

# DIGITAL OFFICE SYSTEMS

4800 W. Expressway 83 • McAllen, Texas 78501

Phone: (956) 630-1877 • Fax: (956) 683-9565 • E-Mail: [contracts@digitalrgv.com](mailto:contracts@digitalrgv.com)

## COPIER SERVICE AGREEMENT

### #5. FULL COVERAGE

#### Monthly Rate with Minimum Copies

HIDALGO COUNTY WIC PROGRAM

Company Name

MARGARITA

Point of Contact

3105 W UNIVERSITY DRIVE

Billing Address

(956) -

Phone#

(956) -

Fax#

SAME AS ABOVE

Physical Address

Dept. / Meter Reading Point of Contact

EDINBURG

City

TX

State

78539

Zip Code

(956) -

Phone#

(956) -

Fax#

Effective Dates: 2 December 2010 to 01 December 2012

Monthly Rate: \$180.00 Tax — Total \$180.00

Number of copies per month: 12,000 overages billed at \$ .0095 per copy.

### EQUIPMENT COVERED

Model Royal Copystar RI-5230 Serial No. 37001633 Beginning Meter: \_\_\_\_\_

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramon Garcia

Authorized Signature

County Judge  
Title

12/14/2010  
Date

DO Systems Representative

Title

Date

## TERMS AND CONDITIONS

1. Digital Office Systems will maintain in operating condition the equipment covered under this contract.
2. Service will be performed on your equipment Monday through Friday within the hours of 8:00 AM to 5:00 PM, except on U.S. National Holidays.
3. External parts such as paper cassettes, covers and panels and service or parts required due to damage caused by acts of Nature (flooding, hurricane, tornado, etc.), accident, neglect, misuse, altering of equipment or the use of supplies other than factory recommended supplies purchased from Digital Office Systems are excluded.
4. All copy machines, fax machines, printers, panaboards require periodic maintenance (PM). It is up to the purchaser to notify Digital Office Systems at the end of the unit's PM cycle. Copy quality and performance can not be guaranteed if the purchaser refused to replace parts or supplies as required, or if the purchaser does not advise Digital Office Systems of the unit's PM cycle.

### Copiers and Digital Copiers

- \_\_\_\_\_ 5. **Full coverage** contract will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades, toner and developer) except for staples and paper.
- \_\_\_\_\_ 6. **Full coverage excluding toner** will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades and developer) except for toner, staples and paper.
- \_\_\_\_\_ 7. **Full coverage including staples** will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades, developer, toner, staples) except for paper.
- \_\_\_\_\_ 8. **Parts and Labor** contract will include labor and replacement of any necessary parts excluding fuser roller kits, PM kits, lamps, cleaning blades, power supply boards, and consumables such as drums, developer, toner, staples and paper.
- \_\_\_\_\_ 9. **Labor Only** contract includes labor only, no parts and or consumables.

### Fax, Printers, Panaboards and Scanners

- \_\_\_\_\_ 10. **Full coverage** contract will include labor and replacement of any necessary parts and consumables (imaging units, drum units, fuser units, power supply boards, gears, PM kits, lamps, toner) except for ink, stamps, fax film and thermal paper, ink cartridges and paper.
- \_\_\_\_\_ 11. **Parts and Labor** contract will include labor and replacement of any necessary parts excluding pm kits, fuser units and consumables such as ink stamps, fax film, ink cartridges, imaging units, toner, thermal paper and paper.
- \_\_\_\_\_ 12. **Labor Only** contract includes labor only, no parts and consumables.
13. This contract is not transferable to a third party and not refundable, unless approved by the Office Manager at Digital Office Systems. Any unused portion of this Service Contract will be prorated and applied toward the maintenance of any equipment purchased from Digital Office Systems. During each month of the term of this contract, lessee agrees to pay at least a minimum fee calculated at the per copy rate multiplied by the minimum copies per month set forth in this agreement to the extent that the minimum copies per month are exceeded, the monthly rate shall be calculated at the copy rate multiplied by the number of copies.
14. It is expressly and mutually agreed by the parties to the contract as follows: If customer chooses not to renew this contract for another term, customer shall provide written notice to Digital Office Systems at its home office no later than 30 days prior to the expiration of this agreement. Both parties herein contractually agree that if written notice of intent to not renew is not provided as set forth above, this contract shall be automatically renewed and extended under the same terms and conditions for another full term. Thereafter, the parties herein agree that this automatic extension, if notice of non-renewal is not timely provided, shall again remain in full force and effect.

