

Requisition

Req # 00393951

PO #

Date: 05/13/19

Bill To:

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

Ship To: TAX ASSESSOR-COLLECTOR
 2804 S. BUS. HWY 281
 EDINBURG TX 78539-6243

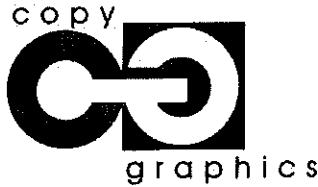
Contact: **ALEX BAZAN**
 956-289-7472

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	3 YEAR FAX SERVICE AGEEMENT EFFECTIVE 06-03-2019 TO 06-02-2022 DO NOT DUPLICATE ORDER OM SERVICE MAINTENANCE AGREEMENT FOR FAX MACHINE: MODEL # CANON LC-2050 SERIAL # UZX78351 LOCATED AT 509 E EARLING RD IN SAN JUAN	195.00	195.00
1.00	YEAR	OM SERVICE MAINTENANCE AGREEMENT FOR FAX MACHINE: MODEL # CANON LC-2050 SERIAL # UZX78354 LOCATERD AT THE ASSESSING DEPT AT 2804 S BUS HWY 281 EDINBURG	195.00	195.00
		<u>Account No</u> 9-1100-415-15-140-001-0-430	<u>Encumbrance</u> 390.00	
			Freight	.00
			Total	390.00

Authorized By: _____



ORIGINAL

UZX78351-08

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 County Tax Office - San Juan Cust# 1370

Physical Address 509 East Earling Road Billing Address PO Box 178

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

Phone/Fax 956-283-1645 / 956-283-1855 Phone/Fax 956-289-7472 / 956-318-2733

EQUIPMENT COVERED

Model: Canon LC-2050P Serial: UZX78351

Options: _____ Serial: _____

Rate: \$ 195.00 per year.

Effective dates of agreement from 06-03-2019 to 06-02-2022.

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.** All billing, invoicing and remedies for late payment are governed by the Texas Prompt Payment Act.

➔ SIGN HERE

Authorized Signature _____ Title _____

Print Name _____

Ana Escobar _____

Copy Graphics, Inc. Representative _____

Date _____

FAX 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.

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: The term of this agreement shall be a period of three (3) years commencing on 6/3/19 and ending on 6/2/22 unless earlier terminated as herein provided. Customer may terminate this agreement without cause on thirty (30) days written notice.

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: Fax 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. 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) consumable items such as chemicals and supplies, including but not limited to, ink, toner, toner cartridges, developers, ribbons, drums, maintenance kits, certain fuser and heater rollers, lamps and verification stamps; 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.

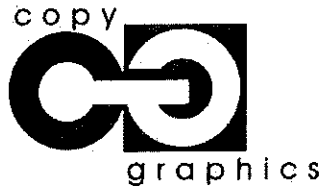
LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: TO THE EXTENT PERMITTED UNDER THE CONSTITUTION AND LAWS OF THE STATE OF TEXAS, 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. To the extent permitted under the Constitution and the laws of the State of Texas, 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: TO THE EXTENT PERMITTED UNDER THE CONSTITUTION AND THE LAWS OF THE STATE OF TEXAS, 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.



ORIGINAL

UZX78354-08

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 County Tax Office - Edinburg Cust# 1370

Physical Address 2804 South Bus Hwy 281 Billing Address PO Box 178

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

Phone/Fax 956-318-2157 / 956-318-2025 Phone/Fax 956-289-7472 / 956-318-2733

EQUIPMENT COVERED

Model: Canon LC-2050P Serial: UZX78354

Options: _____ Serial: _____

Rate: \$ 195.00 per year.

Effective dates of agreement from 06-03-2019 to 06-02-2022

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➔ SIGN HERE

Authorized Signature _____ Title _____

Print Name _____

Ana Escobar

Copy Graphics, Inc. Representative

_____ Date _____

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

Re: Tax Office Fax Service Agreements

From : hector garcia1 <hector.garcia1@co.hidalgo.tx.us>
Subject : Re: Tax Office Fax Service Agreements
To : Jennifer Smith <jennifer.smith@da.co.hidalgo.tx.us>

Thu, May 23, 2019 01:12 PM

 2 attachments

Thank You Jennifer!

From: "Jennifer Smith" <jennifer.smith@da.co.hidalgo.tx.us>
To: "hector garcia1" <hector.garcia1@co.hidalgo.tx.us>
Sent: Thursday, May 23, 2019 11:58:15 AM
Subject: Re: Tax Office Fax Service Agreements

Hi Hector,
I reviewed the attached agreement and approve as to form. You may proceed.

Thank you,
Jennifer Smith

On Thu, May 23, 2019 at 11:46 AM hector garcia1 <hector.garcia1@co.hidalgo.tx.us> wrote:
Jennifer,

I have attached the revised agreements. May we proceed?

Thank You!

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
 2019-495141

Date Filed:
 05/23/2019

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Copy Graphics, Inc.
 McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County Tax Office

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

UZX78351-08, UZX78354-08
 Fax service maintenace agreements for (2) Canon LC-250P. Requisition# 393951

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is David S Valdez, and my date of birth is 02/18/1955.

My address is 1215 Moore Rd. Alamo Tx 78516 US.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Hidalgo County, State of Texas, on the 23 day of May, 2019.
(month) (year)

David S. Valdez
 Signature of authorized agent of contracting business entity
 (Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
 CERTIFICATION OF FILING**

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
 Copy Graphics, Inc.
 McAllen, TX United States

Certificate Number:
 2019-495141

Date Filed:
 05/23/2019

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
 Hidalgo County Tax Office

Date Acknowledged:
 05/23/2019

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
 UZX78351-08, UZX78354-08
 Fax service maintenace agreements for (2) Canon LC-250P. Requisition# 393951

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the ____ day of _____, 20____.
(month) (year)

 Signature of authorized agent of contracting business entity
 (Declarant)