

Requisition W.I.C. PROGRAM

Req # 00207182

PO #

Date: 12/07/11

Bill To: x
x

30003
1/10/12
Consent

Vendor : 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956) 630-2628

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

Contact: MGONZALEZ
956-381-4646

Contract No:

Special Instructions:

CC: 12/20/11 BY PURCHASING: 12/11 THRU.12/12

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		FOR MAINT. AGREEMENT FOR CS130 DO NOT DUPLICATE ORDER		
3.00	EACH	MAINT. AGREEMENT FOR CS-130 SERIAL #NVGO7082 FOR PHARR WIC CLINIC 1204 N 1903 N. FIR	25.00	75.00
3.00	EACH	MAINT.AGREEMENT FOR CS-130 NVGO7083 FOR DONNA WIC 1206, 301 S. 8TH	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130 NVGO7084 FOR ALTON WIC 1214, 5 MILE & GLASSCOCK RD.	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130 NVGO7085, LAS MILPAS WIC 1211, 7013 S.CAGE.STE F	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7087, MCALLEN WIC 1203, 300 E.HACKBERRY,	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7088, MISSON WIC 1217, 722 N. BREYFOGLE	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7089, LA JOYA WIC 1210, 204 W, 2ND,	25.00	75.00
3.00	EACH	MAINT.AGREEMNT FOR CS-130,NVGO7114, WESLACO WIC 1207, 1901 N. BRIDGE	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7116, MISSION WIC 1202, 211 SHURBACH RD.	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7117, HIDALGO WIC 1205, 702 E. TEJANO,	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7118, ALAMO WIC 1215, 313 E. HWY.83	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7120, WESLACO WIC 1207, 1901 N. BRIDGE	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7121, MERCEDES WIC1208, 540 S. TEXAS	25.00	75.00
3.00	EACH	MAINT.AGREEMENT FOR CS-130, NVGO7144-SULLIVAN WIC 1216, HIGHWAY 83	25.00	75.00
3.00	EACH	MAINT.AGREEMENT FOR CS-130, NVGO7147, SAN CARLOS WIC 1226,E.107, & N.86TH	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7148, SAN JUAN 1229, 509 E. EARLING,	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7151, PHARR WIC 1224, 300 W. HALL ACRES, STE.A	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7152, EDINBURG WIC 1219, 113 DAWSON,	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7153, ELSA WIC 1209, 708 E. EDINBURG,	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7155, PROGRESO WIC 1212, 5MI. S. BUS.83, ON 1015,	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7160, MCALLEN WIC	25.00	75.00

Authorized By: _____

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

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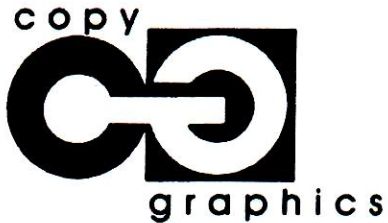
Vendor: 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956) 630-2628

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

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	EACH	1218, 220 S. BICENTENNIAL, MAINT. AGREEMENT FOR CS-130, NVGO7213, SAN JUAN WIC 1229, 509 E. EARLING RD.	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7216, WESLACO 1227, 417 S. OREGON AVE.	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7288, EDINBURG WIC 1201, 3105 E. RICHARDSON,	25.00	75.00
3.00	EACH	MAINT. AGREEMENT FOR CS-130, NVGO7563 MAINT. FOR ALAMO WIC 1245, 1429 S. TOWER RD.	25.00	75.00
		<u>Account No</u>	<u>Encumbrance</u>	
		1-1292-441-00-350-001-2-432	1,875.00	
			Freight	.00
			Total	1,875.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



ORIGINAL

www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidlago Co WIC Program-Pharr 1204 Cust# 2104

Physical Address 1903 N. Fir Billing Address 3105 W. University Drive

City/State/Zip Pharr, TX. 78577 City/State/Zip Edinburg, TX. 78539

Phone/Fax 783-1151 / 702-2493 Phone/Fax 381-464 / 381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07082

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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 **SIGN HERE**

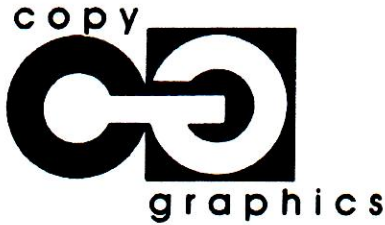
Authorized Signature

Title

Print Name

Andrea Hinojosa
Copy Graphics, Inc. Representative

11-1-11
Date



ORIGINAL

www.copyg.com

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Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo WIC Program-Pharr 1206 Cust# 2104

Physical Address 301 S. 8th St. Billing Address 3105 W. University Drive.

