

AI-14243

16.0.

**IKON Claim & Goodyear Auto Service Center Claim
CC REGULAR**

Date: 03/03/2009
Submitted By: Rachel Cavazos, CONSTABLE PCT. #3
Submitted For: Larry Gallardo
Department: CONSTABLE PCT. #3
Agenda Category: Constables

Purchasing only: Constables

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval of claim/invoice with authority for Hidalgo County Treasurer to issue payment for the following invoices after they have been reviewed, audited, and processing procedures are completed by the Hidalgo County Auditor.

| Vendor | Invoice Date | Amount |
|--------------------------------|--------------|----------|
| IKON (Pro Consulting Services) | 02-05-2009 | \$823.50 |
| Goodyear Auto Service Center | 05-08-2008 | \$64.99 |
| Goodyear Auto Service Center | 06-18-2008 | \$64.99 |

BACKGROUND

IKON - Requisition was submitted in a timely manner, Purchasing Department disapproved pending a copy of service and maintenance agreement. Service & maintenance agreement was received and submitted to Purchasing Department by our department on June 6, 2008. Purchasing Department disapproved. Joseph Smith spoke with Matilde Faz in reference to specifications wanted on service and maintenance agreement, and back on July 14, 2008 another agreement meeting their specifactions was emailed, but was disapproved again. When copier was purchased, the Service and maintenance agreement was set for five years, no signature from County Judge was required at that time. Service and maintenance agreement expired in October 2008, our department istrying to get balance paid off as quickly as possible.

Goodyear Auto Service Center - Invoices needed corrections, purchase order increases were submitted to meet the changes, but purchase order was closed out before the purchase order was increased and after labor was already done to vehicles.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq Inbox | Approved By | Date | Status |
|-----------------|----------------|---------------------|---------|
| (Originator) | Rachel Cavazos | 02/25/2009 02:25 PM | CREATED |

- 1 Budget & Management
- 2 Auditor's Office
- 3 Purchasing Department

NEW

Form Started By: Rachel Cavazos

Started On: 02/25/2009 02:25 PM



Document Efficiency
At Work.™

IKON Office Solutions, Inc.

Houston, TX 77067
Telephone 888-456-6457

www.ikon.com

Date: June 6, 2008
To: Joseph Smith
Fax Number: 956-687-2012
From: Document Control
Subject: Maintenance Agreement Request
Pages (inc. this cover): 4

Fax

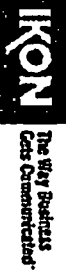
Dear Joseph Smith,

Here is the Maintenance Agreement copy that you requested.
Thank you for the opportunity to assist you.

Regards,
Document Control Specialist
IKON Document Efficiency at Work
810 Gears Road
Houston, TX 77067

Agreement faxed
07-03-08

Confidentiality Notice: The documents accompanying this facsimile transmission contain information belonging to IKON Office Solutions, Inc. which is intended only for the use of the addressee. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this facsimile information is strictly prohibited. If you have received this facsimile in error, please immediately notify us by telephone or arrange for the return of the original documents to IKON Office Solutions, Inc.



Maintenance Services / Professional Services Agreement

Reference #: 44508
 Date: 09/22/2003
 Sales Rep #: 148982
 Sales Rep Name: Steve M. Emling S.
 Branch #:

The Way Business
 Gets Documented

Customer Care Center Phone #: 1-888-455-0457

Company: HIDALGO COUNTY CONSTABLE PCT 3 Account #: 2278010 Party #: 3705221

Contact: e-mail: Company: HIDALGO COUNTY CONSTABLE PCT 3 Account #: 2278010

Title: Address: 2401 N. MOOREFIELD Address: 2401 N. MOOREFIELD County: HIDALGO

Address: 2401 N. MOOREFIELD County: HIDALGO Address: 2401 N. MOOREFIELD County: HIDALGO

City: MISSION State: TX Zip+: 78572 City: MISSION State: TX Zip+: 78572

Phone #: () Fax #: Phone #: () Fax #: ()

Duration: 12 months BASE-OVERAGE BXS M.F.

Start Date: End Date: GOLD: Labor, Parts, Toner, Staples

Overage: QUARTERLY Overage Rate: \$0.015

Image Allowance: 12000 Miter Contract: Install at Location: Add to Existing Contract #: Bundled Lease

| Model | Equip Id # | Description | Serial Number | Base Rate | Miter Type | Miter Read | Image Allowance | Overage Rate | Miter Contract | Install at Location |
|--------|------------|-----------------------------------|---------------|-----------|------------|------------|-----------------|--------------|----------------|---------------------|
| IR1330 | | ISUBS TO 7775A0108A) CANON COPIER | | \$180.00 | BAW | | 12000 | \$0.015 | | |

Ship to Address: same as Ship to Header

Special Instructions

Credit Card Type: Amount: Check #:

Empty Date: Vendor ITT Other

Customer Approval Signature: Date: Title:

Customer Signature: Date: Title:

Customer Name (please print): Title:

Customer Name (please print): Title:

Customer Name (please print): Title:

Customer agrees to purchase and IKON Office Solutions, Inc. ("IKON") agrees to provide the professional and/or maintenance services described above for the equipment identified above, in accordance with the terms and conditions of this agreement (including all terms and conditions attached hereto as Exhibit A, all of which are incorporated herein by reference).

09/22/2003 10:44 AM

Dr. Purchase order.

Maintenance Services / Professional Services Agreement 1.00

Maintenance Services/Professional Services Agreement - Exhibit A

Reference #: 44506

1. MAINTENANCE SERVICES COVERAGE

Maintenance Services are identified on the front of this Agreement. (a) During the term hereof, as part of its Maintenance Services, IKON will repair or replace in accordance with the terms and conditions of this Agreement any part of the equipment listed on the front of this Agreement ("Equipment") which becomes unserviceable due to normal usage (other than consumable supplies). Replacement parts will be furnished on an exchange basis and will be new, reconditioned or used. All parts removed due to replacement will become the property of IKON. (b) The Maintenance Services provided by IKON under this Agreement will not include the following: (i) Repairs resulting from misuse (including without limitation improper voltage and/or powerage, use of electrical adapters), or the use of supplies that do not conform to the manufacturer's specifications; (ii) Repairs made necessary by service performed by persons other than IKON representatives; (iii) Service calls or work which has been requested to be performed outside of regular business hours (unless covered under an extended hours service contract); (iv) Removable cassettes, copy cabinet, such trays, or any item not related to the mechanical or electrical operation of the Equipment; (v) Consumable supplies such as paper, unless expressly provided for on the front side of this Agreement; (vi) Repairs and/or service calls resulting from attachments not purchased from IKON; (vii) Any software, system support or related connectivity unless specified in writing by IKON; (viii) Parts no longer available from the applicable manufacturer; (ix) Electrical work external to the Equipment, including problems resulting from overloaded or improper circuits; and (x) Charges for installation of the Equipment or de-installation and/or movement of the Equipment from one location to another. (c) Damage to the Equipment or its parts arising out of, or other causes beyond, the control of IKON are not covered by this Agreement and may subject Customer to a surcharge or to cancellation of this Agreement. In addition, IKON may terminate this Agreement if the Equipment is modified, damaged, altered or serviced by personnel other than those employed by IKON. (d) Additionally, service necessitated as a result of inadequate key operator involvement, operator caused damage, lack of recommended service, use of improper voltage and/or powerage, use of electrical adapters, or use of inadequate or incompatible supplies may result in service being rendered on a time-and-material basis in addition to the Maintenance Charges.

2. MAINTENANCE SERVICE CALLS

Unless otherwise provided on the front page hereof, Maintenance service calls under this Agreement will be made during normal business hours at the installation address shown on the front side of this Agreement. Travel and labor-time for the service calls after normal hours, on weekends and on holidays, if and when available, will be charged at a premium rate in effect at the time the service call is made. IKON representatives will not handle, document or repair unauthorized attachments or components. The Customer is responsible for disconnecting and re-connecting unauthorized attachments or components. Customer hereby indemnifies and holds IKON and its employees and representatives harmless for claims for damages to any unauthorized parts, components or accessories resulting from service performed on Equipment covered by this Agreement.

3. RECONDITIONING

Rebuilding or major overhauls are not covered by this Agreement. In addition, if IKON, in its sole discretion, determines that a reconditioning is necessary as a result of normal wear and tear of materials and age factors caused by normal usage in order to keep the Equipment in working condition, IKON will submit to Customer an estimate of the needed repairs and the cost for such repairs (which costs will be in addition to the charges payable under this Agreement). If the Customer does not authorize such reconditioning, IKON may, at its option: (i) discontinue service of the Equipment under this Agreement and refund any unused portion of the Maintenance Charges (as defined below), or (ii) refuse to renew this Agreement upon its expiration. After any such termination, IKON will make service available on a "Per Call" basis at IKON's then prevailing rates at the time of service.

4. TERM

This Agreement shall become effective on the Start Date listed on the front side of this Agreement and shall continue for the term outlined on the front side of this Agreement. Unless otherwise provided on the front page hereof, at the expiration of the initial term or any extended term, this Agreement will automatically renew for a 12 month period provided that the Customer is not then in default. The contracted rate will be adjusted to IKON's then prevailing rates, which will be reflected in an increase on the renewal date. Either party has the right to terminate this Agreement at the expiration of the current term. Any notice of cancellation must be received in writing at least 30 days prior to the expiration of the current term.

5. MAINTENANCE CHARGES

(a) Maintenance service charges ("Maintenance Charges") will be payable by the Customer in advance in accordance with the terms set forth on the front side of this Agreement. Customer agrees to pay such Maintenance Charges within 10 days of the date of the IKON invoice for each charge. Please note that the Maintenance Charges will not include any charges for repairs or maintenance that are otherwise covered by the applicable manufacturer's limited warranty during the period covered by any such warranty to the extent IKON has agreed with such manufacturer not to charge a customer for any such charges. (b) Customer acknowledges and agrees that: (i) alterations, attachments, specification changes, or use of sub-standard supplies that cause excessive service calls, may require an increase in Maintenance Charges and Customer agrees to pay such charges when due; (ii) the transfer of the Equipment from the location indicated on the front hereof may result in an increase of Maintenance Charges or the termination of the Agreement; (iii) the Toner Inclusive Program (if applicable) is based on manufacturer supply consumption rates. IKON will determine and deliver supplies in accordance with agreed upon usage. Consumption of covered supply products varying significantly from expected usage may result in additional charges for supplies; and (iv) Customer agrees to pay when due, all taxes, where applicable, related to this Agreement. (c) In addition to the Maintenance Charges, Customer agrees to pay to IKON the shipping costs (including any pre-arranged shipping costs, if requested by Customer) related to supplies/consumables (if any) included with this Agreement.

6. BREACH OR DEFAULT

If the Customer does not pay its Maintenance Charges or other charges provided under this Agreement or under any lease or rental agreement with ICS Capital, Inc. ("ICS") relating to the Equipment, promptly when due, IKON may (i) refuse to service the Equipment or (ii) furnish services on a C.O.D. "Per Call" basis at IKON's then prevailing rates, at the time of service. Except as expressly permitted by this Agreement, no refund or credit will be given for any early termination of this Agreement (i.e., prior to the stated term on the front side of this Agreement) or any renewal thereof. If Customer defaults in its obligations hereunder or under any lease or rental agreement with ICS, IKON may require Customer to immediately pay to IKON (i) all past due payments under this Agreement and (ii) in the case of Maintenance Services, the future payments due under this Agreement present valued at the discount

rate of 6% to the date of default. If the Customer purchases other Equipment from IKON in the same product group, IKON may, at its option, credit any unused portion of the Maintenance Charges towards the purchase of Maintenance Services on the new equipment. If the Customer fails to pay within 30 days of the due date for the Maintenance Charges for such new equipment, IKON reserves the right to withhold services from such additional equipment, or to terminate services with respect to such additional equipment. Customer agrees to pay IKON's collection costs hereunder, including reasonable attorneys' fees. All remedies hereunder or at law are cumulative; provided, however, that the sole remedy of Customer for any services not performed in accordance with the service standards set forth in this Agreement shall be the prompt and proper re-performance of such services at no additional charge.

7. USE OF IKON RECOMMENDED SUPPLIES. IKON products are designed to give excellent performance with IKON recommended supplies, including paper, developer, toner, and fuser oil. If the Customer uses other than IKON recommended supplies, and if such supplies are defective or not acceptable for use on the Equipment and cause abnormally frequent service calls or service problems, then IKON may, at its option, assess a surcharge or terminate this Agreement. If so terminated, Customer will be offered service on a "Per Call" basis at IKON's then prevailing rates. However, it is not a condition of this Agreement that the Customer use only IKON authorized supplies.

8. METER READINGS. In return for the Maintenance Charge, Customer is entitled to use the number of scans/copies reflected on the front side hereof under "Scan/Copy Allowance" (if noted on the front side hereof). If Customer uses more than the Scan/Copy Allowance in any month, Customer will additionally pay a charge equal to the number of additional scans/copies times its Overage Rate. Customer agrees to provide IKON true and accurate meter readings monthly and in any reasonable manner requested by IKON. Notwithstanding anything to the contrary, if accurate meter readings are not provided, IKON reserves the right to estimate the meter readings from previous meter readings.

9. CUSTOMER OBLIGATIONS. Customer agrees to provide a proper place for the use of the Equipment, including electric service as specified by the manufacturer. Customer will provide adequate facilities (at no charge) for use by IKON representatives in connection with the maintenance of the Equipment hereunder within a reasonable distance of the Equipment. Customer agrees to provide "30 degree" service access to the Equipment. Customer will provide a key operator for the Equipment and will make operators available for instruction in use and care of the Equipment. All supplies for use with the Equipment will be provided by the Customer and will meet manufacturer specifications. It is the responsibility of the Customer to have the supplies available "on site" for service. Customer agrees that any system utilizing similar supplies must be covered under similar inclusive maintenance programs.

10. WARRANTY DISCLAIMER. OTHER THAN THE OBLIGATIONS SET FORTH EXPRESSLY IN THIS AGREEMENT, IKON DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE. IKON SHALL NOT BE RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING OUT OF THE USE OR PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF USE OF THE EQUIPMENT. IKON'S TOTAL AGGREGATE LIABILITY TO CUSTOMER HEREUNDER, IF ANY, SHALL IN NO EVENT EXCEED THE TOTAL OF THE FEES PAID TO IKON HEREUNDER.

11. MISCELLANEOUS. THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED ACCORDING TO THE LAWS OF THE STATE OF GEORGIA. CUSTOMER AGREES TO SUBMIT TO THE NON-EXCLUSIVE JURISDICTION OF THE COURTS OF GEORGIA FOR ANY CLAIMS MADE UNDER THIS AGREEMENT. This Agreement constitutes the entire agreement between the parties and may not be modified except in writing signed by duly authorized officers of IKON and the Customer. This Agreement is not subject to arbitration.

12. EARLY TERMINATION. In order to terminate this Agreement prior to the maturity hereof, Customer (a) must not then be in default, (b) must give IKON 90 days prior written notice, and (c) shall pay to IKON its liquidated damages and not as a penalty, the following amount: (i) if the termination occurs in months 1 through 12, an amount equal to 12 times the base monthly Maintenance Charge; (ii) if the termination occurs in months 13 through 24, an amount equal to 11 times the base monthly Maintenance Charge; and (iii) if the termination occurs anytime after the 24th month of this Agreement, an amount equal to the lesser of 5 times the base monthly Maintenance Charge or the number of months remaining under this Agreement.

13. PROFESSIONAL SERVICES COVERAGE

If Professional Services are identified on the front of this Agreement: (a) IKON agrees to perform the specific connection, enable, application, assessment or other professional services identified in the Statement of Work relating thereto prepared by IKON in connection with such service requested by Customer. (b) IKON agrees to perform its Professional Services in a professional manner, consistent with applicable industry standards. IKON is not the manufacturer of any of the software, tools and/or products utilized in connection with the Agreement. IKON shall, however, make available to Customer any warranties made to IKON by the manufacturers of the software, tools and/or products utilized by IKON in connection with its Professional Services, to the extent transferable and without recourse. (c) The term of each Professional Services engagement, if and to the extent applicable, shall be specified in the applicable Statement of Work. Professional Service charges will be payable by the Customer in advance in accordance with the terms set forth on the front side of this Agreement. Customer agrees to pay such Professional Service charges within ten (10) days of the date of the invoice for such charges. (d) Customer agrees that during the term of each Professional Services engagement and for a period of one (1) year after termination thereof, it shall not do any or indirectly solicit, hire or otherwise retain as an employee or independent contractor any employee of IKON that is or was involved with or part of such Professional Services engagement. (e) Sections 1(A), 1(D), 4, 5, 8 and 13 of this Agreement apply solely with respect to Maintenance Services and do not apply to Professional Services.



