

Requisition

Req # 00147237

PO #

Date: 01/16/09

Consent
1/27/09
#13522

Bill To: x
x

Vendor : 7315
COPY DATA VALLEYWIDE
P. O. BOX 3959
MCALLEN TX 78502

Ship To: 398th District Court
100 N. Closner, 2nd Floor
Edinburg TX 78539

Contact: **ESTER CANTU**
956-318-2470

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		MAINTENANCE CONTRACT FOR MITA FS5016N PRINTER EFFECTIVE DATES 1-1-09 TO 1-1-10	200.00	200.00
		Account No _____	<u>Encumbrance</u>	
		9-1100-412-00-009-001-0-432	200.00	
			Freight	.00
			Total	200.00

Authorized By: _____

Ref # 147231

COPY DATA VALLEYWIDE



6500 N. 10th Ste. D
McAllen, TX 78504

Ph. (956) 686-2181
Fax (956) 686-3986

Copier Sales • Service • Supplies • Leasing • Rentals

Printer Maintenance Agreement

This contract is effective from 01-01-09 to 01-01-10
 Model: KM-C5016 Printer Amount: \$200.00
 Serial #: xxxxxxxx Tax: exempt
 Location: Courthouse, Edinburg Total: \$200.00

Copy Data Provides

1. Emergency service calls at no additional charge.
2. Factory trained technicians to give quality service.
3. All parts, *excluding toner & Maintenance Kits* are replaced at no charge.
4. Reduced down time, which means more profit.
5. Loaners provided to insure fax equipment operable with least amount of down time.
6. Quick, effective service to keep your machine in operation.

Conditions of Agreement

1. All supplies used in service contract machines *must be purchased from Copy Data Valleywide*
2. Service contract is in force when payment is received by Copy Data Valleywide. Any service performed before receipt of payment will be billed at regular per call rates.
3. All consumables are excluded from coverage.
4. If Copy Data Valleywide loans a customer a machine, all supplies will be billed to customer at normal company rates.

No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement, signed by the customer and Copy Data Valleywide. The additional terms and conditions on the reverse side hereof are incorporated in and made part of this agreement. No one is authorized to change, alter, or amend the terms or conditions of this agreement unless agreed to in writing by an officer of Copy Data Valleywide.



 Copy Data Representative Signature

Vanessa Jones Smith
 Printed Signature Name

Hidalgo County 398th District Court
 Business Name

 Authorized Customer Signature

 Printed Signature Name

100 N. Clopper
 Customer Address

Edinburg Texas 78539
 City State Zip

**Provisions of the Printer
Maintenance Agreement**

General Scope

This agreement covers both the labor and the material for adjustments, repairs and replacements of parts as necessitated by normal use of the machine. Damage or loss resulting from misuse or perils such as fire, theft, water damage, or any other cause external to the machine, are not covered. *The use of unauthorized parts, components, modification, or personnel to effect repairs or changes will cause this agreement to be null and void.*

Service Calls

Execution of an agreement service call will be made during normal hours at the installation address specified on the reverse side.

Extent of Labor Services

Labor service afforded during an agreement service call includes lubrication of the unit and adjustment, repair or replacement of functional parts or elements described in the following paragraph.

Parts Repair and Replacement

Replacement or repair of functional parts are furnished without additional charge during agreement service calls.

Term

This contract will remain in force for twelve months and will automatically be renewed from year to year unless written cancellation notice is received by either party thirty days prior to the end of the current term or unless account becomes delinquent.

Copy Data Valleywide printers are designed to give excellent performance with Copy Data products. If Maintenance Agreement customers use other than Copy Data Valleywide supplies, and if such supplies are defective or not adaptable of use on Copy Data machines, causing abnormally frequent service problems, then, at Copy Data Valleywide's option, the Maintenance Agreement may be terminated, and the unused portion of Maintenance Agreement payments be refunded. In that case, the customer will be offered continuing service at published hourly rates. Parts and labor prices are subject to change without notice. It is not a condition, however, of this agreement, that the customer use only Copy Data authorized paper and/or supplies.

Wherever the term Copy Data Valleywide is used, it shall be deemed to be the signatory hereto, which is either Copy Data Valleywide, or its authorized dealer in the context indicated.

This contract shall be governed by and construed according to the laws of the State of Texas and constitutes the entire agreement between parties.

This contract may not be varied except in writing signed by an officer of Copy Data Valleywide.

