

Requisition

Req # 00127756

PO #

Date: 02/27/08

*Consent
8237
3/11/08*

Bill To: x
x

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

Contact: WESLACO-TAX
956-289-7472

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

Contract No:

Special Instructions:

C-84

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TBPC STATE OF TEXAS CONTRACT # 985-A3 DO NOT DUPLICATE ORDER		
9	MONTH	NEW LEASE AGREEMENT FOR CC123 (123 DULEX/DADF - LEASE TERM 36 MONTHS -(TRADE IN (XEROX DC420DC S/N NL-204683) AS OF PAYMENT 35 - EXPECTED INSTALLATION DATE MARCH 18, 2008 - GOOD THRU MARCH 17, 2009	162.66	1,463.94
1		CC123 -123-128 STAND -- 1K SHEET FINISH Oct2 -- CUSTOMER ED -- PRINT CHARGES / COPIES 1 - 4,000 INLCUDED - 4,001 COPIES @ 0.0084EA THIS COPIER WILL BE AT THE WESLACO TAX OFFICE LOCATION 1902 JOE STEPHENS		.00
		Account No	Encumbrance	
		8-1100-415-15-140-001-0-442	1,463.94	
			Freight	.00
			Total	1,463.94
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCRN

Authorized By: _____

XEROX

Presented to HIDALGO COUNTY TAX OFFICE

By Damaris Morales

On 2/26/2008

*attention - Elena
Reg # 127559
127756*

Lease Pricing PROPOSAL



Photo by Duply Day

FIXED PURCHASE OPTION 36 MONTHS \$162.66

CASH PURCHASE OPTION \$5,128.20 MONTHLY MAINTENANCE AND SUPPLIES FOR 4,000 COPIES \$43.60 A MONTH

State or Local Government Negotiated Contract : 071710802

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. CC123	(CC123 DUPLEX/DADF) - 123-128 Stand - 1k Sheet Finish Oct2 - Customer Ed	Lease Term: 36 months Purchase Option: \$0.00	- Xerox DC420DC S/N NL2046083 Trade-In as of Payment 35	3/18/2008

Monthly Pricing

Item	Lease Minimum Payments	Print Charges			Maintenance Plan Features
		Meter	Volume Based	Per Print Cost	
1. CC123	\$162.66	1: Total	1 - 4,000 4,001+	Included \$0.0084	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$162.66	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY TAX OFFICE. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 3/27/2008.

For any questions, please contact me at (956)682-1820



Requisition

Req # 00125002

PO #

Date: 01/14/08

*Consent
8237
3/11/08*

Bill To: x
x

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

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

Contact: Josie Escalant
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12	MONTH	DO NOT DUPLICATE ORDER Xerox Copier Rental Serial #NYD-015551 Model ICC35-DADF with Stand: Location: Sanitation 1304 South 25th Ave., Edinburg, TX 78539 Account No _____ 8-1100-441-00-340-001-0-442	225.18	2,702.16
			<u>Encumbrance</u>	
			2,702.16	
			Freight	.00
			Total	2,702.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

02-06-08 13:23 From-XXR

XXR Business +9566184501

T-804 P.02/02 F-155

XEROX®

*Right
125002*

Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY HEALTH DEPARTMENT

By Damaris Morales

On 2/5/2008



"An Outstanding Customer Service Experience"

J.D. Power and Associates Operation Technology
A Support Program developed in conjunction
with SAP, with J.D. Power.com in the top 100.

W5638 FIXED PRICE OPTION 36 MONTHS \$ 250.18
 W5638 CASH PURCHASE OPTION \$8,106.48 SERVICE AGREEMENT \$51.60 4,000
 COPIES INCLUDED A MONTH
 State or Local Government Negotiated Contract : 071710802

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. W5638 (W5638 Copier/ZT)	- 3-hole - Office Only - Office Finisher - Customer Ed	Lease Term: 36 months Purchase Option: FMV	- Xerox CC35 S/N NYD015551 Trade-In as of Payment 39	2/6/2008

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Based	Per Print Rate	
1. W5638	\$225.18	Meter 1	1 - 4,000 4,001+	Included \$0.0084	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$225.18	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY HEALTH DEPARTMENT. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 3/7/2008.

