

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

Req # 00124546

PO #

Date: 01/08/08

*Consent  
# 8444  
3/25/08*

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 15 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 # 47007253 JAN-08-SEPTEMBER 2008	24.99	224.91
9	MONTH	CS1510 MAINT. FOR CS1510, PHARR #2 926 W. SAM HOUSTON , # 47007230	24.99	224.91
9	MONTH	CS-1500 MAINT. FOR CS1500, MCALLEN #3 3001 N. 23RD ,# H3400410 JAN- SEPTEMBER 2008	24.99	224.91
9	MONTH	CS1500 MAINT. FOR CS1500, ELSA 708 E. EDBG. # 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 CS 2014 ALTON #1 5MI. &GLASSCOCK #47103408	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:** \_\_\_\_\_

# C O U N T Y *of* H I D A L G O

*Women, Infants and  
Children Nutrition Program*

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

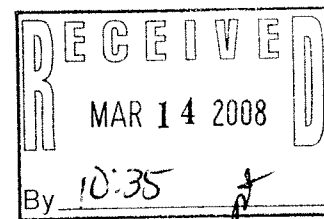
To: Maty Faz, P.O. Administrator  
Hidalgo County Purchasing Department

From: Margarita Gonzalez, Administrative Technician II

Thru: Norma L. Longoria, M.S., L.D. WIC Director  
Hidalgo County WIC Program

Date: March 12, 2008

RE: Maintenance Agreement Copystar Copiers- Digital Office



Please place on Commissioners Court. This copiers have been verified with each location. Total of copiers 15.

Model	Serial#	Location
1. Cs1510	47007253	Alamo Clinic
2. Cs1510	47007230	Pharr Clinic
3. Cs1500	H3400410	McAllen #3
4. Cs 1500	H3501098	Elsa Clinic
5. Cs 1500	H3501099	Edinburg, #1
6. Cs 1500	H3501193	Mercedes
7. Cs 2014	47103385	Edinburg #2
8. Cs 2014	47102898	Progreso
9. Cs 2014	47103411	Donna
10. Cs 2014	47103356	Mission #1
11. Cs 2014	47103345	Mission #2
12. Cs 2014	47102981	Pharr #1
13. Cs 2014	47102979	Hidalgo
14. Cs 2014	47102899	Mcallen #2
15. Cs 2014	47103408	Alton #1

# 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#	
1033 W Frontage Alamo TX 78516		Janie		
Physical Address		Department / Point of Contact		
Edinburg	TX	78539	(956) 783-5369	(956) 702-2452
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-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

**JUAN D. SALINAS III**

**HIDALGO COUNTY JUDGE**

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

DO Systems Representative \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

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

926 W. Sam Pharr TX 78577 \_\_\_\_\_ Maria Luisa \_\_\_\_\_  
Physical Address \_\_\_\_\_ Department / Point of Contact \_\_\_\_\_

Edinburg \_\_\_\_\_ TX \_\_\_\_\_ 78539 \_\_\_\_\_ (956) 781-4920 \_\_\_\_\_ (956) 781-4905 \_\_\_\_\_  
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-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

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**HIDALGO COUNTY JUDGE**

\_\_\_\_\_  
Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
DO Systems Representative \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

# DIGITAL OFFICE SYSTEMS

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

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Billing Address \_\_\_\_\_ Phone# \_\_\_\_\_ Fax# \_\_\_\_\_

3001 N 23<sup>RD</sup> McAllen TX 78501 \_\_\_\_\_ Margarita \_\_\_\_\_  
Physical Address \_\_\_\_\_ Department / Point of Contact \_\_\_\_\_

Edinburg \_\_\_\_\_ TX \_\_\_\_\_ 78539 \_\_\_\_\_ (956)- 683-1822 \_\_\_\_\_ (956) 664-2392 \_\_\_\_\_  
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-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

**JUAN D. SALINAS III**

**HIDALGO COUNTY JDUCE**

\_\_\_\_\_  
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

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Point of Contact

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Billing Address (956) 381-4646 (956) 381-0017  
Phone# Fax#