Purchase Order COUNTY OF HIDALGO

PO#: 519712

DATE: 08-29-03

Page No 1

VENDOR: 243353

REQ: 00033982

SHIP TO:

CONSTABLE PCT 3
102 E. 1ST ST.
MISSION TX 78572

IKON OFFICE SOLUTIONS
2901 N. 10TH, SUITE L
MCALLEN TX 78501

CONTACT: KIMBERLY

Special Instructions:

| VENDOR NOTES | |
|---|--|
| 1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE. 2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE. 3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS. 4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES. 5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED. | |

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|--|------------|-----------------|
| | | DO NOT DUPLICATE ORDER | | |
| | | *****CONFIRMATION OF ORDER FOR TASB BUYBOARD***** | | |
| 1 | EACH | PURCHASE OF A CANON IR1330 COPIER | 1,460.00 | 1,460.00 |
| 1 | EACH | MAINTENANCE AGREEMENT | 210.00 | 210.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | ***** | | |
| | | For Hidalgo County use only | | |
| | | 3-1100-421-00-293-001-0-432 | 210.00 | |
| | | 3-1290-421-00-293-005-3-743 | 1,460.00 | |
| | | Total | | 1,670.00 |

Authorized by: Martinez Salazar

From: Smith, Joseph (JosephSmith@IKON.com)
To: MATILDE.FAZ@CO.HIDALGO.TX.US
Date: Monday, July 14, 2008 4:40:40 PM
Cc: CONSTABLEPCT3@SWBELL.NET; Martinez, Marisol
Subject: Revised IKON service agreement PCT 3

Maty & Rachel,

Attached is the revised service contract...I highlighted where it states the term is 60 months. The pricing on this contract is locked until 10.15.2008.

Billing specialist Marisol Martinez at (888) 456-6457 x40970 will be able to assist you with further questions. She is also copied on this email.

Thanks!

Joseph A. Smith
Account Executive

5678

809 A Savannah , Suite 311
McAllen, Texas 78503
Email: josephsmith@ikon.com
Office: (956) 687-9156
Fax: (956) 687-2012

Cell: (956) 878-0058



Document Efficiency
At Work.™

Master Maintenance & Sale Agreement

Customer Information:

HIDALGO COUNTY CONSTABLE PCT3
Full Legal Name
2401 N.MOOREFIELD
Customer Location Address
MISSION TX 78572
City County State Zip

Customer Billing Contact:

(956) 318-2626
Phone Extn. Fax/Email
730 BREYFOGLE STE B
Customer Billing Address (if different)
MISSION TX 78572
City County State Zip

Customer acknowledges that the undersigned is duly authorized to sign this Master Maintenance & Sale Agreement ("Agreement") and acknowledges receipt and acceptance of the terms and conditions of this Agreement, which consists of 3 pages and includes this cover page and Exhibit A.

CUSTOMER

IKON OFFICE SOLUTIONS, INC.

Authorized Signature: _____ Authorized Signature: _____
Signer's Printed Name: _____ Signer's Printed Name: _____
Title: _____ Title: _____
Date: 10/16/2003 Date: _____

Check if Sales Tax Exempt (*Must attach valid Exemption Certificate)

Initial Order

(Use the spaces provided below to identify the initial order of Products and/or Services to be purchased under this Agreement.)

Product Description:

| Quantity | Make, Model, Serial Number | Purchase | Service | Quantity | Make, Model, Serial Number | Purchase | Service |
|----------|----------------------------|--------------------------|--------------------------|----------|----------------------------|--------------------------|--------------------------|
| 1 | CANON IR1330 C14004884 | <input type="checkbox"/> | <input type="checkbox"/> | | | <input type="checkbox"/> | <input type="checkbox"/> |
| | | <input type="checkbox"/> | <input type="checkbox"/> | | | <input type="checkbox"/> | <input type="checkbox"/> |
| | | <input type="checkbox"/> | <input type="checkbox"/> | | | <input type="checkbox"/> | <input type="checkbox"/> |

Check if additional Product Description page(s) attached

Product Charges:

Total Product Charges: _____
 Check if Professional Service fees included
Excludes Taxes

Services & Service Charges:

| Minimum Term (mos) | Cost Per Image | Service Charges Total Amount | Meter Read/Billing For Additional Images |
|---|---|---|---|
| <input type="checkbox"/> 36 Months | | <input type="checkbox"/> Monthly _____ | <input type="checkbox"/> Monthly |
| <input type="checkbox"/> 48 Months | | <input checked="" type="checkbox"/> Quarterly \$180.00 | <input checked="" type="checkbox"/> Quarterly |
| <input checked="" type="checkbox"/> 60 Months | | <input type="checkbox"/> Other _____ | <input type="checkbox"/> Other |
| <input type="checkbox"/> Other | | | |
| Cost of Additional Images | Guaranteed Minimum Monthly/Quarterly/Other Images | Service Level | |
| | <input type="checkbox"/> Monthly _____ | <input checked="" type="checkbox"/> Gold : Includes all supplies and staples. Excludes paper. | |
| | <input checked="" type="checkbox"/> Quarterly _____ | <input type="checkbox"/> Silver : Includes all supplies. Excludes paper and staples. | |
| | <input type="checkbox"/> Other _____ | <input type="checkbox"/> Bronze: Parts & Labor only. Excludes paper, staples and supplies. | |

Additional Provisions: Contract start date 10-16-03 to 10-15-08/customer locked at 0% increase until after 10-16-2008



EXHIBIT A TO MASTER MAINTENANCE & SALE AGREEMENT

This Agreement sets forth the specific terms and conditions under which IKON agrees to sell the specific products identified on a Sales Order (defined below) entered into hereunder ("Products") and/or provide maintenance services for the specific items of equipment identified on a Service Order (defined below) entered into hereunder ("Services") to Customer from time to time. Either party may terminate the "master" arrangement contemplated by this Agreement at any time upon prior written notice to the other. Termination of this Agreement shall not, however, alter or otherwise modify the rights or obligations of the parties with respect to any Sales Order or Service Order placed and accepted prior to such termination.

The following terms shall apply to all Service transactions:

1. **Services.** (a) In order to obtain Services from IKON hereunder, Customer will either (i) execute a Service Order (in a form to be provided and executed by IKON) referencing this Agreement, or (ii) issue a valid and signed purchase order to IKON (each referred to in this Agreement as a "Service Order"). Each Service Order must identify the specific equipment to be serviced, the term of the Service engagement, the location at which Services shall be performed and the applicable Service charges for such order. The cover page to this Agreement may serve as an initial Service Order.

(b) As part of its Services, IKON will repair or replace in accordance with the terms and conditions of this Agreement any part of the serviced equipment that becomes unserviceable due to normal usage (other than consumable supplies). Replacement parts will be furnished on an exchange basis and will be new, reconditioned or used. All parts removed due to replacement will become the property of IKON.

(c) The Services provided by IKON under this Agreement and each Service Order will not include the following: (i) Repairs resulting from misuse (including without limitation improper voltage or the use of supplies that do not conform to the manufacturer's specifications); (ii) Repairs made necessary by service performed by persons other than IKON representatives; (iii) Service calls or work which the Customer requests to be performed outside of regular IKON business hours (unless covered under an extended hour service contract) and Service calls or work which the Customer requests to be performed on IKON holidays; (iv) Removable cassette, copy cabinet, exit trays, or any item not related to the mechanical or electrical operation of the serviced equipment; (v) Consumable supplies such as paper or staples, unless expressly provided for in the Service Order; (vi) Repairs and/or service calls resulting from attachments not purchased from IKON; (vii) Any software, system support or related connectivity unless specified in writing by IKON; (viii) Parts no longer available from the applicable manufacturer; (ix) Electrical work external to the serviced equipment, including problems resulting from overloaded or improper circuits; and (x) Charges for installation of the serviced equipment or de-installation and/or movement of the serviced equipment from one location to another. Damage to serviced equipment or parts arising from causes beyond the control of IKON are not covered by this Agreement or any Service Order. IKON may terminate its Service obligations under this Agreement or any Service Order with respect to any item of serviced equipment that has been modified, damaged, altered or serviced by personnel other than those employed by IKON. Additionally, service necessitated as a result of inadequate key operator involvement, operator caused damage, lack of recommended service, or use of inadequate or incompatible supplies may result in Service being rendered on a time-and-material basis in addition to the Charges.

