



FIFTH AND AUSTIN
WICHITA FALLS, TX
PHONE: 940-723-0591



This Equipment Reseller Lease Agreement (hereinafter "Lease"), which consists of this sheet, the Terms and Conditions on the reverse hereof and any supplements to either or both of them, is made by and between the Lessee and Lessor identified below on the 1 day of June, 2023.

LESSOR INFORMATION

HUDSON IMAGING SYSTEMS (hereinafter "Lessor")
1007 FIFTH STREET
WICHITA FALLS, TEXAS 76301

LESSEE INFORMATION

FULL LEGAL NAME OF LESSEE (BUSINESS ENTITY) Montague County Clerk		INVOICING INFORMATION	
DBA (IF ANY)		PERSON TO CONTACT REGARDING INVOICES Kim Jones	
PARENT CO. OR NAME OF LESSEE (INDIVIDUAL)		If Purchase Order required, insert no.	
EQUIPMENT LOCATION 11339 Highway 59 North		EQUIPMENT CONTACT Kim Jones	CITY STATE Montague Texas
CITY COUNTY STATE ZIP Montague Montague TX 76251	PHONE (940) 894-2461	PHONE (940) 894-2461	ZIP 76251

EQUIPMENT INFORMATION

EQUIPMENT DESCRIPTION-SUMMARY MAY BE ATTACHED		EQUIPMENT COST	
EQUIPMENT Kyocera TA 5002iR Copier #W348107431R Fax System 12 #V9N8348954R DP-7110R Dual Scan Document Processor #V9E8353711R PF-7100R Dual 500 Sheet Paper Drawers #W448215571R DF-7120R 1,000 Sheet Finisher #W3R7Z22342R AK-7100R Attachment Kit for DF-7120R #W3W8463468R PH-7AR Two/Three Hole Punch Unit #N368164989R Surge Protector-MX (15A) #SP12015G051800771R		LESSOR SALESPERSON NAME Ron Storm	
		LEASE TYPE (FMV etc.) FMV	

DETAILS OF LEASE

TERM: <u>36</u> MONTHS	ANTICIPATED INSTALLATION DATE: <u>06 / 01 / 2023</u>	MONTHLY LEASE PAYMENT (EXCLUSIVE OF SALES/USE TAXES) \$46.00
	PURCHASE OPTION AMOUNT	

CREDIT INFORMATION

KIND OF BUSINESS	YRS. IN BUSINESS AT PRESENT LOCATION	NO. EMPLOYEES	IF BUSINESS LOCATION THREE YRS OR LESS, PROVIDE FORMER ADDRESS	
<input type="checkbox"/> CORP <input type="checkbox"/> GOVT. <input type="checkbox"/> NON-PROFIT <input type="checkbox"/> PROPRIETORSHIP <input type="checkbox"/> PARTNER	TAX EXEMPT NO. (ATTACH CERTIFICATE)	CITY	STATE	ZIP
PRIMARY BANK NAME	IF SIGNING AS OWNER/PRINCIPAL, PROVIDE ADDRESS, SOCIAL SECURITY NUMBER AND PHONE NUMBER BY SIGNATURE HERETO, THE UNDERSIGNED AUTHORIZES LESSOR OR ITS ASSIGNEE TO MAKE ALL NECESSARY INQUIRIES INTO THE FINANCIAL STATUS, INCLUDING CREDIT STANDING, OF THE UNDERSIGNED.			
ACCOUNT NUMBERS	SIGNATURE		ADDRESS	
BRANCH LOCATION	CITY	STATE	ZIP	
CONTACT OFFICER	PHONE ()	SOCIAL SECURITY NUMBER	PHONE ()	
TRADE REFERENCES	CONTACT		PHONE ()	
COMPANY NAME	CONTACT		PHONE ()	

