

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

Req # 00168504

PO #

Date: 01/11/10

*Consent
#19369
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

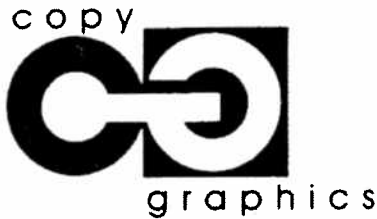
Contract No:

Special Instructions:

CONTRACT SIGNED BY JUDGE 4/10/09

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
9.00	MONTH	THY07902 SERVICE MAINT.CANON IR-1023 FOR RIO GRANDE 1243, 604 N. GARZA, ST. FOR JAN- SEPT. 2010	20.00	180.00
9.00	MONTH	NVG07563 SERVICE MAINT. CANON C-130, FOR ALAMO 1245, 1429 S. TOWER	20.00	180.00
9.00	MONTH	THY07916 SERVICE MAINT. CANON IR-1023, ROMA WIC 1244, 1505 N. GRANT	20.00	180.00
1.00				.00
		Account No _____	Encumbrance	
		<i>Line item transfer</i>		
			Freight	.00
			Total	540.00
		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 - Rio Grande City Cust# 2104

Physical Address 604 N Garza Billing Address 3105 W University Drive

City/State/Zip Rio Grande City, TX 78582 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-488-0500 / 956-488-8356 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/IR-1023 Options: _____ SN: THY07902

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, 2009 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

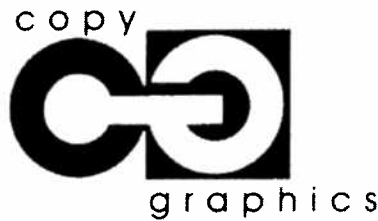
Print Name

Raura Garza
Copy Graphics, Inc. Representative

November 17, 2009
Date

162504

Original
Please sign and return



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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 - Alamo 1245 Cust# 2104

Physical Address 1429 South Tower Rd Billing Address 3105 W University Drive

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

Phone/Fax 956-784-3523 / 956-702-7097 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Options: _____ SN: NVG07563

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

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

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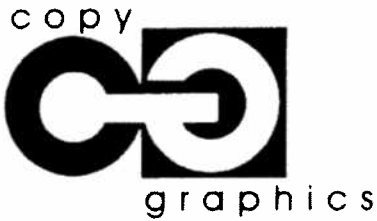
Authorized Signature

Title

Print Name

Laura Garza
Copy Graphics, Inc. Representative

November 17, 2009
Date



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EQUIPMENT COVERED

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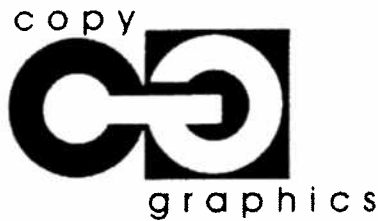
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Title

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 - Roma Cust# 2104

Physical Address 1505 N Grant (Hwy 83) Billing Address 3105 W University Drive

City/State/Zip Roma TX 78584 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-849-1459 / 956-849-1453 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/IR-1023 Options: _____ SN: THY07916

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

Copy for your file



graphics

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