COPY DATA VALLEYWIDE

Invoice

6500 N. 10TH ST. STE D
 PO BOX 3959
 MCALLEN, 78502

DATE	INVOICE #
1/16/2009	18632

BILL TO
HID CO 398TH DISTRICT COURT 100 N CLOSNER EDINBURG TX 78539

SHIP TO
HID CO 398TH DISTRICT COURT 100 N CLOSNER EDINBURG TX 78539

P.O. NUMBER	TERMS	REP	SHIP	VIA	TICKET NO	PROJECT
	NET 10 DAYS		1/16/2009			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	MAINTENANCE	MAINTENANCE CONTRACT MITA F55016N PRINTER EFFECTIVE DATES 1-1-09 TO 1-1-10. INCLUDES ALL PARTS, LABOR, EMERGENCY CALLS AND PREVENTIVE MAINTENANCE CALLS REQUIRED. DOES NOT INCLUDE TONERS OR PAPER.			200.00	200.00
FOR BILLING QUESTIONS, CALL: 956-686-2181					Total	\$200.00

Requisition # 00147237 Prgs Requisition Date Entered 01-16-2009 Account Year 9 Item Total 200.00
 Enter Req's Only Approve Approve By Year Requisition Status Needs Approval by PLRC View Acct Total 200.00

Order Header Items Accounts Inquire Approval Estimates Documents GATS

Vendor 7315 COPY DATA VALLEYWIDE Locations
 Order 009 398TH DISTRICT COURT
 Mailing Name: COPY DATA VALLEYWIDE Shp 009 398TH DISTRICT COURT
 Address: P. O. BOX 3959
 City: MCALLEN State: TX Zip: 78502
 Requestor ESTER CANTU Phone (958)318-2470
 Owner MECANTU Order Type

Buyer Code	Freight Cost	Freight %	Discount %	Contract No	Date Cancel	Date Needed
	.00					

Special Instructions

Internal	Header	Header Code
	Edit	Edit
PO	Footer	Footer Code
		Edit

Requisition

Req # 00147232

PO #

Date: 01/16/09

Comment
 # 1/27/09
 13522

Bill To: x
 x

Vendor : 7315
 COPY DATA VALLEYWIDE
 P. O. BOX 3959
 MCALLEN TX 78502

Ship To: 398th District Court
 100 N. Closner, 2nd Floor
 Edinburg TX 78539

Contact: ESTER CANTU
 956-318-2470

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		MAINTENANCE CONTRACT FOR COPYSTAR 3010 COPIER EFFECTIVE DATES 1-3-09 TO 1-3-10 Account No _____ 9-1100-412-00-009-001-0-432	486.00	486.00
			<u>Encumbrance</u>	
			486.00	
			Freight	.00
			Total	486.00

Authorized By: _____

Rep # 147232

COPY DATA VALLEYWIDE



6500 N. 10th St. D
McAllen, TX 78504

Ph. (956) 686-2181
Fax (956) 686-3986

Copier Sales • Service • Supplies • Leasing • Rentals

****PLEASE SIGN AND MAIL ORIGINAL BACK TO COPY DATA!!**

Copier Maintenance Agreement

This contract is effective from ~~01-03-09~~ to ~~01-03-10~~. Includes 27,000 copies.

Model: Royal Copystar 3010 Copier

Amount: \$486.00

Serial #: XXXXXXXX

Tax: EXEMPT

Location: Courthouse - Edinburg


Total: \$486.00

Copy Data Provides

Conditions of Agreement

- | | |
|---|---|
| <ol style="list-style-type: none"> Emergency service calls at no additional charge. Factory trained technicians to give quality service. All parts, including drum, are replaced free of charge. Reduced down time, which means more profit. Planned maintenance procedures to insure carefree operation. Quick, effective service to keep your machine in operation. Includes all supplies except copy paper. | <ol style="list-style-type: none"> Copy Data <i>does not</i> warranty service on machines covered by service contract or per call maintenance when supplies are not purchased from Copy Data Valleywide or where any person other than Copy Data Valleywide personnel have performed service on the machines. If maintenance agreement customers use other than Copy Data Valleywide supplies or service, the maintenance agreement will be terminated and the customer will be offered continuing service at per call rates. Service contract is in force when payment is <i>received</i> by Copy Data Valleywide. Any service performed before receipt of payment will be billed at regular call rates. |
|---|---|

No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement, signed by the customer and Copy Data Valleywide. The additional terms and conditions on the reverse side hereof are incorporated in and made part of this agreement. No one is authorized to change, alter, or amend the terms of conditions of this agreement unless agreed to in writing by an officer of Copy Data Valleywide.



 Copy Data Representative Signature
 Vanessa Toney Smith

 Printed Signature Name

Hidalgo County 398th District Court
 Business Name

 Authorized Customer Signature

 Printed Signature Name
 100 N. Glasner
 Customer Address
 Edinburg TX 78532
 City State Zip

Provisions of the Copy Maintenance Agreement

General Scope

This agreement covers both the labor and the material for adjustments, repairs and replacements of parts as necessitated by normal use of the machine. Damage or loss resulting from misuse or perils such as fire, theft, water damage, or any other cause external to the machine, are not covered. *The use of unauthorized parts, components, modification, or personnel to effect repairs or changes will cause this agreement to be null and void.*

Service Calls

Execution of an agreement service call will be made during normal hours at the installation address specified on the reverse side.

Extent of Labor Services

Labor service afforded during an agreement service call includes lubrication of the unit and adjustment, repair or replacement of functional parts or elements described in the following paragraph.