For any questions, please contact me at (956)682-1820





HIDALGO COUNTY HEALTH AND HUMAN SERVICES
1304 S. 25th Ave.
Edinburg, Texas 78539
Eduardo Olivarez, Chief Administrative Officer
Office Phone: (956) 383-6221
Fax: (956) 383-3229

FAX

To: <i>Maty Faz</i>	From: <i>Josie Escalante</i>
Facility: <i>Purchasing</i>	Pages (including cover page):
Fax: <i>318-2629</i>	Date: <i>2/6/08</i>
Phone: <i>318-2620</i>	Time: <i>5:00pm</i>
Re: <i>Xerox P.O. for new lease</i>	

Comments:

Confidential Statement: This fax transmission contains confidential information. The information is intended only for the use of the recipient named above. If you have received this fax in error, please notify this department immediately by telephone. You are cautioned that any disclosure, copying, distribution or other use of the transmitted information is strictly prohibited.

If you experience any problem in receiving this fax transmission, please call the numbers above.

Requisition

Req # 00125824

PO #

Date: 01/24/08

Consent
#8237
3/11/08

Bill To: x
 x

Vendor : 27057
TOSHIBA BUSINESS SOLUTIONS
10231 KOTZEBUE
SAN ANTONIO TX 78217

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

Contact: RUBEN
956-292-7010

Contract No:

Special Instructions:
240108-05

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	MAINTENANCE CONTRACT PD: 29MAR08-27MAR09 DO NOT DUPLICATE ORDER MAINT. CONTRACT COVERING PARTS, LABOR AND TONER. MODEL/SERIAL NO: ESTUDIO 281C/CDA617958 LOCATED AT IT MAIN	712.00	712.00
4	QTR	OPEN PO TO COVER ANTICIPATED EXPENSES FOR OVERAGES IN COPY REPRODUCTION (QUARTERLY). THE OVERAGE CHARGE FOR BLACK COPIES IS .0113 AND .1000 FOR COLOR COPIES	135.00	540.00
		Account No _____	Encumbrance	
		8-1100-415-00-200-001-0-432	1,252.00	
			Freight	.00
			Total	1,252.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

PREMIUM PLUS MAINTENANCE AGREEMENT

TOSHIBA

BUSINESS SOLUTIONS
Texas

10231 Kotzebue | San Antonio, TX 78217 | Phone 210 357 2600 | Fax 210 357 2630

Sales Representative M. Sund

CONTRACT NUMBER **340497-003** EFFECTIVE DATE **3/29/2008**

CUSTOMER INFORMATION

Customer Name	HIDALGO COUNTY OF	Bill to Number	514041/1	Customer Name	RUBEN FLORES / COMPUTER DEPARTMENT	Ship to Number	
Attention				Address	100 NORTH CLOSNER 2ND FLOOR		
Address	100 NORTH CLOSNER 2ND FLOOR	City, State	EDINBURG, TX	Address 2		City, State-Zip	EDINBURG, TX 78539
Address 2		Zip	78539	Phone #		Ext	
Phone #		Ext		Phone #		Ext	
Email		Fax #		Email		Fax #	

Select One This contract will begin on the date of Equipment installation. This contract will begin after a _____ day warranty period.

EQUIPMENT COVERED BY THIS CONTRACT (Attach list if necessary)

Main Unit ID #	Main Unit Model #	Main Unit Serial #	Water Read (beginning)	Service Included in Lease	Term of Lease (# of Months)
1 33585	281C	CDA617958	TBA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4				<input type="checkbox"/> Yes <input type="checkbox"/> No	

SUPPLY INCLUSIVE ITEMS

	Cartridge	Drum	Staples	Toner	Other (Please Specify)
1	n/a	Yes	n/a	Yes	
2					
3					
4					

TRANSACTION TERMS

This contract will bill a minimum charge of \$ **712.00** every - SELECT ONE: Month Quarter Year

The contract includes **60,000** BLACK copies / prints every. Month Quarter Year

An overage charge of \$ **0.0113** will be charged for EACH excess BLACK copy / print. Month Quarter Year

The contract includes **0** COLOR copies / prints every. Month Quarter Year

An overage charge of \$ **0.1000** will be charged for EACH excess COLOR copy / print. Month Quarter Year

Comments: Contract renewal effective March 29, 2008 to March 28, 2009

Page 125 8294

PREMIUM PLUS MAINTENANCE AGREEMENT TERMS AND CONDITIONS

For maintaining the functionality of the base copier/fax equipment, Toshiba agrees to perform maintenance service in accordance with the following terms and conditions.