City/State/Zip Donna, TX. 78537 City/State/Zip Edinburg, TX. 78539

Phone/Fax 1-956-464-2251/ 1-956-464-9249 Phone/Fax 1-956-381-4646 / 1-956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07083

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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 **SIGN HERE**

Authorized Signature

Title

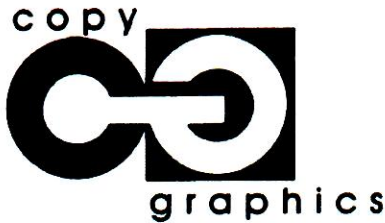
Print Name

Andrea Hinojosa

Copy Graphics, Inc. Representative

Date

11-1-11



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Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo CO WIC Program - Alton 1214 Cust# 2104

Physical Address 5 Mile Line Glasscock Rd. Billing Address 3105 W. University Drive

City/State/Zip Alton, TX. 78572 City/State/Zip Edinburg, TX. 78539

Phone/Fax 1-956-519-7159 / 1-956-519-8557 Phone/Fax 1-956-381-4646 / 1-956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07084

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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Authorized Signature

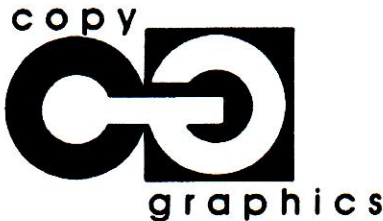
Title

Print Name

Andrea Hinojosa

Copy Graphics, Inc. Representative

11-1-11
Date



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www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Las Milpas 1211 Cust# 2104

Physical Address 7013 S. Cage Ste. C Billing Address 3105 W. University Drive

City/State/Zip Pharr, TX. 78577 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-787-0994 / 956-787-1023 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07085

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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Authorized Signature _____

Title _____

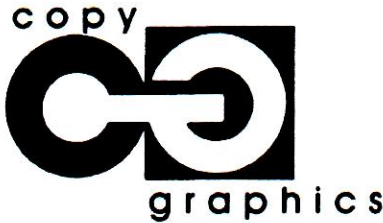
Print Name _____

Andrea Hinojosa

Copy Graphics, Inc. Representative

Date _____

11-1-11



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Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - McAllen 1203 Cust# 2104
Physical Address 300 E. Hackberry Billing Address 3105 W. University Drive
City/State/Zip McAllen, TX. 78501 City/State/Zip Edinburg, TX. 78539
Phone/Fax 1-956-682-4580/ 1-956-686-9447 Phone/Fax 1-956-381-4646/ 1-956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07087

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to Decemeber 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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Authorized Signature _____

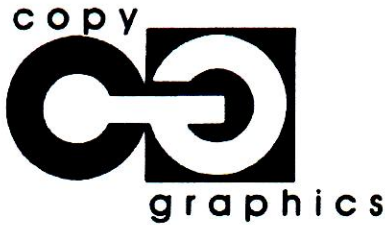
Title _____

Print Name _____

Andrea Hinojosa

Copy Graphics, Inc. Representative

Date 11-1-11



ORIGINAL

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221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Mission 1217 Cust# 2104

Physical Address 722 N. Bregfogle Ste. C Billing Address 3105 W. University Drive

City/State/Zip McAllen, TX. 78501 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-584-3334 / 956-584-9244 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07088

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

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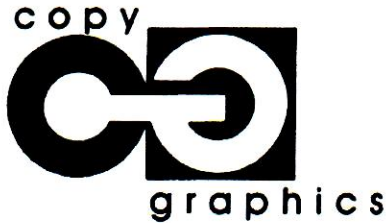
Authorized Signature _____

Title _____

Print Name _____

Andrea Hinojosa
Copy Graphics, Inc. Representative

Date 11-1-11



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Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - La Joya 1210 Cust# 2104

Physical Address 204 W. 2nd St. Billing Address 3105 W. University Drive

City/State/Zip La Joya, TX. 78560 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-585-9707 / 956-584-8897 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07089

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

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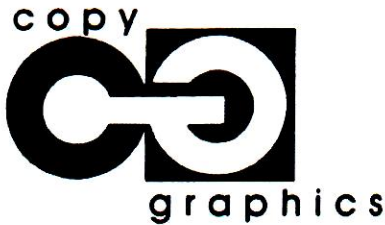
Authorized Signature _____

