

COPY



ANNUAL MAINTENANCE AGREEMENT

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 - County Court at Law		CUSTOMER # 7048	DATE 8/10/09
CONTACT NAME Peggy Tyson		CONTACT NAME Jan	
BILL TO ADDRESS 602 East Church Street, Suite 108		SHIP TO ADDRESS 101 West Church	
CITY, STATE, ZIP Livingston, Texas 77351		CITY, STATE, ZIP Livingston, Texas 77351	
PHONE 936-327-6811	FAX	PHONE 936-327-6856	FAX
SALES REP			

COVERED EQUIPMENT

Model	Serial #	Equipment ID#	Bill Cycle	Impressions Per Cycle	Total Meter	Total B/W	Rate
Canon GP200S	NCP04858	0566	Annual	44,340			\$709.44

Contract Period: 10/1/09 to 9/30/10 B/W Overage Rate: \$0.01100 Color Overage Rate: \$0.00000 Overages Reconciled: Annually

CONTRACT TYPES

<input type="checkbox"/> STANDARD PLAN Includes on-site service, all parts and labor (excludes supplies)	<input checked="" type="checkbox"/> STANDARD DIGITAL PLAN Includes on-site service, all parts, labor and toner (excludes staples and paper)	<input type="checkbox"/> DIGITAL PLUS PLAN 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.

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.

East Texas Copy Systems, Inc.		CUSTOMER ACCEPTANCE	
_____ ETCS MANAGER APPROVAL		 CUSTOMER SIGNATURE	
_____ PRINTED NAME		_____ PRINTED NAME	
_____ TITLE	_____ DATE	_____ TITLE	_____ DATE



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

CUSTOMER NAME Polk County Auditor - Judge		CUSTOMER # 7048	DATE 8/10/09
CONTACT NAME Peggy Tyson		CONTACT NAME Jan	
BILL TO ADDRESS 602 East Church Street, Suite 108		SHIP TO ADDRESS 101 West Church	
CITY, STATE, ZIP Livingston, Texas 77351		CITY, STATE, ZIP Livingston, Texas 77351	
PHONE 936-327-6811	FAX	PHONE 936-327-6813	FAX
SALES REP			

COVERED EQUIPMENT

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

Contract Period: 10/1/09 to 9/30/10 B/W Overage Rate: \$0.01100 Color Overage Rate: \$0.00000 Overages Reconciled: Annually

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(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 - Juvenile Probation		CUSTOMER # 7048	DATE 8/10/09
CONTACT NAME Peggy Tyson		CONTACT NAME Paula	
BILL TO ADDRESS 602 East Church Street, Suite 108		SHIP TO ADDRESS 1114 Dogwood	
CITY, STATE, ZIP Livingston, Texas 77351		CITY, STATE, ZIP Livingston, Texas 77351	
PHONE 936-327-6811	FAX	PHONE 936-327-6850	FAX
SALES REP			

COVERED EQUIPMENT

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

Contract Period: 10/1/09 to 9/30/10 B/W Overage Rate: \$0.01600 Color Overage Rate: \$0.00000 Overages Reconciled: Annually

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(903) 723-1912 • Fax (903) 723-5997

CUSTOMER NAME Polk County Auditor - Sheriff Dept. Dispatch		CUSTOMER # 7048	DATE 8/10/09
CONTACT NAME Peggy Tyson		CONTACT NAME Laura Jernigan	
BILL TO ADDRESS 602 East Church Street, Suite 108		SHIP TO ADDRESS 1733 N. Washington	
CITY, STATE, ZIP Livingston, Texas 77351		CITY, STATE, ZIP Livingston, Texas 77351	
PHONE 936-327-6811	FAX	PHONE 936-327-6810	FAX
SALES REP			

COVERED EQUIPMENT

Model	Serial #	Equipment ID#	Bill Cycle	Impressions Per Cycle	Total Meter	Total B/W	Rate
Canon IR2200	KFH04388	10631	Annual	90,000			\$1,350.00

Contract Period: 10/1/09 to 9/31/10 B/W Overage Rate: \$0.01500 Color Overage Rate: \$0.00000 Overages Reconciled: Annually

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