2. **Service Calls.** Service calls will be made during normal business hours at the installation address shown on the applicable Service Order. Service does not include coverage on IKON holidays. Travel and labor-time for the service calls after normal hours, on weekends and on holidays, if and when available and only in the event and to the extent that IKON agrees to provide such non-standard coverage, will be charged at overtime rates in effect at the time the service call is made. IKON representatives will not handle, disconnect or repair unauthorized attachments or components. Customer is responsible for disconnecting and re-connecting unauthorized attachments or components. Customer shall hold IKON and its employees and representatives harmless from and against damages to any unauthorized parts, components or accessories as well as any claims arising therefrom.

3. **Reconditioning.** Reconditioning and similar major overhauls may be covered by applicable manufacturer warranties, but are not covered by this Agreement or any Service Order. If IKON determines that such actions may be necessary as a result of normal wear and tear of materials and age factors caused by normal usage in order to keep the serviced equipment in working condition, IKON will submit to Customer an estimate of the needed repairs and the cost for such repairs (which costs will be in addition to the charges payable under the applicable Service Order). If the Customer does not authorize such reconditioning, IKON may, at its option: (i) discontinue service of such serviced equipment under the applicable Service Order and refund any unused portion of the Service Charges (as defined below) applicable to such serviced equipment, or (ii) refuse to renew such Service Order for such serviced equipment upon its expiration. After any such termination, IKON will make service available on a "Per Call" basis at IKON's then-prevailing rates at the time of service.

4. **Term.** Each Service Order shall become effective on the effective date of the Service Order and shall continue for the term identified in the Service Order. At the expiration of the initial term or any extended term of any Service Order, it will automatically, subject to applicable law and without further action required by either party, renew for an additional twelve (12) month period, provided that the Customer is not then in default and subject to applicable law. The contracted rate will be adjusted to IKON's then-prevailing rates, to be reflected in an automatic increase as of the renewal date.

5. **Service Charges.** Service charges ("Service Charges") will be set forth on the Service Order and will be payable by the Customer in advance. Service Charges will not include any charges for repairs or Service that are otherwise covered by the applicable manufacturer's limited warranty during the period covered by any such warranty, to the extent IKON has agreed with such manufacturer not to charge a customer for any such charges. Customer acknowledges and agrees that: (i) alterations, attachments, specification changes, or use by Customer of sub-standard supplies that cause excessive service calls may require an increase in Service Charges; (ii) the transfer of the serviced equipment from the location indicated on the applicable Service Order may result in an increase of Service Charges or the termination of the applicable Service Order; and (iii) the Toner Inclusive Program (if applicable) is based on manufacturer supply consumption rates. Delivery of supplies will not exceed agreed upon usage or applicable manufacturer supply consumption rates. IKON reserves the right to assess freight and shipping charges for all parts and supply deliveries. Consumption of covered supply products varying significantly from expected usage may result in additional charges for supplies. Customer agrees to pay when due, all taxes, where applicable, related to this Agreement and/or any Service Order, excluding taxes on the income of IKON. Service Charges are based on standard 8.5x11 images. IKON reserves the right to assess additional images charges for non-standard images, including 11x17 images. If the term of any Service Order exceeds 12 months, the Cost Per Image and the Cost of Additional Images may be increased by IKON up to 5% annually for each year beyond the initial 12-month period.

6. **Default.** If Customer does not pay all Service Charges or other charges owing under this Agreement or any Service Order promptly when due, IKON may (i) refuse to further service the serviced equipment until such default is fully cured, or (ii) furnish Service on a C.O.D. "Per Call" basis at IKON's then-prevailing rates, at the time of Service. Except as expressly permitted by this Agreement, no refund or credit will be given for any early termination of any Service Order or any renewal thereof. If Customer defaults in its obligations hereunder, IKON may require Customer to immediately pay to IKON all past due payments under all Service Orders, and the early termination fee described in Section 9 below.

7. **Use Of Recommended Supplies; Meter Readings.** If the Customer uses other than manufacturer-recommended supplies, including paper, developer, toner, and fuser oil, and if such supplies are defective or not acceptable for use on the serviced equipment or cause abnormally frequent service calls or service problems, then IKON may, at its option, assess a surcharge or terminate the applicable Service Order with respect to such items of serviced equipment. If so terminated, Customer will be offered service on a "Per Call" basis at IKON's then-prevailing rates. It is not a condition of this Agreement that the Customer use only IKON-provided supplies. If we determine that you have used more than the manufacturer's recommended specifications for supplies provided by IKON you will pay reasonable charges for those excess supplies and/or we may refuse additional supply shipments. Customer agrees to provide IKON true and accurate meter readings by submitting meter reads to IKON through the IKON automated meter read program, or in any other reasonable manner requested by IKON, whether via telephone, email or otherwise. If accurate meter readings are not provided on a timely basis, IKON reserves the right to estimate the meter readings from previous meter readings. Appropriate adjustments will be made to subsequent billing cycles following receipt of actual and accurate meter readings. As part of its Services, Customer acknowledges and agrees that IKON may place automatic meter reading units on imaging devices at your location in order to facilitate the timely and efficient collection of accurate meter read data on a monthly, quarterly or annual basis. IKON agrees that such units will be used by IKON solely for such limited purpose. Once transmitted, all meter read data shall become the sole property of IKON and will be utilized for billing purposes.



8. **Customer Obligations.** Customer agrees to provide a proper place for the use of the serviced equipment, including electric service as specified by the manufacturer. Customer will provide adequate facilities (at no charge) for use by IKON representatives in connection with the Service of the serviced equipment hereunder within a reasonable distance of the serviced equipment. Customer agrees to provide "360 degree" service access to the serviced equipment. Customer will provide a key operator for the serviced equipment and will make operators available for instruction in use and care of the serviced equipment. Unless otherwise agreed upon by IKON in writing or designated in the applicable Service Order, all supplies for use with the serviced equipment will be provided by the Customer and will be available "on site" for servicing. Customer agrees that any systems utilizing similar supplies must be covered under similar inclusive service programs.

9. **Early Termination.** Customer may terminate any Service Order under this Agreement prior to its maturity so long as Customer is not then in default and provide IKON at least thirty (30) days prior written notice. In addition, for each Service Order having an initial term of at least 36 months, Customer shall pay to IKON, as liquidated damages and not as a penalty, the following early termination fee: (i) if the termination occurs in months 1 through 12 of the term of such Service Order, an amount equal to 17 times the base monthly Service Charge payable under such Service Order; (ii) if the termination occurs in months 13 through 24, an amount equal to 9 times the base monthly Service Charge; and (iii) if the termination occurs anytime after the 24th month, an amount equal to the lesser of 6 times the base monthly Service Charge or the number of months remaining under the then current term of such Service Order. For each Service Order having an initial term of less than 36 months, Customer shall pay to IKON, as liquidated damages and not as a penalty, an early termination fee equal to the lesser of 6 times the base monthly Service Charge or the number of months remaining under the initial term of such Service Order.

The following terms shall apply to all Product sale transactions:

10. **Order, Delivery and Acceptance.** In order to purchase Products from IKON hereunder, Customer will either (i) execute a Sales Order (in a form to be provided and executed by IKON) referencing this Agreement, or (ii) issue a valid and signed purchase order to IKON (each referred to in this Agreement as a "Sales Order"). Each Sales Order must identify the Products, the Product delivery location and the applicable Product charges for such order. The cover page to this Agreement may serve as an initial Sales Order. Unless otherwise agreed upon by both parties in writing, (a) delivery of Products to common carrier or, in the case of an arranged delivery by a local IKON installation vehicle, actual delivery by such vehicle to Customer shipping point, shall constitute delivery to Customer, and (b) Customer shall be responsible for all installation, transportation and rigging expenses. Customer agrees to confirm delivery of all Products covered by this Agreement when the same is delivered by signing a delivery and acceptance certificate or written delivery acknowledgement. Orders shall not be cancelable by the Customer following acceptance by IKON. IKON reserves the right to make Product deliveries in installments. All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Customer of its obligation to accept remaining installments and remit payments as invoiced by IKON. IKON reserves the right at any time to revoke any credit extended to Customer because of Customer's failure to pay for any Products when due or for any other similar credit reason.

