

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

Req # 00146112

PO #

Date: 01/06/09

*Consent
13650
2/3/09*

Bill To: x
x

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

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: Mgonzalez
956-381-4646

Contract No:

Special Instructions:

Service agreement for all 25 copiers CS-130 for WIC Clinics

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
9.00	MONTH	NVG07288 Service agreement for CS-130, Edinburg, 3105 E. Richardson, for 2 months , JAN & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07645 SERVICE AGREEMENT FOR 3519 W. MAIN. #B ALTON, TX. JAN. &SEPT. 2009	20.00	180.00
9.00	MONTH	NVG 07216 SERVICE AGREEMENT FOR WESLACO #2 , 417 S. OREGON, JAN & SEPT. 2009.	20.00	180.00
9.00	MONTH	NVG07160 SERVICE AGREEMENT FOR MCALLEN #2, 220 S. BICENTENNIAL, JAN. &SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07155 SERVICE AGREEMENT FOR PROGRESO WIC CLINIC, 5 MI . S BUS 83, ON FM 1015, JAN. & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07153 SERVICE AGREEMENT FOR ELSA, 708 E. EDINBURG JAN, & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07151 SERVICE AGREEMENT FOR PHARR WIC , 926 W. SAM HOUSTON #3, JAN & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07148 SERVICE AGREEMENT FOR SAN JUAN WIC, 509 E. EARLING, JAN & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07147 SERVICE AGREEMENT FOR SAN CARLOS WIC, 230 N. 86TH , JAN & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07144 SERVICE AGREEMENT FOR SULLIVAN WIC, E. HWY 83, JAN, & SEPT.. 2009	20.00	180.00
9.00	MONTH	NVG07121 SERVICE AGREEMENT FOR MERCEDES WIC , 540 S. TEXAS, JAN & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07120 SERVICE AGREEMENT FOR WESLACO #1, 1901 N. BRIDGE, JAN & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07118 SERVICE AGREEMENT FOR ALAMO, 313 E. BUSINESS 83. JAN & SEPT. . 2009	20.00	180.00
9.00	MONTH	NVG07116 SERVICE AGREEMENT FOR MISSION #1, 211 S. SCHUERBACH , JAN. SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07114 SERVICE AGREEMENT FOR WESLACO, 1901 N. BRIDGE , JAN & SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07089 SERVICE AGREEMENT FOR LA JOYA, 204 W. 2ND, JAN . & SEPT. . 2009	20.00	180.00
9.00	MONTH	NVG07088 SERVICE AGREEMENT FOR MISSION #2, 722 N. BREYFOGLE STE. #C, JAN. & SEPT.. 2009	20.00	180.00
9.00	MONTH	NVG07087 SERVICE AGREEMENT FOR MCALLEN WIC , 300 E. HACKBERY, JAN. - SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07085 SERVICE AGREEMENT FOR LAS MILPAS, 7013 S. CAGE, STE. C JAN. - SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07084 SERVICE AGREEMENT FOR ALTON #1, 3513 E. MAIN, 5 MI. LINE & GLASSCOCK, JAN &SEPT.. 2009	20.00	180.00
9.00	MONTH	NVG07083 SERVICE AGREEMENT FOR DONNA WIC , 301 S. 8. JAN, SEPT.. 2009	20.00	180.00

Authorized By: _____

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EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9.00	MONTH	NVG07082 SERVICE AGREEMENT FOR PHARR #1, 1903 N. FIR, JAN, SEPT. 2009	20.00	180.00
9.00	MONTH	NVG07117 SERVICE AGREEMENT FOR HIDALGO WIC, 702 E. TEJANO, JAN -Sept. 2009 2009	20.00	180.00
9.00	MONTH	NVG07213 SERVICE AGREEMENT FOR SAN JUAN CLINIC ,509 E. EARLING	20.00	180.00
9.00	MONTH	NVG07152 SERVICE AGREEMENT FOR EDINBURG, 113 DAWSON , JAN Sept. 2009	20.00	180.00
1.00				.00
		Account No _____	Encumbrance	
		9-1292-441-00-350-001-9-432	4,500.00	
			Freight	.00
			Total	4,500.00
		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

*Amount
13650
1/16/09
2/3/09*

To: Matilde Faz, Purchase Administrator

From: Margarita Gonzalez, Administrative Technician II ✓

Thru: Norma Longoria, WIC Director

Date: January 5, 2009

RE: Copy Graphics

Please place the copier service agreement for the CS- 130 copiers for the WIC Program on Commissioners Court.

