

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

Req # 00168599

PO #

Date: 01/12/10

*Consent  
# 19369  
1/19/2010*

Bill To: x  
x

Vendor: 233536  
DIGITAL OFFICE SYSTEMS  
4800 W EXPRESSWAY 83  
McALLEN TX 78501

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

Contact: MGONZALEZ  
956-381-4646

Contract No:

Special Instructions:

CONTRACT EXPIRES 1/2010

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		MAINT . AGREEMENT FOR CS2014, CS1500,CS1510 DO NOT DUPLICATE ORDER		
9.00	MONTH	H3400410 SERVICE MAINT CS1500- MCALLEN # 3, 3001 N. 23RD JAN-SEPT 2010	24.99	224.91
9.00	MONTH	H3501098 SERVICE MAINT. CS 1500 ELSA 1209, 708 E. EDINBURG JAN - SEPT. 2010	24.99	224.91
9.00	MONTH	H3501193 SERVICE MAINT. CS1500 MERCEDES 1208 508 S. TEX JAN-SEPT. 2010	24.99	224.91
9.00	MONTH	H3501099 SERVICE MAINT. CS1500 EDBG1201, 3105 E. RICHARDSON , JAN-SEPT. 2010	24.99	224.91
9.00	MONTH	47007253 SERV. MAINT. CS1510 ALAMO WIC 1215 313, E.BUS. 83, JAN- SPET. 2010	24.99	224.91
9.00	MONTH	47102979 SERV. MAINT. CS2014 HIDALGO WIC 1205, 702 E. TEJANO, JAN- SEPT. 2010	24.99	224.91
9.00	MONTH	47102981 SERV. MAINT/ CS2014 . PHARR 1204 . N. FIR. JAN - SEPT. 2010	24.99	224.91
9.00	MONTH	47103345 SERVICE. MAINT. / CS2014 MISSION 1202 211 S.SHURBACH, JAN- SEPT. 2010	24.99	224.91
9.00	MONTH	47103411 SERVICE MAINT. CS2014 DONNA 1206, 301 S. 8TH JAN- SEPT. 2010	24.99	224.91
9.00	MONTH	47102898 SERVICE MAINT. CS2014 PROGRESO 1212., 510 N. FM 1015 , JAN- SEPT. 2010	24.99	224.91
9.00	MONTH	47102899 SERVICE MAINT. CS2014 MCALLEN 1218, 220 S BICENTENNIAL STE D JAN- SEPT. 2010	24.99	224.91
9.00	MONTH	47103385 SERVICE MAINT CS2014 EDINBURG 1219, 113 DAWSON, JAN- SEPT. 2010	24.99	224.91
9.00	MONTH	47103408 SERVICE MAINT. CS2014 ALTON 1214, 3509 E. MAIN. JAN-SEPT. 2010	24.99	224.91
9.00	MONTH	47103345 SERVICE MAINT. CS2014- MISSION 1217. 722 N. BREYFOGLE JAN-SEPT. 2010	24.99	224.91
9.00	MONTH	47007230 SERVICE MAINT. CS1510 47007230, 926 W. SAM HOUSTON JAN - SEPT. 2010	24.99	224.91
1.00				.00
		Account No	Encumbrance	
		<i>Line Item Transfer</i>		
			Freight	.00
			Total	3,373.65

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

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

Req # 00168599

PO #

Date: 01/12/10

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x

Vendor : 233536  
DIGITAL OFFICE SYSTEMS  
4800 W EXPRESSWAY 83  
McALLEN TX 78501

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

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

# C O U N T Y *of* H I D A L G O

Women, Infants and  
Children Nutrition Program

3105 W. University Dr.  
Edinburg, Texas 78539  
(956) 381-4646  
(956) 380-4056 Fax

JAN 13 2010  
1:59pm

To: Maty Faz, P.O. Administrator  
Hidalgo County Purchasing Department

From: Margarita Gonzalez, Administrative Technician II

Thru: Norma L. Longoria, M.S., L.D. WIC Director  
Hidalgo County WIC Program

Date: January 13, 2010

RE: Maintenance Agreement Copystar Copiers- Digital Office

Please place on Commissioners Court. This copiers have been verified with each location. Total of copiers 15. Req. # 168599

Model	Serial#	Location
✓1. Cs1510	✓47007253	✓Alamo Clinic
✓2. Cs1510	✓47007230	✓Pharr Clinic
✓3. Cs1500	✓H3400410	✓McAllen #3
✓4. Cs 1500	✓H3501098	✓Elsa Clinic
✓5. Cs 1500	✓H3501099	✓Edinburg, #1
✓6. Cs 1500	✓H3501193	✓Mercedes
✓7. Cs 2014	✓47103385	✓Edinburg #2
✓8. Cs 2014	✓47102898	✓Progreso
✓9. Cs 2014	✓47103411	✓Donna
✓10. Cs 2014	✓47103356	✓Mission #1
✓11. Cs 2014	✓47103345	✓Mission #2
✓12. Cs 2014	✓47102981	✓Pharr #1
✓13. Cs 2014	✓47102979	✓Hidalgo
✓14. Cs 2014	✓47102899	✓Mcallen #2
✓15. Cs 2014	✓47103408	✓Alton #1

22491  
39 P. 105

5/1/10

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

1033 W Frontage Alamo TX 78516

Physical Address

Janie

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 783-5369

Phone#

(956) 702-2452

Fax#

Effective Dates: 28 January 2010 to 27 January 2011

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000 / 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-1510 Serial No. 47007253 Beginning Meter: 5,171

### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

Title

Date

DO Systems Representative

Title

Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

926 W. Sam Pharr TX 78577

Physical Address

Maria Luisa

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 781-4920

Phone#

(956) 781-4905

Fax#

Effective Dates: 28 January 2010 to 27 January 2011

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-1510 Serial No. 47007230 Beginning Meter: 47,737

#### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

Title

Date

DO Systems Representative

Title

Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

3001 N 23<sup>RD</sup> McAllen TX 78501

Physical Address

Margarita

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956)- 683-1822

Phone#

(956) 664-2392

Fax#

Effective Dates: 28 January 2010 to 27 January 2011

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3400410 Beginning Meter: 68,483

### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

Title

Date

DO Systems Representative

Title

Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503  
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

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Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

708 E Edinburg Street Elsa TX 78543

Physical Address

Margarita

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 262-1324

Phone#

(956) 262-7041

Fax#

Effective Dates: 28 January 2010

to

27 January 2011

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year

Tax

Tax Exempt

Total

\$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-1500

Serial No.

H3501098

Beginning Meter:

48,863

#### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

Title

Date

DO Systems Representative

Title

Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

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Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

3105 E Richardson Edinburg TX 78539

Physical Address

Margarita

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 380-0363

Phone#

(956) 316-3772

Fax#

Effective Dates: 28 January 2010 to 27 January 2011

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3501099 Beginning Meter: 64,243

#### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

Title

Date

DO Systems Representative

Title

Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

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Billing Address

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Phone#

(956) 381-0017

Fax#

540 S Texas Mercedes TX 78570

Physical Address

Margarita

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 565-2603

Phone#

(956) 565-3626

Fax#

Effective Dates: 28 January 2010 to 27 January 2011

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3501193 Beginning Meter: 43,155

#### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

DO Systems Representative \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503  
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## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program  
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Point of Contact

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Billing Address

(956) 381-4646  
Phone#

(956) 381-0017  
Fax#

113 Dawson Edinburg TX 78539  
Physical Address

Jessica  
Department / Point of Contact

Edinburg TX 78539  
City State Zip Code

(956) 316-1434  
Phone#

(956) 316-1394  
Fax#

Effective Dates: 28 January 2010 to 27 January 2011

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103385 Beginning Meter: 25,294

### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature Title Date

DO Systems Representative Title Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

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Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

5 Mile S Business Progreso TX 78579

Physical Address

Teresa

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 514-0236

Phone#

(956) 565-3656

Fax#

Effective Dates: 28 January 2010 to 27 January 2011

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102898 Beginning Meter: 28,525

#### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

Title

Date

DO Systems Representative

Title

Date

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4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503  
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program  
Company Name

Margarita  
Point of Contact

3105 W. University Dr.  
Billing Address

(956) 381-4646  
Phone#

(956) 381-0017  
Fax#

301 S 8<sup>th</sup> Street Donna TX 78537  
Physical Address

Delia  
Department / Point of Contact

Edinburg TX 78539  
City State Zip Code

(956) 464-2251 (956) 464-9249  
Phone# Fax#

Effective Dates: 28 January 2010 to 27 January 2011

Monthly Rate: \$24.99 Monthly  
\$299.99 /1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103411 Beginning Meter: 47,678

### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

DO Systems Representative \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503  
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

S Schubach Road Mission TX 78572

Physical Address

Crystal

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 581-2723

Phone#

(956) 584-8890

Fax#

Effective Dates: 28 January 2010 to 27 January 2011

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103356 Beginning Meter: 52,184

### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

Title

Date

DO Systems Representative

Title

Date

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4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503  
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

722 N. Breyfogle Mission TX 78572

Physical Address

Elizabeth

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 584-3334

Phone#

(956) 584-9244

Fax#

Effective Dates: 28 January 2010 to 27 January 2011

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103345 Beginning Meter: 50,008

#### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

Title

Date

DO Systems Representative

Title

Date

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4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

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Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

1903 N. Fir Pharr TX 78577

Physical Address

Michelle

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 783-1151

Phone#

(956) 702-2493

Fax#

Effective Dates: 28 January 2010 to 27 January 2011

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102981 Beginning Meter: 45,061

#### For Term and Conditions, see backside.

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Authorized Signature

Title

Date

DO Systems Representative

Title

Date

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4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

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### Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

702 E. Tejano Hidalgo TX 78557

Physical Address

Cindy

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 843-8151

Phone#

(956) 843-2324

Fax#

Effective Dates: 28 January 2010 to 27 January 2011

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102979 Beginning Meter: 33,211

### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

Title

Date

DO Systems Representative

Title

Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

220 S Bicentennial Ste # D McAllen TX 78501

Physical Address

Margarita

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 972-0554

Phone#

(956) 668-1226

Fax#

Effective Dates: 28 January 2010

to

27 January 2011

Monthly Rate: \$24.99 Monthly

\$299.99 / 1 Year

Tax

Tax Exempt

Total

\$299.99

Number of copies per month: 1,000 Monthly

12,000/ 1 Year

overages billed at

\$ .025

per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014

Serial No. 47102899

Beginning Meter: 66,615

#### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

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Title

Date

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#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

Mile 5 Glasscock and Shary Rd Alton TX 78572

Physical Address

Veronica

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 519-7159

Phone#

(956) 519-8551

Fax#

Effective Dates: 28 January 2010

to

27 January 2011

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103408 Beginning Meter: 42,489

#### For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Authorized Signature

Title

Date

DO Systems Representative

Title

Date