

TEXAS IMAGING SYSTEMS

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VOL. 55 PAGE 2323
2003 Atkinson Drive
Lufkin, Texas 75901
936-699-2800
(Fax) 936-699-4229

www.TexasImagingSystems.Com

CUSTOMER NO.	ORDER DATE	INSTALL DATE	TECH REP.	SALES REP. RAYBURN HANCE
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BILL TO: **SHIP TO (if other than Bill To):**

NAME Tygris Commercial Finance	NAME Polk County
ADDRESS	ADDRESS 602 EAST Church
CITY STATE ZIP	CITY STATE ZIP LIVINGSTON TX 77351
CONTACT	CONTACT Peggy Tyson
PHONE FAX	PHONE FAX (936) 327-6811
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 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	MXM550N	Sharp Copier (ID# T)			\$473.01	60 mo. lease
1	MXNSX1	Network SCAN	N/A		(EMV Buy-out	
1	ARFIS	Finisher			Zero security deposit	
1	ARFX8	Network FAX (JP#1)			Includes PPT)	
1	MXM450NCT	Sharp copier (ID# T)				
1	AREN6	Finisher				
1	ARDU4	Duplex unit				
1	MXNSX1	Network scan (EMERGENCY SERVICES Management)	N/A			
1		Quarterly Service Contract (Cost Per Copy)				
		• All copies to be billed @ \$.0125 each				
		• Includes all parts, labor, + supplies				
		• Readings taken at the END of each quarter				
		• Excludes paper + staples				
		• This is an annual contract that is billed quarterly				

GENERAL MANAGER	DATE	Freight
SALES MANAGER	DATE	Subtotal
SERVICE MANAGER	DATE	Sales Tax
CUSTOMER ACCEPTANCE X [Signature]	DATE 4/28/09	TOTAL

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www.TexasImagingSystems.Com 3/31/2009

CUSTOMER NO	ORDER DATE	INSTALL DATE	TECH REP.	SALES REP.
		1/5/2009		<i>Rayburn Hance</i>

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

NAME <i>Polk County Auditor</i>	NAME
ADDRESS <i>602 East Church</i>	ADDRESS
CITY <i>Livingston</i> STATE <i>TX</i> ZIP <i>77351</i>	CITY STATE ZIP
CONTACT <i>Peggy Tyson</i>	CONTACT
PHONE <i>(936) 327-6811</i>	PHONE FAX

ADDITIONAL COMMENTS
Contract to begin January 5, 2009

New Customer G.S.A. Account Rental TYPE ACTION REQUEST SHIP VIA _____
 National Account Existing Customer Sale/Lease Trial Dates _____ to _____ P.O. No. _____
 Other, specify _____

QTY.	PROD. NO.	DESCRIPTION	SERIAL NO.	METER	UNIT PRICE	TOTAL
1	MXM350NCT	Sharp copies (ID# 2883) <i>HUMAN Resources</i>	85029167	4,927	Beginning	23,186 END
1	MXM620N	Sharp copies (ID# 2900) <i>District Clerk</i>	85005697	1,318	begin	42,863 END
1	MXM450NCT	Sharp copies (ID# 2875) <i>TREASURER</i>	85024157	3,752	Begin	7,352 END
1	ARM257	Sharp copies (ID# 2899) <i>Delinquent TAX</i>	85023533	182	Begin	5,372 END
1	ARM257	Sharp copies (ID# 2898) <i>Precinct #3</i>	85023013	23	Begin	1,427 END
1	MXM620U	Sharp copies (ID# 2901) <i>County Clerk</i>	85009687	1,694	Begin	28,395 END
1	ARM208D	Sharp copies (ID# 2816) <i>Judge Cooker</i>	85063351	4,788	Begin	8,591 END
1	ARM257	Sharp copies (ID# 2886) <i>Aging Dept.</i>	85056115	3,045	Begin	13,775 END
1		Quarterly Service contract (Cost Per Copy) • All copies billed @ \$.0125 each • Includes all parts, labor, + supplies • Excludes paper + staples • Readings taken quarterly				
GENERAL MANAGER				DATE	Freight	
SALES MANAGER				DATE	Subtotal	
SERVICE MANAGER				DATE	Sales Tax	
CUSTOMER ACCEPTANCE <i>[Signature]</i>				DATE 4/28/09	TOTAL	

WHITE ACCOUNTING CANARY CUSTOMER
 (Lease of equipment previously approved 1.27.09)