



# Purchase Order COUNTY OF HIDALGO

PO#: 623503

DATE: 06/01/09

Page No 1 Of 1

VENDOR: 211303

REQ:00155946

Email:

BUYER:

Phone:

SHIP TO: TAX ASSESSOR-COLLECTOR

JOE SANCHEZ OFFICE MACHINES

2804 S. BUS. HWY 281

2201 GULL AVE

EDINBURG TX 78539-6243

MCALLEN TX 78504

Vendor Acct:

CONTACT:

SITE: TAX ASSESSOR-COLLECTOR

Special Instructions:

Contract No:

G-121

### 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
1	YEAR	DO NOT DUPLICATE ORDER		
	EACH	RENEWAL SERVICE PLAN AGREEMENT CASH REGISTER AND PRINTER LOCATION: MISSION OFFICE 722 N BREYFOGLE MAKE: SAMSUNG REGISTER MODEL: ER-550 SERIAL: 0306530165 MAKE: ESPON PRINTER MODEL: TM-U295 SERIAL: ABD0183436 EFFECTIVE DATE: MAY 20, 2009 THROUGH MAY 20, 2010.	200.00 . . . . . .	200.00 . . . . . .
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		200.00
		***** For Hidalgo County use only 9-1100-415-15-140-001-0-432		200.00
		Approved _____		

Authorized by: \_\_\_\_\_

*Martha L. Salazar*

# SERVICE PLAN

Joe Sanchez Office Machines  
2201 Gull  
McAllen, Texas 78504  
956-971-8833 Office  
956-279-8908 Cell



Rec# 155946  
PA 623503  
E@

## This is a Customer Service Plan

between County of Hidalgo C/O Office Of Tax Assessor-Collector  
Edinburg, Texas 78540 (hereinafter Customer)

**Joe Sanchez Office Machines** (hereinafter dealer) wherein Customer, Orders and Dealer agrees to furnish, on a year basis, Maintenance service in accordance with the terms and conditions herein specified.

1. The payment of \$ 200.00 shall be due on a C.O.D. Basis and this plan shall not become effective until said payment is received by Dealer.
2. Dealer will repair, without additional charge for labor, any unit which has failed due to defects in material or workmanship Or which has failed through normal operation.
3. This agreement does not include repairs made necessary by or through Damage by fire, water, accident, abuse or acts of God, repair to units altered or Repaired by someone other than the Dealer, or major overhauls.
4. For each customer's unit which is to be repaired and which can reasonably, be expected to be out of service for more than 24 hours, the dealer will supply to customer a loan machine, if requested and if available, until repairs of said machine are effected.
5. This agreement is not transferable and shall be terminated on any unit which is sold.
6. Dealer shall not be responsible for failure to render service hereorder for causes beyond its control, including without limitation, strikes and labor disputes.
7. this agreement is cancelable by either party by giving 30 day notice prior to the anniversary date of the agreement.
8. This instrument contains the entire agreement between the parties, and there are no promises, representations or warranties, express or implied, other than as set forth herein.

Joe Sanchez Office Machines

County of Hidalgo / Office of Tax Assessor-Collector

By. 

By. \_\_\_\_\_

Effective Date: May 20, 2009

The Units Covered By This Service Plan Are As Followes:

Make	Model	Serial #	Rate	
Samsung	ER-550	0306530165		(Mission)
Espon	TM-U295	A8D0183436		\$ 200.00
				TOTAL



# Purchase Order COUNTY OF HIDALGO

PO#: 623504

DATE: 06/01/09

Page No 1 Of 1

VENDOR: 211303                      REQ:00155947

Email:

BUYER:

Phone:

SHIP TO: TAX ASSESSOR-COLLECTOR

JOE SANCHEZ OFFICE MACHINES  
2201 GULL AVE  
MCALLEN TX 78504

2804 S. BUS. HWY 281  
EDINBURG TX 78539-6243

Vendor Acct:

CONTACT:

SITE: TAX ASSESSOR-COLLECTOR

Special Instructions:

Contract No:

C-122

**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.

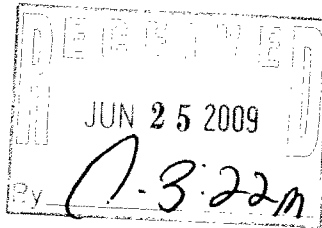
QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	YEAR	SERVICE PLAN AGREEMENT RENEWAL FOR THE CASH REGISTER AND PRINTER LOCATION: EDINBURG OFFICE 2804 S BUS HWY 281	200.00	200.00
	EACH	MAKE: SAMSUNG REGISTER MODEL: ER-550 SERIAL: 9703100027 PRINTER MODEL: ESPON MODEL: TM-U295 SERIAL: A8D0045492 EFFECTIVE DATE: MAY 20, 2009 THROUGH MAY 20, 2010	.00	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		200.00
		***** For Hidalgo County use only 9-1100-415-15-140-001-0-432	200.00	
		Approved -----		

Authorized by:

*Martha L. Salazar*

# SERVICE PLAN

Joe Sanchez Office Machines  
 2201 Gull  
 McAllen, Texas 78504  
 956-971-8833 Office  
 956-279-8908 Cell



Reg # 155947  
 PH 623504

**This is a Customer Service Plan**  
 between County of Hidalgo C/O Office Of Tax Assessor  
Edinburg, Texas 78540 (hereinafter **Customer**)

**Joe Sanchez Office Machines** (hereinafter **dealer**) wherein  
**Customer, Orders and Dealer** agrees to furnish, on a year basis,  
**Maintenance service in accordance with the terms and conditions herein**  
**specified.**

1. The payment of \$ 200.00 shall be due on a C.O.D. Basis and this plan shall not become effective until said payment is received by Dealer.
2. Dealer will repair, without additional charge for labor, any unit which has failed due to defects in material or workmanship Or which has failed through normal operation.
3. This agreement does not include repairs made necessary by or through Damage by fire, water, accident, abuse or acts of God, repair to units altered or Repaired by someone other than the Dealer, or major overhauls.
4. For each customer's unit which is to be repaired and which can reasonably, be expected to be out of service for more than 24 hours, the dealer will supply to customer a loan machine, if requested and if available, until repairs of said machine are effected.
5. This agreement is not transferable and shall be terminated on any unit which is sold.
6. Dealer shall not be responsible for failure to render service hereorder for causes beyond its control, including without limitation, strikes and labor disputes.
7. this agreement is cancelable by either party by giving 30 day notice prior to the anniversary date of the agreement.
8. This instrument contains the entire agreement between the parties, and there are no promises, representations or warranties, express or implied, other than as set forth herein.

Joe Sanchez Office Machines

County of Hidalgo / Office of Tax Assessor-Collector

By: 

By: \_\_\_\_\_

Effective Date: May 20, 2009

The Units Covered By This Service Plan Are As Followes:

Make	Model	Serial #	Rate	
Samsung	ER-550	9703100027		(Edinburg)
Espon	TM-U295	A8D0045492		\$ 200.00
				<b>TOTAL</b>



# Purchase Order

## COUNTY OF HIDALGO

PO#: 623505

DATE: 06/01/09

Page No 1 Of 1

VENDOR: 211303                      REQ:00155948  
 Email:

Phone:  
 JOE SANCHEZ OFFICE MACHINES  
 2201 GULL AVE  
 MCALLEN TX 78504

BUYER:  
 SHIP TO: TAX ASSESSOR-COLLECTOR  
 2804 S. BUS. HWY 281  
 EDINBURG TX 78539-6243

Vendor Acct:

CONTACT:  
 SITE: TAX ASSESSOR-COLLECTOR  
 Contract No:

Special Instructions:

C-123

**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
1	YEAR	DO NOT DUPLICATE ORDER		
	EACH	SERVICE PLAN AGREEMENT RENEWAL FOR CASH REGISTER AND PRINTER LOCATION WESLACO OFFICE: 1902 JOE STEPHENS CASH REGISTER MAKE: SAMSUN MODEL: ER-550 SERIAL: 9702100434 PRINTER MAKE: ESPON MODEL: TM-U295 SERIAL: A8D0162082 EFFECTIVE DATE: MAY 20, 2009 THROUGH MAY 20, 2010	200.00	200.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		200.00
		***** For Hidalgo County use only 9-1100-415-15-140-001-0-432	200.00	
		Approved -----		

Authorized by: Marta L. Salazar

# SERVICE PLAN

Joe Sanchez Office Machines  
 2201 Gull  
 McAllen, Texas 78504  
 956-971-8833 Office  
 956-279-8908 Cell



Reg# 155948  
 P# 623505  


**This is a Customer Service Plan**

between County of Hidalgo C/O Office Of Tax Assessor-Cc  
Edinburg, Texas 78540 (hereinafter **Cus**)

**Joe Sanchez Office Machines** (hereinafter **dealer**) wherein  
**Customer, Orders and Dealer** agrees to furnish, on a year basis,  
**Maintenance service in accordance with the terms and conditions herein**  
**specified.**

1. The payment of \$ 200.00 shall be due on a C.O.D. Basis and this plan shall not become effective until said payment is received by Dealer.
2. Dealer will repair, without additional charge for labor, any unit which has failed due to defects in material or workmanship Or which has failed through normal operation.
3. This agreement does not include repairs made necessary by or through Damage by fire, water, accident, abuse or acts of God, repair to units altered or Repaired by someone other than the Dealer, or major overhauls.
4. For each customer's unit which is to be repaired and which can reasonably, be expected to be out of service for more than 24 hours, the dealer will supply to customer a loan machine, if requested and if available, until repairs of said machine are effected.
5. This agreement is not transferable and shall be terminated on any unit which is sold.
6. Dealer shall not be responsible for failure to render service hereorder for causes beyond its control, including without limitation, strikes and labor disputes.
7. this agreement is cancelable by either party by giving 30 day notice prior to the anniversary date of the agreement.
8. This instrument contains the entire agreement between the parties, and there are no promises, representations or warranties, express or implied, other than as set forth herein.

**Joe Sanchez Office Machines**

County of Hidalgo / Office of Tax Assessor-Collector

By: 

By: \_\_\_\_\_

Effective Date: May 20, 2009

**The Units Covered By This Service Plan Are As Followes:**

Make	Model	Serial #	Rate	
Samsung	ER-550	9702100434		(Weslaco)
Espon	TM-U295	A8D0162082		\$ 200.00
				<b>TOTAL</b>



# Purchase Order COUNTY OF HIDALGO

PO#: 623506

DATE: 06/01/09

Page No 1 Of 1

VENDOR: 211303

REQ:00155949

Phone:

JOE SANCHEZ OFFICE MACHINES  
2201 GULL AVE  
MCALLEN TX 78504

Email:

BUYER:

SHIP TO: TAX ASSESSOR-COLLECTOR  
2804 S. BUS. HWY 281  
EDINBURG TX 78539-6243

Vendor Acct:

CONTACT:

SITE: TAX ASSESSOR-COLLECTOR

Special Instructions:

Contract No:

C-124

**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		
1	YEAR	SERIVE PLAN AGREEMENT RENEWAL FOR CASH REGISTER AND PRINTER AT THE SAN JUAN OFFICE LOCATED 509 E EARLING RD	200.00	200.00
	EACH	CASH REGISTER MAKE: SAMSUNG MODEL: ER-550 SERIAL: 9703100277 PRINTER MAKE: ESPON MODEL: TM-U295 SERIAL: A8D0166306 EFFECTIVE DATE: MAY 20, 2009 THROUGH MAY 20, 2010	.00	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		200.00
		***** For Hidalgo County use only 9-1100-415-15-140-001-0-432		200.00
		Approved -----		

Authorized by: Martina L. Salazar

# SERVICE PLAN

Joe Sanchez Office Machines  
 2201 Gull  
 McAllen, Texas 78504  
 956-971-8833 Office  
 956-279-8908 Cell



Recd# 155949  
 PCH 623506

## This is a Customer Service Plan

between County of Hidalgo C/O Office Of Tax Assessor-Collector  
Edinburg, Texas 78540 (hereinafter Customer)

**Joe Sanchez Office Machines** (hereinafter dealer) wherein Customer, Orders and Dealer agrees to furnish, on a year basis, Maintenance service in accordance with the terms and conditions herein specified.

1. The payment of \$ 200.00 shall be due on a C.O.D. Basis and this plan shall not become effective until said payment is received by Dealer.
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8. This instrument contains the entire agreement between the parties, and there are no promises, representations or warranties, express or implied, other than as set forth herein.

Joe Sanchez Office Machines

By. 

Effective Date: May 20, 2009

County of Hidalgo / Office of Tax Assessor-Collector

By. \_\_\_\_\_

### The Units Covered By This Service Plan Are As Followes:

Make	Model	Serial #	Rate	
Samsung	ER-550	9703100277		(San Juan)
Espon	TM-U295	A8D0166306		\$ 200.00
				<b>TOTAL</b>