11. **Returns; Damaged Products.** No Products may be returned without IKON's prior written consent. Only consumable goods invoiced within sixty days will be considered for return. On authorized returns, Customer agrees to pay a restocking charge equivalent to 30% of the purchase price. Merchandise returned without written authorization may not be accepted at the receiving dock and is the sole responsibility of the Customer. All non-saleable merchandise (that has been opened or partially used) will be deducted from any credit due to the Customer. All claims for damaged Products or delay in delivery shall be deemed waived unless made in writing, delivered to IKON within three days after receipt of Products.

The following terms shall apply to all transactions:

12. **Warranty.** IKON agrees to perform its Services in a professional manner, consistent with applicable industry standards. IKON is not the manufacturer of any of the Products. However, IKON shall transfer to Customer any Product warranties made by the applicable Product manufacturer, to the extent transferable and without recourse. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, IKON DISCLAIMS ALL WARRANTIES AND REPRESENTATIONS, EXPRESS OR IMPLIED, OF ANY NATURE WHATSOEVER, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE. IKON SHALL NOT BE RESPONSIBLE AND SHALL HAVE NO LIABILITY FOR ANY DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING OUT OF THE USE OR PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF USE OF THE EQUIPMENT. IKON'S TOTAL AGGREGATE LIABILITY TO CUSTOMER, IF ANY, UNDER ANY SALES ORDER OR SERVICE ORDER, SHALL IN NO EVENT EXCEED THE TOTAL FEES PAID TO IKON THEREUNDER. Customer must comply with any applicable license agreement or license terms relating to intangible property or associated services included in any Products, such as periodic software licenses and/or prepaid data base subscription rights ("Software License"), whether pursuant to written, click-through, shrink-wrap or other agreements for such purpose, with the supplier of the Software ("Software Supplier"). IKON has no right, title or interest in any Software. Customer is solely responsible for entering into Software Licenses with the applicable Software Supplier.

13. **Payment; Risk of Loss; Taxes.** Payment terms are net ten days. If invoices are unpaid and overdue, Customer agrees to pay IKON a late charge of 1.5% per month on any unpaid amounts or the maximum allowed by law, whichever is less, and in addition shall pay IKON all costs and expenses of collection, or in the enforcement of IKON's rights hereunder, including, but not limited to, reasonable internal and external legal costs, whether or not suit is brought. All remedies hereunder or at law are cumulative; provided, however, that the sole remedy of Customer for any Services not performed in accordance with the Service standards set forth in this Agreement shall be the prompt and proper re-performance of such services at no additional charge. Unless otherwise agreed upon by both parties in writing, Customer assumes all risk of theft, loss or damage, no matter how occasioned, to all Products covered by this Agreement following delivery by IKON to common carrier or, in the case of an arranged delivery by a local IKON installation vehicle, delivery by such vehicle to Customer shipping point. Except to the extent of any applicable and validated exemption, Customer agrees to pay any applicable taxes that are levied on or payable as a result of the use, sale, possession or ownership of the Products and/or Services covered hereunder, other than income taxes of IKON.

14. **Assignment; Force Majeure.** Customer shall neither assign any right or interest arising under this Agreement nor delegate any obligations hereunder without the prior written consent of IKON. Any such attempted assignment or delegation shall be void. IKON shall not be liable for failure to deliver or delays in delivery or Products or Services occasioned by causes beyond IKON's control, including without limitation strikes, lockout, fires, embargoes, war or other outbreak of hostilities, inability to obtain materials or shipping space, receipt of orders in excess of IKON's or its supplier's then-scheduled production capacity, machinery breakdowns, delays of carrier or suppliers, governmental acts and regulations or other causes beyond IKON's control.

15. **Governing Law; Entire Agreement.** This Agreement shall be governed by and construed and interpreted in accordance with the laws of the State of Georgia. The parties hereto also agree to submit to the non-exclusive jurisdiction of the courts of the State of Georgia to resolve any action under this Agreement. This Agreement constitutes the entire agreement between the parties and may not be amended except in writing signed by an officer or authorized representative of IKON. All Sales Orders and Service Orders shall be governed solely by the terms and conditions of this Agreement, notwithstanding the inclusion of any additional or different terms and conditions in any order document of any kind issued by Customer at any time. PURCHASE ORDERS ISSUED BY CUSTOMER FOR PRODUCTS AND/OR SERVICES FROM IKON, EVEN IF THEY DO NOT EXPRESSLY REFERENCE OR INCORPORATE THIS AGREEMENT, SHALL BE SUBJECT TO THIS AGREEMENT AND SERVE ONLY TO IDENTIFY THE PRODUCTS AND/OR SERVICES ORDERED AND SHALL NOT BE DEEMED TO ALTER OR OTHERWISE MODIFY THE TERMS AND CONDITIONS OF THIS AGREEMENT. IKON may accept or reject any order in the exercise of its discretion and may rely upon each order submitted by Customer as a binding commitment. No local, general or trade custom or usage or course of prior dealings between the parties shall be relevant to supplement or explain any term used herein. This Agreement and any Sales Orders or Service Orders may be executed in one or more counterparts which, taken together, shall constitute one and the same original document.

INVOICE

36003523.2008010896402.03409

IKON Office Solutions
810-820 Gears Road
Houston TX 77067
www.IKON.com
Return Service Requested



Document Efficiency
At Work.

Customer No. 2279010

Invoice No. / 5007303523
Invoice Date: 20-Jan-08
Terms : 10 NET
P O No. :
Contract No.: 659848
Modifier :-
Federal Id : 23-0334400

3409



ATTN: ACCOUNTS PAYABLE
HIDALGO COUNTY CONSTABLE PCT 3
730 N BREYFOGLE STE B
MISSION TX 78574-7020

For any questions, please call 1-888-456-6457. We appreciate your business.

This is a summary of all charges on the invoice.
Please refer to supporting pages for details.

INVOICE RECEIVED BY:

Raquel Cavazos on 01-29-08

GOODS/SERVICES RECEIVED BY:

Raquel Cavazos on 01-29-08
8-11 00-421-00-293-001-0-442
PO# 595104
Raquel Cavazos

Regular Bill

Subtotal : 180.00
Sales Taxes : 0.00
Total Amount Due : 180.00

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please write your customer and invoice number on your check.

Address correction requested. (Please complete reverse side)

HIDALGO COUNTY CONSTABLE PCT INV# : 5007303523
3 CUST# : 2279010
730 BREYFOGLE STE B
MISSION TX 78572

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 660342
DALLAS TX 75266-0342

Total Amount Due:

180.00

Thank you for choosing IKON Office Solutions.

00 0050073035238 00022790109 00000180000 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT



Document Efficiency At Work.

Customer No. : 2279010

HIDALGO COUNTY CONSTABLE PCT 3
730 BREYFOGLE STE B
MISSION TX 78572

Contract No. : 659848
Modifier : -

Invoice No. : 5007303523
Invoice Date : 20-Jan-08
PO No. :

| Dept/Cost Ctr Acct Code | Equipment ID/Description Mfg/Config Serial/Location | Service Offering / Period | | Total Images | Images Allowed | Overage Images/Rate | Charges | Sales Taxes | Total Charges | |
|---|--|---------------------------|--------------------|-----------------|-------------------|------------------------|---------|----------------|------------------|--------|
| | | Beg Meter /Date | End Meter /Date | | | | | | | |
| - | 10197096 | Base Charges: 8X5X6 GOLD | | 0 | | | 180.00 | | | |
| - | CANON, IRI330 | 36,841 | 36,841 | 0 | | | 12,000 | | | |
| - | MNS02985/C14004884 | 16-Oct-07 | 18-Jan-08 | TOTAL METER | | | | 0.00 | 180.00 | |
| Constable PCT 3 HIDALGO COUNTY CONSTABLE PCT 3 2401 N MOOREFIELD MISSION TX 78572 | | | | | | | | | 180.00 | 180.00 |
| Subtotal: - | | | | | | | | | 0.00 | 0.00 |
| Total | | | | | | | | | 180.00 | 180.00 |



INVOICE

IKON Office Solutions
810-820 Gears Road
Houston TX 77067
www.IKON.com
Return Service Requested



Customer No. : 2279010

Invoice No. : 5008009209
Invoice Date: 16-Apr-08
Terms : 10 NET
P O No. :
Contract No.: 659848
Modifier :-
Federal Id : 23-0334400

1959



ATTN: ACCOUNTS PAYABLE
HIDALGO COUNTY CONSTABLE PCT 3
730 N BREYFOGLE STE B
MISSION TX 78574-7020

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal : 180.00
Sales Taxes : 0.00
Total Amount Due : 180.00

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please write your customer and invoice number on your check.

