

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

Req # 00146232

PO #

Date: 01/07/09

*Consent*  
# ~~137450~~ 13880  
2/2/09  
19

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

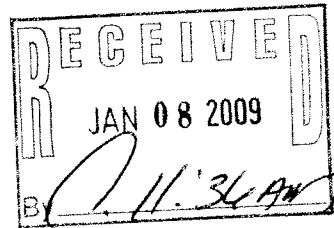
QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
9.00	MONTH	CS-1500 SN#H3400410 SERVICE AGREEMENT FOR MCALLEN #3, 3001 N. 23RD, JAN,2009- SEPT. 2009	24.99	224.91
9.00	MONTH	CS-1500 SN#H3501098 SERVICE AGREEMENT FOR ELSA WIC CLINIC, 708 E. EDINBURG, JAN 2009- SEPT. 2009	24.99	224.91
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
		Account No	Encumbrance	
		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

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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 <sup>RD</sup> 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, panaboards 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, Panaboards 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 \_\_\_\_\_ 2/3/09 \_\_\_\_\_  
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

Company Name

Margarita

Point of Contact

3105 W. University Dr.

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

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#

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

### 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#
926 W. Sam Pharr TX 78577 Physical Address			Maria Luisa Department / Point of Contact	
Edinburg City	TX State	78539 Zip Code	(956) 781-4920 Phone#	(956) 781-4905 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

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#

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 \_\_\_\_\_

# 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#

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

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#

1903 N. Fir Pharr TX 78577

Physical Address

Michelle

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 783-1151

Phone#

(956) 702-2493

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

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

### 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#

722 N. Breyfogle Mission TX 78572  
Physical Address

Elizabeth  
Department / Point of Contact

Edinburg TX 78539  
City State Zip Code

(956) 584-3334 (956) 584-9244  
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. 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 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#

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

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

#### 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#

301 S 8<sup>th</sup> 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

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

### 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#

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 \_\_\_\_\_ Title County Judge \_\_\_\_\_ 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  
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

#### Monthly Rate with Minimum Copies

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Company Name

Margarita  
Point of Contact

3105 W. University Dr.  
Billing Address

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Phone#

(956) 381-0017  
Fax#

113 Dawson Edinburg TX 78539  
Physical Address

Jessica  
Department / Point of Contact

Edinburg TX 78539  
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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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## COPIER SERVICE AGREEMENT

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Authorized Signature \_\_\_\_\_ County Judge \_\_\_\_\_ Title \_\_\_\_\_ 2/3/09 \_\_\_\_\_ Date \_\_\_\_\_

DO Systems Representative \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_