

0484
D.C. 5/18/10

Requisition

Req # 00175341

PO #

Date: 05/10/10

Bill To: x
x

Vendor : 334154
AMERICAN BUSINESS FORMS INC.
D/B/A AMERICAN SOLUTIONS FOR
BUSINESS
NW#7794
P.O. BOX 1450

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-131

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER ORDER# 224Q4877 W501000 ENHANCED ASB/MINDGATE CUSTOMER CARE (YEARLY SUPPORT FEE), EFFECTIVE DATES: SUPPORT BEGINS 05/15/10 SUPPORT EXPIRES: 05/15/11	190.00	190.00
.00	EACH	TECHNICAL SUPPORT IS INCLUDED - THIS IS FOR THE TAX COLLECTIONS DEPT AT 2804 S BUS HWY 281	.00	.00
		Account No _____	Encumbrance	
		0-1100-415-15-140-001-0-336	190.00	
			Freight	.00
			Total	190.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

05/11/2010

Mary Garcia
Hidalgo County Tax Office
100 E. Cano 1st Floor
Edinburg, TX 78539

Mary,

Support for PrintChef does not involve a contract or that any agreement be signed.

Enhanced Support Renewal
1 Annual Customer Care ASBW501000 \$190.00

Entitles you to:

1. Free downloads of all the latest software.
2. Free modifications to any existing recipe.
3. Re-registration of the software as a result of reinstallation
4. Free technical support from **MindGate.com** via toll-free number **(800)648-6840**.
5. First call technical support from American Solutions for Business.
6. Reinstallation and technical support from American Solutions for Business via Webex on-line meetings with remote control.
7. Free technical support from both **American Solutions for Business and MindGate.com** via toll-free number **(888) 968-3030**.

Effective Dates:

Support Begins 05/15/10
Support Expires 05/15/11

Sincerely,



Sean McCown

Requisition RESTITUTION CENTER

Req # 00174842

PO #

Date: 04/30/10

Bill To: x
x

Vendor : 348708
ARCHER BUSINESS SYSTEMS, INC
717 N 77 SUNSHINE STRIP
HARLINGEN TX 78550
FAX (956)425-7687

Ship To: RESTITUTION CENTER
1124 N. M. RD
EDINBURG Tx 78541

Contact: DIANA G. SOLIS
956-587-6008

Contract No:

Special Instructions:
REQ#494

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EACH	DO NOT DUPLICATE ORDER MAINTENANCE CONTRACT ON SHARP AR-M317 COPIER SERVICE & SUPPLY CONTRACT. PRE-PAID METER PLAN:30,000 COPIES OR 4 MONTHS 4/24/10-8/24/11. OVERAGES BILLED YEARLY @ .015 PER COPY-PRINT. ALL SERVICES, PARTS & UNLIMITED COPIER TONER INCLUDED * EXCLUDES PAPER, STAPLES, SPECIALITY SUPPLIES ACT OF NATURE OR ABUSE. * EXCLUDES COMPUTER RELATED SERVICE, PARTS & WIRING. Account No _____ 0-1297-423-00-320-005-0-432 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	112.50	450.00
			Encumbrance	
			450.00	
			Freight	.00
			Total	450.00

This is an estimate
4/21/10
4/21/10

Authorized By: _____



Prepaid Meter Plan

This Prepaid Meter Plan comes with the technical knowledge and skill of our service department to insure your equipment is kept in efficient operating condition. Our trained personnel will perform the following services in accordance with the needs of the equipment, terms and conditions described below.

This Prepaid Meter Plan Includes

- * Unlimited service calls, Monday through Friday, 8:00 AM to 5:00 PM, except holidays.
- * All parts.
- * All supplies, such as toner, developer, and drums, except specialty supplies and paper.

This Prepaid Meter Plan Excludes

- * Specialty supplies, such as paper, color toner, transparencies, staples, labels. (Color copiers include color toner.)
- * Repairs made necessary by accident, misuse, abuse, neglect, theft, vandalism, electrical power failure or surges, fire, water, all damage due to acts of nature. Damage caused by any person, other than an employee of Archer Business Systems, Inc.
- * Computer related service, parts, or wiring if the system is connected.

This Prepaid Plan is not transferable should the equipment be sold to a third party, nor can this plan be continued if the equipment is relocated to a different city outside our service area of Cameron County, Hidalgo County and Willacy County, Texas.

Should any portion of the furnished supplies be only partially used upon cancellation of this Prepaid Meter Plan, the customer agrees to pay the pro-rated portion of those supplies.

The Prepaid Meter Plan charge is 1,350.00 with 90,000 copies paid in advance. Any overages will be billed at the end of 12 months at .015 per copy.

Customer: Hidalgo County Restitution Center

Date: 04/24/10 – 04/23/11

Billing Address: 1124 North M Road

Model Number: AR-M317

City, State, Zip: Edinburg TX 78539

Serial Number: 75018345

Equipment Location: same

Beginning Meter Reading: 182,717

Telephone: 956-381-0733

FAX: 956-380-2307

Archer Business Systems, Inc.

Customer

Date

4-21-10

Requisition

Req # 00174016

PO #

Date: 04/16/10

Bill To: x
x

Vendor: 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

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

Contact: MCALLEN AUTO
956-289-7472

Contract No: CC: 985-13-1510

Special Instructions:

M-50

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	YEAR	COMMODITY CODE: 985-13-15100-5 (XEROX MACHINE) & COMMODITY CODE: 985-13-15112-0 (3-HOLE PUNCH KIT) DO NOT DUPLICATE ORDER XEROX LEASE AGEEMENT 36 MONTHS DATE: MAY 30, 2010 THRU MAY 29, 2013 XEROX 985-L2 LEASE XEROX WORKCENTRE 5645 (LOW RANGE) 45ppm DIGITAL COPIER WITH 2 TRAYS, STAND, BYPASS AND DADF, W5645 KIT, DOCUMENTATION KIT AND OFFICE FINISHER (REQUITED MARKET CODES: W5645, OFC5FIN) PRICE INCLUDES 25,000 ,MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT \$.0091ea EQUIP DESCRIPTION / QTY 15001-5 **PURCHASE ORDER EFFECTIVE DATE MAY 30, 2010 THRU MAY 29, 2011	178.65	1,429.20
8.00	YEAR	3-HOLE PUNCH KIT COMMODITY CODE: 985-13-15112-0	3.09	24.72
.00	YEAR	TRADE IN AT TIME OF DELIVERY: TFW-025164 LOCATION: MCALLEN AUTO LICENSE DEPT AT 300 E HACKBERRY MCALLEN, TX 78501 CONTACT PERSON: NOE LAZO (956) 686-4451. ** PURCHASE ORDER EFFECTIVE DATE: MAY 30, 2010 THRU MAY 29, 2011	.00	.00
1.00	YEAR	ESTIMATED OVERAGES <u>Account No</u> 0-1100-415-15-140-001-0-780	200.00 <u>Encumbrance</u> 1,653.92	200.00
			Freight	.00
			Total	1,653.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

