, manuals, power cords and computer cabling provided with the Equipment, whether or not specified herein, shall be deemed to be a part of the Equipment and shall be returned to ICC with the Equipment.

14. WARRANTY/DISCLAIMER: Customer acknowledges and agrees that ICC is neither the manufacturer or nor an agent of the manufacturer of the equipment, and that ICC makes no warranties, express or implied, of any kind with respect to the equipment including but not limited to any warranty of merchantability of the equipment or its fitness for any particular purpose, or its design or condition, or its quality, capacity or workmanship. Customer rents the equipment as is with all its faults. It is agreed that ICC shall not be liable to customer for, and customer releases ICC from damages from any cause whatsoever, including but not limited to equipment malfunction, inoperability or customer's failure to properly operate the equipment. ICC expressly disclaims any liability for incidental or consequential damages. Customer agrees to look solely to the manufacturer of the equipment for any claim arising from any defect, breach of warranty or inability to use the equipment for any reason.

15. INDEMNIFICATION/COPYRIGHT: Customer hereby indemnifies and holds harmless ICC, its officers, directors, agents and employees, from and against any and all loss, liability and expenses, including attorney's fees and expenses, for property damage or personal injury, including death, arising out of or in connection with the use or operation of the Equipment. ICC hereby notifies Customer that software or operating systems provided as part of the Equipment are protected under the copyright laws of the United States and that Customer is prohibited from duplicating reproducing, publishing, reverse engineering or otherwise making any unauthorized use thereof. The indemnification set forth herein from Customer unauthorized use, duplication, reproduction or publication of copyrighted materials included with the Equipment.

16. LEGAL FEES, EXPENSES, ETC.: All legal expenses incurred will be borne by Customer, in the event that ICC takes legal action against Customer to enforce any of ICC's rights under this Agreement, including without limitation (i) any of ICC rights to receive rentals, indemnification, reimbursement, costs of collection of any other sum provided for herein or (ii) any of ICC's rights to expenses incurred by ICC, directly or indirectly in connection with such legal action, including, without limitation, attorney's and expert fees.

17. CREDIT CARD FOR PAYMENT: This provision applies for Customer's making rental payments via credit card. Customer be charged for the rental of equipment for the rental period stated in the Agreement. Your signature on this Agreement is verification that the credit card on the face of the Agreement is valid and you are authorized to use this credit card. This agreement also verifies that you will be charged on this credit card, unless otherwise agreed upon in writing for the cost for any equipment lost, stolen, or damaged. If the rental contract is extended beyond the term stated above, all extensions will also be charged on the credit card listed on the face of the Agreement.

18. OBJECTIONS: If Customer objects to any terms and conditions of this Agreement or has any objection to the suitability of any Equipment or its acceptability for any purpose under this Agreement, Customer shall notify ICC in writing of Customer's specific objections upon receipt of this Agreement, prior to signing this Agreement, and prior to the delivery/shipping of your equipment from ICC premises or the premises of designated ICC agent. Any objections shall not be binding upon ICC unless received by ICC with the aforementioned stipulations. The parties agree that ICC has the right to reject Customer's objections and ICC, at its election may terminate this Agreement.

19. DEFAULT: In the event that the Customer fails to comply with any of the provisions of this Agreement, including, without limitation making timely payments of sums due hereunder to ICC, or in the event that Customer becomes insolvent or makes an assignment for the benefit of creditors, or if any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings under Federal Bankruptcy code or any other law for the relief of debtors is instituted, or if the Equipment is levied upon or otherwise taken from the installation location or other site where the equipment is located, then (i) Customer shall be deemed to be in default hereunder, and ICC at its option may declare this Agreement to be terminated, (ii) ICC or its agents may repossess and remove the Equipment, and (iii) ICC may pursue any other remedy it may have against Customer. If any of the Equipment is levied upon or removed from the installation location or other site where equipment is located, Customer hereby agrees to pay ICC as liquidated damages the full amount of the fair market value of such Equipment. In addition to the foregoing, Customer hereby agrees to pay (i) all bank and other charges resulting from a check of Customer being returned for insufficient or uncollectible funds, (ii) all of ICC's costs of collection from Customer, (iii) a late charge of 1-2/3% per month of any delinquent amount, and (iv) any difference between (a) the actual rental provided herein for the term of the Agreement and (b) the rental that would have been charged by ICC had the rental payments been calculated on the basis of a term that commenced on the date of this Agreement and ended on the date of the Customer's default.

20. GENERAL: ICC shall not be responsible for failure to fulfill its obligations under this Agreement due to causes or circumstances beyond its control. In the event of any liability for ICC, such liability shall be limited solely to the rental charge of the Equipment. ICC shall not be liable for any consequential damages in the event of a default by ICC. Customer agrees that it may not and shall not offset against sums due to ICC for any existing or future claims that Customer may assert against ICC. This Agreement constitutes the entire Agreement and understanding between the parties and may not be altered, modified, or amended except in writing as signed by an authorized official to ICC.

This Agreement shall be governed by and construed under the laws of the State of Illinois.

Sign: _____ Printed Name: _____ Date: _____