

AI-14426
Renewal Maintenance Agreements
CC CONSENT

11.0.0.

Date: 03/17/2009
 Submitted By: Matilde Faz, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Category: Purchasing Department

Information

CAPTION

Requesting authority to enter into a (12) month maintenance renewal inspection agreement with Cummins-Allison Corp. for the Tax Office different locations through the following requisitions (9-1100-415-15-140-001-0-432); effective: 03/08/2009 - 03/07/2010

Requisition	Machine	Serial Number	Location	Total Amount
149419	4062 Jetscan	14062384606199	Weslaco	\$387.00/year
149430	4062 Jetscan	14062417806222	Edinburg	\$387.00/year
149430	4062 Jetscan	14062406206200	Edinburg	\$387.00/year
149430	4062 Jetscan	6823	Edinburg	\$387.00/year
149430	4062 Jetscan	14062413104314	Edinburg	\$387.00/year
149430	4062 Jetscan	14062402704313	Edinburg	\$387.00/year
149424	4062 Jetscan	14062419804315	Mission	\$287.00/year
149425	4062 Jetscan	14062981004042	Mission	\$387.00/year
149416	4021 Currency Counter	1468	Weslaco	\$165.00/year
149428	4062 Jetscan	14062662905112	McAllen	\$387.00/year

2. Requesting authority to enter into a (12) month renewal maintenance agreement with Quality Data Imaging for the Tax Office through the following requisition #149954 for the following items;

Papervision Enterprise	1210200301	Edinburg Tax Office	\$190.00
Paperflow Lite	70015	Edinburg Tax Office	\$336.00

3. Presentation for discussion, consideration and approval to utilize the following cooperative purchasing vendor, for purchases on an "AS NEEDED BASIS" through our membership/participation with the Texas Association of School Boards Cooperative "Buyboard" awarded pricing including, but not limited to, Pricincts, Departments, Program, agencies, etc.:

REQUISITION	VENDOR	DEPARTMENT	AMOUNT	ACCOUNT NUMBER
150398	BUYBOARD 254-06	HEALTH DEPARTMENT	\$9,991.60	91293441003400050603

4. Requesting authority to purchase computer software, equipment and/or peripherals through our membership/participation with (DIR) Department of Information Resources

through the following vendor;

150262	Tech Depot	Human Services	\$4,344.79	91100415501900020743
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BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 91293441003400050603
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 HEALTH EDCO INC REQ 150398

FISCAL YEAR: 2009 ACCT. #: 91100415501900020743
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 TECH DEPOT REQ 150262

Attachments

Link: [tech depot](#)
 Link: [health edco](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Matilde Faz	03/09/2009 08:35 AM	CREATED
1	Purchasing Department			NEW
2	Budget & Management			
3	Auditor's Office			

Form Started By: Matilde Faz Started On: 03/09/2009 08:35 AM

Requisition

Req # 00149419

PO #

Date: 02/17/09

*Amount
14426
3/17/09*

Bill To: x
x

Vendor : 255742

CUMMINS-ALLISON CORP.
891 FEEHANVILLE DRIVE
MT. PROSPECT IL 60056

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: WESLACO-AUTO
956-289-7472

Contract No:

Special Instructions:

M-24

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER MAINTENANCE CONTRACT SERVICE RENEWAL FOR MONEYCOUNTER SERIAL# 1406-23-8460-6199 LOCATED AT THE WESLACO TAX DEPT 1902 JOE STEPHENS CONTRACT PERIOD 03-08-09 TO 03-07-10 Account No _____ 9-1100-415-15-140-001-0-432	387.00 Encumbrance 387.00	387.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	387.00

Authorized By: _____

Requisition

Req # 00149430

PO #

Date: 02/17/09

Amount # 3/3/09

Bill To: x
x

Vendor: 255742
CUMMINS-ALLISON CORP.
891 FEEHANVILLE DRIVE
MT. PROSPECT IL 60056

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: EDINBURG-TAX
956-289-7472

Contract No:

Special Instructions:
C-52

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	MAINTENANCE SERVICE CONTRACT RENEWAL FOR MONEY CENTER SERIAL: 1406-241-780-6222 LOCATED AT EDINBURG TAX DEPT AT 2804 S BUS HWY 281 PERIOD BEGINS 3-08-09 TO 3-07-10	387.00	387.00
1.00	YEAR	SERIAL: 1406-240-620-6200 LOCATED AT 2804 S BUS HWY 281 BEGINS 3-8-09 TO 3-07-10	387.00	387.00
1.00	YEAR	SERIAL: 6823 LOCATED AT 2804 S BUS HWY 281 BEGINS 3- 08-09 TO 3-07-10	387.00	387.00
1.00	YEAR	SERIAL: 1406-24-1310-4314 LOCATED AT 2804 S BUS HWY 281 BEGINS 3-08-09 TO 3-07-10	387.00	387.00
1.00	YEAR	SERIAL: 1406-240-270-4313 LOCATED AT 2804 S BUS HWY 281 BEINGS 3-08-09 TO 3-07-10	387.00	387.00
		Account No	Encumbrance	
		9-1100-415-15-140-001-0-432	1,935.00	
			Freight	.00
			Total	1,935.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00149424

PO #

Date: 02/17/09

Account # 3/3/09

Bill To: x
x

Vendor : 255742

CUMMINS-ALLISON CORP.
891 FEEHANVILLE DRIVE
MT. PROSPECT IL 60056

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: MISSION-TAX
956-289-7472

Contract No:

Special Instructions:
C-51

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER MAINTENANCE SERVICE/CONTRACT RENEWAL FOR MONEYCOUNTER SERIAL# 1406-2419-80-4315 LOCATED AT 722 N BREFOGLE IN MISSION PERIOD BEGINS 3-08-09 TO 3-07-10. Account No 9-1100-415-15-140-001-0-432 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	387.00 Encumbrance 387.00 Freight Total	387.00 .00 387.00

Authorized By: _____

Requisition

Req # 00149425

PO #

Date: 02/17/09

Amount # 2/17/09

Bill To: x
x

Vendor : 255742

CUMMINS-ALLISON CORP.
891 FEEHANVILLE DRIVE
MT. PROSPECT IL 60056

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: MISSION-AUTO
956-289-7472

Contract No:

Special Instructions:

M-25

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER MAINTENANCE SERVICE CONTRACT RENEWAL FOR MONEYCOUNTER SERIAL # 1406-29-8100-4042 LOCATED AT 722 N BREYFOGLE IN MISSION PERIOD BEGINS 3-8-09 TO 3-7-10 Account No 9-1100-415-15-140-001-0-432 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	387.00 387.00 Freight Total	387.00 387.00 .00 387.00

Authorized By: _____

Requisition

Req # 00149416

PO #

Date: 02/17/09

*Account
3/17/09
#*

Bill To: x
x

Vendor : 255742

CUMMINS-ALLISON CORP.
891 FEEHANVILLE DRIVE
MT. PROSPECT IL 60056

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: WESLACO-TAX
956-289-7472

Contract No:

Special Instructions:

C-50

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	<p>DO NOT DUPLICATE ORDER</p> <p>MAINTENANCE SERVICE CONTRACT RENEWAL FOR MONEYCOUNTER SERIAL # 402-9901-00 (4021) LOCATED AT 1902 JOE STEPHENS PERIOD BEGINS 3-08-09 TO 3-07-10.</p> <p>Account No 9-1100-415-15-140-001-0-432</p> <p><i>Part # Serial # 1468 Money Counter</i></p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p>	<p>165.00</p> <hr/> <p>Encumbrance</p> <p>165.00</p> <p>Freight .00</p> <p>Total 165.00</p>	<p>165.00</p>

Authorized By: _____

Requisition

Req # 00149428

PO #

Date: 02/17/09

Comment
*
3/9/09

Bill To: x
x

Vendor: 255742
CUMMINS-ALLISON CORP.
891 FEEHANVILLE DRIVE
MT. PROSPECT IL 60056

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: MCALLEN-AUTO
956-289-7472

Contract No:

Special Instructions:
M-26

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER MAINTENANCE SERVICE CONTRACT RENEWAL FOR MONEYCOUNTER SERIAL # 1406-266-290-5112 LOCATED AT 300 E HACKBERRY MCALLEN PERIOD BEGINS ON 3-08-09 TO 3-07-10 <u>Account No</u> 9-1100-415-15-140-001-0-432	387.00 <u>Encumbrance</u> 387.00 Freight Total	387.00 .00 387.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



CUMMINS-ALLISON CORP.
 PO Box 339 • 881 F. Lewisville Dr. Mt. Prospect, IL
 60056 • 647.299.9550

Preventative Maintenance Inspection Agreement
 This is not an Invoice Terms: Service not rendered until receipt of Payment.

Page 1	Date entered at Home Office	Reference #
Customer Number	9417	CL860209000

Machine Location: Various County: Hidalgo Bill To: Tx Hidalgo County Tax Assessor
P.O. Box 178

City: Edinburg State: Tx Zip: 78540

Contact: Maria Garcia Attention: 508 NAICS: 508 State: Tx Zip: 78540
 Phone #: 956-289-7472 PO # _____ (Certificate Attached)

Application: Commercial Rural Billing Frequency: A
 Support Type: 1 A. S. T. Q. 2, 3 (Additional charges for other than annual or multi-year)

Mail this Signed Contract to:
 Cummins-Allison Corp.
 9330 CORPORATE DR., STE. 305
 SELMA, TX 78154
 For Service Please call: 1-800-683-0171

Line #	Description of Covered Machine/Accessory/Option	Coverage Code**	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sales Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
1	4062 Jetscan	8	Westlaco	406-9902-00	414062384606199	2	1688		2	387.00	0		387.00
2	4062 Jetscan	8	Edinburg	406-9902-00	414062417806222	2	1688		2	387.00	0		387.00
3	4062 Jetscan	8	Edinburg	406-9902-00	414062406206200	2	1688		2	387.00	0		387.00
4	4062 Jetscan	8	Mission	406-9902-00	414062419804315	2	1688		2	387.00	0		387.00
5	4062 Jetscan	8	Mission	406-9902-00	414062961004042	2	1688		2	387.00	0		387.00
6	4021 Currency Counter	7	Westlaco	402-9901-00	1488	1	1688		1	165.00	0		165.00
7	4062 Jetscan	8	McAllen	406-9902-00	414062662905112	2	1688		2	387.00	0		387.00
8	4062 Jetscan	8	Edinburg	406-9902-00	6823	2	1688		2	387.00	0		387.00

* Each Coverage Code relates to a specific product coverage as described in Section 4 on pages 2 and 3. If required, additional equipment is listed on page 4.

** See section 7 on Page 3.

Machine Installation Date: _____ Assigned Contract # _____

CTD1 _____ CTD4 _____ Contract Effective Date: 03/08/09 Line(s) Effective Date: _____ Contract Total 3,648.00
 CTD2 _____ CTD5 _____ Tax Additional _____

CTD3 _____ CTD6 _____ Add to Contract - 62240109 Prorate From _____ to _____

Terms and Conditions (Additional terms and conditions listed on Page 2 and 3)
 In consideration of the charges above, payment each year in advance, Cummins Allison, subsequently referred to as C-A, agrees to perform maintenance service and furnish necessary replacement parts, subject to the following terms and conditions, on equipment listed by part number and serial number and location above. If any piece of equipment listed on the contract experiences a regular increase in volume beyond that which was contracted, C-A reserves the right to adjust the annual rate of the contract to the appropriate volume level at the time of renewal.

SECTION 1 - PERIODIC INSPECTION
 1. On user's premises to inspect, test, clean, lubricate, adjust and perform all other maintenance operations which such inspections and testing shall indicate are required in order to minimize the possibility of break downs and to maintain in proper working order each machine covered by this agreement.
 2. For the purpose of such inspection each machine listed on this contract must be made available to C-A personnel for the time period required to perform all maintenance functions.

