

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

Req # 00124546

PO #

Date: 01/08/08

*Consent
#8237
3/11/08*

Bill To: x
x

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

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

Contact: mgonzalez
956-381-4646

Contract No:
Special Instructions:
FOR 16 COPYSTAR COPIERS

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT EXPIRES 1/08 DO NOT DUPLICATE ORDER		
9	MONTH	CS1510 MAINT. FOR CS1510 , ALAMO WIC - 313 E. BUS. 83 SERIAL# 47007253 JAN-08-SEPTEMER 2008	24.99	224.91
9	MONTH	CS1510 MAINT. FOR CS1510, PHARR #2 926 W. SAM HOUSTON , SERIAL # 47007230	24.99	224.91
9	MONTH	CS-1500 MAINT. FOR CS1500, MCALLEN #3 3001 N. 23RD , SERAIL # H3400410 JAN- SEPTEMBER 2008	24.99	224.91
9	MONTH	CS1500 MAINT. FOR CS1500, ELSA 708 E. EDBG. SERAIL # H350109 JAN 2008- SEPT. 2008	24.99	224.91
9	MONTH	CS1500 MAINT. FOR EDBG. CS1500, 3105 E.RICHARDSON, #H351099 JAN.- SEPT. 2008	24.99	224.91
9	MONTH	CS 1500 MAINT. FOR CS 1500, MERCEDES, 540 S. TEXAS. #H3501193 JAN. 2008- SEPT. 2008	24.99	224.91
9	MONTH	CS 2014 MAINT. FOR CS 2014, EDBG. , 113 DAWSON, #47103385 JAN. - SEPT. 2008	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 PROGRESO, 5 MI. SH BUS.83, #47102898	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 DONNA, 301 S. 8TH #47103411	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS.2014 MISSION , 211 S. SCHUBACK #47103356	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 MISSION, 722 N. BREYFOGLE #47103345	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 PHARR, 1903 N. FIR #47102981	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 HIDALGO, 702 E. TEJANO #47102979	24.99	224.91
9	MONTH	CS2014 MAINT. FOR CS 2014 MCALLEN #2 220 S. BICENTENNIAL #47102899	24.99	224.91
9	MONTH	CS2014 MAINT.FOR CS2014 MCALLEN #3 3001 N. 23RD #H3400410	24.99	224.91
		Account No _____	Encumbrance	
		8-1292-441-00-350-001-8-432	3,373.65	
			Freight	.00
			Total	3,373.65
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

COUNTY *of* HIDALGO

Women, Infants and
Children Nutrition Program

3105 W. University Dr.
Edinburg, Texas 78539
(956) 381-4646
(956) 380-4056 Fax

To: Maty Faz, Buyer
From: Margarita Gonzalez, Administrative Technician II
Thru: Norma L. Longoria, WIC Director *ML*
Date: January 8, 2008
RE: CANON COPIER MAINTENANCE CONTRACT & COPYSTAR COPIERS *+ Alarm System for Irma.*

Req 123811

Req 124546

I would like to renew the contract for the following copiers:

Copygraphics	Digital Office
25 copiers @ 20.00 per unit with 1000 copies CS-130	16 copiers - 2-CS-1510, 5-CS-1500, 9-CS-2014 @ \$24.99 per machine

8.1292.441.00.350.001.8432 - Alarm System.

Acct. 8.1292.441.00.350.001.8.432

Should you have any questions please call me at (956) 381-4646.

RECEIVED

JAN 08 2008

PURCHASING DEPT.

[Signature]

DIGITAL OFFICE SYSTEMS

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

3001 N 23RD McAllen TX 78501
Physical Address

Margarita
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956)- 683-1822 (956) 664-2392
Phone# Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

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

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

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

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

722 N. Breyfogle Mission TX 78572
Physical Address

Elizabeth
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 584-3334
Phone#

(956) 584-9244
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program		Margarita		
Company Name		Point of Contact		
3105 W. University Dr.		(956) 381-4646	(956) 381-0017	
Billing Address		Phone#	Fax#	
1903 N. Fir Pharr TX 78577		Michelle		
Physical Address		Department / Point of Contact		
Edinburg	TX	78539	(956) 783-1151	(956) 702-2493
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program _____ Margarita _____
Company Name _____ Point of Contact _____

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

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

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

Effective Dates: _____ 28 January 2008 _____ to _____ 27 January 2009 _____

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program		Margarita		
Company Name		Point of Contact		
3105 W. University Dr.		(956) 381-4646	(956) 381-0017	
Billing Address		Phone#	Fax#	
Mile 5 Glasscock and Shary Rd Alton TX 78572		Veronica		
Physical Address		Department / Point of Contact		
Edinburg	TX	78539	(956) 519-7159	(956) 519-8551
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

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

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program		Margarita		
Company Name		Point of Contact		
3105 W. University Dr.		(956) 381-4646	(956) 381-0017	
Billing Address		Phone#	Fax#	
5 Mile S Business Progreso TX 78579		Teresa		
Physical Address		Department / Point of Contact		
Edinburg	TX	78539	(956) 514-0236	(956) 565-3656
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program			Margarita	
Company Name			Point of Contact	
3105 W. University Dr.			(956) 381-4646	(956) 381-0017
Billing Address			Phone#	Fax#
301 S 8 th Street Donna TX 78537			Delia	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956) 464-2251	(956) 464-9249
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

1033 W Frontage Alamo TX 78516
Physical Address

Janie
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 783-5369
Phone#

(956) 702-2452
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

Model Copystar CS-1510 Serial No. 47007253 Beginning Meter: 10,953

For Term and Conditions, see backside.

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

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

708 E Edinburg Street Elsa TX 78543
Physical Address

Margarita
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 262-1324
Phone#

(956) 262-7041
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

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

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

3105 E Richardson Edinburg TX 78539
Physical Address

Margarita
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 380-0363
Phone#

(956) 316-3772
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

540 S Texas Mercedes TX 78570
Physical Address

Margarita
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 565-2603
Phone#

(956) 565-3626
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

926 W. Sam Pharr TX 78577
Physical Address

Maria Luisa
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 781-4920
Phone#

(956) 781-4905
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

220 S Bicentennial Ste # D McAllen TX 78501
Physical Address

Margarita
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 972-0554
Phone#

(956) 668-1226
Fax#

Effective Dates: 28 January 2008 to 27 January 2009

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

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

EQUIPMENT COVERED

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

For Term and Conditions, see backside.

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

Authorized Signature Title Date

DO Systems Representative Title Date

DIGITAL OFFICE SYSTEMS

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

COPIER SERVICE AGREEMENT

FULL COVERAGE

Monthly Rate with Minimum Copies

Hidalgo County Wic Program _____ Margarita _____
Company Name _____ Point of Contact _____

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

3105 W. University Dr. _____ Margarita _____
Physical Address _____ Department / Point of Contact _____

Edinburg _____ TX _____ 78539 _____ (956) 972-0554 _____ (956) 668-1226 _____
City _____ State _____ Zip Code _____ Phone# _____ Fax# _____

Effective Dates: _____ 13 September 2007 _____ to _____ 27 January 2009 _____

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

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

EQUIPMENT COVERED

Model _____ Copystar CS-1500 _____ Serial No. _____ H3501096 _____ Beginning Meter: _____ 29,188 _____

For Term and Conditions, see backside.

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

Authorized Signature _____ Title _____ Date _____

DO Systems Representative _____ Title _____ Date _____

TERMS AND CONDITIONS

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

Copiers and Digital Copiers

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

Fax, Printers, Panaboards and Scanners

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