

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

Req # 00190218

PO #

Date: 02/15/11

*Consent  
#  
3/8/11*

Bill To: x  
x

Vendor: 179337  
WASTE MANAGEMENT OF TEXAS, INC.  
P.O. BOX 660345  
DALLAS TX 75266-0345  
FAX (956) 781-5572

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

Contact: MGONZALEZ  
956-381-4646

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
7.00	MONTH	TRASH BIN FOR PHARR WIC CLINIC 1204, 1903 N. FIR, PHARR, TX DO NOT DUPLICATE ORDER		
1.00		OM NEW ONGOING COMMERCIAL SERVICE AGREEMENT TRASH BIN 4 YD FOR THE PHARR WIC 1204, 1903 N. FIR, PHARR, TX 78577	78.28	547.96
		Account No _____	Encumbrance	
		1-1292-441-00-350-001-1-421	547.96	
			Freight	.00
			Total	547.96
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*96771  
95896 → WIC*

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



**SERVICE AGREEMENT**  
NON-HAZARDOUS WASTES  
COMMERCIAL

SIC CODE: 8099

Temp or Perm PERM

Waste Management of Texas Inc.

1901 Afton Rd. Houston, TX 77055

Houston San Antonio Rio Grande Valley  
Pasadena Austin Angleton  
Conroe Centex Victoria

Phone: (713) 686-6666 or (800) 800-5804

Sales Rep/Territory #

WM AGREEMENT NO.

CUSTOMER ACCOUNT 717-

REASON CODE N B G

EFFECTIVE DATE 02.15.2011

ACCOUNT NAME	PHARR WIC CLINIC
SERVICE ADDRESS	1903 N. FIR
CITY, ST ZIP	PHARR, TX 78577
COUNTY	INSIDE CITY LIMITS (Y)
TEL #	956.381.4646
FAX #	956.381.0017
CONTACT	MARGARITA
EMAIL	

BILLING NAME	PHARR WIC CLINIC
BILLING ADDRESS	3105 W. UNIVERSITY DR.
CITY, ST	EDINBURG, TX 78539
COUNTY	
TEL #	956.381.4646
FAX#	956.381.0017
CONTACT	MARGARITA
EMAIL	

**EQUIPMENT/SERVICE SPECIFICATIONS**

Loc.	System	Quantity	Size	Lids	Wheels	Lock	Frequency	On Call	Schedule & Route No.							Charge(s)		
	FL	1	4				1		M	T	W	H	F	S	U	\$ 78.28	Month Lift	<input type="checkbox"/>
									M	T	W	H	F	S	U	\$	Month Lift	<input type="checkbox"/>
									M	T	W	H	F	S	U	\$	Month Lift	<input type="checkbox"/>
									M	T	W	H	F	S	U	\$	Month Lift	<input type="checkbox"/>
Driver Notes																\$ Total	Month Lift	<input type="checkbox"/>
									M	T	W	H	F	S	U	\$	Month Lift	<input type="checkbox"/>
									M	T	W	H	F	S	U	\$	Month Lift	<input type="checkbox"/>
									M	T	W	H	F	S	U	\$	Month Lift	<input type="checkbox"/>
									M	T	W	H	F	S	U	\$	Month Lift	<input type="checkbox"/>

SPECIAL INSTRUCTIONS

WM AGREEMENT NO.

COD - EZ PAY CONFIRM#	RENEWABLE
COD - EZ PAY \$	TERM (Months) FRANCHISE
P.O. NUMBER	BILL TO ACCT #
MUNI CODE	DISPOSAL SITE
TAXABLE (Y/N)	TAX CODE

SCHEDULE OF CHARGES	
Service Charge per Month*	\$ 78.28
Casters/Locks Monthly or one time charge	\$
Extra Pickup Charges	
Per Lift if different than standard	\$ 61.80
Delivery Charge	\$
Reinstate Charge	\$ Standard
Removal Charge	\$
Trip Charge	\$ N/A
Container Exchange Charge	\$ FF

\*A fuel surcharge calculated as a percentage of the charge(s), will be included on your invoice. Information about the Fuel Surcharge can be found on our website at [www.wm.com](http://www.wm.com) under billing inquiry. State and Local taxes, if applicable, will also be added to the charges.

THE UNDERSIGNED INDIVIDUAL SIGNING THIS AGREEMENT ON BEHALF OF CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT, ON THE REVERSE SIDE, AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF THE CUSTOMER.

TERMS: NET 10 DAYS

CUSTOMER

CONTRACTOR

(AUTHORIZED SIGNATURE)

*Hon. Ramon Garcia County Judge* 2/22/11

(TITLE)

(DATE)

(AUTHORIZED SIGNATURE)

TERRITORY NUMBER



## DO'S AND DON'TS OF CONTAINER CARE

### DO'S

- Containerize (bag-paper/plastic, or box) all loose trash such as paper, Styrofoam, packing peanuts, etc.
- Double bag all putrescible waste, i.e. restaurant waste (pre-drain off all liquids).
- Sanitize container at least once a week with PINESOL and/or CLOROX solution, to maintain the container in compliance with Health Department regulations.
- Keep lids closed and locked (if applicable) at all times. Locking dumpsters will prevent unauthorized persons from using the service you pay for
- Report any container or service problems immediately to the customer service department of your disposal company.

### DON'TS

- Put non-compactable items in the container. This includes but is not limited to wood, furniture, mattresses, metal shelving, carpenter/construction material (i.e. roofing debris, shingles, sheetrock, bricks, dirt, sand, concrete, etc.).
- Put manure, glass, tires, batteries, paint, special waste, appliances with freon in them in the container.
- Overload container. Lids must be closed to prevent spillage while the container is emptied.
- Block container or enclosure area. The area in front of the container must be clear of vehicles and/or debris for the driver to service container.
- Don't put any **FLAMMABLE WASTE**, **CORROSIVE WASTE** (that which is unstable or undergoes rapid or violent chemical reaction with water or other materials), or **TOXIC WASTE** (that which contains high concentration of heavy metals, such as lead, mercury, or cadmium or fluorescent light bulbs) in the container.

You are a valued customer who expects the highest quality container, and with your cooperation, we can achieve this together. Should you have any questions or concerns regarding the guidelines, please contact your Sales Representative.

X \_\_\_\_\_  
Customer Signature

2/22/11 \_\_\_\_\_  
Date

X Hon. Ramon Garcia County Judge  
Print Name

## WAIVER OF LIABILITY

### Waste Management of Texas, Inc. (Contractor)

Customer has engaged Contractor to provide waste collection services at property owned, controlled, or managed by Customer. Customer understands that Contractor uses large trucks to collect and transport the waste, and that the trucks must ingress and egress the property. Customer hereby RELEASES, ACQUITS, AND FOREVER DISCHARGES Contractor from all damages, claims, liability, costs, and expenses, including cost of repair or replacement, to the automated gates, concrete structures, enclosure (corral), landscaping, or drainage systems, that may be incurred as a result of Contractor's proper performance of the waste collection services.

Contractor request that all sensors be placed on a ten second or more delay to allow our trucks to enter/exit the above property.

*Abn. Ramon Garcia County Judge*

*2/22/11*

\_\_\_\_\_  
Customer's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor's Signature

\_\_\_\_\_  
Date