

Requisition

Req # 00169127

PO #

Date: 01/20/10

*Consent
19543
1/26/2010*

Bill To: x
x

Vendor: 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956) 630-2628

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: TAX COLLECTION
956-289-7472

Contract No:

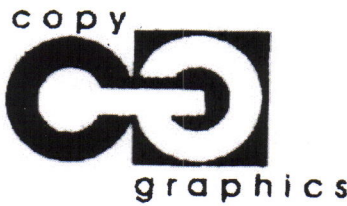
Special Instructions:

C-22

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER SERVICE AGREEMENT RENEWAL FOR FAX MACHINE IN THE TAX COLLECTIONS DEPT AT 2804 S BUS HWY 281 FAX NUMBER - 956-318-2733 SERIAL: 1001100906 MODEL PANASONIC/UF-585 EFFECTIVE DATE: JANUARY 23, 2010 THRU JANUARY 22, 2011 Account No _____ 0-1100-415-15-140-001-0-432 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	125.00	125.00
			<u>Encumbrance</u>	
			125.00	
			Freight	.00
			Total	125.00

Authorized By: _____

Attw: Male 1/20/10



2007164127

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

SALES SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office - Executive Administrative Cust# 1370
Physical Address 2802 S 281 Business Hwy Billing Address PO BOX 178
City/State/Zip 2802 S 281 Business Hwy City/State/Zip Edinburg, TX 78539
Phone/Fax 956-289-7472 / 956-318-2733 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: Panasonic/UF-585 Serial: 1001100906
Options: _____ Serial: _____
Rate: \$ 125.00 per year.
Effective dates of agreement from January 23, 2010 to January 22, 2010

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

René Ramirez

Print Name

Laura Souza

Copy Graphics, Inc. Representative

County Judge
Title

January 15, 2010
Date

Requisition

Req # 00169129

PO #

Date: 01/20/10

*Consent
#19543
1/26/2010*

Bill To: x
x

Vendor : 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

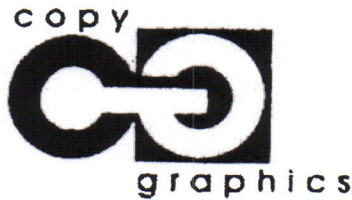
Contact: PAUL VILLARREA
956-289-7472

Contract No:

Special Instructions:
C-23

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER RENEWAL SERVICE AGREEMENT FOR FAX MACHINE IN THE TAX COLLECTIONS DEPT (PAUL VILLARREAL- CHIEF OF OPERATIONS FAX NUMBER 956-289-78956 SERIAL: 13010200161 MODEL PANASONIC/UF-585 EFFECTIVE DATE: JANUARY 23, 2010 THRU JANUARY 22, 2011 Account No 0-1100-415-15-140-001-0-432 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	125.00	125.00
			Encumbrance	
			125.00	
			Freight	.00
			Total	125.00

Authorized By: _____



Rec'd
1/16/2010

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office - Chief of Operations Cust# 1370

Physical Address 2802 S 281 Business Hwy Billing Address PO BOX 178

City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78540

Phone/Fax 956-289-7472 956-318-2733 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: Panasonic/UF-585 Serial: 13010200161

Options: _____ Serial: _____

Rate: \$ 125.00 per year.

Effective dates of agreement from January 23, 2010 to January 22, 2011

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 _____
Rene Ramirez
 Print Name _____
Raura Garza
 Copy Graphics, Inc. Representative

County Judge
 Title _____

January 15, 2010
 Date