

Requisition

Req # 00194834

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: EDBG/MSSN
956-289-7472

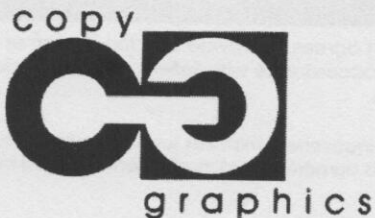
Contract No:

Special Instructions:
C-105

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
.00	EACH	EDINBURG AUTO LICENSE AND MISSION TAX & AUTO DEPTS DO NOT DUPLICATE ORDER		
1.00	YEAR	SERVICE AGREEMENTS FOR THE FOLLOWING LOCAITONS: LOCATION: 722 N BREYFOGLE MISSION TAX DEPT SERIAL# UZX78565 MODEL: CANON LC-2050P ASSET# 51016	.00 195.00	.00 195.00
1.00	YEAR	LOCATION: 722 N BREYFOGLE MISSION AUTO LICENSE DEPT SERIAL# UZX78564 MODEL: CANON LC- 2050P ASSET# 51107	195.00	195.00
1.00	YEAR	LOCATION: 2802 S BUS HWY 281 EDINBURG AUTO LICENSE DEPT SERIAL# UZX78561 MODEL: CANON LC-2050P ASSET# 51108	195.00	195.00
.00	EACH	EFFECTIVE DATES: JUNE 30, 2011 THROUGH JUNE 29, 2012 Account No 1-1100-415-15-140-001-0-432	.00 <u>Encumbrance</u> 585.00	.00
			Freight	.00
			Total	585.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Req# 194834
ORIGINAL



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-Mission Cust# 1370-2

Physical Address 722 N Breyfogle Billing Address PO Box 178

City/State/Zip Mission, TX 78572 City/State/Zip Edinburg, TX 78540

Phone/Fax 956-205-7050 / _____ Phone/Fax 956-289-7472 / 956-318-2130

EQUIPMENT COVERED

Model: Canon LC-2050P Serial: UZX78565-Tax Dept

Options: _____ Serial: _____

Rate: \$ 195.00 per year.

Effective dates of agreement from 06/30/2011 to 06/29/2012.

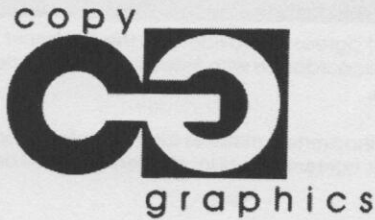
I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon 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 5/2/11
Copy Graphics, Inc. Representative Date



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

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Physical Address 722 N Breyfogle Billing Address PO Box 178

City/State/Zip Mission, TX 78572 City/State/Zip Edinburg, TX 78540

Phone/Fax 956-581-8898 / 956-580-7425 Phone/Fax 956-289-7472 / 956-318-2130

EQUIPMENT COVERED

Model: Canon LC-2050P Serial: UZX78564-Auto License Dept

Options: _____ Serial: _____

Rate: \$ 195.00 per year.

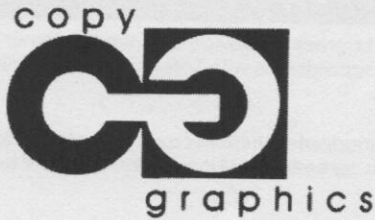
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Print Name
Ana Escobar 5/2/11
Copy Graphics, Inc. Representative Date



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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-Edinburg 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: UZX78561-Auto License Dept

Options: _____ Serial: _____

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➔ SIGN HERE

Authorized Signature _____ Title _____

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