IF LESSEE IS A CORPORATION OR A PARTNERSHIP AND EQUIPMENT COST EXCEEDS \$25,000, PLEASE ATTACH MOST RECENT AUDITED FISCAL YEAR END FINANCIAL REPORT AND PERSONAL FINANCIAL STATEMENTS FOR ANY GUARANTORS; IF A PROPRIETORSHIP, LAST TWO YEARS' SIGNED FEDERAL INCOME TAX RETURNS (1040)

DETAILS OF LEASE

LESSEE	LESSOR
BY (Please Print) _____	Signature <u>[Signature]</u>
Signature _____	Title <u>President</u>
Title _____	Date <u>6/1/23</u>
Date _____	

1. COMMENCEMENT OF LEASE. Commencement of this Lease and acceptance of the Equipment shall occur upon delivery of the Equipment to you. You agree to inspect the Equipment upon delivery and verify by telephone or in writing such information as we may require. If you signed a purchase order or similar agreement for the purchase of the Equipment, by signing this Lease you assign to us all of your rights, but none of your obligations under it. All attachments, accessories, replacements, replacement parts, substitutions, additions and repairs to the Equipment shall form part of the Equipment under this Lease.

2. SECURITY DEPOSIT. The Security Deposit will be held by us, without interest, and may be commingled (unless otherwise required by law), until all obligations under this Lease are satisfied, and may be applied at our option against amounts due under this Lease. The Security Deposit will be returned to you upon termination of the Lease, provided you are not in default, or applied to the last Lease Payment or to the amount we may quote for any purchase or upgrade of the Equipment.

3. LEASE PAYMENTS. You agree to remit to us the Lease Payment and all other sums when due and payable each Billing Period at the address we provide to you from time to time. Lease Payments are due whether or not you are invoiced. You authorize us to adjust the Lease Payments by not more than 15% to reflect any reconfiguration of the Equipment or adjustments to reflect applicable sales taxes or the cost of the Equipment by the manufacturer/supplier.

4. LEASE CHARGES. You agree to: (a) pay all costs and expenses associated with the use, maintenance, servicing, repair or replacement of the Equipment; (b) pay all premiums and other costs of insuring the Equipment; (c) reimburse us for all costs and expenses (including reasonable attorneys' fees and court costs) incurred in enforcing this Lease; and (d) pay all other costs and expenses for which you are obligated under this Lease. You agree, at our discretion, to either (1) reimburse us annually for all personal property and other similar taxes and governmental charges associated with the ownership, possession or use of the Equipment, or (2) remit to us each Billing Period our estimate of the pro-rated equivalent of such taxes and governmental charges. You agree to pay us an administrative fee for the processing of taxes, assessments or fees which may be due and payable under this Lease. We may take on your behalf any action required under this Lease which you fail to take, and upon receipt of our invoice you will promptly pay our costs (including insurance premiums and other payments to affiliates), plus reasonable processing fees. Restrictive endorsements on checks you send to us will not reduce your obligations to us. We may charge you a return check or non-sufficient funds charge of \$25.00 for any check which is returned by the bank for any reason (not to exceed the maximum amount permitted by law).

5. LATE CHARGES. For any payment not received by its due date, you agree to pay a late charge equal to the higher of 10% of the amount due or \$22.00 (not to exceed the maximum amount permitted by law) as a reasonable collection cost.

6. OWNERSHIP, USE, MAINTENANCE AND REPAIR. We own the Equipment and you have the right to use the Equipment under the terms of this Lease. If this Lease is deemed to be a secured transaction, you grant us a security interest in the Equipment to secure all of your obligations under this Lease. You hereby assign to us all of your rights, but none of your obligations, under any purchase agreement for the Equipment. We hereby assign to you all our rights under any manufacturer or supplier warranties, so long as you are not in default hereunder. You must keep the Equipment free of liens. You may not remove the Equipment from the address indicated on the front of this Lease without first obtaining our approval. You agree to: (a) keep the Equipment in your exclusive control and possession; (b) USE THE EQUIPMENT ONLY IN THE LAWFUL CONDUCT OF YOUR BUSINESS, AND NOT FOR PERSONAL, HOUSEHOLD OR FAMILY PURPOSES; (c) use the Equipment in conformity with all insurance requirements, manufacturer's instructions and manuals; (d) keep the Equipment repaired and maintained in good working order and as required by the manufacturer's warranty, certification and standard full service maintenance contract; and (e) give us reasonable access to inspect the Equipment and its maintenance and other records.