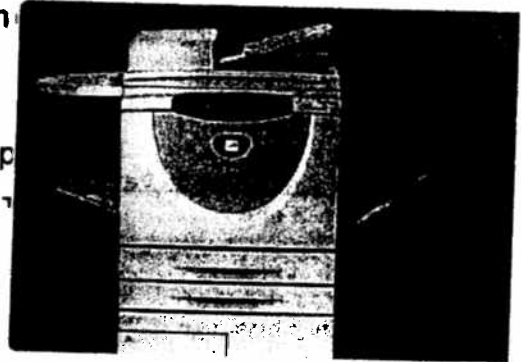
Authorized By: _____

Xerox 985-L2 Lease Pricing

Xerox WorkCentre 5645 (Low Range)
45 ppm digital copier

Digital Copier with 2 Trays, Stand, Bypass and DADF, W5645 Kit, Documentation Kit, and Office Finisher

(Required market codes: W5645, OFC50FIN)




Price includes 25,000 monthly impressions
all excess prints at \$.0091 each

*allocations
loading
bookkeeping
col.ing. Auto*

Cash Price \$ 6431.40

Equip Description/Qty	Monthly Base	Commodity Codes:
15001-5	\$ 0.00	985-13-
36 month term	\$ <u>178.65</u>	985-13-15100-5*
48 month term	\$ 154.07	985-13-15200-3
60 month term	\$ 139.46	985-13-15300-1

\$181.74

Contract includes **xerox** 

- delivery & installation
- all supplies, except paper & specialty items

Xerox 985-L2 Lease Pricing

Accessories for Xerox W5645

	<u>Price</u>	<u>Commodity Code:</u>
<u>Embedded Fax 1 line with LAN fax:</u>		
36 month term	* 20.60	985-13-15108-8
48 month term	* 16.34	985-13-15208-6
60 month term	* 13.80	985-13-15308-4
<u>Foreign Interface Device:</u>		
36 month term	* 6.02	985-13-15109-6
48 month term	* 4.77	985-13-15209-4
60 month term	* 4.03	985-13-15309-2
<u>256Mb Upgrade Kit:</u>		
36 month term	* 6.84	985-13-15110-4
48 month term	* 5.43	985-13-15210-2
60 month term	* 4.58	985-13-15310-0
<u>Legal 2-Hole Punch:</u>		
36 month term	* 3.09	985-13-15111-2
48 month term	* 2.46	985-13-15211-0
60 month term	* 2.07	985-13-15311-8
<u>3-Hole Punch Kit:</u>		
36 month term	* 3.09	985-13-15112-0
48 month term	* 2.46	985-13-15212-8
60 month term	* 2.07	985-13-15312-6
<u>4000 Sheet High Capacity Feeder:</u>		
36 month term	* 34.22	985-13-15113-8
48 month term	* 27.14	985-13-15213-6
60 month term	* 22.92	985-13-15313-4
<u>A3 Short Edge Feed Kit:</u>		
36 month term	* 34.40	985-13-15114-6
48 month term	* 27.27	985-13-15214-4
60 month term	* 23.04	985-13-15314-2
<u>Legal Short Edge Feed Kit:</u>		
36 month term	* 34.40	985-13-15115-3
48 month term	* 27.27	985-13-15215-1
60 month term	* 23.04	985-13-15315-9
<u>Envelope Insert Kit:</u>		
36 month term	* 6.84	985-13-15116-1
48 month term	* 5.43	985-13-15216-9
60 month term	* 4.58	985-13-15316-7
<u>Convenience Stapler / Shelf Kit: (for stand-alone config)</u>		
36 month term	* 9.80	
48 month term	* 7.77	
60 month term	* 6.55	

Requisition

Req # 00173412

PO #

Date: 04/07/10

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

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

Contact: **TAX COLL**
956-289-7472

Contract No: CC: 985-13-1510

Special Instructions:
C-107

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	YEAR	COMMODITY CODE: 985-13-15100-5 (XEROX MACHINE) COMMODITY CODE: 985-13-15112-0 (3-HOLE PUNCH KIT) DO NOT DUPLICATE ORDER XEROX LEASE AGREEMENT 36 MONTHS DATE: MAY 30, 2010 THRU MAY 29, 2013 XEROX 985-L2 LEASE XEROX WORKCENTRE 5645 (LOW RANGE) 45ppm DIGITAL COPIER WITH 2 TRAYS, STAND, BYPASS AND DADF, W5645 KIT, DOCUMENTATION KIT AND OFFICE FINISHER (REQUIRED MARKET CODES: W5645, OFC5FIN) PRICE INCLUDES 25,000 MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT \$.0091ea EQUIP DESCRIPTION/QTY 15001-5 **PURCHASE ORDER EFFECTIVE DATE: MAY 30, 2010 thru MAY 29, 2011	178.65	1,429.20
.00	EACH	TRADE IN AT TIME OF DELIVERY SERIAL NUMBER: URR-894731 LOCATION: 2804 S BUS HWY 281 EDINBURG, TEXAS 78539 TAX COLLECTIONS DEPT CONTACT PERSON: MARY GARCIA (956) 289- 7472. ** PURCHASE ORDER EFFECTIVE DATE: MAY 30, 2010 THRU MAY 29,, 2011	.00	.00
8.00	YEAR	3-HOLE PUNCH KIT COMMODITY CODE: 985-13-15112-0	3.09	24.72
1.00	YEAR	ESTIMATED OVERAGES	200.00	200.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1100-415-15-140-001-0-780	1,653.92	
			Freight	.00
			Total	1,653.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

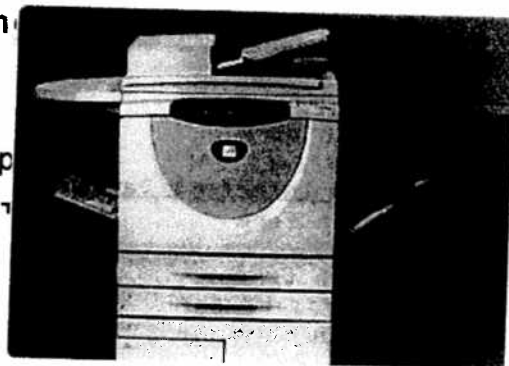
Authorized By: _____

Xerox 985-L2 Lease Pricing

Xerox WorkCentre 5645 (Low Range)
45 ppm digital copier

Digital Copier with 2 Trays, Stand, Bypass and DADF, W5645 Kit, Documentation Kit, and Office Finisher

(Required market codes: W5645, OFC50FIN)



Price includes 25,000 monthly impressions
all excess prints at \$.0091 each

*allocations
based on
bookkeeping
col. brg. Auto*

Cash Price \$ 64,314.00

Monthly Base

Commodity Codes:

Equip Description/Qty
15001-5

\$

0.00

985-13-

36 month term \$ 178.65

985-13-15100-5*

\$ 181.74

48 month term \$ 154.07

985-13-15200-3

60 month term \$ 139.46

985-13-15300-1



Contract includes

- delivery & installation
- all supplies, except paper & specialty items

Xerox 985-L2 Lease Pricing

Accessories for Xerox W5645

	<u>Price</u>	<u>Commodity Code:</u>
<u>Embedded Fax Line with LAN fax:</u>		
36 month term	* 20.60	985-13-15108-8
48 month term	* 16.34	985-13-15208-6
60 month term	* 13.80	985-13-15308-4
<u>Foreign Interface Device:</u>		
36 month term	* 6.02	985-13-15109-6
48 month term	* 4.77	985-13-15209-4
60 month term	* 4.03	985-13-15309-2
<u>256Mb Upgrade Kit:</u>		
36 month term	* 6.84	985-13-15110-4
48 month term	* 5.43	985-13-15210-2
60 month term	* 4.58	985-13-15310-0
<u>Legal 2-Hole Punch:</u>		
36 month term	* 3.09	985-13-15111-2
48 month term	* 2.46	985-13-15211-0
60 month term	* 2.07	985-13-15311-8
<u>3-Hole Punch Kit:</u>		
36 month term	* 3.09	985-13-15112-0
48 month term	* 2.46	985-13-15212-8
60 month term	* 2.07	985-13-15312-6
<u>4000 Sheet High Capacity Feeder:</u>		
36 month term	* 34.22	985-13-15113-8
48 month term	* 27.14	985-13-15213-6
60 month term	* 22.92	985-13-15313-4
<u>A3 Short Edge Feed Kit:</u>		
36 month term	* 34.40	985-13-15114-6
48 month term	* 27.27	985-13-15214-4
60 month term	* 23.04	985-13-15314-2
<u>Legal Short Edge Feed Kit:</u>		
36 month term	* 34.40	985-13-15115-3
48 month term	* 27.27	985-13-15215-1
60 month term	* 23.04	985-13-15315-9
<u>Envelope Insert Kit:</u>		
36 month term	* 6.84	985-13-15116-1
48 month term	* 5.43	985-13-15216-9
60 month term	* 4.58	985-13-15316-7
<u>Convenience Stapler / Shelf Kit: (for stand-alone config)</u>		
36 month term	* 9.80	
48 month term	* 7.77	
60 month term	* 6.56	

Requisition

Req # 00172970

PO #

Date: 03/26/10

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

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

Contact: **EDINBURG AUTO**
956-289-7472

Contract No: CC: 985-13-1510

Special Instructions:

M-49

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	YEAR	COMMODITY CODE: 985-13-15100-5 (XEROX MACHINE) & COMMODITY CODE: 985-13-15112-0 (3-HOLE PUNCH KIT) DO NOT DUPLICATE ORDER XEROX LEASE AGREEMENT 36 MONTHS DATE: MAY 30, 2010 THRU MAY 29, 2013 XEROX 985-L2 LEASE XEROX WORKCENTRE 5645 (LOW RANGE) 45ppm DIGITAL COPIER WITH 2 TRAYS, STAND, BY PASS AND DADF, . W5645 KIT, DOCUMENTATION KIT AND OFFICE FINISHER (REQUIRED MARKET CODES: W5645, OF (50FIN) PRICE INCLUDES 25,000 MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT \$.0091ea EQUIP DESCRIPTION/QTY 15001-5 ** PURCHASE ORDER EFFECTIVE DATE: MAY 30, 2010 THRU MAY 29, 2011	178.65	1,429.20
.00	EACH	TRADE IN AT TIME OF DELIVERY SERIAL NUMBER: URR-895454 LOCATION: 2804 S BUS HWY 281 EDINBURG, TX 78539 EDINBURG AUTO DEPT CONTACT PERSON: MARY GARCIA (956) 289-7472. ** purchase order effective date:1 MAY 30, 2010 THRU MAY 29, 2011.	.00	.00
8.00	YEAR	3-HOLE PUNCH KIT: COMMODITY CODE: 985-13-15112-0	3.09	24.72
1.00	YEAR	ESTIMATED OVRAGES	200.00	200.00
		Account No _____	Encumbrance	
		0-1100-415-15-140-001-0-780	1,653.92	
			Freight	.00
			Total	1,653.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

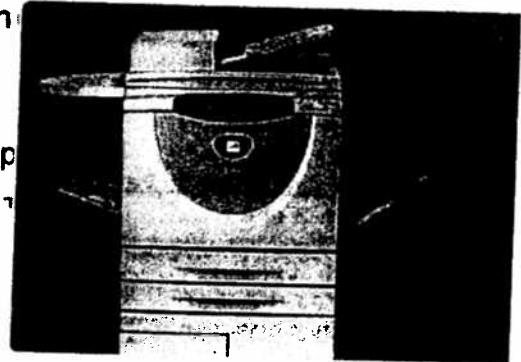
Authorized By: _____

Xerox 985-L2 Lease Pricing

Xerox WorkCentre 5645 (Low Range)
45 ppm digital copier

Digital Copier with 2 Trays, Stand, Bypass and DADF, W5645 Kit, Documentation Kit, and Office Finisher

(Required market codes: W5645, OFC50FIN)




Price includes 25,000 monthly impressions
all excess prints at \$.0091 each

*Installation
Loading
300 keeping
Col.ing. Auto*

Cash Price \$16,431.40

Equip Description/Qty	Monthly Base	Commodity Codes:
15001-5	\$ 0.00	985-13-
36 month term	\$ <u>178.65</u>	985-13-15100-5*
48 month term	\$ 154.07	985-13-15200-3
60 month term	\$ 139.46	985-13-15300-1

\$181.74

Contract includes **xerox** 

- delivery & installation
- all supplies, except paper & specialty items

Xerox 985-L2 Lease Pricing

Accessories for Xerox W5645

	<u>Price</u>	<u>Commodity Code:</u>
<u>Embedded Fax 1 line with LAN fax:</u>		
36 month term	* 20.60	985-13-15108-8
48 month term	* 16.34	985-13-15208-6
60 month term	* 13.80	985-13-15308-4
<u>Foreign Interface Device:</u>		
36 month term	* 6.02	985-13-15109-6
48 month term	* 4.77	985-13-15209-4
60 month term	* 4.03	985-13-15309-2
<u>256Mb Upgrade Kit:</u>		
36 month term	* 6.84	985-13-15110-4
48 month term	* 5.43	985-13-15210-2
60 month term	* 4.58	985-13-15310-0
<u>Legal 2-Hole Punch:</u>		
36 month term	* 3.09	985-13-15111-2
48 month term	* 2.46	985-13-15211-0
60 month term	* 2.07	985-13-15311-8
<u>3-Hole Punch Kit:</u>		
36 month term	* 3.09	985-13-15112-0
48 month term	* 2.46	985-13-15212-8
60 month term	* 2.07	985-13-15312-6
<u>4000 Sheet High Capacity Feeder:</u>		
36 month term	* 34.22	985-13-15113-8
48 month term	* 27.14	985-13-15213-6
60 month term	* 22.92	985-13-15313-4
<u>A3 Short Edge Feed Kit:</u>		
36 month term	* 34.40	985-13-15114-6
48 month term	* 27.27	985-13-15214-4
60 month term	* 23.04	985-13-15314-2
<u>Legal Short Edge Feed Kit:</u>		
36 month term	* 34.40	985-13-15115-3
48 month term	* 27.27	985-13-15215-1
60 month term	* 23.04	985-13-15315-9
<u>Envelope Insert Kit:</u>		
36 month term	* 6.84	985-13-15116-1
48 month term	* 5.43	985-13-15216-9
60 month term	* 4.58	985-13-15316-7
<u>Convenience Stapler / Shelf Kit: (for stand-alone config)</u>		
36 month term	* 9.80	
48 month term	* 7.77	
60 month term	* 6.56	