- 1) Toshiba will furnish all parts and labor for repairs and maintenance necessitated by normal usage of the walk-up copying/faxing function of the serialized equipment during normal business hours of 8:00 AM to 5:00 PM Monday through Friday, exclusive of holidays. Standard overtime rates of \$185 per hour with a 2-hour minimum apply for all other times.
- 2) The term of this agreement will be for 1 (one) year or the designated number of copies. If this is a Designated Number of Copies billing option this contract may expire before the end of one year. This agreement will automatically renew at the end of the term and thereafter at the then prevailing rates, or as otherwise stated or agreed, unless cancelled by either party by providing written notice at least 30 days prior to the expiration date.
- 3) This agreement does NOT cover
 - a. Service necessitated by the malfunction of Non-Original Manufacture's Equipment parts, supplies, attachments, or supplies not authorized by Toshiba
 - b. Repairs or cleaning necessitated by the improper installation of toner, developer, or foreign agents.
 - c. Exterior hardware including doors, covers, hinges, operational panel, stands, wheels castors, work tables, exit trays, document lids, ADF covers, staplers, paper cassettes sheet by-pass.
 - d. Exterior or add-on copy counting or monitoring devices.
 - e. Major in-shop rebuilding for machines that have exceeded their manufacturer recommend life
 - f. Circuit board failures unless an UL 1449 or Toshiba approved surge protection device is installed inline with the listed equipment.
 - g. Replacement or repair of any network devices not directly involved with the walk-up copying process. (i.e., controllers (internal or external) memory, printing systems, storage devices (internal or external), drivers, harnesses, wiring, hard drives, mouse, monitors, keyboard, networking harnessing or cards.) A separate service agreement may be purchased for the items listed in 3) g.
- 4) Customer agrees to
 - a. Provide suitable electrical service and maintain proper environmental conditions
 - b. Pay for the special servicing that may be required to prepare the equipment for the movement or to reinstall and adjust after a movement
 - c. Provide Toshiba with meter readings as needed and to accept estimated meter readings based on service history for billing purposes
 - d. Pay additional n/a cents per scan, when scans exceed agreement minimum or actual print usage
 - e. Pay for freight and special shipping charges when requesting parts and/or supplies.
 - f. Pay for any charges outside the scope of this Premium Plus Agreement.
- 5) The consumption of supplies provided in inclusive contracts, including toner or developer, exceeding 10% of the normal volume yield rate shall be chargeable at normal supply rates less a 15% discount
- 6) Expenses incurred for supplies consumed in the course of service performed, damaged or misused by the customer or Toshiba technical personnel are non-recoverable and replenishment of such supplies is the sole responsibility of the customer.
- 7) Toshiba is not responsible for delays or service due to manufacturers' non-availability of parts or supplies necessary to complete such service as described in this agreement. Customer agrees to pay for any freight or special shipping charges when Customer requests emergency requisition of parts or supplies.
- 8) This agreement is non-transferable, non-refundable, and becomes void upon sale or transfer of the equipment. Toshiba may apply any unused portion of the annual maintenance charges toward future purchases with Toshiba
- 9) Toshiba may withhold service or terminate this agreement if the Customer fails to comply with any of the items and conditions of this agreement, or acquires a past-due balance for services rendered, products sold or unpaid meter billings of more than 30 days from date of invoice. Past due balances will be assessed a 10% late fee.
- 10) This agreement will not apply to any equipment lost or damaged through accident, abuse, misuse, theft, neglect, acts of third parties, fire, water, casualty, or any other natural force or acts of nature, and any loss or damage occurring from uncontrollable circumstances. Services performed under these conditions will be chargeable outside of this agreement.
- 11) Customer specifically agrees that NO OTHER representation, constitutions or warranties other than those set forth in writing herein have been made or have been relied in the making of this agreement.

ACCEPTANCE (Must be signed by Director of Service Operations or an authorized Service Contract representative to be a valid contract.)

THE TERMS AND CONDITIONS HEREOF ARE PART OF THIS SERVICE AGREEMENT. BY SIGNING THIS CONTRACT, THE CUSTOMER ACKNOWLEDGES THAT THEY HAVE READ AND UNDERSTAND THESE TERMS.

Customer agrees to pay the Minimum Payment per transaction terms, plus any Excess Per Click Charges for the term of this Contract. When this Contract is signed by Customer and Toshiba, it shall constitute a binding contract and is non-cancelable.