Parts Repair and Replacement

Replacement or repair of functional parts are furnished without additional charge during agreement service calls, unless otherwise specified in the contract.

Term

This contract will remain in force for twelve months or the maximum number of copies specified, whichever comes first, unless a written cancellation notice is received by either party thirty days prior to the end of the current term, or unless account becomes delinquent. This contract will automatically be renewed from year to year.

Wherever the term Copy Data Valleywide is used, it shall be deemed to be the signatory hereto, which is either Copy Data Valleywide, or its authorized dealer in the context indicated.

This contract shall be governed by and construed according to the laws of the State of Texas and constitutes the entire agreement between parties.

This contract may not be varied except in writing signed by an officer of Copy Data Valleywide.

COPY DATA VALLEYWIDE

Invoice

6500 N. 10TH ST. STE D
 PO BOX 3959
 MCALLEN, 78502

DATE	INVOICE #
1/8/2009	18566

BILL TO
HID CO 398TH DISTRICT COURT 100 N CLOSNER EDINBURG TX 78539

SHIP TO
HID CO 398TH DISTRICT COURT 100 N CLOSNER EDINBURG TX 78539

P.O. NUMBER	TERMS	REP	SHIP	VIA	TICKET NO	PROJECT
	NET 10 DAYS		1/8/2009			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	MAINTENANCE	MAINTENANCE CONTRACT COPYSTAR 3010 COPIER EFFECTIVE DATES 1-3-09 TO 1-3-10. INCLUDES ALL PARTS, INCLUDING DRUM, LABOR, EMERGENCY CALLS AND PREVENTIVE MAINTENANCE CALLS REQUIRED. INCLUDES ALL COPIER SUPPLIES EXCEPT FOR COPYPAPER. INCLUDES 27,000 COPIES ANNUALLY.	486.00	486.00

INVOICE RECEIVED BY:
[Signature]
 ON _____
 GOODS/SERVICES RECEIVED BY:
 ON _____

FOR BILLING QUESTIONS, CALL: 956-686-2181	Total	\$486.00
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Requisition # 00147232 Print Requisition Date Entered 01-16-2009 Account Year 09 Item Total 486.00

Enter Req's Only Approve Approve By Year Requisition Status Needs Approval by PURC View Acct Total 486.00

Order Header Items Accounts Inquire Approval

Estimates Documents

GAT8

Vendor 7315 COPY DATA VALLEYWIDE

Mailing Name: COPY DATA VALLEYWIDE
Address: P. O. BOX 3959

City: MCALLEN
State: TX Zip: 78502

Locations

Order 009 398TH DISTRICT COURT

Ship 009 398TH DISTRICT COURT

Requestor ESTER CANTU Phone (956)318-2470

Owner MECANTU Order Type

Buyer Code Freight Cost Freight % Discount % Contract No Date Cancel Date Needed

.00

Special Instructions

Internal	Header	Header Code
	Header	Header Code
	Footer	Footer Code

Requisition

Req # 00147394

PO #

Date: 01/20/09

*Account
13522
1/27/09*

Bill To: x
x

Vendor: 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

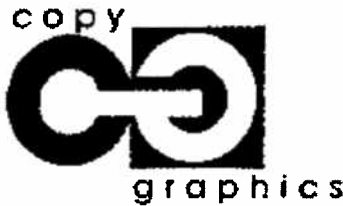
Contact: MUNOZ JR
956-383-3112

Contract No:

Special Instructions:
PCT. REQ. #0130

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER SEVICE AGREEMENT FOR 412650 RICHOH 2020 DIGITAL COPIER SERIAL #K8266840016 FROM 1/26/2009 TO 1/26/2010. TOTAL SERVICE PLAN ONE YEAR OR 36,000 COPIES, WHICH EVER COMES FIRST, AND COVERS ALL PARTS AND LABOR, MILEAGE AND SUPPLIES (TONER, DRUM); EXCLUDES PAPER ONLY. OVERAGES BILLED @ \$0.0175 PER COPY Account No ----- 9-1204-431-00-124-005-0-432 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	360.00	360.00
			Encumbrance	
			360.00	
			Freight	.00
			Total	360.00

Authorized By: _____



www.copyg.com

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

COPIER SERVICE AGREEMENT - SCAN

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Precint # 4 Cust# 3269
Physical Address 1051 N Doolittle Rd Billing Address 1102 N Doolittle Rd
City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-383-3112 / 956-381-5905 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: Ricoh/AF-2020 Options: _____ SN: K8266840016

Starting Meters: Copy/Print Clicks: 40,200 Scan: _____

Rate: \$ 630.00 + tax for 36,000 clicks. Overage Rate: .0175 per click.

All scans will be charged at \$.0025 per scan when scans exceed service agreement minimums or actual print usage. Scan meters will be checked every anniversary date of the contract and billed yearly.

Effective dates of agreement from January 26, 2009 to January 25, 2010 or clicks specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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

Authorized Signature _____

Title _____

Print Name _____

Rama Darga
Copy Graphics, Inc. Representative

January 19, 2009
Date