Requisition

Req # 00172964

PO #

Date: 03/26/10

Bill To: x
x

Vendor: 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

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

Contact: EDBG ASSESSING
956-289-7472

Contract No: CC: 985-13-1510

Special Instructions:

A-6

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	YEAR	STATE OF TEXAS COMMODITY CODE: 985-13-15100-5 (XEROX MACHINE) & COMMODITY CODE: 985-13-15112-0 (3-HOLE PUNCH KIT) DO NOT DUPLICATE ORDER LEASE AGREEMENT: 36 MONTH TERM: DATE: MAY 30, 2010 THRU MAY 29, 2013 XEROX 985-L2 LEASE XEROX WORKCENTRE 5645 (LOW RANGE) 45 ppm DIGITAL COPIER WITH 2 TRAYS, STAND, BYPASS AND DADF, W5645 KIT, DOCUMENTATION KIT AND OFFICE FINISHER (REQUIRED MARKET CODES: W5645, OF (50FIN) PRICE INCLUDES :25,000 MONTHLY IMPRESSIONS - EQUIP DECRPTION / QTY 15001-5 ALL EXCESS PRINTS AT \$.0091 EACH CONTRACT INCLUDES: DELIVERY & INSTALLATION AND ALL SUPPLIES, EXCEPT PAPER & SPECIALTY ITEMS. **.PURCHASE ORDER EFFECTIVE DATE: MAY 30, 2010 THRU MAY 29, 2011	178.65	1,429.20
1.00		TRADE IN AT TIME OF DELIVERY- SERIAL NUMBER: URR895454 LOCATION: EDINBURG TAX COLLECTIONS DEPT AT 2804 S BUS HWY 281 (ASSESSING DEPT) CONTACT PERSON: MARY GARCIA (956) 289-7472.		.00
8.00	YEAR	3-HOLE PUNCH KIT: 36 MONTH TERM COMMODITY CODE : 985-13-15112-0	3.09	24.72
1.00	YEAR	ESTIMATED OVERAGES	200.00	200.00
Account No _____			<u>Encumbrance</u>	
0-1100-415-15-140-001-0-780			1,653.92	
			Freight	.00
			Total	1,653.92
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

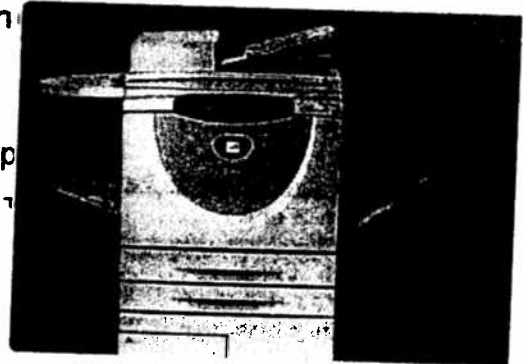
Authorized By: _____

Xerox 985-L2 Lease Pricing

Xerox WorkCentre 5645 (Low Range)
45 ppm digital copier

Digital Copier with 2 Trays, Stand, Bypass and DADF, W5645 Kit, Documentation Kit, and Office Finisher

(Required market codes: W5645, 0FC5DFIN)




Price includes 25,000 monthly impressions
all excess prints at \$.0091 each

*allocations
boarding
bookkeeping
col.ing. Auto*

Cash Price \$ 14,314.00

Equip Description/Qty	Monthly Base	Commodity Codes:
15001-5	\$ 0.00	985-13-
36 month term	\$ <u>178.65</u>	985-13-15100-5*
48 month term	\$ 154.07	985-13-15200-3
60 month term	\$ 139.46	985-13-15300-1

\$ 181.74

Contract includes **xerox** 

- delivery & installation
- all supplies, except paper & specialty items

Xerox 985-L2 Lease Pricing

Accessories for Xerox W5645

	<u>Price</u>	<u>Commodity Code:</u>
<u>Embedded Fax Line with LAN fax:</u>		
36 month term	* 20.60	985-13-15108-8
48 month term	* 16.34	985-13-15208-6
60 month term	* 13.80	985-13-15308-4
<u>Foreign Interface Device:</u>		
36 month term	* 6.02	985-13-15109-6
48 month term	* 4.77	985-13-15209-4
60 month term	* 4.03	985-13-15309-2
<u>256Mb Upgrade Kit:</u>		
36 month term	* 6.84	985-13-15110-4
48 month term	* 5.43	985-13-15210-2
60 month term	* 4.58	985-13-15310-0
<u>Legal 2-Hole Punch:</u>		
36 month term	* 3.09	985-13-15111-2
48 month term	* 2.46	985-13-15211-0
60 month term	* 2.07	985-13-15311-8
<u>3-Hole Punch Kit:</u>		
36 month term	* 3.09	985-13-15112-0
48 month term	* 2.46	985-13-15212-8
60 month term	* 2.07	985-13-15312-6
<u>4000 Sheet High Capacity Feeder:</u>		
36 month term	* 34.22	985-13-15113-8
48 month term	* 27.14	985-13-15213-6
60 month term	* 22.92	985-13-15313-4
<u>A3 Short Edge Feed Kit:</u>		
36 month term	* 34.40	985-13-15114-6
48 month term	* 27.27	985-13-15214-4
60 month term	* 23.04	985-13-15314-2
<u>Legal Short Edge Feed Kit:</u>		
36 month term	* 34.40	985-13-15115-3
48 month term	* 27.27	985-13-15215-1
60 month term	* 23.04	985-13-15315-9
<u>Envelope Insert Kit:</u>		
36 month term	* 6.84	985-13-15116-1
48 month term	* 5.43	985-13-15216-9
60 month term	* 4.58	985-13-15316-7
<u>Convenience Stapler / Shelf Kit: (for stand-alone config)</u>		
36 month term	* 9.80	
48 month term	* 7.77	
60 month term	* 6.56	

