DATE



TITLE

OS Cop	y Syste	ems A	NN	JAL	MAINT	ENA	NCE	AGREI	EMENT		
East Texas Copy Syst											
Corporate Of 4545 Old Jacksonville Hwy. (903) 939-2255 • Fax (9	. • Tyler, TX 75703	1218 McCann Rd. • Longvi (903) 758-2679 • Fax (90			600 W. Frank St. • 936) 699-4455 • Fa				Palestine, TX 7580 Fax (903) 723-599		
CUSTOMER NAME Pol	k County Audite	or - County Court a	t Law			CUSTOME			ATE 8/10/09		
CONTACT NAME Pegg	ev Tyson			CONTAC	CT NAME Jan		7040		3/10/07		
BILL TO ADDRESS 602	East Church St	reet. Suite 108		SHIP TO	ADDDFSS	West Ch					
CITY, STATE, ZIP Livin	ngston. Texas 77	351	-	CITY, ST	CATE ZID			7251			
PHONE 936-327-6811				Livingston, Texas 77351 PHONE 936-327-6856 FAX							
SALES REP					236-327-6856				· · · · · · · · · · · · · · · · · · ·		
		COVE	RED	EQUIP	MENT						
Model	Serial #	Equipment ID#	Bill Cycle		Impressions Per Cycle	Total	Meter	Total B/W	Rate		
Canon GP200S	NCP04858	0566	Annu	al	44,340				\$709.44		
** *** *** *** *** *** *** *** *** ***							- "				
☐ STANDARD Includes on-site s all parts and labo supplies) The Digital Plus Pla ware and software p	DIGIT service, des stap	ACT TYPES TAL PLAN , all parts, labor oles and paper) 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. are directly related to the above referenced equipment and all hard systems. If problem cannot be resolved via telephone, a technicia									
will be dispatched to oftware issues that	to the equipment arise from produ	's location. No liabi cts not purchased fro	lity sha om East	all be ass Texas C	sumed by Ear Copy Systems	st Texas	Copy Sy	ystems on ha	rdware and/		
		t Texas Copy System conditions of this ag			provide mai	nenance	service i	tor the equipi	nent identifie		
No terms or conditi Customer and East		r implied, are author ems Management.	rized ur	nless the	y appear on t	he origin	al of thi	s agreement,	signed by th		
INCORPORATE CHANGE, ALT	ED IN AND I ER OR AME	IS AND CONI MADE PART O ND THE TERM Y BOTH PARTII	F TH IS OF	IS AG	REEMENT	. NO (ONE I	S AUTHO	RIZED T		
East To	exas Copy Sys	stems, Inc.				USTOM:	ER ACC	EPTANCE	- ,		
ETCS MANAGER APP	PROVAL			Cu	STOMER SIGN	ATURE	ow	m			
PRINTED NAME			(PRI	NTED NAME						