HIDALGO COUNTY CONSTABLE PCT INV# : 5008009209
3 CUST# : 2279010
730 BREYFOGLE STE B
MISSION TX 78572

Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 660342
DALLAS TX 75266-0342

Total Amount Due:

180.00

Thank you for choosing IKON Office Solutions.

MAINTENANCE AGREEMENT SUPPORT



Document Efficiency
At Work.™

Customer No. : 2279010

HIDALGO COUNTY CONSTABLE PCT 3
730 BREYFOGLE STE B
MISSION TX 78572

Contract No. : 659848
Modifier :-

Invoice No. : 508009209
Invoice Date : 16-Apr-08
PO No. :

| Dept/Cost Ctr Acct Code | Equipment ID/Description Mfg/Config Serial/Location | Service Offering / Period | | Total Images | Images Allowed | Overage Images/Rate | Charges | Sales Taxes | Total Charges |
|----------------------------|--|---------------------------|--------------------|-----------------|-------------------|------------------------|---------|----------------|------------------|
| | | Beg Meter /Date | End Meter /Date | | | | | | |
| - | 10197096 | Base Charges: 8X5X6 GOLD | | 0 | | | 180.00 | | |
| - | CANON, IR1330 | 36,841 | 36,841 | 0 | | | | | |
| - | MNS02985/C14004884 | 18-Jan-08 | 11-Apr-08 | TOTAL METER | | | | 0.00 | 180.00 |
| Constable PCT 3 | | | | | | | | | |
| HIDALGO COUNTY CONSTABLE | | | | | | | | | |
| PCT 3 | | | | | | | | | |
| 2401 N MOOREFIELD | | | | | | | | | |
| MISSION TX 78572 | | | | | | | | | |
| Subtotal: - | | | | | | | | 180.00 | 180.00 |
| Total | | | | | | | | 180.00 | 180.00 |



INVOICE



1800328.2008070743002.01833

Document Efficiency
At Work.™

IKON Office Solutions
810-820 Gears Road
Houston TX 77067
www.IKON.com
Return Service Requested

Customer No. : 2279010

Invoice No. : 5008745066
Invoice Date: 16-Jul-08
Terms : 10 NET
P O No. :
Contract No. : 659848
Modifier :-
Federal Id : 23-0334400

1836



ATTN: ACCOUNTS PAYABLE
HIDALGO COUNTY CONSTABLE PCT 3
730 N BREYFOGLE STE B
MISSION TX 78574-7020

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal : 180.00
Sales Taxes : 0.00
Total Amount Due : 180.00

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please write your customer and invoice number on your check.

HIDALGO COUNTY CONSTABLE PCT INV# : 5008745066
3 CUST# : 2279010
730 BREYFOGLE STE B
MISSION TX 78572

Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 660342
DALLAS TX 75266-0342

Total Amount Due:

180.00

Thank you for choosing IKON Office Solutions.

00 0050087450662 00022790109 00000180000 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT



Document Efficiency
At Work.™

Customer No. : 2279010
 HIDALGO COUNTY CONSTABLE PCT 3
 730 BREYFOGLE STE B
 MISSION TX 78572

Contract No. : 659848
 Modifier :-

Invoice No. : 5008745066
 Invoice Date : 16-Jul-08
 PO No. :

| Dept/Cost Ctr Acct Code | Equipment ID/Description Mfg/Config Serial/Location | Service Offering / Period | | | Total Images | Overage Allowed/Rate | Charges | Sales Taxes | Total Charges |
|---|--|---------------------------|--------------------|-----------------|-----------------|-------------------------|---------|----------------|------------------|
| | | Beg Meter /Date | End Meter /Date | Total Images | | | | | |
| - | 10197096 | Base Charges: 8X5X6 GOLD | | | 11 | 16-Jul-08 to 15-Oct-08 | 180.00 | | |
| - | CANON, IR1330 | 36,841 | 36,852 | 11 | | 12,000 | | | |
| - | MNS02985/C14004884 | 11-Apr-08 | 08-Jul-08 | TOTAL METER | | | 0.00 | 180.00 | |
| Constable PCT 3 HIDALGO COUNTY CONSTABLE PCT 3 730 BREYFOGLE STE B MISSION TX 78572 | | | | | | | | | |
| Subtotal: - | | | | | | | 180.00 | 0.00 | 180.00 |
| Total | | | | | | | 180.00 | 0.00 | 180.00 |



IKON Office Solutions
P.O. Box 13147
Macon, GA 31208-3147

Return Service Requested



Document Efficiency
At Work.

Date: August 01, 2008

4533



Checks should be remitted to:

Please reference the Remit To
Address as printed on your
invoice(s)

HIDALGO COUNTY CONSTABLE PCT 3
730 N BREYFOGLE STE B
MISSION TX 78574-7020

Attention: Accounts Payable

A review of your account shows that payments have not been received for the invoices referenced below, which are now past due per the terms of the agreement on customer id **2279010**

| Invoice | Date | Invoice Amount |
|------------|-----------|----------------|
| 5008009209 | 16-Apr-08 | \$180.00 |
| 5008745066 | 16-Jul-08 | \$180.00 |
| 5007303523 | 20-Jan-08 | \$180.00 |

We value your business and would like to continue to meet your needs. Please call me at the number listed below as soon as possible to discuss payment options. Payments should be remitted to the address indicated above. Please include the account number and invoice number(s) being paid.

We offer several payment options for your convenience including: check, check by phone or credit card (Visa, MasterCard, or American Express).

If the invoice was already paid, please confirm by faxing any supporting documentation, i.e., cancelled check copy (front & back) to the corresponding Accounts Receivable Representative.

Regards,
Nikita Lopez
Accounts Receivable Center(ARC)
IKON Document Efficiency At Work
Phone: 800-929-3066 Ext. 8066

INVOICE

3600320.2008101081902.01800

IKON Office Solutions
810-820 Gears Road
Houston TX 77067
www.IKON.com
Return Service Requested



Document Efficiency
At Work.



Customer No. : 2279010

Invoice No. : 5009674902
Invoice Date: 28-Oct-08
Terms : 10 NET
P O No. :
Contract No. : 659848
Modifier :-
Federal Id : 23-0334400

1800



ATTN: ACCOUNTS PAYABLE
HIDALGO COUNTY CONSTABLE PCT 3
730 N BREYFOGLE STE B
MISSION TX 78574-7020

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal : 207.00
Sales Taxes : 0.00
Total Amount Due : 207.00

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please write your customer and invoice number on your check.

Address correction requested. (Please complete reverse side)

HIDALGO COUNTY CONSTABLE PCT INV# : 5009674902
3 CUST# : 2279010
730 BREYFOGLE STE B
MISSION TX 78572

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 660342
DALLAS TX 75266-0342

Total Amount Due:

207.00

Thank you for choosing IKON Office Solutions.

INVOICE

3400383.2008 110925002.03709

IKON Office Solutions
810-820 Gears Road
Houston TX 77067
www.IKON.com
Return Service Requested



Document Efficiency
At Work™

Customer No. : 2279010

Invoice No. : 5009888976
Invoice Date: 21-Nov-08
Terms : 10 NET
P O No. :
Contract No.: 659848
Modifier :-
Federal Id : 23-0334400

3709



ATTN: ACCOUNTS PAYABLE
HIDALGO COUNTY CONSTABLE PCT 3
730 N BREYFOGLE STE B
MISSION TX 78574-7020

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Ref 29998410 Invoice# 5009674902 Has Been
Credited. The Credit Memo Is 5009894362.

Subtotal : 76.50
Sales Taxes : 0.00
Total Amount Due : 76.50

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

Address correction requested. (Please complete reverse side)

HIDALGO COUNTY CONSTABLE PCT INV# : 5009888976
3 CUST# : 2279010
730 BREYFOGLE STE B
MISSION TX 78572

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 660342
DALLAS TX 75266-0342

Total Amount Due:

76.50

Thank you for choosing IKON Office Solutions.

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
100 East Cano
Edinburg, Texas 78539-3587
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 09/08/08

TO: RACHEL CAVAZOS

DEPARTMENT: CONST PCT 3

FROM: SANDY SUAREZ

PHONE: (956) 318-2511 X 4625

REFERENCE: 128544

THE FOLLOWING DOCUMENT (S)GOODYEAR IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES

PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE

AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT

VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE

INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT

SIGNATURE OR DATE NOT PRESENT

SYSTEM SHOWS INVOICE PAID

INSUFFICIENT FUNDING IN ACCOUNT #__AVAILABLE \$.