Requisition

Req # 00172965

PO #

Date: 03/26/10

Bill To: x
x

Vendor: 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

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

Contact: BKKP
956-289-7472

Contract No: CC: 985-13-1510

Special Instructions:
C-106

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	YEAR	CONTRACT: COMMODITY CODE: 985-13-15100-5 (XEROX MACHINE) & COMMODITY CODE: 985-13-15112-0 (3-HOLE PUNCH KIT) DO NOT DUPLICATE ORDER XEROX LEASE AGREEMENT FOR 36 MONTHS DATE: MAY 30, 2010 THRU MAY 29, 2013 XEROX WORKCENTRE 5645 (LOW RANGE) 45ppm DIGITAL COPIER DIGITAL COPIER WITH 2 TRAYS, STAND BYPASS AND DADF, W5645 KIT, DOCUMENTATION KIT AND OFFICE FINISHER (REQUITED MARKET CODES: W5645M IFC50FIN) PRICE INCLUDES 25,000 MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT \$.0091 ea EQUIP DESCRIPTION/QTY 15001-5 **PURCHASE ORDER EFFECTIVE DATE: MAY 30, 2010 THRU MAY 29, 2011	178.65	1,429.20
.00	EACH	TRADE IN AT TIME OF DELIVERY SERIAL NUMBER: URR-895478 LOCATION: 2804 S BUS HWY 281 EDINBURG, TEXAS 78539 - BOOKKEEPING DEPT. CONTACT PERSON: MARY GARCIA (956) 289-7472.	.00	.00
8.00	YEAR	3-HOLE PUNCH KIT COMMODITY CODE: 985-13-15112-0	3.09	24.72
1.00	YEAR	ESTIMATED OVERAGES	200.00	200.00
Account No _____			<u>Encumbrance</u>	
0-1100-415-15-140-001-0-780			1,653.92	
			Freight	.00
			Total	1,653.92
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

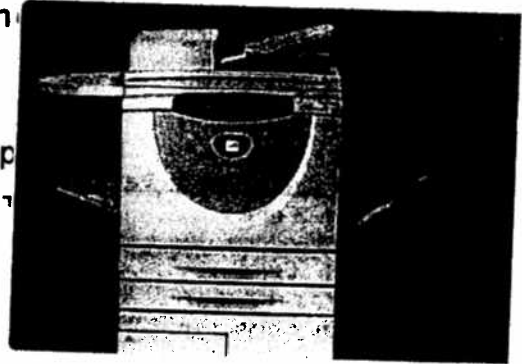
Authorized By: _____

Xerox 985-L2 Lease Pricing

Xerox WorkCentre 5645 (Low Range)
45 ppm digital copier

Digital Copier with 2 Trays, Stand, Bypass and DADF, W5645 Kit, Documentation Kit, and Office Finisher

(Required market codes: W5645, OFC50FIN)




Price includes 25,000 monthly impressions
all excess prints at \$.0091 each

*allocations
boarding
bookkeeping
col. brg. auto*

Cash Price \$ 16431.40

Equip Description/Qty	Monthly Base	Commodity Codes:
15001-5	\$ 0.00	985-13-
36 month term	\$ <u>178.65</u>	985-13-15100-5*
48 month term	\$ 154.07	985-13-15200-3
60 month term	\$ 139.46	985-13-15300-1

\$ 181.74

Contract includes **xerox** 

- delivery & installation
- all supplies, except paper & specialty items

Xerox 985-L2 Lease Pricing

Accessories for Xerox W5645

	<u>Price</u>	<u>Commodity Code:</u>
<u>Embedded Fax 1 line with LAN fax:</u>		
36 month term	* 20.60	985-13-15108-8
48 month term	* 16.34	985-13-15208-6
60 month term	* 13.80	985-13-15308-4
<u>Foreign Interface Device:</u>		
36 month term	* 6.02	985-13-15109-6
48 month term	* 4.77	985-13-15209-4
60 month term	* 4.03	985-13-15309-2
<u>256Mb Upgrade Kit:</u>		
36 month term	* 6.84	985-13-15110-4
48 month term	* 5.43	985-13-15210-2
60 month term	* 4.58	985-13-15310-0
<u>Legal 2-Hole Punch:</u>		
36 month term	* 3.09	985-13-15111-2
48 month term	* 2.46	985-13-15211-0
60 month term	* 2.07	985-13-15311-8
<u>3-Hole Punch Kit:</u>		
36 month term	* 3.09	985-13-15112-0
48 month term	* 2.46	985-13-15212-8
60 month term	* 2.07	985-13-15312-6
<u>4000 Sheet High Capacity Feeder:</u>		
36 month term	* 34.22	985-13-15113-8
48 month term	* 27.14	985-13-15213-6
60 month term	* 22.92	985-13-15313-4
<u>A3 Short Edge Feed Kit:</u>		
36 month term	* 34.40	985-13-15114-6
48 month term	* 27.27	985-13-15214-4
60 month term	* 23.04	985-13-15314-2
<u>Legal Short Edge Feed Kit:</u>		
36 month term	* 34.40	985-13-15115-3
48 month term	* 27.27	985-13-15215-1
60 month term	* 23.04	985-13-15315-9
<u>Envelope Insert Kit:</u>		
36 month term	* 6.84	985-13-15116-1
48 month term	* 5.43	985-13-15216-9
60 month term	* 4.58	985-13-15316-7
<u>Convenience Stapler / Shelf Kit: (for stand-alone config)</u>		
36 month term	* 9.80	
48 month term	* 7.77	
60 month term	* 6.56	



ESRI Inc
380 New York Street
REDLANDS CA 92373

SUBJECT: MAINTENANCE QUOTE

DATE: 04/14/2010
TO: Irma Celia Castillo
ORGANIZATION: COUNTY OF HIDALGO
PLANNING DEPT
FAX #: 956-318-2844 **PHONE #:** 956-318-2840
FROM: Barbara Walker
FAX #: 909-307-3083 **PHONE #:** 909-793-2853 Ext. 3936
EMAIL: bwalker@esri.com

Number of pages transmitted
(including this cover sheet): 3

QUOTATION #25420065
DOCUMENT DATE: 04/14/2010

Please find the attached quotation for your forthcoming software maintenance term. Keeping your maintenance current entitles you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date. For details about the maintenance program benefits for your licensing, please visit <http://www.esri.com/maintenancebenefits>

Customers who have multiple copies of some ESRI products may have the option of supporting some of their licenses with secondary maintenance. Please contact Customer Service to find out more about the availability of secondary maintenance.

For information about ESRI Desktop terms and conditions, please visit http://www.esri.com/legal/pdfs/mla_e204_e300/english.pdf; for information about ESRI Server software, Developer software, or Web services terms and conditions, please visit <http://www.esri.com/legal/pdfs/mla.pdf>

Do you need training? You can get affordable ESRI software training for your entire organization with a subscription to ESRI Virtual Campus. To find out how, visit the campus: <http://campus.esri.com/campus/catalog/subscriptions>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575.

**ESRI**

380 New York Street
 REDLANDS, CA 92373
 Phone: 909-793-28533936
 Fax #: 909-307-3083

Quotation

Date: 04/14/2010**Quotation Number:** 25420065

COUNTY OF HIDALGO
 PLANNING DEPT
 1304 S 25TH
 EDINBURG TX 78539
Attn: Irma Celia Castillo

Send Purchase Orders To:
 ESRI, Inc.
 380 New York Street
 Redlands, CA 92373-8100
 Attn: Barbara Walker

Please include the following remittance address on your Purchase Order:

ESRI Inc.
 File #54630
 Los Angeles, CA 90074-4630

Customer Number: 349569

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	52384 ArcInfo Concurrent Use Primary Maintenance Start Date: 08/02/2010 End Date: 08/01/2011	3,000.00	3,000.00
			Subtotal	3,000.00
			Estimated Tax	0.00
			Total	\$ 3,000.00

DUNS/CEC: 06-313-4175 **CAGE:** 0AMS3

This quotation is valid for 90 days and is subject to your ESRI License Agreement. The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (ESRI).

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. ESRI reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide ESRI with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Issued By: Barbara Walker**Ext:** 3936

[WALKERB]

To expedite your order, please reference your customer number and this quotation number on your purchase order.

Requisition

Req # 00173858

PO #

Date: 04/14/10

Bill To: x
x

Vendor : 177652
 PEREZ, JOSE R.
 D/B/A FIRST STATE SECURITY& ALARMS
 3600 N. 23RD ST. SUITE #308
 MCALLEN TX 78501
 FAX (956)686-7171

Ship To: HIDALGO CO. PCT 4
 1051 N. DOOLITTLE
 EDINBURG TX 78542

Contact: MUNOZ JR
 956-383-3112

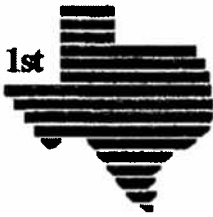
Contract No:

Special Instructions:

PCT. REQ. #0511

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	DO NOT DUPLICATE ORDER CENTRAL STATION MONITORING FOR OFFICES AND SHOP LOCATED AT 1102 N. DOOLITTLE ROAD EDINBURG TEXAS 78542 FOR PERIOD COVERED: 05/01/2010 TO 04/30/2011 INCLUSIVE. *****NOTE*****VENDOR DOES NOT COME ON TO PRECINCT PROPERTY, MONITORING IS DONE FROM VENDOR'S LOCATION***** <u>Account No</u> 0-1204-431-00-124-007-0-413 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	18.00 <u>Encumbrance</u> 216.00 Freight .00 Total 216.00	216.00 .00 216.00

Authorized By: _____



FIRST STATE SECURITY AND ALARMS

3600 N. 23rd. Street
308
McALLEN, TX 78501
(956) 686-3502
1-877-465-3483

ALARM SYSTEMS
Valleywide License B-7076
Intercom • Stereo • Central Vacuum

MONITORING AGREEMENT

1. This agreement made and entered into this 1ST day of MAY, 2010 between
First State Security and Alarms AND HIDALGO COUNTY PCT #4

(hereinafter called "Subscriber"), of 1102 N. DOOLITTLE RD.
EDINBURG, TEXAS, 78539

2. The Company agrees to provide monitoring and notification services for a MONTHLY fee of \$18.00
ANNUALLY, due and payable in advance quarterly commencing on MAY 1ST.

3. The Company's sole obligation under this agreement shall be to monitor signals received by means of the Subscriber's electronic-protective system and to respond thereto by making every reasonable effort to transmit notification of the alarm promptly to the Police, Fire, or other authorities and/or the person or persons whose names and telephone numbers are set forth in the Notification instruction or as same may be changed on written notification by the Subscriber from time to time, unless there is just cause to assume that an emergency condition does not exist.

4. The electronic-protective system at Subscriber's premises is not the property of the Company, and said system is to be kept in working condition by the Subscriber. The Company cannot be responsible, at any time, for its working condition or any failure of same.

5. The Subscriber shall properly set the electronic-protective system for the protection required. The Subscriber shall carefully test the electronic-protective system each time same is set and shall immediately report any inadequacy or failure of said system to the Company and to a service representative for repair.

6. The Company shall not be obligated to perform any monitoring service hereunder during any time when any necessary telephone equipment is not in working order since signals to Company are received solely by means of telephonic communication.

7. It is agreed that the Company is not an insurer and that the payment hereinbefore named is based solely upon the value of the services herein described and it is not the intention of the parties that the Company assume responsibility for any loss occasioned by malfeasance or misfeasance of the services under this agreement or for loss or damage sustained through burglary, theft, robbery, fire or other cause or any liability on the part of the Company, by virtue of this agreement or because of the relationship hereby established. Subscriber shall be responsible for obtaining their own insurance coverage for any of the above losses.

8. If the Company is found liable for any loss or damage due to its negligence or the failure to perform its obligations in this agreement, including installing, monitoring, repairing or taking over the system, in any respect at all, the Company's maximum liability will be \$250.00.

9. The Company shall not be liable for any loss or damage to Subscriber or to third parties caused by defects or deficiencies in the electronic-protective equipment of any Subscriber nor shall the Company incur any liability for any delay in response time or non-response of Police, Fire, or other authorities, institutions or individuals notified by the Company, and Subscriber shall hold Company harmless therefrom and assume the risk for said loss or damage.

10. Company's liability under this agreement is limited to the repair or replacement of defective parts.

11. This agreement shall remain in full force and effect for a period of 12 months from the date of execution and shall be renewed annually thereafter for additional one year terms upon the same terms and conditions as herein contained unless said service is terminated by either party giving written notice to the other party within thirty days prior to the expiration of the original or additional annual term or unless terminated by provisions set forth in paragraph 12.

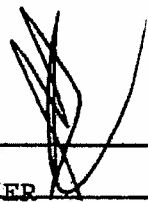
12. This contract may be cancelled by either party in the event that the premises are destroyed by fire, windstorm or other catastrophe so as to substantially damage the premises in a way that makes it impractical to continue service thereto.

13. The service fee specified herein may be changed by the Company after said agreement has been in effect for a period of at least 24 months. Said change shall be effective by Company giving Subscriber thirty days written notice prior to said adjustment in said service fee. Said service fee amount may be modified accordingly during the complete 12 month period. Should said increase be for a total of more than 15% over and above the existing rate at the time of said increase, then Subscriber may terminate this contract on the effective date of such adjustment.

14. This agreement shall be construed in accordance with the laws of TEXAS as are now in force and hereinafter amended.

15. This contract contains the entire agreement between parties hereto and cannot be altered without the written consent of both parties.

16. Company reserves the right for termination of services if contracted account is past-due more than 60 days from billing date. This is hereby agreed and accepted.

By: 
Title: OWNER
Date: 05/01/10

SUBSCRIBER

By: _____
Date: _____

Contract Number
GD004593

Requisition

Req # 00175194

PO #

Date: 05/06/10

Bill To: x
x

Vendor : 41548
WEST GROUP PAYMENT CENTER
P.O. BOX 6292
CAROL STREAM IL 60197-6292

Ship To: Hidalgo County District Attorney
100 North Closner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	TX MAS OPTION E DO NOT DUPLICATE ORDER 1 USER - ACCESS TO STATE & FEDERAL LAW - CASE LAW, STATUTES, ATTORNEY GENERAL OPINIONS, LAW REVIEWS, AND JOURNALS Account No _____ 0-1222-412-00-080-006-0-342 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	153.00 <u>Encumbrance</u> 1,836.00 Freight .00 Total	1,836.00 1,836.00

Authorized By: _____

WEST ORDER FORM
 610 Opperman Drive, P.O. Box 64833
 St. Paul, MN 55164-1803
 Tel: 651/687-8000

WEST.
 A Thomson Reuters business

Check West account status below as applicable: Rep Name & Number Cory Thompson 18007