TITLE

DATE

TITLE



ANNUAL MAINTENANCE AGREEMENT

O S Cor	y Syste	ems "		JAL			MITT	AUIII	سلا ها	1417-14 1		
East Texas Copy Sys												
Corporate Of 4545 Old Jacksonville Hwy (903) 939-2255 • Fax (. • Tyler, TX 75703	1218 McCann Rd. • Longv (903) 758-2679 • Fax (90			600 W. Frank St 936) 699-4455 •	Fax (93	6) 699-4499			llestine, TX 75801 ax (903) 723-5997		
CUSTOMER NAME Pol	k County Audit	or - Judge				CUST	TOMER # 7048	-	DAT	^{TE} 8/10/09		
CONTACT NAME Pegs	gy Tyson			CONTAC	T NAME Ja				1			
BILL TO ADDRESS 602	East Church St	reet, Suite 108		SHIP TO	ADDRESS 10	1 We	st Church					
CITY, STATE, ZIPLivi				CITY, ST	ATE, ZIP L	ivings	ton, Texas 7	7351				
PHONE 36-327-6811		PHONE 936-327-6813 FAX										
SALES REP							L	1717	•			
		COVE	ERED	EQUIP	MENT							
Model	Serial #	Equipment ID#	Bil	Bill Cycle Impi Per			Total Meter	Total B/W		Rate		
Canon IR550	NNT00493	0576	Annu	al	136,692					\$1,503.61		
C 10/1/	09 _{to} 9/30/10		\$0.0110	0	_	\$0	00000			Annually		
Contract Period: 10/1/	to	B/W Overage Rate:			or Overage R	ate:	Ove	erages Recon	ıciled	: Annually		
☐ STANDARD	DI AN	CO: X□ STANDARD		CT TY			DICITAL D	TIC DI A	N.I			
Includes on-site s		Includes on-site				☐ DIGITAL PLUS PLAN Includes standard digital plan and						
all parts and labo	•	and toner (exclude		-	addresses connectivity issues that are							
supplies)							directly related to the above referenced					
				equipment. Also includes the reinstal of software applications purchased fi								
							East Texas Copy Systems.					
ware and software p will be dispatched software issues that	packages purchas to the equipmen arise from produ	sectivity issues that are sed from East Texas t's location. No liabilities not purchased from	Copy S ility sha om East	ystems. all be ass Texas C	If problem of gumed by E opy System	canno East To 1s.	t be resolved exas Copy Sy	via teleph ystems on	one, haro	a technician Iware and/or		
Customer agrees to above, in accordance	purchase and East e with terms and	st Texas Copy System I conditions of this ag	ns, Inc., greemer	agrees to it.	provide m	ainten	ance service f	for the equ	ipmo	ent identified		
No terms or conditi Customer and East	ions, expressed o Texas Copy Syst	or implied, are authorems Management.	rized ur	iless the	appear on	the c	original of thi	s agreeme	nt, s	igned by the		
INCORPORATE CHANGE, ALT	ED IN AND ER OR AME	AS AND CONI MADE PART O END THE TERM BY BOTH PARTI	F TH IS OF	IS AG	REEMEN	IT. N	ONE I	S AUTH	IOR	RIZED TO		
East To	exas Copy Sy	stems, Inc.		Y	Ven A	eus	TOMERACE TLAU	EPTANCI	E			
ETCS MANAGER APP	PROVAL			CU	STOMER SIG	NATU	RE 4	100				
PRINTED NAME	RINTED NAME				DDINTED NAME							

TITLE



TITLE

East Texas Copy Sys						VOL.	55 PAG	E3982			
Corporate O 4545 Old Jacksonville Hwy (903) 939-2255 • Fax (. • Tyler, TX 75703	1218 McCann Rd. • Longvi (903) 758-2679 • Fax (90			500 W. Frank St. • Lu 936) 699-4455 • Fax (fkin, TX 75904	315 W. Oak St. •	Palestine, TX 75801 Fax (903) 723-5997			
CUSTOMER NAME Pol	k County Audit	or - Juvenile Probat	ion		CU	STOMER # 7048	D	ATE 8/10/09			
CONTACT NAME Peg	gy Tyson			CONTAC	T NAME Paula						
BILL TO ADDRESS 602	East Church St	reet, Suite 108	***************************************	SHIP TO	ADDRESS	Dogwood					
CITY, STATE, ZIPLivi	ngston, Texas 7	7351		CITY, ST	ATE 7ID	gston, Texas 7	7351				
PHONE 36-327-6811 FAX					PHONE 936-327-6850 FAX						
SALES REP											
		COVE	RED	EQUIP	MENT						
Model	Serial #	Equipment ID#			Impressions Per Cycle	Total Meter	Total B/W	Rate			
Canon NP6230	NGM10662	0657	Annu	al	44,472			\$711.55			
Contract Period: 10/1/	09 to 9/30/10	B/W Overage Rate:		0 Colo	or Overage Rate:	60.00000 Ov	erages Reconcile	ed: Annually			
☐ STANDARD	PLAN	X STANDARD				DIGITAL P	LUS PLAN				
Includes on-site	service,	Includes on-site s	service,	all parts	, labor I	Includes standard digital plan and addresses connectivity issues that are directly related to the above referenced					
all parts and labor supplies)	r (excludes	and toner (exclud	les stap	les and p	* ' 1						
, supplies,				equipment. Also includes the re				1			
					1	of software applications purchased from East Texas Copy Systems.					
		/				cast Texas Cop	y Systems.				
ware and software p will be dispatched	packages purchasto the equipment	ectivity issues that arised from East Texas (t's location. No liabilacts not purchased from	Copy S lity sha	ystems. I ill be ass	f problem canr umed by East	ot be resolved	via telephon	e, a technician			
Customer agrees to above, in accordance	purchase and East be with terms and	st Texas Copy System conditions of this ag	s, Inc., reemen	agrees to it.	provide mainte	enance service	for the equipr	ment identified			
No terms or condition Customer and East	ions, expressed of Texas Copy Syst	or implied, are author ems Management.	ized ur	iless they	appear on the	original of th	is agreement,	signed by the			
INCORPORATE CHANGE, ALT	ED IN AND ER OR AME	IS AND CONI MADE PART O END THE TERM BY BOTH PARTII	F TH IS OF	IS AGI	REEMENT.	NO ONE I	S AUTHO	RIZED TO			
East Texas Copy Systems, Inc.					CUSTOMER ACCEPTANCE						
ETCS MANAGER API	PROVAL	P91-81		QUS	STOMER SIGNAT	//USOU WRE	uppe-				
PRINTED NAME				PRI	NTED NAME						