NEEDS APPROVAL OF :

NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):

NEEDS CORRECTION:[NEEDS ADDITIONAL DOCUMENTATION:

OTHER: PLEASE GET WITH PURCHASING THIS PO WAS ALREADY USED IN FULL.. DON'T HAVE THE ORIGINAL EITHER. PLEASE SUBMIT A MEMO WHEN RESUBMITTING. THANKS

COMMENTS / RECOMMENDATION: SENDING BACK COPY. ANY QUESTIONS, PLEASE CALL. THANK YOU.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 01/2007



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.
JUDGE, 1ST D.C.

RODOLFO DELGADO
JUDGE, 1ST D.C.

J. R. "BOBBY" FLORES
JUDGE, 1ST D.C.

ROSE GUERRA REYNA
JUDGE, 2ND D.C.

JUAN R. PARTIDA
JUDGE, 2ND D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 3RD D.C.

NOE GONZALEZ
JUDGE, 3RD D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 3RD D.C.

ADA SALINAS FLORES
JUDGE, 3RD D.C.

THOMAS P. WINGATE
JUDGE, 4TH D.C.

DANIEL G. ROOS
JUDGE, 4TH D.C.

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
100 East Cano
Edinburg, Texas 78539-3587
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 06/11/08

TO: RACHEL CAVAZOS

DEPARTMENT: CONST. PCT 3

FROM: SANDY SUAREZ

PHONE: (956) 318-2511 X 4625

REFERENCE : 128544

THE FOLLOWING DOCUMENT (S) GOODYEAR IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES

PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE

AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT

VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE

INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT

SIGNATURE OR DATE NOT PRESENT

SYSTEM SHOWS INVOICE PAID

INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$0.00

NEEDS APPROVAL OF :

NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):

NEEDS CORRECTION:

NEEDS ADDITIONAL DOCUMENTATION:

OTHER: PO#598147 , USED IN FULL. GET WITH PURCHASING DEPT.

COMMENTS / RECOMMENDATION: SENDING ORIGINAL INVOICE. PLEASE RESUBMIT ASAP. ANY QUESTIONS, PLEASE CALL. THANK YOU.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 01/2007



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.
JUDGE, 12th D.C.

RODOLFO DELGADO
JUDGE, 19th D.C.

J.R. "BOBBY" FLORES
JUDGE, 13th D.C.

ROSE GUERRA REYNA
JUDGE, 20th D.C.

JUAN R. PARTIDA
JUDGE, 27th D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 33rd D.C.

NOE GONZALEZ
JUDGE, 37th D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 32nd D.C.

AIDA SALINAS FLORES
JUDGE, 25th D.C.

THOMAS P. WINGATE
JUDGE, 43rd D.C.

DANIEL G. RIOS
JUDGE, 44th D.C.

GOODYEAR AUTO SERVICE CENTER

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
 4201 N 23RD
 MC ALLEN, TX 78504
 FEDERAL TAX ID# 340253240
 (956)686-8317 HOURS 7:30-7MON-FRI, 7:30-6SAT



INVOICE
128544

PAGE: 01
 BILL TO: HIDALGO COUNTY
 ELDON DUNN
 PO BOX 359
 EDINBURG, TX 78540

PHONE 1..... (956)581-6800 EXT.
 PHONE 2.....
 RETURN PARTS.. NO
 LICENSE/STATE. 230-188 / TX
 ST INSP EXP DT..NA
 SALESMAN..... 004 / 004

VEH YEAR/MAKE. 06 FORD TRUCK
 VEHICLE MODEL. F150 1/2 TON PICKUP
 VEHICLE COLOR. GOLD
 EMISS EXP DT...NA
 DATE REQUESTED 05/08/08
 P O NUMBER.... 598147

ODOMETER IN/OUT 50749 / 50749
 VEHICLE IN....05/08/08 11:56 AM
 VEHICLE OUT....05/08/08 03:45 PM
 TERR/NONSIG....4752/904752
 TIME REQUESTED

304

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION
 474111725 4 90 NOHIST 0 TX 1010601

| SLS TECH | PRODUCT CODE | BC | QTY | DESCRIPTION | UNIT PRICE | LBR/EXCISE | LINE TOTAL |
|----------|--------------|----|-----|-------------------------------|------------|--------------|------------|
| 004 056 | 078-146 | R | 1 | WHEEL ALIGNMENT VAN/SUV/TRUCK | .00 | 79.95 14.96- | 64.99 |
| 004 056 | 046-100 | R | 1 | PO 598147 | .00 | .00 | .00 |

SUMMARY:
 PARTS TOTAL..... .00
 LABOR TOTAL..... 79.95
 TAXABLE AMOUNT..... .00
 DISCOUNT LABOR..... 14.96
 SUB TOTAL..... 64.99
 SALES TAX (8.250%)..... .00
\$64.99

Eldon Dunn
 CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL 64.99

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
 PLEASE CONTACT THE STORE MANAGER, RUBEN PENNA, AT (956)686-8317

SALES ASSOC(S): 004 JUAN D. TREAD DEPTH L/F..... 8/32 R/F..... 8/32
 TECHNICIAN(S): 056 RENE R. TREAD DEPTH L/R..... 9/32 R/R..... 9/32

BUYING PLAN... A # OF PAYMENTS. 1 PAY START DATE 06/10/08 DISCOUNT..... *NET*

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED
 SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

INVOICE RECEIVED BY:
Raquel Cavazos on 05-09-08
 GOODS/SERVICES RECEIVED BY:
Eldon Dunn on 05-09-08
 8-1100-421-00-243-001-0-434
 PO# 598147
Raquel Cavazos

2008 JUN 11 06
 RECEIVED BY
 COUNTY AUDITOR

2008 MAY 13 AM 10 20
 RECEIVED BY
 COUNTY AUDITOR



Purchase Order

COUNTY OF HIDALGO

PO#: 598147

DATE: 01/29/08

Page No 1 of 1

VENDOR: 14788 REQ:00126057

Email:

Phone:

GOODYEAR AUTO SERVICE CENTER
4201 N 23RD ST
MCALLEN TX 78504

Vendor Acct:

BUYER: Walk Through
SHIP TO: CONSTABLE PCT 3
730 BREYFOGLE
STE. B
MISSION TX 78572

CONTACT:

SITE: CONSTABLE PCT 3

Contract No:

Special Instructions:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. CUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------------------------|------|--|-----------------------------|--------|
| | | PO NEEDED FOR VEHICLE R & M SERVICE FOR UNITS, 313, 304, AND 306 | | |
| 1 | EACH | FRONT END ALIGNMENT FOR UNIT 304 ✓ 2006 FORD F150 PICK UP | 64.99 | 64.99 |
| 1 | EACH | FRONT END ALIGNMENT FOR UNIT 306 ✓ 2002 FORD F150 SUPER CREW PICK UP | 64.99 | 64.99 |
| 1 | | FRONT END ALIGNMENT FOR UNIT 313 ✓ 2005 FORD CROWN VICTORIA | 54.99 | 54.99 |
| Total | | | | 184.97 |
| ***** | | | | |
| For Hidalgo County use only | | | | |
| | | | 8-1100-421-00-293-001-0-434 | 184.97 |
| Approved _____ | | | | |

Authorized by:

Marta L. Salazar

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Constable Pct. 3
Contact Name: Raquel V. CANZOS
Telephone # 951-205-7031

Purchase Order Number: 598147
Increase # 1 for this Purchase Order
Procurement Method:

TO: Vendor Number: 14788
Vendor Name: Goodyear Auto Service Center
Address: 4201 N. 23rd. St
McAllen, TX 78504

- Contract # _____
- Cooperative Awarded Vendor (TBPC State Award, TCFN, TASE-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00 (attach written quotes)

Increase Purchase Order for the following items:

| Quantity | UOM | Description | Unit Price | Amount |
|----------|-----|---|------------|-----------|
| | | <i>Amount of Original Purchase Order</i> | | \$ 184.97 |
| | | Vehicle R+M service for unit 364. <i>This was submitted back in June and have not received the one with a signature on it.</i> | | |
| | | <i>Raquel</i> | | |
| | | <i>Amount of</i> | | \$ 64.99 |
| | | TOTAL AMOUNT | | \$ 249.96 |

*4404-16,088.62
449-184.97*

Account Number: 8-1100-401-00-293-001-0-434

Reason: Vehicle was mistakenly taken twice for the same service. Vendor and I did not notice vehicle was taken a few months before.

