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East Texas Copy Systems, Inc.

Corporate Office: 4545 Old Jacksonville Hwy. • Tyler, TX 75703 (903) 939-2255 • Fax (903) 939-2299
1218 McCann Rd. • Longview, TX 75601 (903) 758-2679 • Fax (903) 758-5259
1600 W. Frank St. • Lufkin, TX 75904 (936) 699-4455 • Fax (936) 699-4499
315 W. Oak St. • Palestine, TX 75801 (903) 723-1912 • Fax (903) 723-5997

CUSTOMER NAME: Polk County Auditor - Dept of Public Safety
CONTACT NAME: Peggy (left), Lori (right)
BILL TO ADDRESS: 602 East Church Street, Suite 108
SHIP TO ADDRESS: 1735 North Washington
CITY, STATE, ZIP: Livingston, Texas 77351
PHONE: 936-327-6811 (left), 936-327-6858 (right)
SALES REP: Connie

COVERED EQUIPMENT

Table with 8 columns: Model, Serial #, Equipment ID#, Bill Cycle, Impressions Per Cycle, Total Meter, Total B/W, Rate. Row 1: Canon IR3030, MUF03846, 13775, Annual, 60,000, \$780.00

Contract Period: 10/10/08 to 10/9/09 B/W Overage Rate: \$0.01300 Color Overage Rate: \$N/A Overages Reconciled: Annually

CONTRACT TYPES

Contract types selection box with three options: STANDARD PLAN, STANDARD DIGITAL PLAN (checked), and DIGITAL PLUS PLAN.

The Digital Plus Plan addresses connectivity issues that arise and are directly related to the above referenced equipment and all hardware and software packages purchased from East Texas Copy Systems.

Customer agrees to purchase and East Texas Copy Systems, Inc., agrees to provide maintenance service for the equipment identified above, in accordance with terms and conditions of this agreement.

No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement, signed by the Customer and East Texas Copy Systems Management.

THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF ARE INCORPORATED IN AND MADE PART OF THIS AGREEMENT. NO ONE IS AUTHORIZED TO CHANGE, ALTER OR AMEND THE TERMS OR CONDITIONS OF THIS AGREEMENT UNLESS AGREED TO IN WRITING BY BOTH PARTIES.

Signature lines for East Texas Copy Systems, Inc. and Customer Acceptance. Includes fields for ETCS Manager Approval, Printed Name, Title, and Date.



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CUSTOMER NAME <b>Polk County Auditor - Sheriff Dept. Dispatch</b>		CUSTOMER # <b>7048</b>	DATE <b>7/15/08</b>
CONTACT NAME <b>Peggy</b>		CONTACT NAME <b>Laura Jernigan</b>	
BILL TO ADDRESS <b>602 East Church Street, Suite 108</b>		SHIP TO ADDRESS <b>1733 N. Washington</b>	
CITY, STATE, ZIP <b>Livingston, Texas 77351</b>		CITY, STATE, ZIP <b>Livingston, Texas 77351</b>	
PHONE <b>936-327-6811</b>	FAX	PHONE <b>936-327-6810</b>	FAX
SALES REP <b>Connie B</b>			

**COVERED EQUIPMENT**

Model	Serial #	Equipment ID#	Bill Cycle	Impressions Per Cycle	Total Meter	Total B/W	Rate
<b>Canon IR200</b>	<b>KFH04388</b>	<b>10631</b>	<b>Annual</b>	<b>90,000</b>			<b>\$1,350.00</b>

Contract Period: 10/1/08 to 9/30/09 B/W Overage Rate: \$0.01500 Color Overage Rate: \$N/A Overages Reconciled: Annually

**CONTRACT TYPES**

<input type="checkbox"/> <b>STANDARD PLAN</b> Includes on-site service, all parts and labor (excludes supplies)	<input checked="" type="checkbox"/> <b>STANDARD DIGITAL PLAN</b> Includes on-site service, all parts, labor and toner (excludes staples and paper)	<input type="checkbox"/> <b>DIGITAL PLUS PLAN</b> Includes standard digital plan and addresses connectivity issues that are directly related to the above referenced equipment. Also includes the reinstallation of software applications purchased from East Texas Copy Systems.
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The Digital Plus Plan addresses connectivity issues that arise and are directly related to the above referenced equipment and all hardware and software packages purchased from East Texas Copy Systems. If problem cannot be resolved via telephone, a technician will be dispatched to the equipment's location. No liability shall be assumed by East Texas Copy Systems on hardware and/or software issues that arise from products not purchased from East Texas Copy Systems.