708 E Edinburg Street Elsa TX 78543  
Physical Address Margarita  
Department / Point of Contact

Edinburg TX 78539 (956) 262-1324 (956) 262-7041  
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-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

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**HIDALGO COUNTY JUDGE**

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

DO Systems Representative \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

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

JUAN D. SALINAS III

HIDALGO COUNTY JUDGE

Authorized Signature Title Date

DO Systems Representative Title Date

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

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Phone#

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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

JUAN D. SALINAS III

HIDALGO COUNTY JUDGE

Authorized Signature Title Date

DO Systems Representative Title Date

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Phone# Fax#

113 Dawson Edinburg TX 78539  
Physical Address Jessica  
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

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Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

DO Systems Representative \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

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

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Point of Contact

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Billing Address (956) 381-4646 (956) 381-0017  
Phone# Fax#

5 Mile S Business Progreso TX 78579  
Physical Address Teresa  
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.

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**HIDALGO COUNTY JUDGE**

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

DO Systems Representative \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

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4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503  
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Billing Address		Phone#	Fax#	
301 S 8 <sup>th</sup> 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

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**HIDALGO COUNTY JUDGE**

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

DO Systems Representative \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

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Phone# Fax#

S Schubach Road Mission TX 78572  
Physical Address Crystal  
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

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HIDALGO COUNTY JUDGE

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DO Systems Representative \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

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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

Edinburg TX 78539  
City State Zip Code

Elizabeth  
Department / Point of Contact

(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.

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HIDALGO COUNTY JUDGE

Authorized Signature Title Date

DO Systems Representative Title Date

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Company Name

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Point of Contact

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Billing Address

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Phone#

(956) 381-0017  
Fax#

1903 N. Fir Pharr TX 78577  
Physical Address

Michelle  
Department / Point of Contact

Edinburg TX 78539  
City State Zip Code

(956) 783-1151  
Phone#

(956) 702-2493  
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.

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DO Systems Representative Title Date

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Company Name \_\_\_\_\_ Point of Contact \_\_\_\_\_

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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

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\_\_\_\_\_ 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

**JUAN D. SALINAS III**

**HIDALGO COUNTY JUDGE**

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

JUAN D. SALINAS III

HIDALGO COUNTY JUDGE

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 \_\_\_\_\_

# Requisition

Req # 00128264

PO #

Date: 03/07/08

*Consent  
# 8444  
3/25/08*

Bill To: x  
x

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

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

Contact: MARY

Contract No:

Special Instructions:

C-90

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	EFFECTIVE DATE APRIL 9, 2008 THRU APRIL 8, 2009 DO NOT DUPLICATE ORDER PREVENTIVEMAINTENANCE INSPECTION AGREEMENT CONTRACT RENEWAL FOR THE JETSCAN/MONEY COUNTER FOR THE SAN JUAN TAX OFFICE AT 509 E EARLING RD MODEL # 4062 PART# 406- 9902-00 SERIAL# 14062870403349	443.00	443.00
0	EACH	EFFECTIVE DATE APRIL 9, 2008 THRU APRIL 8, 2009  Account No _____  8-1100-415-15-140-001-0-432	.00	.00
			<u>Encumbrance</u>	
			443.00	
			Freight	.00
			Total	443.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Preventive Maintenance to keep equipment in good working conditions</i>		

Authorized By: \_\_\_\_\_

Machine Location: 9417\*2  
TX HIDALGO CNTY TX OFC COLLETN  
509 EAST EAULING  
City: SAN JUAN State: TX Zip: 78589  
Contact: MARY GARCIA  
Phone #: 956-289-7472

County: HIDALGO  
Bill To: TX HIDALGO CNTY TX OFC COLLETN  
2804 S. BUSINESS HWY 281  
City: EDINBURG State: TX Zip: 78539  
Attention: ACCT. PAYABLE  
Phone: 956-318-2108  
PO # 33 (Certificate Attached)  
Billing Frequency: \_\_\_\_\_

Application:  Commercial  Rural

A. S. T. Q. 2, 3 (Additional charges for other than annual or multi-year)

Mail this Signed Contract to:  
Cummins-Allison Corp.  
9330 CORPORATE DR., STE. 305  
SELMA, TX 78154  
For Service Please call: 1-800-683-0171

Line #	Description of Covered Machine/Accessory/Option	Coverage Code*	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sales Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
1	JETSCAN			406-9902-00	14062870403349	2	1688	832	2	387.00	2	56.00	443.00
2													
3													
4													
5													
6													
7													
8													

\* Each Coverage Code relates to a specific product coverage as described in Section 4 on pages 2 and 3. If required, additional equipment is listed on page 4.