New (NACI Form attached) Existing with Increase Credit Limit (NACI Form attached)

Existing with no changes Existing with changes (Permanent name change must attach a Customer Name Change Form)

Acct # 1000308308 PO # _____ Date 5/6/10

Name/Subscriber Hidalgo County DA Bill To Acct # _____

Order Confirmation Contact Name Cory.thompson@thomson.com

E-Mail Cory Thompson

Westlaw Password Contact Name (for password delivery) _____

E-Mail roxana.segovia@da.co.hidalgo.tx.us

Permanent Address Change One-Time Ship To Additional Ship To Additional Bill To

Name _____ Attn: _____

Address _____ Suite/Floor _____

City _____ State _____ County _____ Zip _____

REQUIRED

IF NEEDED

WestlawPRO™/CD-ROM Products

Full Svc #	WestlawPRO/CD-ROM/ WLEC Products	# of Passwords/ FTEs/Students/ Conc. CD Users	Monthly Banded/Base Rate	Per User/Conc. User Rate	Other	Total Monthly WestlawPRO/CD/ WLEC Charges
	<u>TX MSA option E</u>	<u>1</u>	<u>153.00</u>			<u>153.00</u>

Notes:

Total Monthly Charges \$ 153.00

Monthly WestlawPRO Charges, CD-ROM Charges and West LegalEdcenter Charges, are billed on the date West processes Subscriber's order and continue for a minimum of 12 months ("Minimum Term"). Upon conclusion of the Minimum Term, CD-ROM Charges are billed thereafter at then-current rates. If Subscriber elects a longer Minimum Term the Monthly WestlawPRO Charges and/or West LegalEdcenter Charges will be billed as set forth herein.

____ Subscriber's Initials for 24 Month WestlawPRO and/or West LegalEdcenter Minimum Term Subscriber agrees to commit to a Minimum Term of 24 months and the Monthly WestlawPRO Charges and/or West LegalEdcenter Charges for the second 12 months not to increase by more than ____% over the Monthly WestlawPRO Charges and/or West LegalEdcenter Charges for the initial 12 months.

____ Subscriber's Initials for 36 Month WestlawPRO and/or West LegalEdcenter Minimum Term Subscriber agrees to commit to a Minimum Term of 36 months and the Monthly WestlawPRO Charges and/or West LegalEdcenter Charges for the second 12 months not to increase by more than ____% over the Monthly WestlawPRO Charges and/or West LegalEdcenter Charges for the initial 12 months and the Monthly WestlawPRO Charges and/or West LegalEdcenter Charges for the third 12 months not to increase by more than ____% over the Monthly WestlawPRO Charges and/or West LegalEdcenter Charges for the second 12 months.

LAW FIRM CUSTOMERS ONLY: Upon conclusion of the WestlawPRO Minimum Term, including West LegalEdcenter product(s) that are part of a WestlawPRO Select, the Subscriber Agreement and this Order Form will automatically renew for consecutive 12-month periods ("Renewal Term"), and the Monthly WestlawPRO Charges for the Renewal Term will increase 7% per year unless either party gives written notice of cancellation to the other party at least 30 days in advance of any Renewal Term, including the first Renewal Term. Additionally, West may at its discretion provide Subscriber with notice at least 60 days in advance of any Renewal Term of a Monthly WestlawPRO Charge increase different from 7% after which Subscriber shall have 30 days to provide West with written notice of cancellation if Subscriber does not wish to renew. Excluded Charges may be modified as set forth in the Subscriber Agreement (as defined herein). Subscriber is responsible for all Excluded Charges as incurred. During any Renewal Term, Subscriber's access to and use of Westlaw shall be governed by the Subscriber Agreement.

Upon conclusion of the West LegalEdcenter Minimum Term, as applicable solely to West LegalEdcenter product(s) that are not part of a WestlawPRO Select, West LegalEdcenter Charges are billed thereafter at up to then-current rates.

CORPORATE AND GOVERNMENT CUSTOMERS ONLY: Upon conclusion of the WestlawPRO and/or West LegalEdcenter Minimum Term, Monthly WestlawPRO Charges and/or West LegalEdcenter Charges are billed thereafter at up to then-current rates. Excluded Charges and Monthly WestlawPRO Charges (after the Minimum Term) may be modified as set forth in the Subscriber Agreement (as defined herein). Subscriber is responsible for all Excluded Charges as incurred. After the Minimum Term, Subscriber's access to and use of Westlaw shall be governed by the Subscriber Agreement.

Subscriber's Initials Subscriber has / attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel and the like), corporate users students and Personnel (if ordering a Paralegal Plan) for the location identified above or FTE's (if ordering Campus Research) for WestlawPRO, CD-ROM case law and/or West LegalEdcenter orders. If West learns that the actual number exceeds the number certified above, West reserves the right to increase Subscriber's charges as applicable.

CD-ROM, DVD and/or West LegalEdcenter annual billing (please check if requested)

Internal Corporate Use Only		BND
------------------------------------	--	------------

West LegalEdcenter Online Features and Services:

Subscriber's Initials - Subscriber acknowledges that each user will receive an initial e-mail communication from West LegalEdcenter which includes important information about using the service (including username and password), as well as ongoing communication regarding new online programs available in their practice area(s) and special announcements. Subscriber's users may opt out after the initial e-mail communication.

Programs excluded from the Online CLE Pass shall be billed at then-current rates via credit card billing.

Technical Contacts for Westlaw Patron Access and Campus Research and Thomson Innovation Administrator	
Technical Contact Name (please print): _____	
Telephone: _____	
E-Mail Address: _____	
Current Account #: _____	
Patron Access: IP Address: _____ <small>One IP Address per terminal. Additional pages may be attached if needed.</small>	
Campus Research: IP Address Range _____	
* Orders submitted without IP Address information may delay set up and access	
Subscriber Initials _____ Terminals will be used for Patron Access (not required for Campus Research).	
Thomson Innovation Administrator Name (please print): _____	
E-Mail Address: _____	

WestlawPRO Renewals		
Sub Matl #	WestlawPRO Products	Current Monthly WestlawPRO Charges*

Notes:

Subscriber's Initials for 12 Month Renewal Term ** Subscriber agrees to commit to an additional 12 months and the Monthly WestlawPRO Charges for the such additional 12 months shall be % more than the Monthly WestlawPRO Charges in effect at the end of the current Minimum Term and/or current Renewal Term.

Subscriber's Initials for 24 Month Renewal Term ** Subscriber agrees to commit to an additional 24 months. The Monthly WestlawPRO Charges for the first additional 12 months shall be % more than the Monthly WestlawPRO Charges in effect at the end of the current Minimum Term and/or current Renewal Term and the Monthly WestlawPRO Charges for the second additional 12 months shall be % more than the Monthly WestlawPRO Charges for the first additional 12 months.

