

Requisition

Req # 00132291

PO #

Date: 05/09/08

Bill To: x
x

Vendor: 211303
JOE SANCHEZ OFFICE MACHINES
2201 GULL AVE
MCALLEN TX 78504

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

Contact: SAN-JUAN TAX
956-289-7472

Contract No:

Special Instructions:
C-141

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	YEAR	SERVICE PLAN ONLY- SAN JUAN TAX - COLLECTIONS DEPT BUS 509 E EARLING RD CASH REGISTER MODEL- SAMSUNG ER-550 SERIAL# 9703100277 WITH EPSON PRINTER TM-295 SERIAL # ABD0166306	200.00	200.00
0	EACH	THESE MACHINES WILL BE TAKEN TO THE VENDORS LOCATION AT 2201 GULL MCALLEN, TX 78504 (THE VENDOR WILL NOT COME TO PREMISES)	.00	.00
0	EACH	EFFECTIVE DATE MAY 7, 2008 THRU MAY 6, 2009	.00	.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-432	200.00	
			Freight	.00
			Total	200.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Maintenance agreement for Samsung - Cash Register Epson - Validator/Printer</i>		

Authorized By: _____

SERVICE PLAN

Phone: 971-8833
24HR. Service Mon-Friday



Joe Sanchez Office Machines

Machines to be Serviced at Service Center
(2201 Gull Ave.) McAllen, Texas 78504

County Of Hidalgo Office of Tax Assessor-Collector

This is a Customer Service Plan between _____

(hereinafter "customer") **Joe Sanchez Office Machines** (hereinafter "dealer") wherein customer orders and dealer agrees to furnish, on a year to year basis, maintenance service in accordance with the terms and conditions herein specified:

1. The payment of \$200.00 shall be due on a C.O.D. basis and this plan shall not become effective until said payment is received by Dealer.
2. Dealer will repair, without additional charge for labor, any unit which has failed due to defects in material or workmanship, or which has failed through normal operation.
3. This agreement does not include repairs made necessary by or through damage by fire, water, accident, abuse or acts of God, repair to units altered or repaired by someone other than the dealer, or major overhauls.
4. For each customer's unit which is to be repaired and which can reasonably be expected to be out of service for more than 24 hours, the dealer will supply to customer a loan machine, if requested and if available, until repairs of said machine are effected.
5. This agreement is not transferable and shall terminate on any unit which is sold.
6. Dealer shall not be responsible for failure to render service hereunder for causes beyond its control, including, without limitation, strikes and labor disputes.
7. This agreement is cancellable by either party by giving 30 days notice prior to the anniversary date of the agreement.
8. This instrument contains the entire agreement between the parties and there are no promises, representations or warranties, express or implied, other than as set forth herein.

Joe Sanchez Office Machines

County of Hidalgo Office of Tax Assessor-Collector

By _____

By _____

Effective Date: May 20, 2008 TO May 20, 2009

The units covered by this plan are as follows:

Make	Model	Serial #	Rate	
Samsung	ER-550 Cash Reg	9703100277	\$200.00	
Epson	TM-295 Printer	A8D0166306		
				San Juan
				\$ <u>200.00</u>
				Total

Requisition

Req # 00132294

PO #

Date: 05/09/08

Bill To: x
x

Vendor: 211303
JOE SANCHEZ OFFICE MACHINES
2201 GULL AVE
MCALLEN TX 78504

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

Contact: WESLACO-TAX
956-289-7472

Contract No:

Special Instructions:
C-142

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	YEAR	SERVICE PLAN ONLY -WESLACO TAX COLLECTIONS DEPT 1609 JOE STEPHENS - CASH REGISTER MODEL-SAMSUNG ER-550 SERIAL# 9702100434 WITH EPSON PRINTER TM-295 SERIAL # A8D0162082	200.00	200.00
0	EACH	THESE MACHINE WILL BE TAKEN TO THE VENDORS LOCATION AT 2201 GULL MCALLEN, TX 78504 - MACHINES (THE VENDOR WILL NOT COME TO PREMISES)	.00	.00
0	EACH	EFFECTIVE DATE MAY 7, 2008 THRU MAY 6, 2009	.00	.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-432	200.00	
			Freight	.00
			Total	200.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

SERVICE PLAN

Phone: 971-8833
24HR. Service Mon-Friday



Joe Sanchez Office Machines

Machines to be Serviced at Service Center
 (2201 Gull Ave.) McAllen, Texas 78504

County Of Hidalgo Office of Tax Assessor-Collector

This is a Customer Service Plan between _____

(hereinafter "customer") **Joe Sanchez Office Machines** (hereinafter "dealer") wherein customer orders and dealer agrees to furnish, on a year to year basis, maintenance service in accordance with the terms and conditions herein specified:

1. The payment of \$200.00 shall be due on a C.O.D. basis and this plan shall not become effective until said payment is received by Dealer.
2. Dealer will repair, without additional charge for labor, any unit which has failed due to defects in material or workmanship, or which has failed through normal operation.
3. This agreement does not include repairs made necessary by or through damage by fire, water, accident, abuse or acts of God, repair to units altered or repaired by someone other than the dealer, or major overhauls.
4. For each customer's unit which is to be repaired and which can reasonably be expected to be out of service for more than 24 hours, the dealer will supply to customer a loan machine, if requested and if available, until repairs of said machine are effected.
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6. Dealer shall not be responsible for failure to render service hereunder for causes beyond its control, including, without limitation, strikes and labor disputes.
7. This agreement is cancellable by either party by giving 30 days notice prior to the anniversary date of the agreement.
8. This instrument contains the entire agreement between the parties and there are no promises, representations or warranties, express or implied, other than as set forth herein.

