

# Requisition

Req # 00163871

PO #

Date: 10/07/09

*Consent*  
*#18274*  
*11/3/09*

Bill To: x  
 x

Vendor: 27057  
 OFFICE COMMUNICATIONS SYSTEMS, INC.  
 10231 KOTZEBUE  
 SAN ANTONIO TX 78217

Ship To: COUNTY COURT AT LAW #2  
 100 N. CLOSNER, 3RD FL  
 EDINBURG TX 78539

Contact: Maria  
 956-318-2380

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	1 Year Maintenance Agreement Contract for ESTUDIO Toshiba model 351c Copier (New Contract from 11/1/09 to 11/1/10, SERIAL # CEJ623035 Account No _____ 9-1100-412-00-022-001-0-432	780.00	780.00
			<u>Encumbrance</u>	
			780.00	
			Freight	.00
			Total	780.00

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

# PREMIUM PLUS MAINTENANCE AGREEMENT

# TOSHIBA

## BUSINESS SOLUTIONS Texas

10231 Kolzebus | San Antonio, TX 78217 | Phone: 210.357.2600 | Fax: 210.357.2630

Sales Representative: \_\_\_\_\_ Renewal

CONTRACT NUMBER: **598866-001**  
EFFECTIVE DATE: **11/1/2009**

### CUSTOMER INFORMATION

Customer Name: **HIDALGO, COUNTY OF** Bill to Number: **514041/1**  
 Attention: **COUNTY COURT AT LAW # 2**  
 Address: **100 NORTH CLOSNER 2ND FLOOR** City, State: **EDINBURG, TX** Zip: **78539**  
 Address 2:  
 Phone #: **(956) 318-2380** Ext.: Fax #: **(956) 318-2384**  
 Email: **mebann\_cc2@yahoo.com**

Customer Name: **HIDALGO, COUNTY OF** Ship to Number: **598866**  
 Attention:  
 Address: **100 NORTH CLOSNER** City, State, Zip: **EDINBURG, TX 78539**  
 Address 2:  
 Phone #: **(956) 318-2380** Ext.: Fax #: **(956) 318-2384**  
 Email: **mebann\_cc2@yahoo.com**

Select One:  This contract will begin on the date of Equipment installation.  This contract will begin after a \_\_\_\_\_ - day warranty period.

### EQUIPMENT COVERED BY THIS CONTRACT (Attach list if necessary)

Main Unit ID #	Main Unit Model #	Main Unit Serial #	Meter Read (Beginning)	Service Included in Lease	Term of Lease (# of Months)
1 <b>37499</b>	<b>ESTUDIO351C</b>	<b>CEJ623035</b>	<b>Black- TBA</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2			<b>Color- TBA</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4				<input type="checkbox"/> Yes <input type="checkbox"/> No	

### SUPPLY INCLUSIVE ITEMS

Cartridge	Drum	Staples	Toner	Other (Please Specify)
1 n/a	Yes	no	Yes	
2				
3				
4				

### TRANSACTION TERMS

This contract will bill a minimum charge of \$ **780.00** every - SELECT ONE:  
 The contract includes **60,000** BLACK copies / prints every:  
 An average charge of \$ **0.0130** will be charged for EACH excess BLACK copy / print.  
 The contract includes **0** COLOR copies / prints every:  
 An average charge of \$ **0.0900** will be charged for EACH excess COLOR copy / print.

Comments: \_\_\_\_\_