9.1292.441.00.350.001.9. 432

DIGITAL TOTAL TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Digital Total service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. Plan also includes consumable supplies such as drum, developer and toner, not to exceed ____ per contract period. If the Customer has more than one unit that uses the same consumable supplies, all units must be placed under the same type of service plan. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightning; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all consumable items not specifically listed in inclusions; m) connected products such as computer, printer, software or network-related failures.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

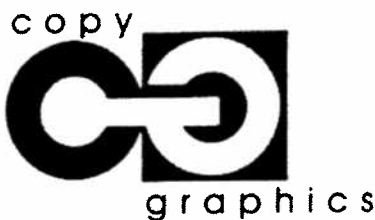
LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.



Original
Please sign and return

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 WIC Program #1201 Cust# 2104
Physical Address 3105 E Richardson Billing Address 3105 W University Drive
City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-380-0363 / 956-316-3772 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07288

Starting Meters: Copy/Print Clicks: _____ Scan: _____

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 1, 2009 to December 31, 2009 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

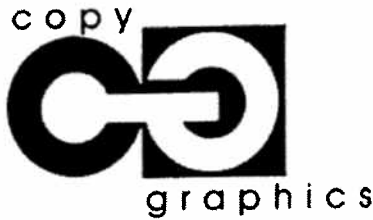
Juan D. Salinas III

Print Name

Laura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



Copy for your file

www.copyg.com

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Phone/Fax 956-380-0363 / 956-316-3772 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: SN: NVG07288

Starting Meters: Copy/Print Clicks: Scan:

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 per click.

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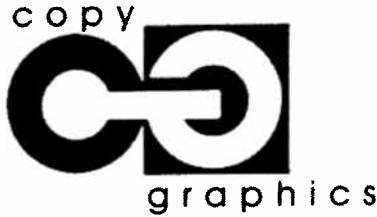
Authorized Signature Juan D. Salinas III
Print Name

Daura Garza
Copy Graphics, Inc. Representative

County Judge
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Company Name Hidalgo Co WIC Program #1231 Cust# 2104
 Physical Address 3519 W Main # B Billing Address 3105 W University Drive
 City/State/Zip Alton, TX 78574 City/State/Zip Edinburg, TX 78539
 Phone/Fax 956-583-5791 / 956-583-4681 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07645

Starting Meters: Copy/Print Clicks: _____ Scan: _____

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 per click.

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Authorized Signature

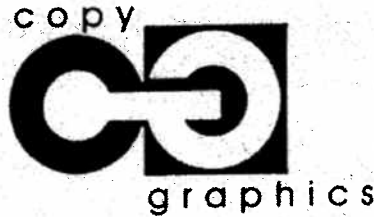
Juan D. Salinas III

Print Name

Raura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
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 Phone/Fax 956-583-5791 / 956-583-4681 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07645

Starting Meters: Copy/Print Clicks: _____ Scan: _____

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 per click.

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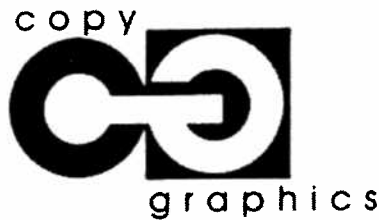
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Fax (956) 630-2628

1-800-894-0133

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Company Name Hidalgo Co WIC Program #1227 Cust# 2104
Physical Address 417 S Oregon Ave Billing Address 3105 W University Drive
City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-968-3516 / 956-968-3744 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07216

Starting Meters: _____ Copy/Print Clicks: _____ Scan: _____

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 per click.