Subscriber acknowledges having read and understood all pages of this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.

SECTION 2 - EMERGENCY SERVICE

1. This agreement includes emergency service requested by the user and found by the service representative to be necessary to keep the equipment in good operating condition.
 2. This agreement includes all travel expense except on emergency calls requested by users located more than 50 miles from the local C-A office ("rural" box will be marked with an "X" at top of form), in which case a charge for mileage only portal-to-portal will be made.

Purchaser's Authorized Signature Juan D. Salinas III Date 3/17/09
 Printed Name and Title of Authorized Signer Cummins Authorized Representative
Concepcion 3/24/09
 Cummins Authorized Representative Date
 Please mail signed form to office listed at top of this page.



SECTION 3 - PARTS COVERAGE
1. This agreement includes all parts indicate under the applicable paragraph(s) identified in the Coverage Code column above and described in Section 4--Specific Product Coverage, which can be installed without the use of shop facilities and on user's premises. It does not include supplies or consumable parts excluded under Section 4 Specific Product Coverage.
2. When, in C-A opinion, a shop reconditioning is necessary and on-site repair and parts replacement cannot keep the machine(s) in satisfactory operating condition, C-A will submit a cost estimate. Such work (both parts and labor), if authorized by the customer, will be in addition to the service contract charges.

SECTION 4 - SPECIFIC PRODUCT COVERAGE
This agreement and associated parts coverage applies to the machine part number and serial number corresponding to the Coverage Code(s) and locations recorded on the front of this agreement.

CODE 1 Performers - All parts excluding die blocks.

CODE 2 Imprinters, Signers and Endorsing Equipment - All parts excluding: signature and endorsing dies; PROMS; ink and ink rollers; and rubber feed rollers.

CODE 3 Burstlers and Decollators - All parts excluding roll cleaner or other supplies.

Paper Shredders - Excludes plastic bags and lubricating oil.

- Does not include parts or labor necessitated by excess use. This is defined as exceeding 150 hours of operation per month.
 - Does not include parts or labor necessitated by misuse. This includes, but is not limited to, continuous shredding of material other than paper products, credit cards, staples or occasional one inch paper clips.
- Note: High Security Cross Cut Shredders are "paper only" shredders. Unacceptable material would include, but not limited to, microfilm, microfiche, jumbo paper clips, brass fasteners, binder clips, or other metals objects.

CODE 4 New Machine Coverage - Shredders

- Signed within 90-day labor warranty period.
- Full parts and labor coverage on customer premises or Cummins-Allison local service facility (supersedes Section 3, Paragraph 2). There may be a charge for labor at 50% of the local Cummins-Allison Service Branch labor rate for extensive repairs (exceeding two (2) hours) on High Security Shredders and large, high volume shredders (208, 220, 460 volt units) that can not be removed from the customer's premises.

CODE 4A Strip Cut Shredders - Cutters become consumable, chargeable parts after the five (5) year warranty.

CODE 4B Particle Cut Shredders - Cutters and deflectors become consumable, chargeable parts after the three (3) year warranty.

CODE 4C High Security Cross Cut Shredders - Cutters and deflectors become consumable, chargeable parts after the one (1) year warranty.

CODE 5 Existing Machine Coverage - All Shredder Models

- Signed after the 90 day labor warranty period.
- Limited parts and labor coverage. Does not include cutters, combers, separators, deflectors, spacers or cutter shafts except where warranties apply. Also refer to Section 3 Paragraph 2.

CODE 6 MICR Encoders - All parts covered excluding Printer Paper, Printer Ribbons and MICR Ribbons.

CODE 7 JetCount Currency Counters - All models. All parts covered excluding roll cleaner, compressed air, carrying case, imprinting dies and ink rollers.

CODE 8 JetScan Currency Scanners - All models. All parts covered excluding roll cleaner, compressed air, carrying case.

CODE 9A JetCash Currency Dispensers - All parts covered excluding picker module assemblies, stacker module assemblies, transport assemblies, currency cassettes and software license fees.

