



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 a . . . of loss or damage to the Equipment upon delivery of the Equipment . . . or a designated ICC agent to Customer, and Customer shall be solely responsible for any such loss 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 officer to ICC.

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

Sign:  Printed Name: Juan D. Salinas III, Hidalgo County Judge Date: 3/3/08
Contract #: MG 74220 Company: HIDALGO COUNTY ELECTIONS Page 2 of 2

ICC RENTS

ICC RENTS ENTERPRISES, INCORPORATED

Hidalgo County ELECTIONS DEPARTMENT

**Laptops Rental/Insurance Agreement
Approved on CC on February 20, 2008**

ATTEST:

HIDALGO COUNTY CLERK
100 NORTH CLOSNER
EDINBURG TEXAS 78539


Arturo Guajardo Jr., County Clerk



ICC Enterprises, Incorporated

2025 Glen Ellyn Rd, Glendale Heights, IL 60139

Phone: 630.588.0200 Fax: 630.622.0370

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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#

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: _____ **Fax:** _____
CC No: _____
Holder: _____
Chg/Hold: _____

DELIVERY VIA:

Del By: FEDEX GROUND **Set-Up:**
FX/UPS#: _____
Hold For: _____
Insure: _____ **C.O.D.:** _____
Pick-Up: _____

QTY	CATEGORY	MODEL/PROCESSOR	RAM	HD	CD	UNIT PRICE	AMOUNT
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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					

SubTotal: \$5,500.00 Del/Ship: \$0.00 Union Fee: \$0.00 Tax: \$0.00 Total: \$5,500.00

Notes:

O/S: CLIENT IMAGE Software:

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

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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.

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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: JUAN D. SALINAS III Date: _____

Contract #: MG 74220 Company: HIDALGO COUNTY ELECTIONS HIDALGO COUNTY JUDGE

ICCRents Optional Equipment Damage & Theft Waiver

ICC Enterprises Corp - 2025 Glen Ellyn Road - Glendale Heights - Illinois - 60139 - FEIN - 36-299-5167

Company: Hidalgo County Elections
Dates Valid: 2/4/2008-3/12/2008

Contact: Mike Ramirez Kanto
Contract#: 74220

This document serves as extra protection in the event that any equipment belonging to ICCRents is accidentally damaged or stolen while being rented. If I adhere to the terms in conditions below I, the customer, will not be liable for the repair or replacement of rented equipment should accidental damage or theft occur. The following are the terms and conditions of this agreement:

In the event of a theft of any rented equipment:

1. The client will file a police report within 24-hours of the theft.
2. The client will supply a copy of the police report to ICC within 24-hours of the theft.
3. Negligence to the occurrence of a theft will not be accepted as reason for not filing a police report within 24-hours.
4. Thefts reported after return of equipment to ICC will render this agreement null and void.
5. The client is responsible for monitoring and securing the equipment throughout the rental.

In the event of damage to any rented equipment:

1. The client will report, in writing, the damage incurred on equipment to ICCRents within 24-hours of incurring the damage.

This document shall become void for any one of the following reasons:

1. The above mentioned terms are not followed within the 24-hour time frame.
2. Damage/Loss to the equipment is found to be done intentionally.
3. Damage is due to the opening of any internal parts by anyone other than an ICCRents technician.
4. Damage/Loss is due to shipping.
5. Damage/Loss is due to movement of equipment without prior written authorization from ICC.
6. Government Officials destroy or take the equipment.
7. Equipment is used for reasons other than the intended.
8. If there is any breach in the terms and conditions of the original Rental Contract between ICC and the client.
9. Damage or theft is reported to ICC after the completion of the rental term.
10. If the client is not present during the delivery or pick-up of equipment.

Rental Sub-Total Amount - \$5,500.00

Damage Equipment and Theft Waiver Amount (10% of subtotal)- \$550.00

My signature on this document signifies that I agree to all of the terms and amounts of this waiver. My signature allows ICCRents to add 10% of the subtotal of my equipment rental to my finalized order. By not following the terms of this waiver, I give ICCRents the authorization to charge my credit card or account for the damage and/or loss of their equipment. I understand this damage/theft waiver is optional. Any other fees incurred by ICCRents for repairing or replacing equipment that has not been properly taken care of and does not meet the terms of this waiver shall also be charged to my credit card or account.

Accepted By X  COUNTY JUDGE

Date X _____

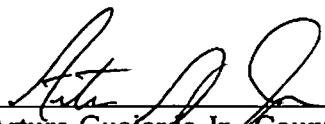
**ICC RENTS
ICC ENTERPRISES, INCORPORATED**

Hidalgo County ELECTIONS DEPARTMENT

LAPTOPS RENTAL AGREEMENT
Approved in CC on January 14, 2008

ATTEST:

HIDALGO COUNTY CLERK
100 NORTH CLOSNER
EDINBURG, TEXAS 78539



Arturo Guajardo Jr., County Clerk