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Juan D. Salinas III

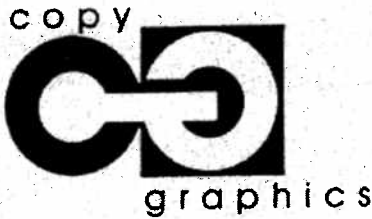
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Phone/Fax 956-968-3516 / 956-968-3744 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: SN: NVG07216

Starting Meters: Copy/Print Clicks: Scan:

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 per click.

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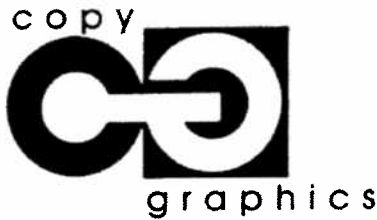
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 Physical Address 220 S Bicentennial Billing Address 3105 W University Drive
 City/State/Zip McAllen, TX 78501 City/State/Zip Edinburg, TX 78539
 Phone/Fax 956-972-0554 / 956-668-1226 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07160

Starting Meters: Copy/Print Clicks: _____ Scan: _____

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 per click.

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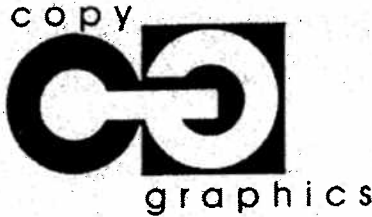
Juan D. Salinas III

Print Name

Ramona Loya
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date



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www.copyg.com

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City/State/Zip McAllen, TX 78501 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-972-0554 / 956-668-1226 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: SN: NVG07160

Starting Meters: Copy/Print Clicks: Scan:

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 per click.

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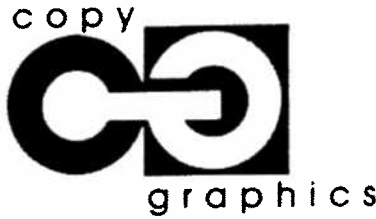
Print Name

Laura Garza
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
Date

Original
Please sign and return



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 WIC Program #1212 Cust# 2104
 Physical Address 5 Mi S Bus 83 on FM 1015 Billing Address 3105 W University Drive
 City/State/Zip Progreso, TX 78579 City/State/Zip Edinburg, TX 78539
 Phone/Fax 956-514-0236 / 956-565-3656 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07155

Starting Meters: _____ Copy/Print Clicks: _____ Scan: _____

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 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 1, 2009 to December 31, 2009 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

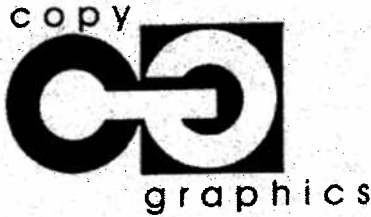
Juan D. Salinas III

Print Name

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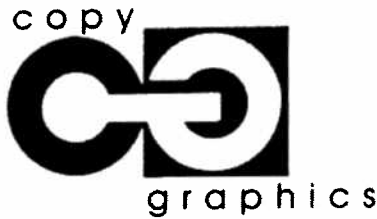
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COPIER SERVICE AGREEMENT - SCAN

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Company Name Hidalgo Co WIC Program #1209 Cust# 2104
 Physical Address 708 E Edinburg St Billing Address 3105 W University Drive
 City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539
 Phone/Fax 956-262-1324 / 956-262-7041 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07153

Starting Meters: Copy/Print Clicks: _____ Scan: _____

Rate: \$ 20.00 for 1,000 clicks. Overage Rate: .02 per click.

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Juan D. Salinas III

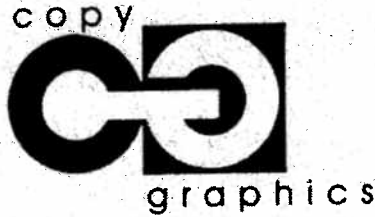
Print Name

Raura Garza

Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

November 7, 2008
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Print Name
Laura Daza
Copy Graphics, Inc. Representative

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