Toshiba Business Solutions Texas

Name: _____ Title: _____ (Please Print Name)	Company Name: HIDALGO COUNTY OF
Signature: _____ Date: _____ (Authorized Representative)	Name: XIUAN D. SALINAS III Title: XCOUNTY JUDGE (Please Print Name)
Signature: X Date: X (Authorized Representative)	Signature: _____ Date: _____ (Authorized Representative)

Requisition

Req # 00127413

PO #

Date: 02/20/08

*Amount
8237
3/11/08*

Bill To: x
x

Vendor: 27057
OFFICE COMMUNICATIONS SYSTEMS, INC.
10231 KOTZEBUE
SAN ANTONIO TX 78217

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: STEPHANIE
956-318-2200

Contract No:

Special Instructions:

REQ. NO: 022108-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6	EACH	STATE OF TEXAS RENTAL CONTRACT 985-A6 DO NOT DUPLICATE ORDER 985-01-51 NEW DIGITAL PHOTOCOPIERS - CONFIGURATION 8/CLASSIFICATION F COMMODITY CODE 985-01-51300-0 TOSHIBA MODEL: E- STUDIO450 45 COPY PER MINUTE DIGITAL COPIER INCLUDED: RADF; MULTI-POSITION FINISHER (MJ1023); LARGE CAPACITY PAPER FEEDER (KD1012); SUB: E-STUDIO452 COPIER FEATURES: PAPER SUPPLY STANDARD CASSETTES @550 SHEETS, 100-SHEET BYPASS AVAILABLE COPY PAPER WEIGHT 17- 28LBS.; STACK FEED "SMART" BYPASS 17-53 LBS. (110 LBS. INDEX) COPY SPEED: 45CPM ORIGINAL SCAN SPEED50 OPM (LETTER) PAGE MEMORY/HARD DISK DRIVE 128MB, 40+ GB HDD MULTIPLE COPYING UP TO 999 COPIES WARM-UP TIME APPROX. 20 SEC. FIRST COPY TIMELESS THAN 3.9 SECONDS (LETTER) MONTHLY COPY VOLUME 150K POWER SUPPLY AND CONSUMPTION 115 VOLTS, 60 HZ, MAXIMUM 1.5 KW WEIGHT APPROX. 177 LBS. 985-01-51310-9 MONTHLY RENTAL RATE 215.24 (INCLUDES INSTALLATION, REMOVAL AND SUPPLIES) INCLUDED 15,000 COPIES/MO; ALL ADDITIONAL COPIES AT \$0.00712 EA. \$215.24 x 6 = 1,291.44 MONTHS MAR. 08 - AUG. 08 = \$ LOCATION: 430TH DISTRICT COURT 111 SOUTH 9TH STREET EDINBURG, TEXAS 78539 <u>Account No</u> ----- 8-1100-412-00-090-001-0-442 <u>Encumbrance</u> ----- 1,291.44 Freight .00 Total 1,291.44 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	215.24	1,291.44

Authorized By: _____

Rept 127413

(2) Courts



A TOSHIBA COMPANY

State of Texas Rental Contract 985-A6

985-01-51 NEW DIGITAL PHOTOCOPIERS - CONFIGURATION 8 / CLASSIFICATION F

<u>Commodity Code</u>	<u>Description</u>	<u>Unit Price</u>
985-01-51300-0	<p>TOSHIBA MODEL: E-STUDIO450 45 COPY PER MINUTE DIGITAL COPIER Includes: RADF; Multi-Position Finisher(MJ1023); Large Capacity Paper Feeder(KD1012);SUB: E-STUDIO452</p> <p><u>Copier Features</u> Paper Supply 2 Standard Cassettes @ 550 Sheets, 100-Sheet Bypass Available Copy Paper Weight 17-28 lbs.; Stack Feed "Smart" Bypass 17-53 lbs. (110 lbs. Index) Copy Speed: 45 CPM Original Scan Speed 50 OPM (Letter) Page Memory/Hard Disk Drive 128 MB, 40+ GB HDD Multiple Copying Up to 999 Copies Warm-up Time Approximately 20 Seconds First Copy Time Less Than 3.9 Seconds (Letter) Monthly Copy Volume 150k Power Supply and Consumption 115 Volts; 60 Hz, Maximum 1.5 kW Weight Approximately 177 lbs.</p>	.00 EA
985-01-51310-9	<p>MONTHLY RENTAL RATE (INCLUDES INSTALLATION, REMOVAL AND SUPPLIES) INCLUDES 15,000 COPIES/MO; ALL ADDITIONAL COPIES AT \$0.00712 EA.</p>	215.24 MO



A TOSHIBA COMPANY

OFFICE COMMUNICATIONS SYSTEMS, INC.
10231 KOTZEBUE
SAN ANTONIO, TEXAS 78217

Phone: 210.357.2600 ext. 161 / 1.800.292.1151 ext. 161

Fax: 210.357.2665

Corporate Contact

Rodney Bowles / E-Mail: Rodney.bowles@tabs.toshiba.com

p. 34 - e-451c P/S

p. 36 e-280/P

p. 30 - 8/5 e-850

Requisition

Req # 00128051

PO #

Date: 03/04/08

*Comment
8237
3/11/08*

Bill To: x
x

Vendor: 27057

OFFICE COMMUNICATIONS SYSTEMS, INC.
10231 KOTZEBUE
SAN ANTONIO TX 78217

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **STEPHANIE**
956-318-2200

Contract No:

Special Instructions:

REQ. NO: 030408-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6	EACH	STATE OF TEXAS RENTAL CONTRACT 985-A6 DO NOT DUPLICATE ORDER 985-01-51 NEW DIGITAL PHOTOCOPIERS - CONFIGURATION 8/CLASSIFICATION F COMMODITY CODE 985-01-51300-0 TOSHIBA MODEL: E- STUDIO450 45 COPY PER MINUTE DIGITAL COPIER INCLUDED: RADF; MULTI-POSITION FINISHER (MJ1023); LARGE CAPACITY PAPER FEEDER (KD1012); SUB: E-STUDIO452 COPIER FEATURES: PAPER SUPPLY STANDARD CASSETTES @550 SHEETS, 100-SHEET BYPASS AVAILABLE COPY PAPER WEIGHT 17- 28LBS.; STACK FEED "SMART" BYPASS 17-53 LBS. (110 LBS. INDEX) COPY SPEED: 45CPM ORIGINAL SCAN SPEED50 OPM (LETTER) PAGE MEMORY/HARD DISK DRIVE 128MB, 40+ GB HDD MULTIPLE COPYING UP TO 999 COPIES WARM-UP TIME APPROX. 20 SEC. FIRST COPY TIMELESS THAN 3.9 SECONDS (LETTER) MONTHLY COPY VOLUME 150K POWER SUPPLY AND CONSUMPTION 115 VOLTS, 60 HZ, MAXIMUM 1.5 KW WEIGHT APPROX. 177 LBS. 985-01-51310-9 MONTHLY RENTAL RATE 215.24 (INCLUDES INSTALLATION, REMOVAL AND SUPPLIES) INCLUDED 15,000 COPIES/MO; ALL ADDITIONAL COPIES AT \$0.00712 EA. \$215.24 x 6 = 1,291.44 FOR MONTHS MAR. 08 - AUG. 08 = \$ LOCATION: 449TH DISTRICT COURT 1001 NORTH DOOLITTLE, EDINBURG, TEXAS 78539 <u>Account No</u> 8-1100-412-00-090-001-0-442 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	215.24	1,291.44
			Encumbrance	
			1,291.44	
			Freight	.00
			Total	1,291.44

Authorized By: _____

Req # 128051

(2) Courts



State of Texas Rental Contract 985-A6

985-01-51 NEW DIGITAL PHOTOCOPIERS - CONFIGURATION 8 / CLASSIFICATION F

<u>Commodity Code</u>	<u>Description</u>	<u>Unit Price</u>
985-01-51300-0	<p>TOSHIBA MODEL: E-STUDIO450 45 COPY PER MINUTE DIGITAL COPIER Includes: RADF; Multi-Position Finisher(MJ1023); Large Capacity Paper Feeder(KD1012);SUB: E-STUDIO452</p> <p><u>Copier Features</u> Paper Supply 2 Standard Cassettes @ 550 Sheets, 100-Sheet Bypass Available Copy Paper Weight 17-28 lbs.; Stack Feed "Smart" Bypass 17-53 lbs. (110 lbs. Index) Copy Speed: 45 CPM Original Scan Speed 50 OPM (Letter) Page Memory/Hard Disk Drive 128 MB, 40+ GB HDD Multiple Copying Up to 999 Copies Warm-up Time Approximately 20 Seconds First Copy Time Less Than 3.9 Seconds (Letter) Monthly Copy Volume 150k Power Supply and Consumption 115 Volts; 60 Hz, Maximum 1.5 kW Weight Approximately 177 lbs.</p>	.00 EA
985-01-51310-9	<p>MONTHLY RENTAL RATE (INCLUDES INSTALLATION, REMOVAL AND SUPPLIES) INCLUDES 15,000 COPIES/MO; ALL ADDITIONAL COPIES AT \$0.00712 EA.</p>	215.24 MO



A TOSHIBA COMPANY

OFFICE COMMUNICATIONS SYSTEMS, INC.
10231 KOTZEBUE
SAN ANTONIO, TEXAS 78217

Phone: 210.357.2600 ext. 161 / 1.800.292.1151 ext. 161

Fax: 210.357.2665

Corporate Contact

Rodney Bowles / E-Mail: Rodney.bowles@tabs.toshiba.com

p. 34 - e451c p/s

p. 36 e-280/p

p. 30 - 8/5 e-850