Title _____

Print Name _____

Andrea Hinojosa
Copy Graphics, Inc. Representative

Date 11-1-11



ORIGINAL

www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Weslaco 1207 Cust# 2104

Physical Address 1901 N. Bridge Billing Address 3105 W. University Drive

City/State/Zip Weslaco, TX. 78596 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-968-0594 / 956-969-4433 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07114

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

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Authorized Signature _____

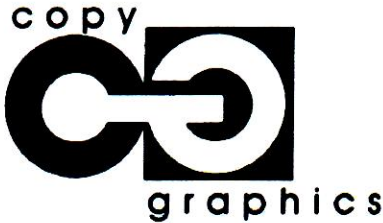
Title _____

Print Name _____

Andrea Hinojosa
Copy Graphics, Inc. Representative

Date _____

11-1-11



ORIGINAL

www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Mission 1202 Cust# 2104

Physical Address 211 S. Shuerback Rd. Billing Address 3105 W. University Drive

City/State/Zip Mission, TX. 78572 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-581-2723 / 956-584-8890 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07116

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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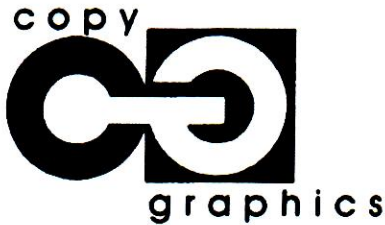
Authorized Signature

Title

Print Name

Andrea Hinojosa
Copy Graphics, Inc. Representative

11-1-11
Date



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Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Hidalgo 1205 Cust# 2104

Physical Address 702 E. Tejano Billing Address 3105 W. University Drive

City/State/Zip Hidalgo, TX. 78557 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-843-8151 / 956-843-2324 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07117

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

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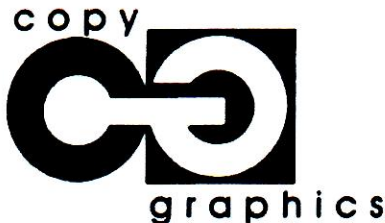
Authorized Signature _____

Title _____

Print Name _____

Andrea Hinojosa
Copy Graphics, Inc. Representative

Date 11-1-11



ORIGINAL

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221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Alamo 1215 Cust# 2104

Physical Address 313 E. Highway 83 Billing Address 3105 W. University Drive

City/State/Zip Alamo, TX. 78516 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-783-5369 / 956-702-2452 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07118

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

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Authorized Signature _____

Title _____

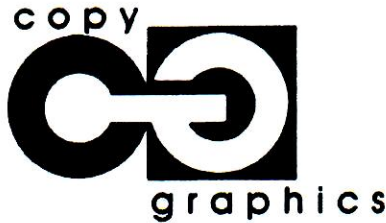
Print Name _____

Andrea Hinojosa

Copy Graphics, Inc. Representative

11-1-11

Date



ORIGINAL

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Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Weslaco 1207 Cust# 2104

Physical Address 1901 N. Bridge Billing Address 3105 W. University Drive

City/State/Zip Weslaco, TX. 78596 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-968-0594 / 956-969-4433 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07120

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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**

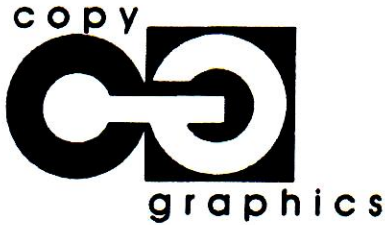
Authorized Signature

Title

Print Name

Andrea Hinojosa
Copy Graphics, Inc. Representative

11-1-11
Date



ORIGINAL

www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Mercedes 1208 Cust# 2104

Physical Address 540 S. Texas Billing Address 3105 W. University Drive

City/State/Zip Mercedes, TX. 78570 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-565-2603 / 956-565-3626 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07121

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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→ SIGN HERE

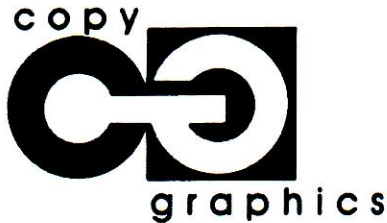
Authorized Signature _____

Title _____

Print Name _____

Andrea Hinojosa
Copy Graphics, Inc. Representative

11-1-11
Date



ORIGINAL

www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Sullivan 1216 Cust# 2104
Physical Address Highway 83 Billing Address 3105 W. University Drive
City/State/Zip Sullivan City, TX. 78595 City/State/Zip Edinburg, TX. 78539
Phone/Fax 956-485-2752 / 956-485-9047 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07144

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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→ SIGN HERE