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program  
Company Name

Margarita  
Point of Contact

3105 W. University Dr.  
Billing Address

(956) 381-4646  
Phone#

(956) 381-0017  
Fax#

113 Dawson Edinburg TX 78539  
Physical Address

Jessica  
Department / Point of Contact

Edinburg  
City

TX  
State

78539  
Zip Code

(956) 316-1434  
Phone#

(956) 316-1394  
Fax#

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103385 Beginning Meter:

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramon Garcia

Authorized Signature

County Judge  
Title

12/14/10  
Date

DO Systems Representative

Title

Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503  
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program \_\_\_\_\_ Margarita \_\_\_\_\_  
Company Name \_\_\_\_\_ Point of Contact \_\_\_\_\_

3105 W. University Dr. \_\_\_\_\_ (956) 381-4646 (956) 381-0017  
Billing Address \_\_\_\_\_ Phone# \_\_\_\_\_ Fax# \_\_\_\_\_

211 S. Breyfogle, Mission TX 78572 \_\_\_\_\_ Crystal \_\_\_\_\_  
Physical Address \_\_\_\_\_ Department / Point of Contact \_\_\_\_\_

Edinburg \_\_\_\_\_ TX \_\_\_\_\_ 78539 \_\_\_\_\_ (956) 581-2723 (956) 584-8890  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_ Phone# \_\_\_\_\_ Fax# \_\_\_\_\_

Effective Dates: 28 January 2011 \_\_\_\_\_ to 27 January 2013 \_\_\_\_\_

Monthly Rate: \$24.99 Monthly \_\_\_\_\_ Tax \_\_\_\_\_ Tax Exempt \_\_\_\_\_ Total \$299.99  
\$299.99 / 1 Year \_\_\_\_\_

Number of copies per month: 1,000 Monthly \_\_\_\_\_  
12,000/ 1 Year \_\_\_\_\_ overages billed at \$ .025 \_\_\_\_\_ per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 \_\_\_\_\_ Serial No. 47103356 \_\_\_\_\_ Beginning Meter: \_\_\_\_\_

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramon Garcia \_\_\_\_\_ County Judge \_\_\_\_\_ 12/14/10 \_\_\_\_\_  
Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

DO Systems Representative \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program  
Company Name

Margarita  
Point of Contact

3105 W. University Dr.  
Billing Address

(956) 381-4646  
Phone#

(956) 381-0017  
Fax#

722 N. Breyfogle Mission TX 78572  
Physical Address

Elizabeth  
Department / Point of Contact

Edinburg  
City

TX  
State

78539  
Zip Code

(956) 584-3334  
Phone#

(956) 584-9244  
Fax#

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103345 Beginning Meter:

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramón García  
Authorized Signature

County Judge  
Title

12/14/10  
Date

DO Systems Representative Title Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

1903 N. Fir, Pharr TX 78577

Physical Address

Michelle

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 783-1151

Phone#

(956) 702-2493

Fax#

Effective Dates: 28 January 2011

to

27 January 2013

Monthly Rate: \$24.99 Monthly

\$299.99 / 1 Year

Tax

Tax Exempt

Total

\$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year

overages billed at

\$ .025

per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014

Serial No.