Authorization: *Raquel Gallardo*
Department Head

06-16-08
Date

Reviewed by: *[Signature]*
Purchasing Department

8/13/08
Date

Approved By: *Mertie L. Salay*
Purchasing Agent

**RECEIVED BY HIDALGO COUNTY
PURCHASING DEPARTMENT** 8/14/08

Approved By: _____
Hidalgo County Auditor.

By *[Signature]* Date _____
Time 10:40

GOODYEAR AUTO SERVICE CENTER

INVOICE 129219

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
4201 N 23RD
MC ALLEN, TX 78504
FEDERAL TAX ID # 340253240
(956)686-8317 HOURS 7:30-7MON-FRI, 7:30-6SAT



PAGE: 01

BILL TO: HIDALGO COUNTY
ELDON DUNN
PO BOX 359
EDINBURG, TX 78540

PHONE 1..... (956)318-2626 EXT.
PHONE 2.....
RETURN PARTS.. NO
LICENSE/STATE. 230190 / TX
ST INSP EXP DT. NA
SALESMAN..... 023 / 023

VEH YEAR/MAKE. 06 FORD TRUCK
VEHICLE MODEL. F150 1/2 TON PICKUP
VEHICLE COLOR. BROWN
EMISS EXP DT. NA
DATE REQUESTED 06/18/08

ODOMETER IN/OUT 46094 / 46094
VEHICLE IN....06/18/08 10:06 AM
VEHICLE OUT....06/18/08 10:06 AM
TERR/NONSIG....4752/904752
TIME REQUESTED

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION
474111725 4 90 NOHIST 0 TX 1080371

| SLS TECH | PRODUCT CODE | BC QTY | DESCRIPTION | UNIT PRICE | LBR/EXCISE | LINE TOTAL |
|----------|--------------|--------|-------------------------------|------------|--------------|------------|
| 023 056 | 078-146 | R 1 | WHEEL ALIGNMENT VAN/SUV/TRUCK | .00 | 79.95 14.96- | 64.99 |

SUMMARY:

| | |
|---------------------|-------|
| PARTS TOTAL..... | .00 |
| LABOR TOTAL..... | 79.95 |
| TAXABLE AMOUNT | 4.55 |
| SHOP SUPPLIES * | 4.55 |
| DISCOUNT LABOR..... | 14.96 |
| SUB TOTAL..... | 69.54 |
| SALES TAX(8.250%) | .38 |

Hidalgo San #310
CUSTOMER AUTHORIZATION FOR TOTAL

CHARGED AMOUNT: 69.92

INVOICE TOTAL \$69.92

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
PLEASE CONTACT THE STORE MANAGER, RUBEN PENA, AT (956)686-8317

SALES ASSOC(S): 023 ROE, G.
TECHNICIAN(S): 056 RENE R.

TREAD DEPTH L/F..... 12/32 R/F.... 12/32
TREAD DEPTH L/R..... 12/32 R/R.... 12/32

BUYING PLAN... A

OF PAYMENTS. 1

PAY START DATE 07/10/08

DISCOUNT..... *NET*

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED

*SHOP SUPPLY FEES COVER MISC MATERIALS USED IN SERVICING YOUR VEHICLE THAT DO NOT APPEAR ELSEWHERE ON THIS INVOICE AND FOR PROFIT
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

ORIGINAL INVOICE 1

INVOICE RECEIVED BY:

Raquel Vilavoz on 06-26-08

GOODS/SERVICES RECEIVED BY:

Heraldo Sanchez on 06-26-08

8-1100-421-00-293-001-0-434

PO# 605116

Raquel Vilavoz

1020921

GOODYEAR AUTO SERVICE CENTER

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
4201 N 23RD
MC ALLEN, TX 78504
FEDERAL TAX ID# 340253240
(956)686-8317 HOURS 7:00-7MON-FRI 7:30-6SAT



INVOICE 129459

PAGE: 01 COPY: 01

BILL TO: HIDALGO COUNTY
ELDON DUNN
PO BOX 359
EDINBURG, TX 78540

PHONE 1..... (956)318-2626 EXT.
PHONE 2.....
RETURN PARTS.. NO
LICENSE/STATE. / TX
ST INSP EXP DT.00/0000
SALESMAN..... 023 / 023

VEH YEAR/MAKE.
VEHICLE MODEL.
VEHICLE COLOR.
EMISS EXP DT...00/0000
DATE REQUESTED 07/01/08

ODOMETER IN/CUT46094 / 46094
VEHICLE IN.....07/01/08 02:35 PM
VEHICLE OUT....07/01/08 02:35 PM
TERR/NONSIG....4752/904752
TIME REQUESTED



ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION
474111725 4 90 NOHIST 0 TX 1020921

| SLS TECH | PRODUCT CODE | BC QTY | DESCRIPTION | UNIT PRICE | LBR/EXCISE | LINE TOTAL |
|----------|--------------|--------|------------------------------|------------|--------------|------------|
| 023 001 | 078-146 | R 1 | WHEEL ALIGNMENT VAN/SV/TRUCK | .00 | 79.95 14.96- | 64.99 |

How Did We Do Today? We Want Your Feedback!
 Tell us for a chance to WIN a \$500 Gas Card
 See Official Rules in stores and at www.goodyear tires.com/gascarc for details.
 No purchase necessary. One winner per month. Must call within 7 days. Void where prohibited.

Call: 1.866.399.4006
 Enter Code: 0701814475294597

SUMMARY:

| | |
|---------------------|-------|
| PARTS TOTAL..... | .00 |
| LABOR TOTAL..... | 79.95 |
| TAXABLE AMOUNT | .00 |
| DISCOUNT LABOR..... | 14.96 |
| SUB TOTAL..... | 64.99 |
| SALES TAX(8.250%) | .00 |
| \$64.99 | |

Eldon Dunn

 CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

CHARGED AMOUNT 64.99

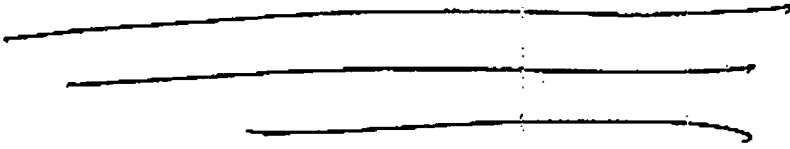
THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
PLEASE CONTACT THE STORE MANAGER, RUBEN PENIA, AT (956)686-8317

*See Invs 129219
129458*

SALES ASSOC(S): 023 ROE, G. TREAD DEPTH L/F..... 12/32 R/F.... 12/32
 TECHNICIAN(S): 001 HOUSE A. TREAD DEPTH L/R..... 12/32 R/R.... 12/32
 BUYING PLAN... A # OF PAYMENTS. 1 PAY START DATE 08/10/08 DISCOUNT..... *NET*

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

CORRECT BILL FOR 129219



FROM : Goodyear ASC 4752

PHONE NO. : 956 686 8319

Sep. 23 2008 05:06PM P5/5

EL DON / RACHA
581-6800

Requisition

Req # 00134370

PO # 605116

Date: 06/13/08

Bill To: x
x

Vendor: 14788
GOODYEAR AUTO SERVICE CENTER
4201 N 23RD ST
MCALLEN TX 78504

Ship To: CONSTABLE PCT 3
730 BREYFOGLE
STE. B
MISSION TX 78572

Contact: RCAVAZOS
956-205-7031

Contract No:

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|-----------------------|--------|
| | | REQUESTING A PO FOR VEHICLE R & M SERVICE FOR UNITS 305 AND 310. | | |
| | | DO NOT DUPLICATE ORDER | | |
| 1 | EACH | FRONT END ALIGNMENT FOR 2002 FORD F150 PICKUP UNIT 305. VIN# 1FTRW07L22KE23966 LP # 102-4098 | 64.99 | 64.99 |
| 1 | EACH | FRONT END ALIGNMENT FOR 2006 FORD F150 PICKUP UNIT 310. VIN# 1FTPX12V56KD82029 LP# 230-190 | 64.99 | 64.99 |
| | | <u>Account No</u> B-1100-421-00-293-001-0-434 | Encumbrance 129.98 | |
| | | | Freight .00 | |
| | | | Total 129.98 | |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____