



6100 North 10th Street
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McAllen, Texas 78504
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SALES CONTRACT

CUSTOMER ADDRESS	
Customer	City of Mission
Mailing Address	1201 E. 8th St.
City, State, Zip	Mission TX 78572
Phone	(956) 580-8667
Facsimile	(956) 580-8798

MACHINE ADDRESS	
Contact Person	Edgar Chapa
Physical Address	1201 E. 8th St.
City, State, Zip	Mission TX 78572
Phone	(956) 580-8667
Facsimile	(956) 580-8798

LEASE INFORMATION	
Equipment Monthly Amount	\$4,934.64
Lease Term In Months	60
Leasing Company	DIR Lease

LEASE TYPE: <input checked="" type="checkbox"/> Fair Market Value <input type="checkbox"/> Dollar Buyout <input type="checkbox"/> 10% Buyout	
Customer Purchase Order No.	
Date	August 29, 2024
Terms	Net 30

Qty.	Description	Item No.	Unit Price	Extended Price
6	Konica Minolta bizhub 361i			\$0.00
4	Konica Minolta bizhub 4051i			0.00
2	Konica Minolta bizhub 451i			0.00
8	Konica Minolta bizhub C251i			0.00
2	Konica Minolta bizhub C361i			0.00
1	Konica Minolta bizhub C451i			0.00
2	Konica Minolta bizhub C551i			0.00
25	bizhub Secure Platinum			0.00
2	ACDI Kiosk w/Print Release Software etc..			0.00

Guaranteed Maintenance Agreement: Yes No

SPECIAL INSTRUCTIONS

DIR CONTRACT #DIR-CPO-4439
8,000,000 monochrome prints 1,500,000 color prints included as a pool over 5 years. w/Staple Finisher for Legal, Health and Municipal Court, etc.
Current Price \$4,954.52 therefore 19.0% saving year on year 2019 vs 2024

Tax ID #

Sub-Total	\$0.00
Less Trade-In Allowance	
Taxable Total	0.00
Sales Tax	0.00
Total	0.00
Less Cash Paid	
Prices are Cash of Check, for Credit Card payment add 4%	
Balance Due	\$0.00

Sales Representative
Martin Randall

Legal Name of Customer

Date Signed

Customer Signature

Warranty, Terms, and Conditions listed on back are part of this contract.

WARRANTY

At any time within 30 days from the delivery hereunder of the equipment specified herein, Total Imaging Solutions, Inc., will make, free of charge during ordinary business hours, all needed repairs thereto not necessitated by accident or abuse, or by damage arising from acts of third persons or any force of nature, provided that no repairs, alterations or additions have been made to such equipment except by Seller or its authorized representatives. After the first 30 days and for the manufacturer's warranty period, we will supply replacement parts for those parts found to be defective, plus the labor necessary to make such repairs.

TERMS & CONDITIONS

Title to said equipment shall remain in Total Imaging Solutions, Inc., hereafter called Seller until the purchase price is paid in full in cash. The above payment or payments shall be made to the office of the Seller, from which the undersigned receives an invoice covering said equipment. Upon full performance and observance by the undersigned of all the terms and conditions hereof, at the times specified therefore, the title to said goods shall, without any action on the part of the Seller, be transferred to and vested in the undersigned.

The particular equipment to be delivered hereunder shall be appropriated hereto by the Seller out of equipment of its manufacture fulfilling the specifications aforesaid, and when so appropriated the serial number (or other identification) thereof shall be by the Seller endorsed on the Seller's counterpart hereof and therefrom and thereafter this contract stand and continue as to the equipment so identified as though said number (or other identification) has been written herein at the time of the signing hereof by the Purchaser, and the Seller shall have authority to make endorsement on any counterpart intended for filing and recording in any public place.

The undersigned agrees to pay any and all taxes on said goods and to keep said good fully insured for the benefit of the Seller or assignee against loss or damage by fire or theft or other cause. Any tax in effect at the time of delivery hereunder based or measured by the proceeds of sales made by the Seller shall be added to the price herein specified.

The undersigned agrees that he will carefully keep said goods and will not encumber or dispose of them or permit them to be in any manner encumbered or taken by operation of law, and will not remove said goods or permit them to be moved from the present premises of the undersigned in the State, County, and/or City of delivery aforesaid without first obtaining the written consent of the Seller.

There are no understandings, agreements, representations or warranty, express or implied, not specified herein respecting this order or the goods above mentioned. All returns are subject to a twenty-five percent (25%) restocking fee.

The counterpart of this agreement, held by the Seller, shall be considered the original and shall be the binding agreement in case of variance in any particular between it and any other signed copy.

If the undersigned fails to make the aforesaid payment or payments in cash, or if the undersigned shall petition for reorganization under the bankruptcy act or be adjudicated a bankrupt, or if a receiver shall be appointed for the undersigned's business, or if the undersigned shall make an assignment for the benefit of creditors, or if the undersigned shall remove the equipment from his present premises without the written consent of the Seller, or should the undersigned violate any of the other covenants hereof, by him to be kept or performed, then the Seller either 1) may declare the entire remaining unpaid hereunder including interest at 12 percent (12%) per annum from date of invoice, to be immediately due and payable and elect to sue therefore, or 2) it may enter with or without legal process and using such force as may be necessary, into or upon the premises where said goods or any part thereof, may be, or is believed to be, and take possession thereof, and thereafter hold the same absolutely free from all claims of the undersigned, and retain all payments made by the undersigned hereunder as and for a reasonable rental of said goods and for the use, wear and tear thereof, or as much thereof as may be permitted by law, and the undersigned for himself and his successors in interest hereby waives so far as is consistent with public policy, the benefits of any statutes of this State that may conflict with the conditions of this order or with any causes of action hereby given. Where action shall be taken hereunder by the Seller through an attorney or collection agency, the undersigned shall pay an attorneys or collection agency fee if any shall be permitted by the law of the place of such in the highest amount so permitted not exceeding twenty-five percent (25%) of the original purchase price hereunder.

This shall become a binding contract when (but not before) either (a) if it has been accepted by the Seller at its executive office, or (b) the equipment has been by the Seller delivered, or has left the Seller's place of business or delivery, to the Purchaser, with or without acceptance in writing hereon by local representative of the Seller. Notice of acceptance by the Seller is hereby waived by the undersigned Purchaser. The undersigned hereby acknowledges receipt of a true and complete copy of this instrument and acknowledges this is a binding contract.

LATE CHARGES AND CREDIT CARD FEES

A late payment charge will be applied on all balances 31 days or more past due. The rate is 6% annually. Balances 61 days past due will result in suspension of service and supplies. Balances exceeding 91 days past due will be processed for collection, including attorney/collection fees, as per contract terms and conditions.

All transactions are based on cash payment. Credit card transactions will be subject to a 4% non-refundable card processing fee that will be included in the transaction, this fee is based on the amount paid. We accept Visa, Mastercard, Discover, & American Express.