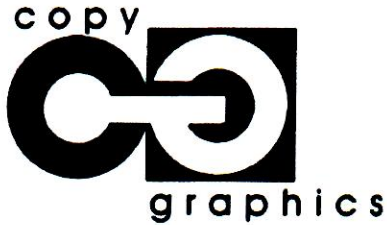
Authorized Signature _____

Title _____

Print Name _____

Andrea Hinojosa
Copy Graphics, Inc. Representative

Date 11-1-11



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www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - San Carlos 1226 Cust# 2104

Physical Address E. Highway 107 N. 86th St. Billing Address 3105 W. University Drive

City/State/Zip San Carlos, TX. 78539 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-316-1434 / 956-316-1394 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07147

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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 **SIGN HERE**

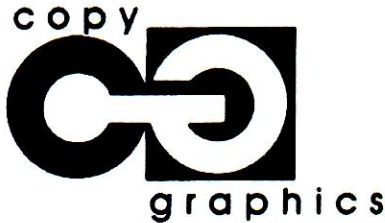
Authorized Signature _____

Title _____

Print Name _____

Andrea Hinojosa
Copy Graphics, Inc. Representative

Date 11-1-11



ORIGINAL

www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - San Juan 1229 Cust# 2104
Physical Address 509 E. Earling Rd. Billing Address 3105 W. University Drive
City/State/Zip San Juan, TX. 78589 City/State/Zip Edinburg, TX. 78539
Phone/Fax 956-702-778 / 956-702-7740 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07148

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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 **SIGN HERE**

Authorized Signature

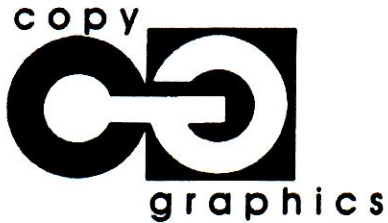
Title

Print Name

Andrea Hinojosa
Copy Graphics, Inc. Representative

Date

11-1-11



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www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Pharr 1224 Cust# 2104

Physical Address 926 W. Sam Houston # 3 Billing Address 3105 W. University Drive

City/State/Zip Pharr, TX. 78577 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-972-0554 / 956-668-1226 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07151

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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 _____

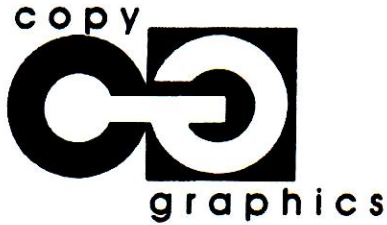
Print Name _____

Andrea Hinojosa

Copy Graphics, Inc. Representative

11-1-11

Date



ORIGINAL

www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Edinburg 1219 Cust# 2104

Physical Address 113 Dawson Billing Address 3105 W. University Drive

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

Phone/Fax 956-316-1434 / 956-316-1394 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07152

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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 **SIGN HERE**

Authorized Signature _____

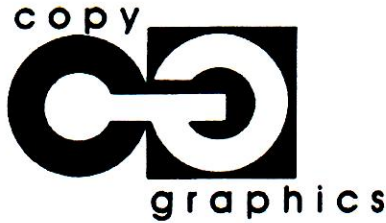
Title _____

Print Name _____

Andrea Hinojosa
Copy Graphics, Inc. Representative

Date _____

11-1-11



ORIGINAL

www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Elsa 1209 Cust# 2104
Physical Address 708 E. Edinburg St. Billing Address 3105 W. University Drive
City/State/Zip Elsa, TX. 78543 City/State/Zip Edinburg, TX. 78539
Phone/Fax 956-262-1324 / 956-262-7041 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07153

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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 **SIGN HERE**

Authorized Signature

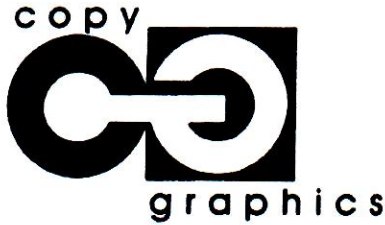
Title

Print Name

Andrea Hinojosa
Copy Graphics, Inc. Representative

Date

11-1-11



ORIGINAL

www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Progreso 1212 Cust# 2104

Physical Address 5 Mi S Bus 83 on FM 1015 Billing Address 3105 W. University Drive

City/State/Zip Progreso, TX. 78579 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-514-0236 / 956-565-3656 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07155

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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 **SIGN HERE**

Authorized Signature

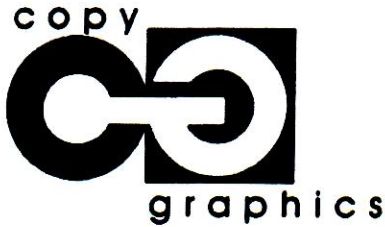
Title

Print Name

Andrea Hinojosa
Copy Graphics, Inc. Representative

Date

11-1-11



ORIGINAL

www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - McAllen 1218 Cust# 2104

