

Requisition

Req # 00176986

PO #

Date: 06/09/10

*Consent
21780
6/29/10*

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

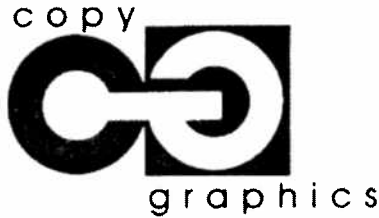
Contact: BOOKKEEPING DE
956-289-7472

Contract No:

Special Instructions:
C-147

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER RENEWAL SERVICE AND REPAIR MAINTENANCE AGREEMENT FOR BROTHER/2820/FAX MACHINE SERIAL: U61325C7J43163 LOCATED AT: 2804 S BUS HWY 281 EDINBURG, TX 78539 EFFECTIVE DATE: JUNE 16, 2010 THRU JUNE 15, 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: _____



Original
Please sign and return

JUN 22 2010
C-10:12m

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

SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office - Bookkeeping Dept 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 78539

Phone/Fax 956-289-7472 / 956-318-2733 Phone/Fax 956-289-7472 / 956-318-2130

EQUIPMENT COVERED

Model: Brother/2820 Fax Serial: U61325C7143163

Options: _____ Serial: _____

Rate: \$ 125.00 per year.

Effective dates of agreement from June 16, 2010 to June 15, 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

Title

Print Name

Raura Garza
Copy Graphics, Inc. Representative

June 16, 2010
Date