Joe Sanchez Office Machines

County of Hidalgo Office of Tax Assessor-Collector

By _____

By _____

Effective Date: May 20, 2008 TO May 20, 2009

The units covered by this plan are as follows:

Make	Model	Serial #	Rate	
Samsung	ER-550 Cash Reg	9702100434	\$200.00	
Epson	TM-295 Printer	A8D0162082		
				Weslaco
				200.00
				\$ <u>Total</u>

Requisition

Req # 00132295

PO #

Date: 05/09/08

Bill To: x
x

Vendor: 211303
JOE SANCHEZ OFFICE MACHINES
2201 GULL AVE
MCALLEN TX 78504

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

Contact: EDINBURG TAX
956-289-7472

Contract No:

Special Instructions:
C-143

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	YEAR	SERVICE PLAN ONLY - EDINBURG TAX COLLECTIONS DEPT AT 2804 S BUS HWY 281 CASH REGISTER MODEL - SAMSUNG ER- 550 SERIAL# 9703100027 WITH EPSON PRINTER TM-295 SERIAL # A8D0045492	200.00	200.00
1	EACH	THESE MACHINES WILL BE TAKEN TO THE VENDORS LOCATION AT 2201 GULL MCALLEN, TX 78504 (THE VENDOR WILL NOT COME TO PREMISES)	.00	.00
0	EACH	EFFECTIVE DATE BEGINS MAY 7, 2008 THRU MAY 6, 2009	.00	.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-432	200.00	
			Freight	.00
			Total	200.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

SERVICE PLAN

Phone: 971-8833
24HR. Service Mon-Friday



Joe Sanchez Office Machines

Machines to be Serviced at Service Center
 (2201 Gull Ave.) McAllen, Texas 78504

County Of Hidalgo Office of Tax Assessor-Collector

This is a Customer Service Plan between _____

(hereinafter "customer") **Joe Sanchez Office Machines** (hereinafter "dealer") wherein customer orders and dealer agrees to furnish, on a year to year basis, maintenance service in accordance with the terms and conditions herein specified:

1. The payment of \$200.00 shall be due on a C.O.D. basis and this plan shall not become effective until said payment is received by Dealer.
2. Dealer will repair, without additional charge for labor, any unit which has failed due to defects in material or workmanship, or which has failed through normal operation.
3. This agreement does not include repairs made necessary by or through damage by fire, water, accident, abuse or acts of God, repair to units altered or repaired by someone other than the dealer, or major overhauls.
4. For each customer's unit which is to be repaired and which can reasonably be expected to be out of service for more than 24 hours, the dealer will supply to customer a loan machine, if requested and if available, until repairs of said machine are effected.
5. This agreement is not transferable and shall terminate on any unit which is sold.
6. Dealer shall not be responsible for failure to render service hereunder for causes beyond its control, including, without limitation, strikes and labor disputes.
7. This agreement is cancellable by either party by giving 30 days notice prior to the anniversary date of the agreement.
8. This instrument contains the entire agreement between the parties and there are no promises, representations or warranties, express or implied, other than as set forth herein.

Joe Sanchez Office Machines

County of Hidalgo Office of Tax Assessor-Collector

By _____

By _____

Effective Date: **May 20, 2008 TO May 20, 2009**

The units covered by this plan are as follows:

Make	Model	Serial #	Rate	
Samsung	ER-550 Cash Reg	9703100027	\$200.00	
Epson	TM-295 Printer	A8D0045492		
				Edinburg
				\$200.00
				\$ <u> </u>
				Total

Requisition

Req # 00132298

PO #

Date: 05/09/08

Bill To: x
x

Vendor : 211303
JOE SANCHEZ OFFICE MACHINES
2201 GULL AVE
MCALLEN TX 78504

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

Contact: MISSION-TAX
956-289-7472

Contract No:

Special Instructions:
C-144

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	YEAR	SERVICE PLAN ONLY - MISSION TAX COLLECTIONS DEPT AT 722 N BREYFOGLE - CASH REGISTER MODEL- ER-215 SERIAL # 0306530165 EPSON PRINTER TM-295 SERIAL # A8D0166306	200.00	200.00
0	EACH	THESE MACHINES WILL BE TAKEN TO THE VENDORS LOCATION AT 2201 GULL MCALLEN, TX 78504 (THE VENDOR WILL NOT COME TO PREMISES)	.00	.00
0	EACH	EFFECTIVE DATE BEGINS MAY 7, 2008 THRU MAY 6, 2009	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-432	200.00	
			Freight	.00
			Total	200.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____