

Requisition

Req # 00221502

PO #

Date: 08/21/12

Consent
33805
9/4/12

Bill To: x
x

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

Ship To: HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

Contact: DORA L. MUNOZ
956-381-0444

Contract No:

Special Instructions:
197

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	MONTH	DO NOT DUPLICATE ORDER OM THIS IS FOR THE TOTAL SERVICE PLAN FOR MODEL #MPC3000SPF PER MONTH AND WILL INCLUDE 8,000 B/W COPIES ANY OVERAGES RATE \$.015 PER COPY PRINTERS AND 500 COLOR COPIES AT \$.11 FOR AVERAGES PER COPY OR PRINTS SERIAL #L3765600717. SERVICE PLAN INCLUDES PARTS, LABOR, TONER, AND DRUM. ALL BLACK AND COLOR TONERS INCLUDED. EFFECTIVE DATES: 9/21/2012-9/20/2014	150.00	450.00
3.00	EACH	OM OVERAGE \$100.00 PER MONTH X 3 MONTHS = \$300.00	100.00	300.00
		Account No _____	Encumbrance	
		2-1291-412-00-270-003-1-432	750.00	
			Freight	.00
			Total	750.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____