7. INDEMNITY. You are responsible for all losses, damage, claims, infringement claims, injuries and attorneys' fees and costs ("Claims"), incurred or asserted by any person, in any manner relating to the Equipment, including its use, condition or possession. You agree to defend and indemnify us against all Claims, although we reserve the right to control the defense and to select or approve defense counsel. This indemnity continues beyond the termination of this Lease, for acts or omissions that occurred during the Term of this Lease. You also agree that this Lease has been entered into on the assumption that we will be entitled to certain tax benefits available to the owner of the Equipment. You agree to indemnify us for the loss of any income tax benefits caused by your acts or omissions inconsistent with such assumption or this Lease. In the event of any such loss, we may increase the Lease Payments and other amounts due to offset any such adverse effect.

8. LOSS OR DAMAGE. If any item of Equipment is lost, stolen or damaged you will, at your option and cost, either: (a) repair the item or replace the item with a comparable item reasonably acceptable to us; or (b) pay us the sum of: (i) all past due and current Lease Payments and Lease Charges, (ii) the present value of all remaining Lease Payments and Lease Charges for the item, discounted at the rate of 5% per annum (or the lowest rate permitted by law, whichever is higher) and (iii) the Fair Market Value of the Equipment. We will then transfer to you all our right, title and interest in the Equipment AS-IS AND WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION, TITLE OR VALUE. Insurance proceeds shall be applied toward repair, replacement or payment hereunder, as applicable. In this Lease, "Fair Market Value" of the Equipment means its fair market value at the end of the Term, assuming good order and condition (except for ordinary wear and tear from normal use), as estimated by us.

9. INSURANCE. You agree, at your cost, to: (a) keep the Equipment insured against all risks of physical loss or damage for its full replacement value, naming us as loss payee; and (b) maintain public liability insurance, covering personal injury and Equipment damage for not less than \$300,000 per occurrence, naming us as additional insured. You have a choice in how you satisfy these insurance requirements. First, you may obtain coverage on your own and provide us with evidence of insurance coverage. If you elect this option, the policy must be issued by an insurance carrier rated B+ or better by A.M. Best Company, must provide us with not less than 15 days' prior written notice of cancellation, non-renewal or amendment, and must provide deductible amounts acceptable to us. Second, you may elect to have us directly obtain coverage protecting our interests. UNLESS YOU PROVIDE EVIDENCE OF THE INSURANCE COVERAGE REQUIRED BY THIS LEASE, WE MAY PURCHASE INSURANCE AT YOUR EXPENSE TO PROTECT OUR INTEREST. IN THE

EQUIPMENT.