\*\* See section 7 on Page 3.

Machine Installation Date: 1/7/2004 Assigned Contract # \_\_\_\_\_

CTD1 \_\_\_\_\_ CTD4 \_\_\_\_\_ Contract Effective Date: 04/09/08

CTD2 \_\_\_\_\_ CTD5 \_\_\_\_\_

CTD3 \_\_\_\_\_ CTD6 \_\_\_\_\_ Add to Contract - \_\_\_\_\_

Terms and Conditions (Additional terms and conditions listed on Page 2 and 3)

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

SECTION 1 - PERIODIC INSPECTION

1. On user's premises to inspect, test, clean, lubricate, adjust and perform all other maintenance operations which such inspections and testing shall indicate are required in order to minimize the possibility of break downs and to maintain in proper working order each machine covered by this agreement.

2. For the purpose of such inspection each machine listed on this contract must be made available to C-A personnel for the time period required to perform all maintenance functions.

SECTION 2 - EMERGENCY SERVICE

1. This agreement includes emergency service requested by the user and found by the service representative to be necessary to keep the equipment in good operating condition.

2. This agreement includes all travel expense except on emergency calls requested by users located more than 50 miles from the local C-A office ("rural" box will be marked with an "X" at top of form), in which case a charge for mileage only portal-to-portal will be made.

Additional Page Totals:  
Adder for Support\*\*:

Total Base Amounts: 387.00 X %

1st Year 387.00 X %

Contract Total 443.00

Tax Additional

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

Purchaser's Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name and Title of Authorized Signer:  
LINDA SOTO 2-19-08

Cummins Authorized Representative \_\_\_\_\_ Date \_\_\_\_\_  
Please mail signed form to office listed at top of this page.

**SECTION 3 - PARTS COVERAGE**

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

**SECTION 4 - SPECIFIC PRODUCT COVERAGE**

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

**CODE 1** Perforators - All parts excluding die blocks.

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

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

**Paper Shredders** - Excludes plastic bags and lubricating oil.

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

**CODE 4** New Machine Coverage - Shredders

- Signed within 90-day labor warranty period.

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

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

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

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

**CODE 5** Existing Machine Coverage - All Shredder Models

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

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

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

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

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

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

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

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

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

**Code 10C** JetSort Coin Sorters - Self-Service Models 6000 Series (Models 6680-6699) All parts including Sort Disk for five years from install date and Sort Pads. Excludes supply items such as ribbons & printer

I have read and agree to these terms:

Buyers Initials: \_\_\_\_\_

Date: \_\_\_\_\_

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

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

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

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

**CODE 12D** Coin Wrappers – No parts coverage.

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

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

**CODE 15** Coin Transport System – No parts coverage.

**SECTION 5 – DISCLAIMERS AND LIMITATION OF LIABILITY**

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

**SECTION 6 – ACCEPTANCE AND RENEWAL**

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

**SECTION 7 – SUPPORT TYPE: Hours, Shifts, Volumes**

Support Type: Adder: Description

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

**Section 8 – Power Requirements.**

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

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

• It is the customer's responsibility to provide a power line that is grounded and protected by a circuit breaker in accordance with the applicable local electrical code.

• Power disruptions that result in input voltage other than the power requirements as specified in the equipment specifications can lead to improper operation or result in the failure/damage to electrical components. Such power disruptions are not covered under the machine warranty or Preventative Maintenance Agreement. Power conditioning/stabilizing devices are available through Cummins-Allison Corporation.

I have read and agree to these terms:

Buyers Initials: \_\_\_\_\_

Date: \_\_\_\_\_