

Requisition

Req # 00180844

*Consent
#22678
8/31/10*

PO #

Date: 08/25/10

Bill To: x
x

Vendor : 27057
OFFICE COMMUNICATIONS SYSTEMS, INC.
10231 KOTZEBUE
SAN ANTONIO TX 78217

Ship To: HUMAN RESOURCES/CIVIL SERVICE
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	12 months renewal plus maintenance service contract covering all parts and labor. service agreement to cover 09/01/10 thru 08/31/11. (main unit ID # 36611, model #Toshiba E520, main unit serial # CZL514890). contract includes 130,000 black copies and an overage charge of \$0.007986 will be charged for each excess black copy. (0 color copies)	1,062.80	1,062.80
		Account No	<u>Encumbrance</u>	
		0-1100-415-50-190-002-0-432	1,062.80	
			Freight	.00
			Total	1,062.80
		<i>NIGP 939-27</i>		

Authorized By: _____

180844

PREMIUM PLUS MAINTENANCE AGREEMENT



BUSINESS SOLUTIONS
Texas

10231 Koizabue | San Antonio, TX 78217 | Phone: 210 357 2600 | Fax: 210 357 2630

Sales Representative: Mike Sund **CONTRACT NUMBER** 343556-001 **EFFECTIVE DATE** 9/1/2010

CUSTOMER INFORMATION

Customer Name Hidalgo County	Bill to Number 57768200/2	Customer Name Hidalgo County	Ship to Number 343556
Attention Human Resources Department		Attention Human Resources Department	
Address: 1615 S. Closner Ste. F	City, State, Zip Edinburg, TX 78539	Address 1615 S. Closner Ste. F	City, State, Zip Edinburg, TX 78539
Address 2:	Ext	Address 2	Ext
Phone # (956) 318-2660	Fax #	Phone # (956) 318-2660	Fax #
Email		Email sylvia.rios@co.hidalgo.tx.us	

Select One: This contract will begin on the date of Equipment installation. This contract will begin after a _____ - day warranty period.

EQUIPMENT COVERED BY THIS CONTRACT (Attach list if necessary)

Main Unit ID #	Main Unit Model #	Main Unit Serial #	Meter Read (Beginning)	Service Included in Lease	Term of Lease (# of Months)
1 36611	ESTUDIO520	CZL514890	TBA	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4				<input type="checkbox"/> Yes <input type="checkbox"/> No	

SUPPLY INCLUSIVE ITEMS

Cartridge	Drum	Staples	Toner	Other (Please Specify)
1 n/a	Yes	n/a	Yes	Developer
2				
3				
4				

TRANSACTION TERMS

This contract will bill a minimum charge of **\$1,062.80** every - **SELECT ONE:**

The contract includes **130,000** BLACK copies / prints every Month Quarter Year

An average charge of **\$0.007986** will be charged for EACH excess BLACK copy / print Month Quarter Year

The contract includes **n/a** COLOR copies / prints every Month Quarter Year

An average charge of **n/a** will be charged for EACH excess COLOR copy / print

Revised contract effective in accordance with client's fiscal year.

Comments:

