

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

Req # 00151108

PO #

Date: 03/12/09

*Consent
14830
4/7/09*

Bill To: x
x

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

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

Contact: MGONZALEZ
956-381-4646

Contract No:

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|--------------------|--------|
| | | SERVICE MAINTENANCE FOR CS 130 - FOR RIO GRANDE CITY, ROMA WIC, ALAMO WIC #2 DO NOT DUPLICATE ORDER | | |
| 7.00 | EACH | NVGO7563 SERVICE CONTRACT FOR CANON C-130 FOR ALAMO WIC CLINIC 4129 S. TOWER RD. MARCH- SEP. 2009 | 20.00 | 140.00 |
| 7.00 | EACH | THY07916 SERVICE CONTRACT FOR CANON IR-1023 FOR ROMA, 1505 N. GRANT (HWY 83) FOR MARCH- SEPT. 2009 | 20.00 | 140.00 |
| 7.00 | EACH | THY07902 SERVICE CONTRACT FOR CANON IR-1023 FOR RIO GRANDE WIC, 604 N. GARZA ST. RIO GRANDE CITY TX. FOR MARCH - SEPT. 2009 | 20.00 | 140.00 |
| | | <u>Account No</u> | <u>Encumbrance</u> | |
| | | 9-1292-441-00-350-001-9-432 | 420.00 | |
| | | | Freight | .00 |
| | | | Total | 420.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____

C O U N T Y *of* H I D A L G O

*Women, Infants and
Children Nutrition Program*

3105 W. University Dr.
Edinburg, Texas 78539
(956) 381-4646
(956) 380-4056 Fax

MAR 26 2009
R. H. 4:00 PM

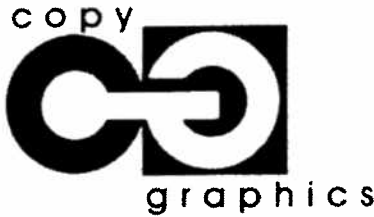
To: Matilde Faz, Purchase Administrator
From: Margarita Gonzalez, Administrative Technician II
Thru: Norma Longoria, WIC Director *NE*
Date: March 26, 2009
RE: Service Agreement

Please place the service agreement with Copy Graphics for these 3 Cs- 130 Copiers for the WIC Program on Commissioners Court.

9.1292.441.00.350.001.9. 432

Req. 151108

3/27/09 10:26 am requested agreement @ correct date



www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT - SCAN

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program Cust# 2104

Physical Address 3105 W University Dr Billing Address (same)

City/State/Zip Edinburg, TX 78539 City/State/Zip

Phone/Fax 956-381-4646 / 956-381-0017 Phone/Fax /

EQUIPMENT COVERED

Model: Canon C-130 Options: SN: NVG07563

Starting Meters: Copy/Print Clicks: Scan:

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

All scans will be charged at \$.0025 per scan when scans exceed service agreement minimums or actual print usage. Scan meters will be checked every anniversary date of the contract and billed yearly.

Effective dates of agreement from January 1, 2009 to December 31, 2009 or clicks specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

Authorized Signature

Juan D. Salinas III

Print Name

Ana Escobar

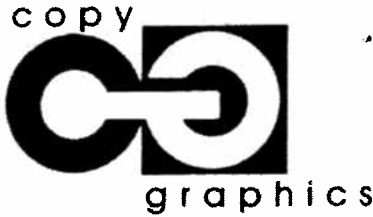
Copy Graphics, Inc. Representative

County Judge

Title

4/7/09

Date



MAR 26 2009
A 11.488

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Authorized Signature

Juan D. Salinas III

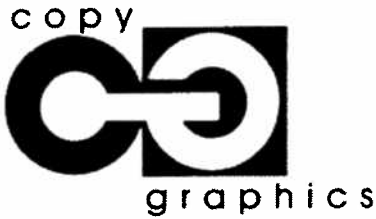
Print Name

Ana Escobar

Copy Graphics, Inc. Representative

Hidalgo County Judge
Title

4/7/09
Date



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This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program Cust# 2104

Physical Address 1505 N Grant (Hwy 83) Billing Address 3105 W University Dr

City/State/Zip Roma, TX 78584 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-849-1459 / 956-849-1453 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon IR-1023 Options: _____ SN: THY07916

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

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

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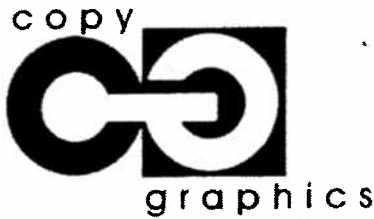
Authorized Signature

Juan D. Salinas III
Print Name

Ane Escobar
Copy Graphics, Inc. Representative

County Judge
Title

4/1/09
Date



MAR 26 2009
A. 11-481A

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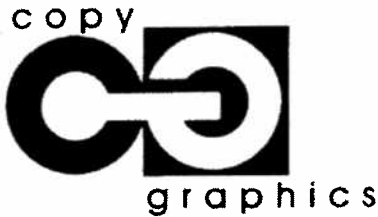
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Authorized Signature
Juan D. Salinas III
Print Name
Ane Escobar
Copy Graphics, Inc. Representative

Hidalgo County Judge
Title
4/1/09
Date



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This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program Cust# 2104

Physical Address 604 N Garza St Billing Address 3105 W University Dr

City/State/Zip Rio Grande City, TX 78582 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-488-0500 / 956-488-8356 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon IR-1023 Options: _____ SN: THY07902

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

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

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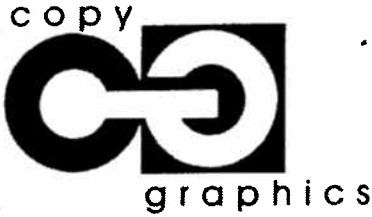
Copy Graphics, Inc. Representative

County Judge

Title

4/7/09

Date



MAR 26 2009

[Handwritten signature]

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