CODE 9B JetCash Currency Dispensers Extended Coverage- All parts covered excluding currency cassettes, and software license fees.

CODE 10A JetSort Coin Sorters - All Model 1000, 2000, 3500, 4000 Series includes Sort Disk coverage for five years from install date, while under PM/A. Excludes Sort Pads, ribbons, and printer paper.

All 5000/6000 Series: Excludes Sort Disk (unless entering into Sort Disk coverage PM/A), Sort Pads, ribbons and printer paper.

CODE 10B JetSort Coin Sorters - All Models-No Parts Coverage.

Code 10C JetSort Coin Sorters - Self-Service Models 6000 Series.(Models 6680-6699) All parts including Sort Disk for five years from install date and Sort Pads. Excludes supply items such as ribbons & printer

I have read and agree to these terms: Buyers Initials: _____

Date: 3/17/09

- CODE 11** External Device – C-A Personal speech system, C-A Printer Kit, Remote Display, Bar Code Scanner or other C-A supplied external device. Excludes all supply items.
- CODE 12A** Coin Wrappers – All parts covered excluding Wrap Rollers, Chimps Hooks, Hopper Belts, Coin Feed and Drive Belts.
- CODE 12B** Coin Wrappers Extended Coverage - All parts covered including Wrap Rollers, Chimps Hooks, Hopper Belts, Coin Feed and Drive Belts.
- CODE 12C** Coin Wrappers-Very High volume – Over 6000 rolls per day. Parts coverage same as Code 12B.
- CODE 12D** Coin Wrappers – No parts coverage.
- CODE 13** Coin Counters and Coin Dispensers – All parts covered excluding Coin Feed Belts and Hopper Belts.
- CODE 14** Casino Coin Scale – Includes Terminal, Remote Keyboard, Center Dump Hopper, Printer. Excludes Load Cell and Ribbons.
- CODE 15** Coin Transport System – No parts coverage.

SECTION 5 – DISCLAIMERS AND LIMITATION OF LIABILITY

1. This agreement does not include new attachments, modifications, retrofits, changes in inscription to dies blocks or dies requested by user.
2. **This agreement does not include parts or labor necessitated by acts of God, war, fire, water sabotage or accidental damage.**
3. **This agreement does not include parts or labor necessitated by adverse environments (temperature, humidity, poor or fluctuating electrical power), volumes in excess of the 'volume rate' identified in this agreement, mis-use, abuse, sabotage, damage due to shipping or other casualty loss or damage.**
4. Repairs by unauthorized service personnel will void this agreement. If such repairs necessitate service from C-A authorized service personnel, a charge for parts and labor will be issued to the customer.
5. **C-A'S SOLE RESPONSIBILITY UNDER THIS AGREEMENT IS FOR SERVICE AS SPECIFIED. IN NO EVENT WILL C-A BE LIABLE FOR ANY LOST PROFITS, LOST SAVINGS, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF C-A HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR FOR ANY CLAIM AGAINST THE CUSTOMER BY ANY OTHER PARTY.**
6. C-A reserves the right to deny service to equipment that is located in environments which, at the discretion of C-A, would subject C-A service personnel to an unreasonable risk of harm. Equipment to be serviced under this Agreement and located in an unreasonable dangerous environment must be first relocated to a location identified by C-A at the Customer's expense.

SECTION 6 – ACCEPTANCE AND RENEWAL

1. This agreement is subject to acceptance by C-A in Mt. Prospect, which will evidence acceptance of this agreement by billing for such service from its office in Mt. Prospect, Illinois. All payments for service rendered under terms of this agreement are to be forwarded to Cummins-Allison Corp., 891 Feehanville Drive, Mt. Prospect, Illinois 60056.
2. This agreement will renew itself automatically each year at the rates in effect at the time of renewal and will continue unless cancelled in writing by either party 30 days prior to renewal. Any taxes, now or hereafter imposed upon the furnishing of the service and/or material herein described or upon the control thereof or the receipts therefrom shall be paid for by the owner or user of the equipment.
3. **Cancellation Policy:** If in the event a contract is cancelled by the customer prior to the expiration date, the prorated (unused) portion of the contract will be refunded to the customer with any services performed during the partial contract period being charged back, less the value of any paid portion of the contract that has not been refunded. Prorated refunds will not be reduced for cancellation of contract on equipment that is replaced with new equipment, provided the new equipment is placed immediately under contract.