Subscriber's Initials for 36 Month Renewal Term ** Subscriber agrees to commit to an additional 36 months. The Monthly WestlawPRO Charges for the first additional 12 months shall be % more than the Monthly WestlawPRO Charges in effect at the end of the current Minimum Term and/or current Renewal Term and the Monthly WestlawPRO Charges for the second additional 12 months shall be % more than the Monthly WestlawPRO Charges for the first additional 12 months. The Monthly WestlawPRO Charges for the third additional 12 months shall be % more than the Monthly WestlawPRO Charges for the second additional 12 months.

In the event a promotion in the underlying Order Form required Subscriber to maintain a subscription to certain West products in order to be eligible for such promotion ("Dependency Subscription(s)"). Subscriber must also maintain such Dependency Subscription(s) during the Renewal Term so that Subscriber may be eligible for the pricing set forth herein. In the event Subscriber terminates any of the Dependency Subscription(s) during the Renewal Term, any promotions and related discounts for the Dependency Subscription(s) shall immediately terminate.

*Current Monthly WestlawPRO Charges is/are rate(s) in effect as of the date of this Order Form and may not be the rate(s) in effect when rate(s) for the Renewal Term is/are calculated, depending on the length of the current Minimum Term or current Renewal Term.

**Effective at the end of the current Minimum Term or current Renewal Term.

- LAW FIRM CUSTOMERS ONLY:** Upon conclusion of the Renewal Term designated above, the Subscriber Agreement and this Order Form will automatically renew for consecutive 12-month periods, and the Monthly WestlawPRO Charges for Renewal Term(s) will increase 7% per year unless either party gives written notice of cancellation to the other party at least 30 days in advance of any Renewal Term. Additionally, West may at its discretion provide Subscriber with notice at least 60 days in advance of any Renewal Term of a Monthly WestlawPRO Charge increase different from 7% after which Subscriber shall have 30 days to provide West with written notice of cancellation if Subscriber does not wish to renew. Excluded Charges may be modified as set forth in the Subscriber Agreement. Subscriber is responsible for all Excluded Charges as incurred. During any Renewal Term, Subscriber's access to and use of Westlaw shall be governed by the Subscriber Agreement.
- CORPORATE AND GOVERNMENT CUSTOMERS ONLY:** Upon conclusion of the Renewal Term designated above, Monthly WestlawPRO Charges are billed thereafter at then current rates. Excluded Charges and Monthly WestlawPRO Charges (after the Renewal Term) may be modified as set forth in the Subscriber Agreement. Subscriber is responsible for all Excluded Charges as incurred. During the Renewal Term and thereafter, Subscriber's access to and use of Westlaw shall be governed by the Subscriber Agreement.

Westlaw Passwords and QuickView+									
Last Name	First Name, M.I.	Jdg	Clrk	Atty	Lib	Para	Other	Product(s)	

Subscriber shall authorize which Westlaw password(s) shall have access to QuickView+. Actual charges billed by West may vary from charges reported on QuickView+. Subscriber shall pay charges as billed. West does not warrant and has no liability with respect to accuracy of charges or other information on QuickView+.

Authorized QuickView+ Password Holder _____ Password _____ Authorized Acct. # _____

Print Products/Other Products						
Full Svc #	Print Products and Other Products	Quantity	List Charges	Other	Charges	

Total Charges \$ _____

Terms of Payment for Print Products. West's standard terms of payment for print products purchased are net 30 days. West may elect to accept installment payments on the purchase price. Installment payment terms are \$ _____ per month plus tax for approximately _____ months until the purchase price, plus any additional amounts under this Order Form, is paid in full.

Subscription Service, Passwords and West km Government Express. Subscription services may consist of updates and/or supplements to the service, including but not limited to: (a) CD-ROM Libraries: updated, replacement or supplemental CD-ROMs and online updates, and other related supplemental material; (b) Print Products: pocket parts, pamphlets, replacement or ancillary volumes; loose-leaf pages and other related supplemental materials; all of which may be billed separately at then-current rates. Subscriber hereby requests that West provide subscription services for the herein-described products at then-current rates until such subscription services are cancelled by West or cancelled upon written request by Subscriber (or as provided for in the Subscriber Agreement for CD-ROM products). Any passwords issued herein may only be used by the person to whom the password is issued and sharing of passwords is STRICTLY PROHIBITED. Subscribers licensing only LiveNote/Case Notebook Software

will not be issued Westlaw passwords. West km Government Express software licensed hereunder must reside on a dedicated server provided and maintained by Subscriber at Subscriber's expense, and such server must be accessible to all of Subscriber's authorized users.

General Provisions. This Order Form is subject to approval by West, a Thomson Reuters business ("West") in St. Paul, Minnesota, and is governed by Minnesota law. The state and federal courts sitting in Minnesota will have exclusive jurisdiction over any claim arising from or related to this agreement. Applicable sales, use, personal property, value added tax (VAT) or equivalent, ad valorem and other taxes are payable by Subscriber. Subscriber may be charged interest for overdue installments and subscriptions and for other open account charges. If any installments, subscriptions, subscription services, Westlaw Charges or open account charges remain unpaid 30 days after becoming due, all unmatured installments, including all amounts that are or would become due and payable for the remaining term of Subscriber's Subscriber Agreement, shall become immediately due and payable at the sole option of West. Interest charged may be adjusted to the then-highest current rate allowable on Minnesota contracts. This Order Form is non-transferable. All collection fees, including but not limited to attorneys fees, are payable by Subscriber. Transportation and handling (FOB origin) charges will be added for print products. West may request a current financial statement and/or obtain consumer credit report on the undersigned individual to determine creditworthiness. West will only request consumer credit information on the undersigned if the undersigned is applying for credit as an individual or if the undersigned's consumer credit information is necessary for West to consider granting credit to the aforementioned company. If Subscriber inquires whether a credit report was requested, West will provide information of such, if a report was received and the name, address and telephone number of the agency that supplied the report.

Returns. If Subscriber is not completely satisfied with any print or CD-ROM product received from West, the product may be returned within 45 days of the invoice date for a full refund or credit, in accordance with West's then-current returns policies. Westlaw Charges and West LegalEdcenter Charges are non-refundable.

Online/CD-ROM Products to be Lapsed		
Full Svc #	Online/CD-ROM Products	# of Passwords

The Subscriber Agreement for Westlaw and CD-ROM Libraries, the applicable Schedule A price plan, (for WestlawPRO products and/or CD-ROM Libraries products), and/or the West LegalEdcenter Subscriber Agreement (for West LegalEdcenter products) and/or the Thomson Innovation Schedule and Third Party Terms Schedule (for Thomson Innovation) individually or jointly, as applicable, ("Subscriber Agreement") is/are hereby incorporated by reference and made part of this Order Form. In the event there is a conflict between the terms and conditions of the Subscriber Agreement and the terms and conditions of this Order Form, the terms and conditions of this Order Form shall control. Subscriber by his/her signature below, acknowledges his/her understanding and acceptance of the terms and conditions of the Subscriber Agreement.

Signature X _____ Date _____

AUTHORIZED REPRESENTATIVE FOR ORDER FORM

Printed Name _____
 Title _____
 Date _____
 Signature X _____

For Credit Card Transactions only:		
Card # _____	Visa _____ Master Card _____ Am Ex _____	Exp. Date _____ Total Amt. to Charge _____