

Requisition W.I.C. PROGRAM

Req # 00168493

PO #

Date: 01/11/10

Consent

1/19/10

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
		OPEN P.O. FOR SERVICE CONTRACT FOR COPIERS CS130 DO NOT DUPLICATE ORDER		
9.00	MONTH	NVG07144 MAINT.FOR COPIERS MODEL CANON C-130 SULLIVAN WIC 1216, 371 E. EXPRESSWAY 83. JAN. 1,2010 - SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07147 MAINT.FOR COPIERS MODEL CANON C-130 FOR SAN CARLOS 1226, 230 N. 86 TH, JAN. 1, 2010 - SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07148 MAINT.FOR COPIERS MODEL CANON C-130 SAN JUAN 1229 WIC 1229. 509 E.EARLING, JAN. 1- SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07151 MAINT. FOR COPIERS MODEL CANON C-130 PHARR WIC 1224, 926 W. SAM HOUSTON JAN. 1- SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07152 MAINT. FOR COPIERS MODEL CANON C-130 EDINBURG 1219, 113 DAWSON, JAN. 1- SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07153 MAINT. FOR COPIERS MODEL CANON C-130 ELSA WIC1209. 708 E. EDINBURG, JAN. 1- SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07155 MAINT. FOR COPIERS MODEL CANON C-130. FOR PROGRESO WIC 1212, 510 N. FM. JAN. 1, - SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07160 MAINT. FOR COPIERS MODEL CANON C-130 MCALLEN 1218. 220 S. BICENTENNIAL JAN- SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07216 MAINT. FOR COPIERS MODEL CANON C-130 WESLACO 1227, 417 S.OREGON, JAN- SEPT 2010	20.00	180.00
9.00	MONTH	NVG07288 MAINT. FOR COPIERS MODEL CANON C-130 EDINBURG 1201, 3105 E. RICHARSON, JAN- SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07118 MAINT. FOR COPIERS MODEL CANON C-130 ALAMO 1215, 313 E. BUS. 83, JAN-SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07645 MAINT. FOR COPIERS MODEL CANON C-130 ALTON #2 2104, 3519 W. MAIN. JAN- SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07082 MAINT. FOR COPIERS MODEL C-130 PHARR WIC 1204, 1903 E. FIR, JAN-SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07083 MAINT. FOR COPIERS MODEL C-130 DONNA WIC 1206. 301 S. 8TH , JAN- SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07084 MAINT. FOR COPIERS MODEL C-130 ALTON 1214, 5 MILE & GLASSCOCK RD. JAN- SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07085 MAINT. FOR COPIERS MODEL C-130 LAS MILPAS 1211, 7013 S. CAGE STE. C JAN.- SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07087 MAINT. FOR COPIERS MODEL CANON C-130 MCALLEN 1203, 300 E. HACKBERRY, JAN-SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07088 MAINT. FOR COPIERS MODEL CANON C-130 MISSION 1217, 722 N. BREYFOGLE, JAN-SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07089 MAINT. FOR COPIERS MODEL CANON C-130 LA JOYA 1210, 204 W. 2ND JAN- SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07114 MAINT. FOR COPIERS MODEL CANON C-130 WESLACO 1207. 1901 N. BRIDGE, JAN-SEPT. 2010	20.00	180.00

Authorized By: _____

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

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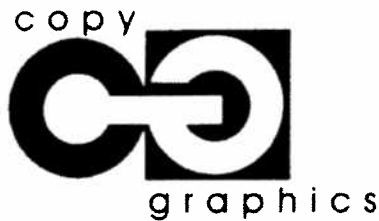
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COPY GRAPHICS, INC
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MCALLEN TX 78501
FAX (956)630-2628

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

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9.00	MONTH	NBG07116 MAINT. FOR COPIERS MODEL CANON C-130 MISSION WIC 1202, 211 S SCHURBACH, JAN-SEPT.2010 SSION	20.00	180.00
9.00	MONTH	NVG07117 MAINT. FOR COPIERS MODEL CANON C-130 HIDALGO WIC 1205. 702 E. TEJANO, JAN- SEPT.2010	20.00	180.00
9.00	MONTH	NVG07120 MAINT. FOR COPIERS MODEL CANON C-130 WESLACO 1207, 1901 N. BRIDGE JAN- SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07121 MAINT. FOR COPIERS MODEL CANON C-130 MERCEDES 1208, 540 S. TEXAS JAN-SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07213 MAINT. FOR COPIERS MODEL CANON C-130 SAN JUAN 1229, 509 E. EARLING, JAN- SEPT.2010	20.00	180.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	4,500.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



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 - Sullivan 1216 Cust# 2104

Physical Address Highway 83 Billing Address 3105 W University Drive

City/State/Zip Sullivan City, TX 78595 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-485-2752 / 956-485-9047 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07144

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, 2010 to December 31, 2010 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 _____

Title _____

Print Name _____

Laura Garza
Copy Graphics, Inc. Representative

November 17, 2009
Date

DIGITAL TOTAL TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Digital Total service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. Plan also includes consumable supplies such as drum, developer and toner, not to exceed ____ per contract period. If the Customer has more than one unit that uses the same consumable supplies, all units must be placed under the same type of service plan. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightning; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all consumable items not specifically listed in inclusions; m) connected products such as computer, printer, software or network-related failures.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

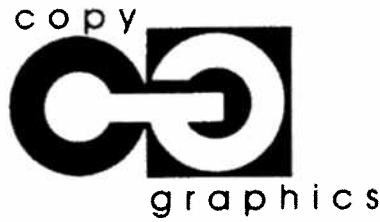
LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.



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 - Sullivan 1216 Cust# 2104

Physical Address Highway 83 Billing Address 3105 W University Drive

City/State/Zip Sullivan City, TX 78595 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-485-2752 / 956-485-9047 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07144

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, 2010 to December 31, 2010 or clicks specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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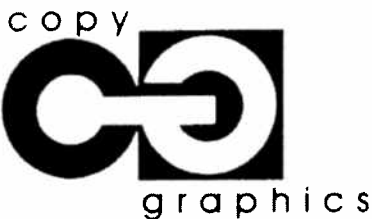
Authorized Signature _____

Title _____

Print Name _____

Raura Garza
Copy Graphics, Inc. Representative

November 17, 2009
Date



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COPIER SERVICE AGREEMENT - SCAN

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - San Carlos 1226 Cust# 2104
Physical Address East Hwy 107 North 86 St Billing Address 3105 W University Drive
City/State/Zip San Carlos, TX 78539 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-316-1434 / 956-316-1394 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07147

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

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

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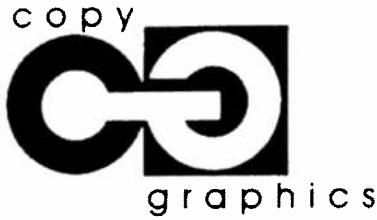
Authorized Signature _____

Title _____

Print Name _____

Raura Garza
Copy Graphics, Inc. Representative

November 17, 2009
Date



Copy for your file

www.copyg.com

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Physical Address East Hwy 107 North 86 St Billing Address 3105 W University Drive

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

Phone/Fax 956-316-1434 / 956-316-1394 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: SN: NVG07147

Starting Meters: Copy/Print Clicks: Scan:

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

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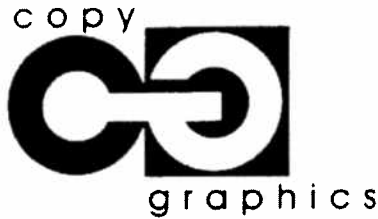
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Print Name

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November 17, 2009 Date



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1-800-894-0133

COPIER SERVICE AGREEMENT - SCAN

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - San Juan 1229 Cust# 2104

Physical Address 509 E Earling Rd Billing Address 3105 W University Drive

City/State/Zip San Juan, TX 78589 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-702-7788 / 956-702-7740 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07148

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.

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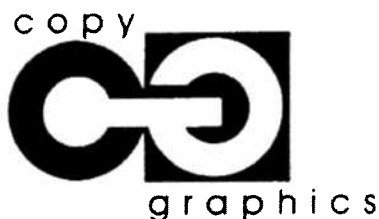
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Print Name

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Date



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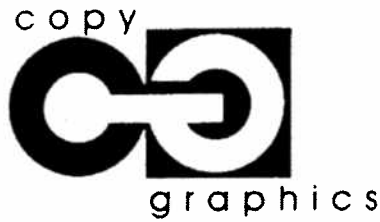
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COPIER SERVICE AGREEMENT - SCAN

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Pharr 1224 Cust# 2104

Physical Address 926 West Sam Houston # 3 Billing Address 3105 W University Drive

City/State/Zip Pharr, TX 78577 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-972-0554 / 956-668-1226 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07151

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.

