

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

Req # 00146232

PO #

Date: 01/07/09

*Comment
13650
2/3/09*

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:
contract expires 1/2009

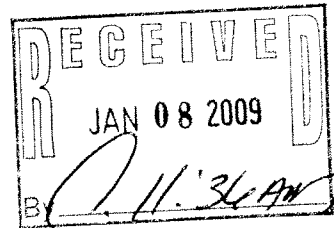
QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
9.00	MONTH	CS-1500 SN#H3400410 SERVICE AGREEMENT FOR MCALLEN #3, 3001 N. 23RD, JAN,2009- SEPT. 2009	24.99	224.91
9.00	MONTH	CS-1500 SN#H3501098 SERVICE AGREEMENT FOR ELSA WIC CLINIC, 708 E. EDINBURG, JAN 2009- SEPT. 2009	24.99	224.91
9.00	MONTH	CS-1500 SN#H3501193 SERVICE AGREEMENT FOR MERCEDES WIC , 540 S. TEXAS , JAN, 2009	24.99	224.91
9.00	MONTH	CS-1500 SN#H3501099 SERVICE AGREEMENT FOR EDINBURG WIC 1201, 3105 E. RICHARDSON, JAN, - SEPT. 2009	24.99	224.91
9.00	MONTH	CS-1510 SN#47007230 SERVICE AGREEMENT FOR PHARR, 926 W. SAM HOUSTON, JAN, - SEPT. 2009	24.99	224.91
9.00	MONTH	CS-1510 SN#47007253 SERVICE AGREEMENT FOR ALAMO WIC, 313 E. BUSINESS 83 , JAN, - SEPT. 2009	24.99	224.91
9.00	MONTH	CS-2014 SN#47102979 SERVICE AGREEMENT FOR HIDALGO WIC CLINIC , 702 E. TEJANO, JAN=- SEPT. ,2009	24.99	224.91
9.00	MONTH	CS-2014 SN#47102981 SERVICE AGREEMENT FOR PHARR #1, 1903 N. FIR, JAN- SEPT. 2009	24.99	224.91
9.00	EACH	CS-2014 SN#47103345, SERVICE AGREEMENT FOR MISSION #2, 722 N. BREYFOGLE, JAN, - SEPT. 2009	24.99	224.91
9.00	MONTH	CS-2014 SN#47103356 SERVICE AGREEMENT FOR MISSION #1, 211 SOUTH BREYFOGLE , JAN- SEPT., 2009	24.99	224.91
9.00	MONTH	CS-2014 SN#47103411, SERVICE AGREEMENT FOR DONNA WIC , 301 S. 8TH, JAN, - SEPT. 2009	24.99	224.91
9.00	MONTH	CS-2014 SN# 47102898, SERVICE AGREEMENT FOR 5 MILE S. BUSINESS 83 & FM 1015, JAN, - SEPT. 2009	24.99	224.91
9.00	MONTH	CS-2014 SN#47102899 SERVICE AGREEMENT FOR MCALLEN #2 , 220 S. BICENTENNIAL STE. D. JAN- SEPT. 2009	24.99	224.91
9.00	MONTH	CS-2014 SN#47103385 SERVICE AGREEMENT FOR EDINBURG#2, 113 DAWSON JAN, - SEPT. 2009	24.99	224.91
9.00	MONTH	CS 2014 SN#47103408, SERVICE AGREEMENT FOR ALTON #1, 5. MI. GLASSCOCK AND SHARY RD. JAN, 2009 - SEPT. 2009	24.99	224.91
1.00				.00
		<u>Account No</u>	<u>Encumbrance</u>	
		9-1292-441-00-350-001-9-432	3,373.65	
			Freight	.00
			Total	3,373.65
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Reg # 116232
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: Matilde Faz, Purchase Administrator

From: Margarita Gonzalez, Administrative Technician II

Thru: Norma Longoria, WIC Director *ML*

Date: January 8, 2009

RE: Digital Office

Please place the copier service agreement with Digital Office which expires at the end of January 2009 for the WIC Program on Commissioners Court.

