

Requisition

Req # 00147394

PO #

Date: 01/20/09

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 <u>Account No</u> ----- 9-1204-431-00-124-005-0-432 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	630.00 Encumbrance ----- 630.00 Freight .00 Total 630.00	630.00 .00 630.00

Authorized By: _____