SECTION 7 – SUPPORT TYPE: Hours, Shifts, Volumes

- Support Type Addr. Description
- 1 0% Standard: 8AM-5PM, Mon-Fri, Response within 24 Hrs.
 - 2 10% Extra: 7AM-7PM, Mon-Fri, Response within 24 Hrs.
 - 3 20% 6 Days: 8AM-5PM, Mon-Sat, Response within 24 Hrs.
 - 4 30% 7 Days: 8AM-5PM, Mon-Sun, Response within 24 Hrs.
 - 5 50% 24/7: Around the Clock, 7 Days, Response within 24 Hrs.
 - 6 40% 12/7: 7AM-7PM, 7 Days, Response within 24 Hrs.
 - 7 Ala Carte After Hours-Ala Carte: Service requested beyond Standard Hours-Labor/Travel Invoiced Separately
 - 8 25% 2 Shifts: Machine operated 2-Eight Hour Shifts, Stand. Hours
 - 9 50% 3 Shifts: Machine operated 3-Eight Hours Shifts, Stand. Hours
- Types 8 & 9: After Hours service billed separately with approved Quote.

Section 8 – Power Requirements.

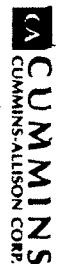
- Voltage Operating Range: 105 - 130 VAC.
- Frequency: 50/60 Hz
- Electrical Supply circuit: A 15 Amp electrical supply properly grounded and protected by a circuit breaker must be provided with this equipment. The three-prong grounded plug supplied with this equipment must be plugged into a properly grounded three-prong outlet. To ensure proper operation of this equipment, a separate circuit serving only this device should be provided.
- It is the customer's responsibility to provide a power line that is grounded and protected by a circuit breaker in accordance with the applicable local electrical code.
- Power disruptions that result in input voltage other than the power requirements as specified in the equipment specifications can lead to improper operation or result in the failure/damage to electrical components. Such power disruptions are not covered under the machine warranty or Preventative Maintenance Agreement. Power conditioning/stabilizing devices are available through Cummins-Allison Corporation.

I have read and agree to these terms:

Buyers Initials: _____

Date: _____

3/17/09



Preventative Maintenance Inspection Agreement
Equipment list continued

Reference No. CL880209000

Line #	Description of Covered Machine/Accessory/Option	Coverage Code*	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sales Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
9	4062 Jetscan	8	Edinburg	406-9902-00	M4062413104314	2	1688		2	387.00	0	149480	387.00
10	4062 Jetscan	8	Edinburg	406-9902-00	M4062402704313	2	1688		2	387.00	0	149480	387.00
11													
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35													

Page 4 Totals:

774.00

774.00

COMPLETE ADDRESS LISTING

4062 Jetscan	1902 S. Stevens Blvd, Weslaco	406-9902-00	14062384606199
4062 Jetscan	2804 S. Business Hwy Edinburg	406-9902-00	14062417806222
4062 Jetscan	2804 S. Business Hwy Edinburg	406-9902-00	14062406206200
4062 Jetscan	722 N. Breyfogle Mission	406-9902-00	14062419804315
4062 Jetscan	722 N. Breyfogle Mission	406-9902-00	14062981004042
4021 Currency Counter	1902 S. Stevens Westlaco	402-9901-00	1468
4062 Jetscan	300 E. Hackberry McAllen	406-9902-00	14062662905112
4062 Jetscan	2804 S. Business Hwy Edinburg	406-9902-00	6823
4062 Jetscan	2804 S. Business Hwy Edinburg	406-9902-00	14062413104314
4062 Jetscan	2804 S. Business Hwy Edinburg	406-9902-00	14062402704313