

TEXAS IMAGING SYSTEMS

2808 Longhorn Blvd. #306
 Austin, Texas 78758
 512-835-1000
 (Fax) 512-832-8255

2003 Atkinson Drive
 Lufkin, Texas 75901
 936-699-2800
 (Fax) 936-699-4229

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#5 (N)

CUSTOMER NO.	ORDER DATE	INSTALL DATE	TECH REP.	SALES REP.
		10-1-2007		RAYBURN HANCE

BILL TO: **SHIP TO (if other than Bill To):**

NAME Polk County Auditor	NAME Polk County Clerk
ADDRESS 602 EAST CHURCH Street	ADDRESS 101 Church
CITY Livingston STATE TX ZIP 77351	CITY Livingston STATE TX ZIP 77351
CONTACT Peggy Tyson	CONTACT
PHONE (936) 327-4811 FAX (936) 327-6898	PHONE FAX
ADDITIONAL COMMENTS	

CUSTOMER STATUS: New Customer G.S.A. Account Rental Existing Customer Sale/Lease

TYPE ACTION REQUEST: Trial Dates _____ to _____ Other, specify _____

SHIP VIA _____ P.O. No. _____

QTY.	PROD. NO.	DESCRIPTION	SERIAL NO.	METER	UNIT PRICE	TOTAL
1	ARM7004	Sharp copier (ID# T2371)	65009150			
1	ARF15	Finisher	6AA0444X			
1		Quarterly Service Contract			\$880.00	
		<ul style="list-style-type: none"> Includes 80,000 copies per quarter Includes all parts, labor, + supplies Excludes paper + staples All copies over 80,000 copies per quarter billed @ \$.012 each 				
		Beginning meters				

GENERAL MANAGER	DATE	Freight	-
SALES MANAGER	DATE	Subtotal	\$880.00
SERVICE MANAGER	DATE	Sales Tax	TE
CUSTOMER ACCEPTANCE <i>[Signature]</i>	DATE 11-27-2007	TOTAL	\$880.00

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CUSTOMER NO.	ORDER DATE	INSTALL DATE	TECH REP.	SALES REP.
		10-1-2007		RAYBURN HANCE

BILL TO: **SHIP TO (if other than Bill To):**

NAME: Polk County Auditor	NAME: Polk County Jail - Medical
ADDRESS: 602 East Church	ADDRESS:
CITY: Livingston TX STATE: TX ZIP: 77351	CITY: Livingston TX STATE: TX ZIP: 77351
CONTACT: Peggy Tyson	CONTACT:
PHONE: (936) 327-6811 FAX: (936) 327-6898	PHONE: FAX:
ADDITIONAL COMMENTS	

CUSTOMER STATUS: New Customer National Account G.S.A. Account Existing Customer Rental Sale/Lease

TYPE ACTION REQUEST: Trial Dates _____ to _____ Other, specify _____

SHIP VIA _____ P.O. No. _____

QTY.	PROD. NO.	DESCRIPTION	SERIAL NO.	METER	UNIT PRICE	TOTAL
1	ARM207	Sharp copier (FD# 2139)	63061013			
1	ARRP6N	Document feeder	65033453			
1	AREB9	Functional upgrade	N/A			
1	ARR205ABDH	Cabinet	N/A			
1	AREX11	FAX Board	N/A			
1		Quarterly service contract • Includes 12,000 copies per quarter • Includes all parts, labor & supplies • Excludes paper & staples • All copies over 12,000 per quarter billed @ \$.014 each			180.00	

GENERAL MANAGER	DATE	Freight	-
SALES MANAGER	DATE	Subtotal	180.00
SERVICE MANAGER	DATE	Sales Tax	TE
CUSTOMER ACCEPTANCE	DATE	TOTAL	\$ 180.00

WHITE—ACCOUNTING CANARY—CUSTOMER

[Signature]
11-27-07

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CUSTOMER NO.	ORDER DATE	INSTALL DATE	TECH REP.	SALES REP.
		10-1-2007		RAYBURN HANCE

BILL TO: SHIP TO (if other than Bill To):

NAME Polk County Auditor	NAME Polk County Constable PCT #1
ADDRESS 602 EAST Church	ADDRESS 101 Church / Basement
CITY Livingston TX 77351	CITY Livingston TX 77351
CONTACT Peggy Tyson	CONTACT
PHONE (936) 327-6811	PHONE
FAX (936) 327-6898	FAX
ADDITIONAL COMMENTS	

<input type="checkbox"/> New Customer	<input type="checkbox"/> G.S.A. Account	<input type="checkbox"/> Rental	TYPE ACTION REQUEST	SHIP VIA _____
<input type="checkbox"/> National Account	<input checked="" type="checkbox"/> Existing Customer	<input type="checkbox"/> Sale/Lease	<input type="checkbox"/> Trial Dates _____ to _____	P.O. No. _____
			<input type="checkbox"/> Other, specify _____	

QTY.	PROD. NO.	DESCRIPTION	SERIAL NO.	METER	UNIT PRICE	TOTAL
1	AR168D	Sharp copier (ID # T2347)	4510339X			
1	AR150ABD	Cabinet	N/A			
1		Quarterly Service Contract <ul style="list-style-type: none"> Includes 1,500 copies per quarter Includes all parts, labor, + supplies Excludes paper + staples All copies over 1,500 per quarter billed @ \$.0275 each 			45.00	
		Beginning meter =				

GENERAL MANAGER	DATE	Freight	-
SALES MANAGER	DATE	Subtotal	45.00
SERVICE MANAGER	DATE	Sales Tax	TE
CUSTOMER ACCEPTANCE <i>[Signature]</i>	DATE 11-27-07	TOTAL	\$45.00