

Requisition

Req # 00194822

PO #

Date: 05/03/11

*Consent
26548
5/17/11*

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: ASSG/SAN JUAN
956-289-7472

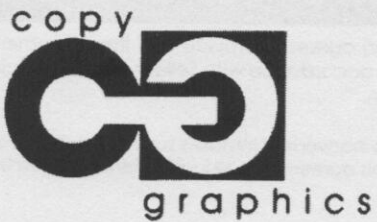
Contract No:

Special Instructions:

C-104

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
.00	EACH	ASSESSING DEPT (UZX783540) SAN JUAN OFFICE (UZX78351) DO NOT DUPLICATE ORDER		
1.00	YEAR	SERVICE AGREEMENT FOR THE FOLLOWING FAX MACHINES: LOCATION: 2802 S BUS HWY 281 EDINBURG - ASSESSING DEPT SERIAL# UZX78354 MODEL: CANON-LC-2050PASSET# 51017	.00	.00
1.00	YEAR	LOCATION: 509 E EARLING RD SAN JUAN OFFICE SERIAL# UZX78351 MODEL: CANON LC-2050P ASSET# 51016	195.00	195.00
.00	EACH	EFFECTIVE DATES: JUNE 3, 2011 THROUGH JUNE 2, 2012	.00	.00
		Account No	Encumbrance	
		1-1100-415-15-140-001-0-432	390.00	
			Freight	.00
			Total	390.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



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

FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office Cust# 1370

Physical Address 2802 S Business Hwy 281 Billing Address PO Box 178

City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78540

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

EQUIPMENT COVERED

Model: Canon LC-2050P Serial: UZX78354

Options: _____ Serial: _____

Rate: \$ 195.00 per year.

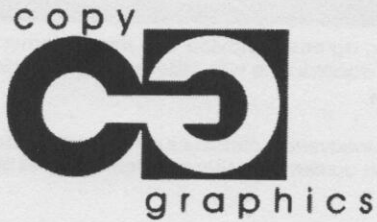
Effective dates of agreement from 06/03/2011 to 06/02/2012.

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.**

➔ SIGN HERE

Authorized Signature _____ Title _____

Print Name _____
Ana Escobar
Copy Graphics, Inc. Representative _____ Date 5/2/11



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

FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office-San Juan Cust# 1370-1

Physical Address 509 E Earling Rd Billing Address PO Box 178

City/State/Zip San Juan, TX 78589 City/State/Zip Edinburg, TX 78540

Phone/Fax 956-283-1645 / _____ Phone/Fax 956-289-7472 / 956-318-2130

EQUIPMENT COVERED

Model: Canon LC-2050P Serial: UZX78351

Options: _____ Serial: _____

Rate: \$ 195.00 per year.

Effective dates of agreement from 06/03/2011 to 06/02/2012.

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.**

➔ SIGN HERE

Authorized Signature _____ Title _____

Print Name Ana Escobar _____
Copy Graphics, Inc. Representative _____ Date 5/2/11