9.1292.441.00.350.001.9. 432

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#	
3001 N 23 RD 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 2009 to 27 January 2010

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. H3400410 Beginning Meter: 51,922

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 _____ County Judge _____ Title _____ 2/3/09 _____ Date

DO Systems Representative _____ Title _____ Date _____

TERMS AND CONDITIONS

1. Digital Office Systems will maintain in operating condition the equipment covered under this contract.
2. Service will be performed on your equipment Monday through Friday within the hours of 8:00 AM to 5:00 PM, except on U.S. National Holidays.
3. External parts such as paper cassettes, covers and panels and service or parts required due to damage caused by acts of Nature (flooding, hurricane, tornado, etc.), accident, neglect, misuse, altering of equipment or the use of supplies other than factory recommended supplies purchased from Digital Office Systems are excluded.
4. All copy machines, fax machines, printers, panboards require periodic maintenance (PM). It is up to the purchaser to notify Digital Office Systems at the end of the unit's PM cycle. Copy quality and performance can not be guaranteed if the purchaser refused to replace parts or supplies as required, or if the purchaser does not advise Digital Office Systems of the unit's PM cycle.

Copiers and Digital Copiers

- _____ 5. **Full coverage** contract will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades, toner and developer) except for staples and paper.
- _____ 6. **Full coverage excluding toner** will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades and developer) except for toner, staples and paper.
- _____ 7. **Full coverage including staples** will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades, developer, toner, staples) except for paper.
- _____ 8. **Parts and Labor** contract will include labor and replacement of any necessary parts excluding fuser roller kits, PM kits, lamps, cleaning blades, power supply boards, and consumables such as drums, developer, toner, staples and paper.
- _____ 9. **Labor Only** contract includes labor only, no parts and or consumables.

Fax, Printers, Panboards and Scanners

- _____ 10. **Full coverage** contract will include labor and replacement of any necessary parts and consumables (imaging units, drum units, fuser units, power supply boards, gears, PM kits, lamps, toner) except for ink, stamps, fax film and thermal paper, ink cartridges and paper.
- _____ 11. **Parts and Labor** contract will include labor and replacement of any necessary parts excluding pm kits, fuser units and consumables such as ink stamps, fax film, ink cartridges, imaging units, toner, thermal paper and paper.
- _____ 12. **Labor Only** contract includes labor only, no parts and consumables.
13. This contract is not transferable to a third party and not refundable, unless approved by the Office Manager at Digital Office Systems. Any unused portion of this Service Contract will be prorated and applied toward the maintenance of any equipment purchased from Digital Office Systems. During each month of the term of this contract, lessee agrees to pay at least a minimum fee calculated at the per copy rate multiplied by the minimum copies per month set forth in this agreement to the extent that the minimum copies per month are exceeded, the monthly rate shall be calculated at the copy rate multiplied by the number of copies.

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#
708 E Edinburg Street Elsa TX 78543			Margarita	
Physical Address			Department / Point of Contact	
Edinburg	TX	78539	(956) 262-1324	(956) 262-7041
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2009 to 27 January 2010

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: 43,252

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 County Judge Title 2/3/09 Date

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

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

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COPIER SERVICE AGREEMENT

FULL COVERAGE

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Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

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Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

540 S Texas Mercedes TX 78570

Physical Address

Margarita

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 565-2603

Phone#

(956) 565-3626

Fax#

Effective Dates: 28 January 2009

to

27 January 2010

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: 29,534

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

County Judge

Title

2/3/09

Date

DO Systems Representative

Title

Date

DIGITAL OFFICE SYSTEMS

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Phone: (956) 630-1877 • Fax: (956) 683-9565

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Monthly Rate with Minimum Copies

Hidalgo County Wic Program

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Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