Physical Address 220 S. Bicentennial Billing Address 3105 W. University Drive

City/State/Zip McAllen, TX. 78501 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-972-0554 / 956-668-1226 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07160

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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

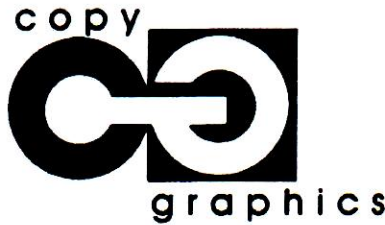
Authorized Signature _____

Title _____

Print Name _____

Andrea Hinojosa
Copy Graphics, Inc. Representative

11-1-11
Date



ORIGINAL

www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - San Juan 1229 Cust# 2104

Physical Address 509 E. Earling Billing Address 3105 W. University Drive

City/State/Zip San Juan, TX. 78589 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-702-7788 / 956-702-7744 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07213

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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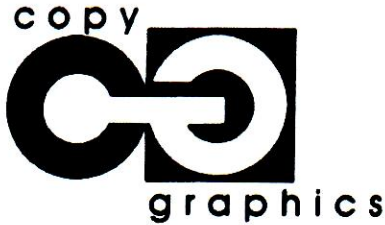
Authorized Signature

Title

Print Name

Andrea Hinojosa
Copy Graphics, Inc. Representative

11-1-11
Date



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www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Weslaco 1227 Cust# 2104

Physical Address 417 S. Oregano Ave. Billing Address 3105 W. University Drive

City/State/Zip Weslaco, TX. 78596 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-968-0594 / 956-969-4433 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07216

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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→ SIGN HERE

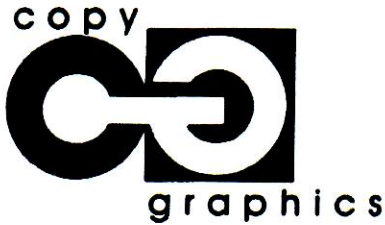
Authorized Signature _____

Title _____

Print Name _____

Andrea Hinojosa
Copy Graphics, Inc. Representative

11-1-11
Date



ORIGINAL

www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program - Edinburg 1201 Cust# 2104

Physical Address 3105 E. Richardson Billing Address 3105 W. University Drive

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

Phone/Fax 956-380-0363 / 956-316-3772 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07288

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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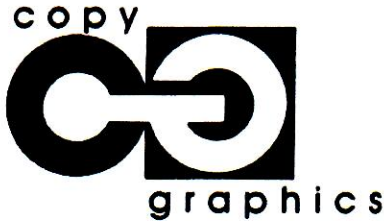
Authorized Signature _____

Title _____

Print Name _____

Andrea Hinojosa
Copy Graphics, Inc. Representative

Date 11-1-11



ORIGINAL

www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co WIC Program -1245 Cust# 2104

Physical Address 1429 S. Tower Rd. Billing Address 3105 W. University Drive

City/State/Zip Alamo, TX. 78516 City/State/Zip Edinburg, TX. 78539

Phone/Fax 956-784-3523 / 956-702-7097 Phone/Fax 956-381-4646 / 956-381-0017

EQUIPMENT COVERED

Model: Canon/C-130 Serial: NVG07563

Options: _____ Starting Meter: _____

Cost: \$ 25.00 for 1,000 copies. Rate: \$ 0.025 per copy.

Effective dates of agreement from January 1, 2012 to December 31, 2014 or copies specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

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 _____

Andrea Hinojosa

Copy Graphics, Inc. Representative

Date _____

11-1-11

TOTAL PLAN TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon. Full and free access includes activation of remote access to automated monitoring of meters, consumable supply usage, and service alerts.

ERRORS & OMISSIONS: This contract allows inadvertent mistakes such as mathematical calculations and/or typing errors to be corrected without resulting in a breach of this agreement. All inadvertent errors will be rectified upon discovery and written notice given to the other party.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Total service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. Plan also includes consumable supplies such as drum, developer and toner, not to exceed ____ per contract period. If the Customer has more than one unit that uses the same consumable supplies, all units must be placed under the same type of service plan. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightning; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all consumable items not specifically listed in inclusions; m) connected products such as computer, printer, software or network-related failures, programming, or training; n) license and/or installation fees for any renewal or upgrade of any and all software installed on unit; o) service related to installation of additional accessories.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.