

**Requisition  
W.I.C. PROGRAM**

Req # 00186566

PO #

Date: 12/14/10

*Consent  
# 24520  
12/20/10*

Bill To: x  
x

Vendor: 223751  
IKON OFFICE SOLUTIONS, INC.  
P.O. BOX 660342  
DALLAS TX 75266-0342  
FAX (478)471-2311

Ship To: W.I.C. PROGRAM  
3105 W. UNIVERSITY DR  
EDINBURG TX 78539

Contact: MGONZALEZ  
956-381-4646

Contract No:

Special Instructions:

CONTRACT WILL END 6/2011 AUTOMATIC RENEWS

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
7.00	EACH	APPROVAL FROM STATE: OCT. 22.2010 DO NOT DUPLICATE ORDER SERVICE AGREEMENT FOR IKON CANON IR 5000 SERIAL C14001390 Account No _____ 0-1292-441-00-350-001-1-432  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	285.95  Encumbrance  2,001.65  Freight .00  Total 2,001.65	2,001.65

Authorized By: \_\_\_\_\_

Key 186560

Consent #24520 12/30/10

12/09/2010 15:51 FAX

HOUSTON

002/002



SALES ORDER / SERVICE ORDER

Master Sale Agreement Date

Master Maintenance Agreement Date

Master Maintenance and Sale Agreement Date

Legal Name	STX HIDALGO CNTY WIC DEPT	Contact	Margarita Gonzalez
Bill To Address	3105 W STATE HIGHWAY 107, TRC: 09/14/2009, EDINBURG, TX, 78539-9406, US	Install Address	3105 W STATE HIGHWAY 107, TRC: 09/14/2009, EDINBURG, TX, 78539-9406, US
City	EDINBURG	State	TX
Zip	75839-9406	City	EDINBURG
		State	TX
		Zip	75839-9406

This is an Order made pursuant and subject to the terms and conditions of the above referenced Master Agreement(s) between Customer and IKON Office Solutions, Inc. The signature below indicates that the Customer accepts all terms and conditions of the applicable Master Agreement(s) for this sale, including but not limited to the terms and conditions set forth in the Master Agreement(s) and any Exhibit A thereto, all of which are incorporated herein by reference and made part of this Order. This Order is not valid unless and until signed by an Authorized Manager of IKON Office Solutions, Inc.

Make / Model / Serial Number	Service Level
CANON IR5000 SERIAL C14001390	Silver

Additional Product Description page(s) attached  
 Professional Services fees included  
 Fixed Service Charge  
 Sales Tax Exempt (\*Must attach valid Exemption Certificate)

Total Product Purchase Price	Total Service Charges Per Billing Frequency	Minimum Term	Guaranteed Minimum Volume Per Billing Frequency	Cost of Additional Images	
	\$285.95	7 MONTHS	B&W 25000	B&W 0.010566	Monthly
Excludes Tax	Billing Frequency	Monthly	Color	Color	

\* Additional Provisions BILLING FROM DEC 21-2011 TO JULY 20-2011

Authorized Signature

Signature Printed Name

Title

Date

Authorized Signature

Signature Printed Name

Title

Date