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www.copyg.com

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

**COPIER SERVICE AGREEMENT**

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104

Physical Address 1903 N Fir Billing Address 3105 W University Dr

City/State/Zip Pharr, TX 78577 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-783-1151 / 956-702-2493 Phone/Fax 956-381-4632 / 956-381-0017

**EQUIPMENT COVERED**

Model: Canon C-130 Copier Serial: NVG07082

Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_

Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.

Overages: \$ \_\_\_\_\_ per copy.

Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.  
Invoice # \_\_\_\_\_

Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease  
[\$20.00 For 1,000 Copies]

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Garza Laura Garza  
Copy Graphics, Inc. Representative

December 19, 2007 \_\_\_\_\_  
Date

## DIGITAL TOTAL TERMS AND CONDITIONS

**ACCEPTANCE:** Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon.

**TERM:** This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

**SERVICE AVAILABILITY:** Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

**INCLUSIONS:** Digital Total service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. Plan also includes consumable supplies such as drum, developer and toner, not to exceed \_\_\_ per contract period. If the Customer has more than one unit that uses the same consumable supplies, all units must be placed under the same type of service plan. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

**EXCLUSIONS:** Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightning; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all consumable items not specifically listed in inclusions; m) connected products such as computer, printer, software or network-related failures.

**EQUIPMENT OVERHAUL:** In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

**ASSIGNMENT:** This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

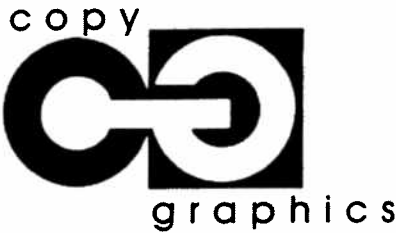
**LIMITED WARRANTY:** Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

**DISCLAIMER OF WARRANTY:** EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

**HAZARDOUS PRODUCTS:** Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

**LIMITATION OF LIABILITY:** SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

**GOVERNING LAW:** This contract shall be governed by and construed according to the laws of the State of Texas.



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221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 301 S 8th St Billing Address 3105 W University Dr  
City/State/Zip Donna, TX 78537 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-464-2251 / 956-464-9249 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07083  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.  
Invoice # \_\_\_\_\_  
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease  
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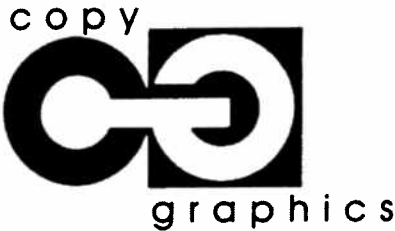
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Garza Laura Garza  
Copy Graphics, Inc. Representative

December 19, 2007 \_\_\_\_\_  
Date



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## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 5 Mile Line & Glasscock Rd Billing Address 3105 W University Dr  
City/State/Zip Alton, TX 78572 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-519-7159 / 956-519-8551 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07084  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.  
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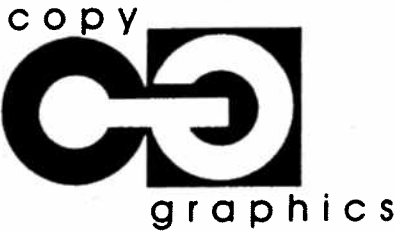
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

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

December 19, 2007 \_\_\_\_\_  
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## COPIER SERVICE AGREEMENT

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Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 7013 S Cage Ste # C Billing Address 3105 W University Dr  
City/State/Zip Pharr, TX. 78577 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-787-0994 / 956-787-1023 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07085  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
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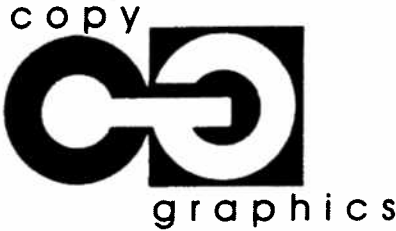
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Garza Laura Garza  
Copy Graphics, Inc. Representative

December 19, 2007 \_\_\_\_\_  
Date



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## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 300 E Hackberry Billing Address 3105 W University Dr  
City/State/Zip McAllen, TX 78501 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-682-4580 / 956-686-9447 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVH07087  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
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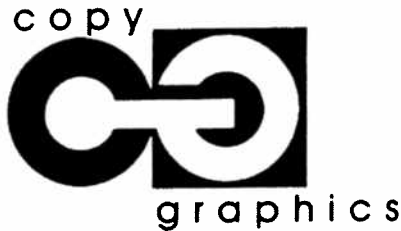
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Garza Laura Garza  
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## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 722 N Bregfogle Rd Billing Address 3105 W University Dr  
City/State/Zip Mission, TX 78572 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-584-3334 / 956-584-9244 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07088  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
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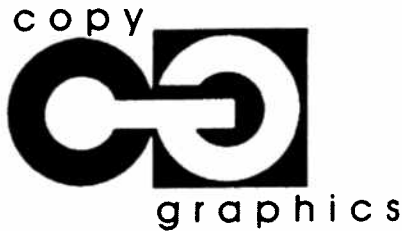
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

Laura Garza   
Copy Graphics, Inc. Representative

December 19, 2007 \_\_\_\_\_  
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## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 204 W 2nd St Billing Address 3105 W University Dr  
City/State/Zip La Joya, TX 78560 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-585-9707 / 585-584-8897 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07089  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
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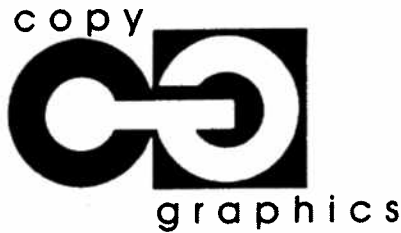
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

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

December 19, 2007 \_\_\_\_\_  
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### COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104

Physical Address 1901 N Bridge Billing Address 3105 W University Dr

City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-968-0594 / 956-969-4433 Phone/Fax 956-381-4632 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07114

Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_

Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.

Overages: \$ \_\_\_\_\_ per copy.

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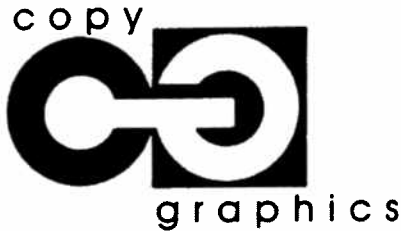
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

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

December 19, 2007 \_\_\_\_\_  
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## COPIER SERVICE AGREEMENT

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Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address South Shuerbach Billing Address 3105 W University Dr  
City/State/Zip Mission, TX 78572 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-581-2723 / 956-584-8890 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07116  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
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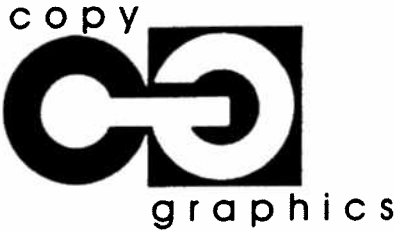
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

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December 19, 2007 \_\_\_\_\_  
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Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 702 E Tejano Billing Address 3105 W University Dr  
City/State/Zip Hidalgo, TX 78557 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-843-8151 / 956-843-2324 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07117  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
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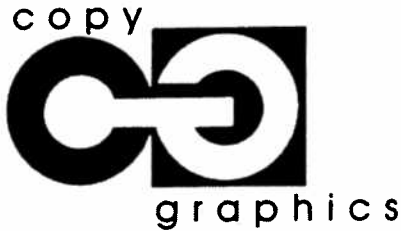
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Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Garza Laura Garza  
Copy Graphics, Inc. Representative

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Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 313 East Hwy 83 Billing Address 3105 W University Dr  
City/State/Zip Alamo, TX 78516 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-783-5369 / 956-702-2452 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07118  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.  
Invoice # \_\_\_\_\_  
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease  
[\$20.00 For 1,000 Copies]

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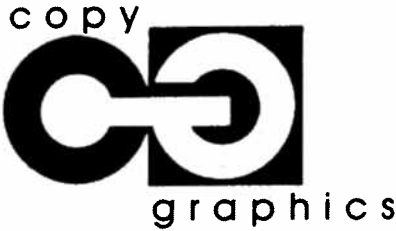
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

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

December 19, 2007 \_\_\_\_\_  
Date



Original  
Please sign and return

[www.copyg.com](http://www.copyg.com)

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 1901 N Bridge Billing Address 3105 W University Dr  
City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-969-0594 / 956-969-4433 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07120  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.  
Invoice # \_\_\_\_\_  
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease  
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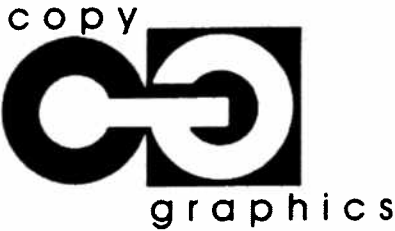
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Garza   
Copy Graphics, Inc. Representative

December 19, 2007 \_\_\_\_\_  
Date



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## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 540 S Texas Billing Address 3105 W University Dr  
City/State/Zip Mercedes, TX 78570 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-565-2603 / 956-565-3626 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07121  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.  
Invoice # \_\_\_\_\_  
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease  
[\$20.00 For 1,000 Copies]

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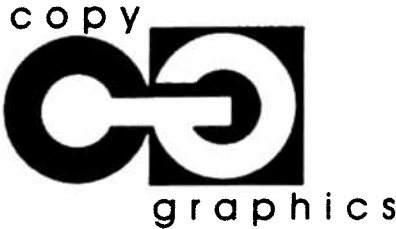
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Garza Laura Garza  
Copy Graphics, Inc. Representative

December 19, 2007 \_\_\_\_\_  
Date



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## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 1216 Highway 83 Billing Address 3105 W University Dr  
City/State/Zip Sullivan City, TX 78595 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-485-2752 / 956-485-9047 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07144  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.  
Invoice # \_\_\_\_\_  
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease  
[\$20.00 For 1,000 Copies]

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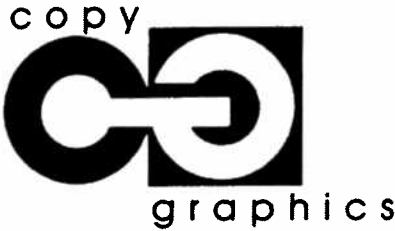
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Garza Laura Garza  
Copy Graphics, Inc. Representative

December 19, 2007 \_\_\_\_\_  
Date



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## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 1226 E Highway 107 & N 6th St Billing Address 3105 W University Dr  
City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-318-1476 / 956-318-1609 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07147  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.  
Invoice # \_\_\_\_\_  
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease  
[\$20.00 For 1,000 Copies]

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Authorized Signature \_\_\_\_\_

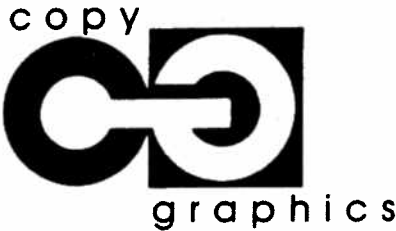
Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Garza   
Copy Graphics, Inc. Representative

December 19, 2007 \_\_\_\_\_  
Date

Original  
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### COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104

Physical Address 509 E Earling Rd Billing Address 3105 W University Dr

City/State/Zip San Juan, TX 78589 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-702-7788 / 956-702-7740 Phone/Fax 956-381-4632 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07148

Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_

Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.

Overages: \$ \_\_\_\_\_ per copy.

Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.  
Invoice # \_\_\_\_\_

Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease  
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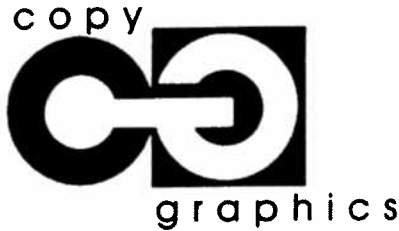
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

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

December 19, 2007  
Date \_\_\_\_\_



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### COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
 Physical Address 926 W Sam Houston Billing Address 3105 W University Dr  
 City/State/Zip Pharr, TX 78577 City/State/Zip Edinburg, TX 78539  
 Phone/Fax 956-781-4920 / 956-781-4905 Phone/Fax 956-381-4632 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07151  
 Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
 Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
 Overages: \$ \_\_\_\_\_ per copy.  
 Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.  
 Invoice # \_\_\_\_\_  
 Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease  
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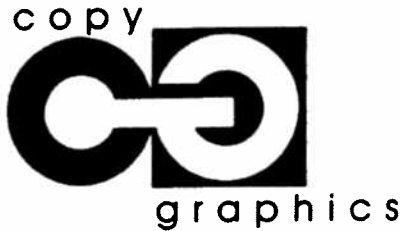
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Garza Laura Garza  
Copy Graphics, Inc. Representative

December 19, 2007 \_\_\_\_\_  
Date



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### COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
 Physical Address 113 Dawson Billing Address 3105 W University Dr  
 City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539  
 Phone/Fax 956-316-1431 / 956-316-1394 Phone/Fax 956-381-4632 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07152  
 Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
 Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
 Overages: \$ \_\_\_\_\_ per copy.  
 Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.  
 Invoice # \_\_\_\_\_  
 Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease  
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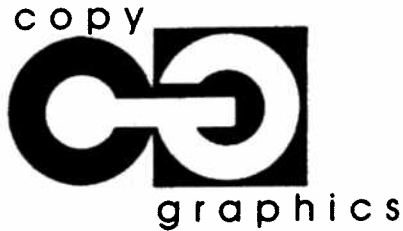
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Garza Laura Garza  
Copy Graphics, Inc. Representative