3105 E Richardson Edinburg TX 78539

Physical Address

Margarita

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 380-0363

Phone#

(956) 316-3772

Fax#

Effective Dates: 28 January 2009

to

27 January 2010

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: 49,779

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

County Judge

Title

2/3/09

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

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Hidalgo County Wic Program			Margarita	
Company Name			Point of Contact	
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 2009 to 27 January 2010

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. 47007230 Beginning Meter: 42,660

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 County Judge Title 2/3/09 Date

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

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

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Margarita
Point of Contact

3105 W. University Dr.
Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

1033 W Frontage Alamo TX 78516
Physical Address

Janie
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 783-5369
Phone#

(956) 702-2452
Fax#

Effective Dates: 28 January 2009 to 27 January 2010

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: 2,589

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 _____
County Judge Title
2/3/09 Date

DO Systems Representative _____
Title _____
Date _____

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Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

702 E. Tejano Hidalgo TX 78557
Physical Address

Cindy
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 843-8151
Phone#

(956) 843-2324
Fax#

Effective Dates: 28 January 2009 to 27 January 2010

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. 47102979 Beginning Meter: 26,962

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 _____ County Judge _____ Title _____ 2/3/09 _____ Date

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

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Hidalgo County Wic Program
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Margarita
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3105 W. University Dr.
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(956) 381-4646
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 (956) 702-2493
Phone# Fax#

Effective Dates: 28 January 2009 to 27 January 2010

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: 38,659

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 _____ County Judge _____
title Date 2/3/09

DO Systems Representative _____ Title _____ Date _____

DIGITAL OFFICE SYSTEMS

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Hidalgo County Wic Program

Company Name

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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

Elizabeth

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 584-3334

Phone#

(956) 584-9244

Fax#

Effective Dates: 28 January 2009 to 27 January 2010

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: 41,990

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

County Judge
Title

2/3/09
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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Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

S Schubach Road Mission TX 78572

Physical Address

Crystal

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 581-2723

Phone#

(956) 584-8890

Fax#

Effective Dates: 28 January 2009

to 27 January 2010

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: 51,184

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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County Judge
Title

2/3/09
Date

DO Systems Representative

Title

Date

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3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

301 S 8th Street Donna TX 78537

Physical Address

Delia

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 464-2251

Phone#

(956) 464-9249

Fax#

Effective Dates: 28 January 2009

to 27 January 2010

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: 41,756

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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Phone: (956) 630-1877 • Fax: (956) 683-9565

COPIER SERVICE AGREEMENT

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Hidalgo County Wic Program
Company Name

Margarita
Point of Contact

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Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

5 Mile S Business Progreso TX 78579
Physical Address

Teresa
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 514-0236
Phone#

(956) 565-3656
Fax#

Effective Dates: 28 January 2009 to 27 January 2010

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: 24,943

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 _____ County Judge _____ Title
Date 2/3/09

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 2009 to 27 January 2010

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: 60,825

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 _____ County Judge _____
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#	
113 Dawson Edinburg TX 78539		Jessica		
Physical Address		Department / Point of Contact		
Edinburg	TX	78539	(956) 316-1434	(956) 316-1394
City	State	Zip Code	Phone#	Fax#

Effective Dates: 28 January 2009 to 27 January 2010

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: 21,282

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 County Judge Title 2/3/09 Date

DO Systems Representative _____ Title _____ Date _____

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Company Name

Margarita
Point of Contact

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Billing Address

(956) 381-4646
Phone#

(956) 381-0017
Fax#

Mile 5 Glasscock and Shary Rd Alton TX 78572
Physical Address

Veronica
Department / Point of Contact

Edinburg TX 78539
City State Zip Code

(956) 519-7159
Phone#

(956) 519-8551
Fax#

Effective Dates: 28 January 2009 to 27 January 2010

Monthly Rate: \$24.99 Monthly
\$299.99 /1 Year Tax Tax Exempt Total \$299.99

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Model Copystar CS-2014 Serial No. 47103408 Beginning Meter: 38,818

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 _____
County Judge Title
2/3/09 Date

DO Systems Representative _____
Title _____
Date _____