TITLE

DATE

PRINTED NAME

TITLE



ANNUAL MAINTENANCE AGREEMENT

East Texas Copy Syst	ems, Inc.						VD	L.	55 PAGE	3983
Corporate Off 4545 Old Jacksonville Hwy. (903) 939-2255 • Fax (9	 Tyler, TX 7570 		McCann Rd. • Longvi 03) 758-2679 • Fax (90)			500 W. Frank St. 936) 699-4455 • 1	• Lufkin, TX 75	904		Palestine, TX 75801 Fax (903) 723-5997
CUSTOMER NAME Poll	k County A	uditor - S	Sheriff Dept. Dis	spatch	·		CUSTOMER			TE 8/10/09
CONTACT NAME Pegg	y Tyson				CONTAC	T NAME La	ura Jernig	an		
BILL TO ADDRESS 602	East Churc	ch Street,	Suite 108		SHIP TO	ADDRESS 17.	33 N. Wasi	ington	1	
CITY, STATE, ZIP Livit			- 4		CITY, ST	ATE, ZIP Li	vingston, 7	exas 7	7351	
PHONE 36-327-6811 FAX					PHONE ₉	36-327-681				
SALES REP					•			. 4.		
			COVE	RED I	EQUIP	MENT				
Model	Seri	al #	Equipment ID#		Cycle	Impression Per Cycle		Метег	Total B/W	Rate
Canon IR2200	KFH0438	38	10631	Annu	al	90,000			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$1,350.00
	II a	CON STANDARD neludes on-site send toner (excluded ity issues that ari	DIGIT bervice, les stap	, all parts, labor Includes standard digital plan and						
ware and software p will be dispatched t software issues that	o the equip	ment's lo	cation. No liabil	lity sha	ll be ass	umed by E	ast Texas (
Customer agrees to pabove, in accordance	ourchase and e with terms	d East Tex and cond	as Copy System litions of this ag	s, Inc., reemen	agrees to t.	provide ma	intenance s	ervice	for the equipn	nent identified
No terms or condition Customer and East				ized un	iless they	appear on	the origina	l of thi	is agreement,	signed by the
THE ADDITIC INCORPORATE CHANGE, ALT AGREED TO IN	D IN AN ER OR A	ND MAI MEND	DE PART O THE TERM	F TH IS OF	IS AGI	REEMEN	T. NO C	NE I	S AUTHO	RIZED TO
East Te	exas Copy	System	ns, Inc.)	CUSTOME	ER ACE	EPTANCE	
ETCS MANAGER APP	ROVAL				Æu:	STOMER SIG	- / NATURE	va	uepp	

PRINTED NAME

TITLE

DATE