December 19, 2007 \_\_\_\_\_  
Date



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## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 708 E Edinburg St Billing Address 3105 W University Dr  
City/State/Zip Elsa, TX 78543 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-262-1324 / 956-262-7041 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07153  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
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Invoice # \_\_\_\_\_  
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease  
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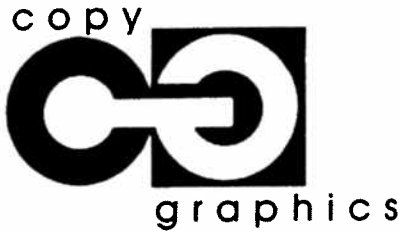
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Garza   
Copy Graphics, Inc. Representative

December 19, 2007 \_\_\_\_\_  
Date



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Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 5 MI S of Bus. 83 on FM 1015 Billing Address 3105 W University Dr  
City/State/Zip Progreso, TX 78579 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-514-0236 / 956-565-3656 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07155  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
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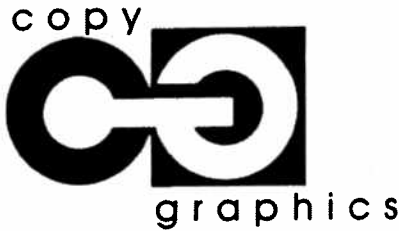
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

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

December 19, 2007 \_\_\_\_\_  
Date



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### COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
 Physical Address 220 S Bicentennial Ste D Billing Address 3105 W University Dr  
 City/State/Zip McAllen, TX 78501 City/State/Zip Edinburg, TX 78539  
 Phone/Fax 956-972-0554 / 956-668-1226 Phone/Fax 956-381-4632 / 956-381-0017

#### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07160  
 Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
 Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
 Overages: \$ \_\_\_\_\_ per copy.  
 Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.  
 Invoice # \_\_\_\_\_  
 Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease  
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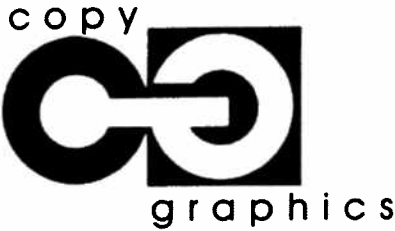
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

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

December 19, 2007 \_\_\_\_\_  
Date



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Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 509 E Earling Rd Billing Address 3105 W University Dr  
City/State/Zip San Juan, TX 78589 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-702-7788 / 956-702-7740 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07213  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.  
Invoice # \_\_\_\_\_  
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease  
[\$20.00 For 1,000 Copies]

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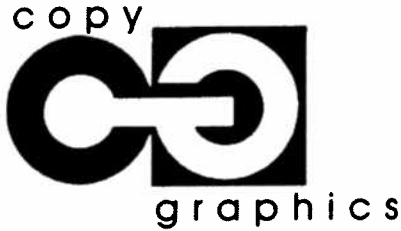
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Garza Laura Garza  
Copy Graphics, Inc. Representative

December 19, 2007 \_\_\_\_\_  
Date



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Please sign and return

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221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 417 S Oregon Ave Billing Address 3105 W University Dr  
City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-968-3616 / 956-968-3744 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07216  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.  
Invoice # \_\_\_\_\_  
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease  
[\$20.00 For 1,000 Copies]

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

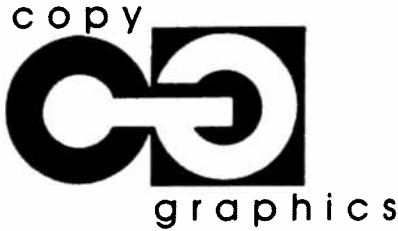
Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Garza Laura Garza  
Copy Graphics, Inc. Representative

December 19, 2007 \_\_\_\_\_  
Date



Original  
Please sign and return

[www.copyg.com](http://www.copyg.com)

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 3105 E Richardson Billing Address 3105 W University Dr  
City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-380-0363 / 956-316-3772 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07288  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
Effective dates of agreement from January 01, 2008 to December 31, 2008 or copies specified.  
Invoice # \_\_\_\_\_  
Contract to be billed: ? Yearly ? Quarterly XX ? Monthly ? Included in Lease  
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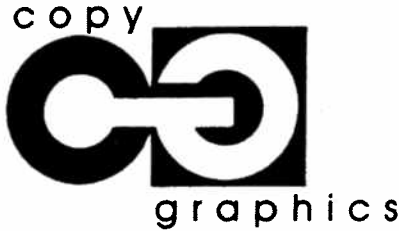
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

Laura Garza Laura Garza  
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221 North Tenth St • McAllen, Texas 78501  
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## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 3519 W Main Ste# B Billing Address 3105 W University Dr  
City/State/Zip Mission, TX 78574 City/State/Zip Edinburg, TX 78539  
Phone/Fax 956-583-5791 / 956-583-4681 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon C-130 Copier Serial: NVG07645  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
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