

Requisition

Req # 00155006

PO #

Date: 05/14/09

Consent
15552
3/26/09

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: SAN JUAN
956-289-7472

Contract No:

Special Instructions:
C-117

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER PREVENTIVE MAINTENANCE INPSECTION AGREEMENT FOR MONEYCOUNTER/JETSCAN MACHINE LOCATED AT 509 E EARLING RD IN SAN JUAN SERIAL NO: 1406-247-200-8051 CONTRACT PERIOD: 6-11-09 TO 6-10-2010 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 .00 Total 387.00	387.00 387.00

Authorized By: _____

Requisition

Req # 00155007

PO #

Date: 05/14/09

*Consent
#15552
5/26/09*

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-112

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER PREVENTIVE MAINTENANCE INSPECTION AGREEMENT FOR MONEYCOUNTER/JETSCAN MACHINE LOCATED AT 1902 JOE STEPHENS IN WESLACO SERIAL NO: 1406-247-190-8051 PERIOD CONTRACT: 6-11-09 TO 6-10-2010	387.00	387.00
		Account No	Encumbrance	
		9-1100-415-15-140-001-0-432	387.00	
			Freight	.00
			Total	387.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Tx office</i>		

Authorized By: _____

Requisition

Req # 00155008

PO #

Date: 05/14/09

*Consent
15557
5/26/09*

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
956-289-7472

Contract No:

Special Instructions:
M-49

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER PREVENTIVE MAINTENANCE INSPECTION AGREEMENT FOR MONEYCOUNTER/JETSCAN MACHINE LOCATED AT 300 E HACKBERRY MCALLEN SERIAL NO: 1406-247-180-8051 CONTRACT PERIOD: 6-10-09 TO 6-11-09	387.00	387.00
		Account No 9-1100-415-15-140-001-0-432	Encumbrance 387.00	
			Freight	.00
			Total	387.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Auto</i>		

Authorized By: _____

Requisition

Req # 00155011

PO #

Date: 05/14/09

*Consent
#15552
5/26/09*

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
956-289-7472

Contract No:

Special Instructions:
M-50

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	YEAR	DO NOT DUPLICATE ORDER PREVENTIVE MAINTENANCE INSPECTION AGREEMENT FOR MONEYCOUNTER/JETSCAN MACHINES LOCATED AT 722 N BREYFOGLE IN MISSION 1. SERIAL NO.: 1406-247-220-8051 AND 2. SERIAL: 1406-247-230-8051 CONTRACT PERIOD: 6- 10-2009 TO 6-11-2010	387.00	774.00
		Account No 9-1100-415-15-140-001-0-432	Encumbrance 774.00	
			Freight	.00
			Total	774.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



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

PO Box 239 • 451 Parkway Dr • Ft. Worth, TX 76102
 Phone: 817.291.9250

Page 1
 Customer Number: 94147
 Date entered at Home Office: 11/20/2003
 Reference #: CB88050709001

Location: TX HIDALGO CNTY TX OFC COLLECTION
 2804 S. BUSINESS HWY 281

94147 County, HIDALGO
 TX HIDALGO CNTY TX OFC COLLECTION
 2804 S. BUSINESS HWY 281

City: EDINBURG State: TX Zip: 78539
 Contact: MARY GARCIA
 Phone #: 956-289-7472

City: EDINBURG State: TX Zip: 78539
 Attention: ACCT PAYABLE
 Phone: 956-289-7472

Application: Commercial Rural
 Support Type: A

Attention: A.S.T. Q.2.3 (Additional charges for other than annual or mid-year)
 Billing Frequency: ANNUAL
 PO # 33 (Certificate Attached)

Mail this Signed Contract to:
 Cummins Allison Corp.
 9330 CORPORATE DRIVE
 SEEMA, TX 78154
 For Service Please call: 210-651-4700

Line #	Description of Covered Machinery/Accessory/Option	Coverage Code	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sub Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
1	Jel-Scan		Reg # 155008	406-9902-00	14062471808051	✓ 2	88	136	2	387.00			387.00
2	Jel-Scan		Reg # 155007	406-9902-00	14062471908051	✓ 2	88	136	2	387.00			387.00
3	Jel-Scan		Reg # 155006	406-9902-00	14062472008051	✓ 2	88	136	2	387.00			387.00
4	Jel-Scan		Reg # 155005	406-9902-00	14062472108051	✓ 2	88	136	2	387.00			387.00
5	Jel-Scan		Reg # 155011	406-9902-00	14062472208051	✓ 2	88	136	2	387.00			387.00
6	Jel-Scan		Reg # 155011	406-9902-00	14062472308051	✓ 2	88	136	2	387.00			387.00
7													
8													

* 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: 11/20/2003

Assigned Contract #: 62240108

Contract Effective Date: 03/09/09

Line(s) Effective Date: 10

Provide Form 10

Additional Page Totals:
 Total Base Amounts: 2,322.00 X %
 1st Year: X %
 Contract Total: 2,322.00
 Tax Additional

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 services 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.

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 1 - GENERAL INFORMATION
 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.

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 on emergency calls requested by user 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 and postage will be made.

Printed Name and Title of Authorized Signer: CHRISTI BARBITT 5-7-09
 Purchaser's Authorized Signature: _____ Date: _____
 Cummins Authorized Representative: _____ Date: _____
 Please refer signed form to office listed at top of this page.

ATTENTION: *Mat Fax*

FAX: (956) 292-7612

FROM: *Mary Garcia*

CONTACT: (956) 289-7472

FAX: (956) 318-2733

WEBSITE: www.hidalgocountytax.org

DATE: *May 18, 2009*

P. 8:34pm

Total number of pages ² including coversheet. If you do not receive all of the pages or if there are any problems with the transmittal, please call back within (5) minutes.

Mat, this agreement is for the requisitions I will be creating! I will get originals in the mail. Please place them thru cc. Please call me with any questions.

Thank You

Mary Garcia