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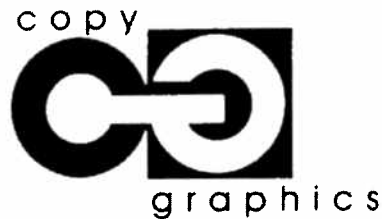
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Aura Garza
Copy Graphics, Inc. Representative

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 City/State/Zip Pharr, TX 78577 City/State/Zip Edinburg, TX 78539
 Phone/Fax 956-972-0554 / 956-668-1226 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07151

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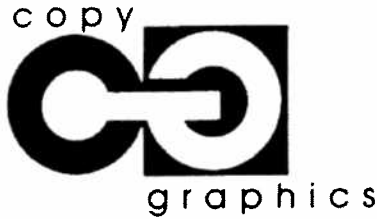
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Laura Garza
Copy Graphics, Inc. Representative

November 17, 2009
Date



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COPIER SERVICE AGREEMENT - SCAN

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Edinburg 1219 Cust# 2104

Physical Address 113 Dawson Billing Address 3105 W University Drive

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

Phone/Fax 956-316-1434 / 956-316-1394 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07152

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, 2010 to December 31, 2010 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

Title

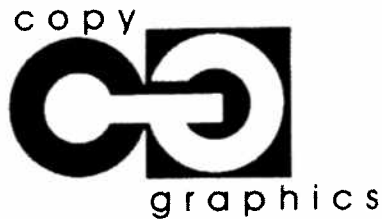
Print Name

Laura Garza

Copy Graphics, Inc. Representative

November 17, 2009

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 - Edinburg 1219 Cust# 2104
 Physical Address 113 Dawson Billing Address 3105 W University Drive
 City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539
 Phone/Fax 956-316-1434 / 956-316-1394 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07152

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, 2010 to December 31, 2010 or clicks specified.

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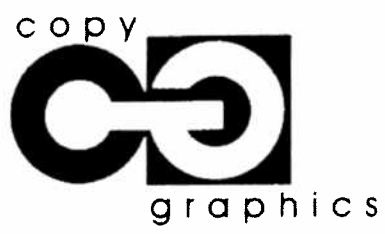
Authorized Signature _____

Title _____

Print Name _____

Laura Garza
Copy Graphics, Inc. Representative

November 17, 2009
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 - Elsa 1209 Cust# 2104

Physical Address 708 E Edinburg St Billing Address 3105 W University Drive

City/State/Zip Elsa, TX 78543 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-262-1324 / 956-262-7041 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07153

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, 2010 to December 31, 2010 or clicks specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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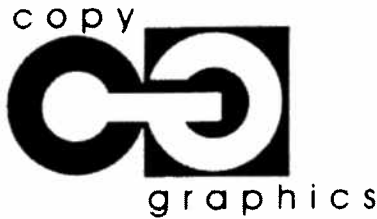
Authorized Signature _____

Title _____

Print Name _____

Laura Garza
Copy Graphics, Inc. Representative

November 17, 2009
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 - Elsa 1209 Cust# 2104

Physical Address 708 E Edinburg St Billing Address 3105 W University Drive

City/State/Zip Elsa, TX 78543 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-262-1324 / 956-262-7041 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07153

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.

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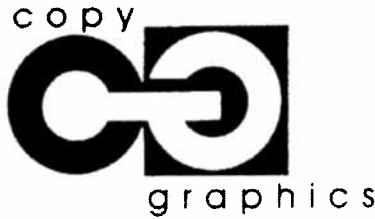
Authorized Signature

Title

Print Name

Raura Garza
Copy Graphics, Inc. Representative

November 17, 2009
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 - Progreso 1212 Cust# 2104

Physical Address 5 Mi S Bus 83 on FM 1015 Billing Address 3105 W University Drive

City/State/Zip Progreso, TX 78579 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-514-0236 / 956-565-3656 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07155

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.

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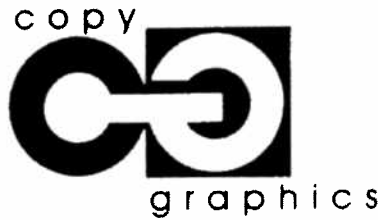
Authorized Signature

Title

Print Name

Raura Garza
Copy Graphics, Inc. Representative

November 17, 2009
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 - Progreso 1212 Cust# 2104Physical Address 5 Mi S Bus 83 on FM 1015 Billing Address 3105 W University DriveCity/State/Zip Progreso, TX 78579 City/State/Zip Edinburg, TX 78539Phone/Fax 956-514-0236 / 956-565-3656 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07155

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.

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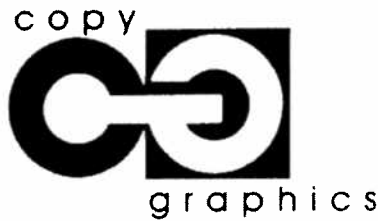
Authorized Signature _____

Title _____

Print Name _____

Raura Garza
Copy Graphics, Inc. Representative

November 17, 2009
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 - McAllen 1218 Cust# 2104

Physical Address 220 S Bicentennial Billing Address 3105 W University Drive

City/State/Zip McAllen, TX 78501 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-972-0554 / 956-668-1226 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07160

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.