47102981

Beginning Meter:

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramon Garcia

Authorized Signature

County Judge

Title

12/14/10

Date

DO Systems Representative

Title

Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program  
Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

702 E. Tejano, Hidalgo TX 78557

Physical Address

Cindy

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 843-8151

Phone#

(956) 843-2324

Fax#

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102979 Beginning Meter:

For Term and Conditions, see backside.

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramon Garcia

County Judge

12/14/10

Authorized Signature

Title

Date

DO Systems Representative

Title

Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503  
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program \_\_\_\_\_ Margarita \_\_\_\_\_  
Company Name \_\_\_\_\_ Point of Contact \_\_\_\_\_

3105 W. University Dr. \_\_\_\_\_ (956) 381-4646 \_\_\_\_\_ (956) 381-0017 \_\_\_\_\_  
Billing Address \_\_\_\_\_ Phone# \_\_\_\_\_ Fax# \_\_\_\_\_

Mile 5 btwn Glasscock & Shary Rd Alton TX 78572 \_\_\_\_\_ Veronica \_\_\_\_\_  
Physical Address \_\_\_\_\_ Department / Point of Contact \_\_\_\_\_

Edinburg \_\_\_\_\_ TX \_\_\_\_\_ 78539 \_\_\_\_\_ (956) 519-7159 \_\_\_\_\_ (956) 519-8551 \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_ Phone# \_\_\_\_\_ Fax# \_\_\_\_\_

Effective Dates: \_\_\_\_\_ 28 January 2011 \_\_\_\_\_ to \_\_\_\_\_ 27 January 2013 \_\_\_\_\_

Monthly Rate: \_\_\_\_\_ \$24.99 Monthly \_\_\_\_\_ Tax \_\_\_\_\_ Tax Exempt \_\_\_\_\_ Total \_\_\_\_\_ \$299.99 \_\_\_\_\_  
\$299.99 / 1 Year

Number of copies per month: \_\_\_\_\_ 1,000 Monthly \_\_\_\_\_  
\_\_\_\_\_ 12,000/ 1 Year \_\_\_\_\_ overages billed at \_\_\_\_\_ \$ .025 \_\_\_\_\_ per copy.

### EQUIPMENT COVERED

Model \_\_\_\_\_ Copystar CS-2014 \_\_\_\_\_ Serial No. \_\_\_\_\_ 47103408 \_\_\_\_\_ Beginning Meter: \_\_\_\_\_

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramon Garcia \_\_\_\_\_ County Judge \_\_\_\_\_ 12/14/10 \_\_\_\_\_  
Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

DO Systems Representative \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

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4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503

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## COPIER SERVICE AGREEMENT

### FULL COVERAGE

#### Monthly Rate with Minimum Copies

Hidalgo County Wic Program  
Company Name

Margarita  
Point of Contact

3105 W. University Dr.  
Billing Address

(956) 381-4646  
Phone#

(956) 381-0017  
Fax#

5 Mile S Bus83 & FM1015, Progreso TX 78579  
Physical Address

Teresa  
Department / Point of Contact

Edinburg  
City

TX  
State

78539  
Zip Code

(956) 514-0236  
Phone#

(956) 565-3656  
Fax#

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102898 Beginning Meter:

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramón García  
Authorized Signature

County Judge  
Title

12/14/10  
Date

DO Systems Representative Title Date

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## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program

Company Name

Margarita

Point of Contact

3105 W. University Dr.

Billing Address

(956) 381-4646

Phone#

(956) 381-0017

Fax#

301 S 8<sup>th</sup> Street, Donna TX 78537

Physical Address

Delia

Department / Point of Contact

Edinburg

City

TX

State

78539

Zip Code

(956) 464-2251

Phone#

(956) 464-9249

Fax#

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: \$24.99 Monthly  
\$299.99 / 1 Year Tax Tax Exempt Total \$299.99

Number of copies per month: 1,000 Monthly  
12,000/ 1 Year overages billed at \$ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103411 Beginning Meter:

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramón García

Authorized Signature

County Judge  
Title

12/14/10  
Date

DO Systems Representative

Title

Date