

# Requisition

Req # 00161750

*Consent*  
*# 17312*  
*9/15/09*

PO #

Date: 09/02/09

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-94

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	PREVENTIVE MAINTENANCE AGREEMENT FOR MONEYCOUNTER SERIAL # 14062-2680-0-6125 FOR THE MISSION AUTO LICENSE OFFICE LOCATED AT 722 N BREYFOGLE	387.00	387.00
.00	EACH	EFFECTIVE DATE: SEPTEMBER 11, 2009 THRU SEPTEMBER 10, 2010	.00	.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		

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

# Requisition

Req # 00161753

PO #

Date: 09/02/09

*Consent*  
*# 17372*  
*9/15/09*

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

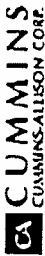
Contact: EDINBURG-AUTO  
 956-289-7472

Contract No:

Special Instructions:  
 M-93

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	PREVENTIVE MAINTENANCE AGREEMENT FOR MONEYCOUNTER SERIAL# 1-4062-2267-90-6125 FOR THE EDINBURG AUTO LICENSE DEPT LOCATED AT 2804 S BUS HWY 281	313.00	313.00
.00	EACH	EFFECTIVE DATE: SEPTEMBER 11, 2009 THRU SEPTEMBER 10, 2010	.00	.00
		Account No _____	<u>Encumbrance</u>	
		9-1100-415-15-140-001-0-432	313.00	
			Freight	.00
			Total	313.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



PO Box 239 • 2915 Franklin Dr. • Ft. Prospekt, IL 60054 • 847.259.8520

**Preventative Maintenance Inspection Agreement**

This is not an invoice Terms: Service not rendered until receipt of Payment.

Customer Number <b>9417</b>	Date entered at Home Office	Reference #
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**Mail this Signed Contract to:**  
 Cummins-Allison Corp.  
 9330 CORPORATE DRIVE  
 SELMA, TX 78154

For Service Please call: **210-651-8200**

Machine Location: **9417\*5** County: **HIDALGO**  
 TX HIDALGO CNTY TX OFC COLLETN  
 2804 s. Business HWY 281

Bill To: **TX HIDALGO CNTY TX OFC COLLETN**  
 2804 s. Business HWY 281

City: **EDINBURG** State: **TX** Zip: **78539**  
 Attention: **ACCT. PAYABLE** NAICS:  
 Phone: **956-318-2108**  Tax Exempt  
 PO # \_\_\_\_\_ (Certificate Attached)

Machine Location: **9417\*5** County: **HIDALGO**  
 TX HIDALGO CNTY TX OFC COLLETN  
 722 N. Breyfogle Rd

City: **MISSION** State: **TX** Zip: **78572**  
 Contact: **MARY GARCIA**  
 Phone #: **956-289-7472**

Application:  Commercial  Rural

Support Type: \_\_\_\_\_ Billing Frequency: \_\_\_\_\_

A.S.T.O.2.3 (Additional charges for other than annual or multi-year)

Line #	Description of Covered Equipment/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	Jet-Scan 161750		Mission, Texas	406-9902-00	14062268006125	2	1688	832	2	367.00			367.00
2	Jet-Scan 161753		Ed. Austin	406-9902-00	14062267906125	1	1688	832	1	313.00			313.00
3													
4													
5													
6													
7													
8													

Additional Page Totals:  
 Total Base Amounts: **700.00** X %  
 1st Year X %

Machine Installation Date: **6/14/2009** Assigned Contract #: \_\_\_\_\_  
 Contract Effective Date: **09/12/09**

Line(s) Effective Date: \_\_\_\_\_ Prorate From \_\_\_\_\_ to \_\_\_\_\_  
 Contract Total **700.00** Tax Additional \_\_\_\_\_

\*\* See section 7 on Page 3.

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 breakdowns and to maintain in proper working order each machine covered by this agreement.  
 2. For the purpose of such inspections 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 expenses except emergency calls requested by users located more than 30 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.

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.

Purchaser's Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Printed Name and Title of Authorized Signer: **Christi Babbitt 9/8/09**  
 Cummins Authorized Representative \_\_\_\_\_ Date \_\_\_\_\_  
 Please mail signed form to office listed at top of this page.