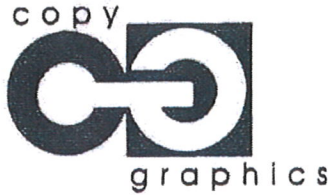


req# 457911

ORIGINAL

UZX78564-10



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 722 North 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- Auto License Serial: IJZX78564

Options: \_\_\_\_\_ Serial: \_\_\_\_\_

Rate: \$ 225.23 per year.

Effective dates of agreement from 08/21/22 to 08/20/23.

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 Texas Prompt Payment Act.

*David Valdez*  
 accordance w/ the Texas Prompt Payment Act.

**SIGN HERE**

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_

Print Name \_\_\_\_\_

David Valdez \_\_\_\_\_ 07/19/22 \_\_\_\_\_

Copy Graphics, Inc. Representative \_\_\_\_\_ Date \_\_\_\_\_

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**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.

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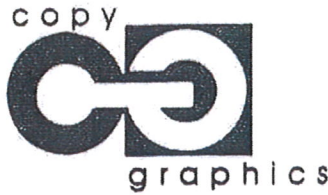
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**HAZARDOUS PRODUCTS:** Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information 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 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  
UZX78565-10

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

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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- Tax Dept Serial: UZX78565

Options: \_\_\_\_\_ Serial: \_\_\_\_\_

Rate: \$ 225.23 per year.

Effective dates of agreement from 08/21/22 to 08/20/23.

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*David Valdez*  
*accordance w/ the Texas Prompt Payment Act.*

**SIGN HERE**

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_

Print Name \_\_\_\_\_

David Valdez \_\_\_\_\_ 7/19/22 \_\_\_\_\_

Copy Graphics, Inc. Representative \_\_\_\_\_ Date \_\_\_\_\_

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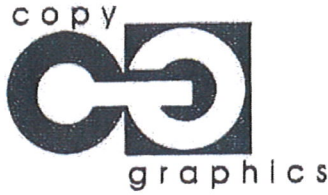
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ORIGINAL  
UZX78561-10

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

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Company Name Hidalgo Co Tax Office Cust# 1370

Physical Address 2802 South Bus Hwy 281 Billing Address PO Box 178

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

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

**EQUIPMENT COVERED**

Model: Canon LC-650I- Auto License Serial: PMB14606

Options: \_\_\_\_\_ Serial: \_\_\_\_\_

Rate: \$ 225.23 per year.

Effective dates of agreement from 08/21/22 to 08/20/23

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**SIGN HERE**

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_

Print Name \_\_\_\_\_

David Valdez \_\_\_\_\_ 07/19/22 \_\_\_\_\_

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