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<b>East Texas Copy Systems, Inc.</b> _____ ETCS MANAGER APPROVAL _____ PRINTED NAME _____ TITLE _____ DATE _____		CUSTOMER ACCEPTANCE  CUSTOMER SIGNATURE <b>John P. Thompson</b> PRINTED NAME <b>County Judge</b> TITLE _____ DATE <b>8/12/08</b>	
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**East Texas Copy Systems**

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**ANNUAL MAINTENANCE AGREEMENT**

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 315 W. Oak St. • Palestine, TX 75801 (903) 723-1912 • Fax (903) 723-5997

CUSTOMER NAME <b>Polk County Auditor - Juvenile Probation</b>		CUSTOMER # <b>7048</b>	DATE <b>7/15/08</b>
CONTACT NAME <b>Peggy</b>		CONTACT NAME <b>Paula</b>	
BILL TO ADDRESS <b>602 East Church Street, Suite 108</b>		SHIP TO ADDRESS <b>114 Dogwood</b>	
CITY, STATE, ZIP <b>Livingston, Texas 77351</b>		CITY, STATE, ZIP <b>Livingston, Texas 77351</b>	
PHONE <b>936-327-6811</b>	FAX	PHONE <b>936-327-6850</b>	FAX
SALES REP <b>Connie B</b>			

**COVERED EQUIPMENT**

Model	Serial #	Equipment ID#	Bill Cycle	Impressions Per Cycle	Total Meter	Total B/W	Rate
<b>Canon NP6230</b>	<b>NGM10662</b>	<b>0657</b>	<b>Annual</b>	<b>44,472</b>			<b>\$711.55</b>

Contract Period: 10/1/08 to 9/30/09 B/W Overage Rate: \$0.01600 Color Overage Rate: \$N/A Overages Reconciled: Annually

**CONTRACT TYPES**

<input type="checkbox"/> <b>STANDARD PLAN</b> Includes on-site service, all parts and labor (excludes supplies)	<input checked="" type="checkbox"/> <b>STANDARD DIGITAL PLAN</b> Includes on-site service, all parts, labor and toner (excludes staples and paper)	<input type="checkbox"/> <b>DIGITAL PLUS PLAN</b> Includes standard digital plan and addresses connectivity issues that are directly related to the above referenced equipment. Also includes the reinstallation of software applications purchased from East Texas Copy Systems.
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<p><b>East Texas Copy Systems, Inc.</b></p> <p>ETCS MANAGER APPROVAL _____</p> <p>PRINTED NAME _____</p> <p>TITLE _____ DATE _____</p>	<p>CUSTOMER ACCEPTANCE</p> <p><i>John P. Thompson</i></p> <p>CUSTOMER SIGNATURE _____</p> <p><b>John P. Thompson</b></p> <p>PRINTED NAME _____</p> <p><b>County Judge</b></p> <p>TITLE _____ DATE <b>8/12/08</b></p>
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 315 W. Oak St. • Palestine, TX 75801 (903) 723-1912 • Fax (903) 723-5997

CUSTOMER NAME <b>Polk County Auditor - County Court at Law</b>		CUSTOMER # <b>7048</b>	DATE <b>7/15/08</b>
CONTACT NAME <b>Peggy</b>		CONTACT NAME <b>Jan</b>	
BILL TO ADDRESS <b>602 East Church Street, Suite 108</b>		SHIP TO ADDRESS <b>101 West Church</b>	
CITY, STATE, ZIP <b>Livingston, Texas 77351</b>		CITY, STATE, ZIP <b>Livingston, Texas 77351</b>	
PHONE <b>936-327-6811</b>	FAX	PHONE <b>936-327-0566</b>	FAX
SALES REP <b>Connie B</b>			

### COVERED EQUIPMENT

Model	Serial #	Equipment ID#	Bill Cycle	Impressions Per Cycle	Total Meter	Total B/W	Rate
Canon GP200S	NPC04858	0566	Annual	44,340			\$709.44

Contract Period: 10/1/08 to 9/30/09 B/W Overage Rate: \$0.01600 Color Overage Rate: \$N/A Overages Reconciled: Annually

### CONTRACT TYPES

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 (903) 723-1912 • Fax (903) 723-5997

CUSTOMER NAME <b>Polk County Auditor - Judge John Thompson</b>		CUSTOMER # <b>7048</b>	DATE <b>7/15/08</b>
CONTACT NAME <b>Peggy</b>		CONTACT NAME <b>jan</b>	
BILL TO ADDRESS <b>602 East Church Street, Suite 108</b>		SHIP TO ADDRESS <b>101 West Church</b>	
CITY, STATE, ZIP <b>Livingston, Texas 77351</b>		CITY, STATE, ZIP <b>Livingston, Texas 77351</b>	
PHONE <b>936-327-6811</b>	FAX	PHONE <b>936-327-6813</b>	FAX
SALES REP <b>Connie</b>			

### COVERED EQUIPMENT

Model	Serial #	Equipment ID#	Bill Cycle	Impressions Per Cycle	Total Meter	Total B/W	Rate
<b>Canon IR550</b>	<b>NNT00493</b>	<b>0576</b>	<b>Annual</b>	<b>136,692</b>			<b>\$1,503.61</b>

Contract Period: 10/1/08 to 9/30/09 B/W Overage Rate: \$0.01100 Color Overage Rate: \$N/A Overages Reconciled: Annually

### CONTRACT TYPES

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