



Corporate Office
 4545 Old Jacksonville Hwy. • Tyler, TX 75703
 903.939.2255 • 903.939.2299

COPY

VOL 56 PAGE 3265
CONTRACT INVOICE

Invoice Number: 44127
 Invoice Date: 09/15/2010

Bill To: Polk County Auditor
 Peggy Tyson
 602 East Church Street, Suite 108
 Livingston, TX 77351

Customer: Polk County --Dept of Public Safety
 1735 North Washington
 Livingston, TX 77351

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
7048	Net In 15 Days From Invoice	09/30/2010	\$ 780.00	\$ 780.00	
Contract Number	Contact	P.O. Number	Start Date	Exp. Date	Contract Amount
185182-01	Lori 936-327-6858		10/10/2008		\$ 780.00
Remarks			Exp. Copies	Acc. Copies	Remaining Copies
			60,000	0	60,000

Summary:

Contract base rate charge for the 10/10/2010 to 10/09/2011 billing period \$780.00
 Contract overage charge for this overage period \$0.00 **
 **See overage details below \$780.00

Detail:

Equipment included under this contract

Canon/iR3030

Number	Serial Number	Base Adj.	Location
13775	MUF03846	\$0.00	Polk County --Dept of Public Safety 1735 North Washington Livingston, TX 77351

Meter Type _____ Contract Start Meter Reading _____

John P. Thompson, County Judge
 Polk County Commissioners Court
 Date: 9.28.10

Thank you for your business. We strive for excellence in all we do. If you have any questions or concerns, please call 903 939 2255. Thanks again, It is a pleasure to serve you.

Invoice SubTotal	\$780.00
Tax:	\$0.00
Invoice Total	\$780.00
Balance Due:	\$780.00



East Texas Copy Systems

Corporate Office
4545 Old Jacksonville Hwy. • Tyler, TX 75703
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CONTRACT INVOICE

Invoice Number: 44125
Invoice Date: 09/15/2010

Bill To: Polk County Auditor
Peggy Tyson
602 East Church Street, Suite 108
Livingston, TX 77351

Customer: Polk County Judge John Thompson
County Courthouse/3rd Floor
101 West Church Street
Livingston, TX 77351

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due	
7048	Net In 15 Days From Invoice	09/30/2010	\$ 1,503.61	\$ 1,503.61	
Contract Number	Contact	P.O. Number	Start Date	Exp. Date	Contract Amount
184679-01	Jan 936-327-6813		10/01/2009		\$ 1,503.61
Remarks			Exp. Copies	Acc. Copies	Remaining Copies
			136,692	0	136,692

Summary:

Contract base rate charge for the 10/01/2010 to 09/30/2011 billing period \$1,503.61
 Contract overage charge for this overage period \$0.00 **
 **See overage details below \$1,503.61

Detail:

Equipment included under this contract

Canon/iR550

Number	Serial Number	Base Adj.	Location
0576	NNT00493	\$0.00	Polk County Judge John Thompson County Courthouse/3rd Floor 101 West Church Street Livingston, TX 77351

Meter Type _____ Contract Start Meter Reading _____

John P. Thompson, County Judge
Polk County Commissioners Court
Date: 9.28.10

Thank you for your business. We strive for excellence in all we do. If you have any questions or concerns, please call 903 939 2255. Thanks again, It is a pleasure to serve you.

Invoice SubTotal	\$1,503.61
Tax:	\$0.00
Invoice Total	\$1,503.61
Balance Due:	\$1,503.61