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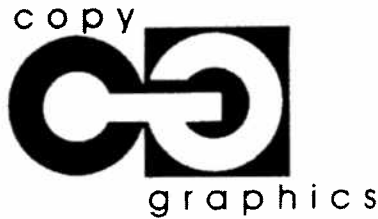
Authorized Signature

Title

Print Name

Raura Garza
Copy Graphics, Inc. Representative

November 17, 2009
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 - McAllen 1218 Cust# 2104
 Physical Address 220 S Bicentennial Billing Address 3105 W University Drive
 City/State/Zip McAllen, TX 78501 City/State/Zip Edinburg, TX 78539
 Phone/Fax 956-972-0554 / 956-668-1226 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07160

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.

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Authorized Signature _____

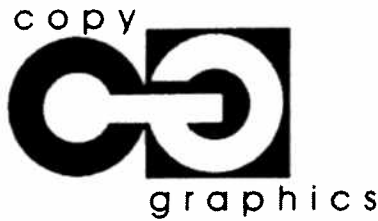
Title _____

Print Name _____

Raura Garza
Copy Graphics, Inc. Representative

November 17, 2009
Date

Original
Please sign and return



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 - Weslaco 1227 Cust# 2104

Physical Address 417 S Oregano Ave Billing Address 3105 W University Drive

City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-968-0594 / 956-969-4433 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07216

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.

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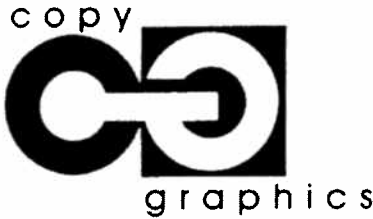
Authorized Signature

Title

Print Name

Raura Darza
Copy Graphics, Inc. Representative

Raura Darza
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 - Weslaco 1227 Cust# 2104

Physical Address 417 S Oregano Ave Billing Address 3105 W University Drive

City/State/Zip Weslaco, TX 78596 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-968-0594 / 956-969-4433 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07216

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.

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Authorized Signature

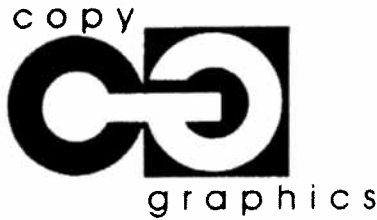
Title

Print Name

Laura Daza
Copy Graphics, Inc. Representative

November 17, 2009
Date

Original
Please sign and return



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 - Edinburg 1201 Cust# 2104

Physical Address 3105 E Richardson Billing Address 3105 W University Drive

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

Phone/Fax 956-380-0363 / 956-316-3772 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07288

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.

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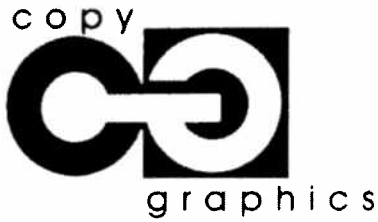
Authorized Signature _____

Title _____

Print Name _____

Raura Garza
Copy Graphics, Inc. Representative

November 17, 2009
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 - Edinburg 1201 Cust# 2104Physical Address 3105 E Richardson Billing Address 3105 W University DriveCity/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539Phone/Fax 956-380-0363 / 956-316-3772 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07288

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.

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Authorized Signature _____

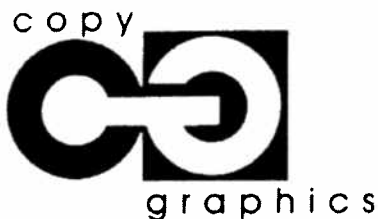
Title _____

Print Name _____

Raura Garza
Copy Graphics, Inc. Representative

November 17, 2009
Date

Original
Please sign and return



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 - Alamo 1215 Cust# 2104
Physical Address 313 East Hwy 83 Billing Address 3105 W University Drive
City/State/Zip Alamo, TX 78516 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-783-5369 / 956-702-2452 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07118

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.

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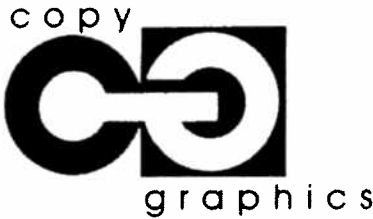
Authorized Signature _____

Title _____

Print Name _____

Raura Larza
Copy Graphics, Inc. Representative

November 17, 2009
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 - Alamo 1215 Cust# 2104

Physical Address 313 East Hwy 83 Billing Address 3105 W University Drive

City/State/Zip Alamo, TX 78516 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-783-5369 / 956-702-2452 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07118

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.

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Authorized Signature _____

Title _____

Print Name _____

Raura Garza
Copy Graphics, Inc. Representative

November 17, 2009
Date