THIS INSURANCE MAY, BUT NEED NOT, PROTECT YOUR INTERESTS. THE COVERAGE THAT WE PURCHASE MAY NOT PAY ANY CLAIM THAT YOU MAKE OR ANY CLAIM THAT IS MADE AGAINST YOU IN CONNECTION WITH THE EQUIPMENT. YOU MAY LATER CANCEL ANY INSURANCE PURCHASED BY US, BUT ONLY AFTER PROVIDING EVIDENCE THAT YOU HAVE OBTAINED INSURANCE AS REQUIRED BY THIS LEASE. IF WE PURCHASE INSURANCE FOR THE EQUIPMENT, YOU WILL BE RESPONSIBLE FOR THE COSTS OF THAT INSURANCE, INCLUDING THE INSURANCE PREMIUM, INTEREST AND ANY OTHER CHARGES WE MAY IMPOSE IN CONNECTION WITH THE PLACEMENT OF THE INSURANCE, UNTIL THE EFFECTIVE DATE OF CANCELLATION OR EXPIRATION OF THE INSURANCE. THE COSTS OF THE INSURANCE MAY BE ADDED TO YOUR TOTAL OUTSTANDING BALANCE OR OBLIGATION. THE COSTS OF THE INSURANCE MAY BE MORE THAN THE COST OF INSURANCE YOU MAY BE ABLE TO OBTAIN ON YOUR OWN. The insurance coverage we obtain may be through an insurance carrier affiliated with us or our assignee. There will be no deductible and the coverage will include protection for earthquakes, floods and employee theft. We will pay the premium, but you must reimburse us. Each Billing Period, you must pay us with your Lease Payment the pro-rated portion of the insurance premium. At the end of the Term you must pay us any remaining portion of the premium.

10. DEFAULT. You will be in default under this Lease if: (a) you fail to remit to us any payment within ten (10) days of the due date or breach any other obligation under this Lease; (b) a petition is filed by or against you or any Guarantor under any bankruptcy or insolvency law; or (c) you default under any other agreement with us.

11. REMEDIES. If you default, we may do one or more of the following: (a) recover from you, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY, the sum of: (i) all past due and current Lease Payments and Lease Charges, (ii) the present value of all remaining Lease Payments and Lease Charges, discounted at the rate of 6% per annum (or the lowest rate permitted by law, whichever is higher) and (iii) the Fair Market Value of the Equipment; (b) declare any other agreements between us in default; (c) require you to return all of the Equipment in the manner outlined in Section 12, or take possession of the Equipment, in which case we shall not be held responsible for any losses directly or indirectly arising out of, or by reason of the presence and/or use of any and all proprietary information residing on or within the Equipment, and to lease or sell the Equipment or any portion thereof, and to apply the proceeds, less reasonable selling and administrative expenses, to the amounts due hereunder; (d) charge you interest on all amounts due us from the due date until paid at the rate of 1-1/2% per month, but in no event more than the lawful maximum rate; (e) charge you for expenses incurred in connection with the enforcement of our remedies including, without limitation, repossession, repair and collection costs, attorneys' fees and court costs. These remedies are cumulative, are in addition to any other remedies provided for by law, and may be exercised concurrently or separately. Any failure or delay by us to exercise any right shall not operate as a waiver of any other right or future right.

12. END OF TERM OPTIONS: RETURN OF EQUIPMENT. If you are not in default, at least 60 days (but not more than 120 days) prior to the end of the Term (or the Renewal Term) you shall give us written notice of your intention at the end of the Term (or the Renewal Term) which election cannot be revoked, to either (a) return all of the Equipment, or (b) purchase all of the Equipment AS-IS AND WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION, TITLE OR VALUE, for the Fair Market Value plus applicable sales and other taxes. IF YOU FAIL TO PROVIDE US WITH SUCH 60 DAY PRIOR WRITTEN NOTICE, OR HAVING NOTIFIED US, YOU FAIL TO RETURN THE EQUIPMENT, THE TERM OF THIS LEASE SHALL AUTOMATICALLY RENEW FOR ONE ADDITIONAL TERM OF TWELVE (12) MONTHS (the "Renewal Term") and all of the provisions of this Lease shall continue to apply, including your obligation to remit Lease Payments and Lease Charges. If you are in default or you do not purchase the Equipment at the end of the Term (or the Renewal Term), you shall return all of the Equipment, freight and insurance prepaid at your cost and risk, to wherever we indicate in the continental United States, with all manuals and logs, in good order and condition (except for ordinary wear and tear from normal use), packed per the shipping company's specifications, and pay an inspection, restocking and handling fee of \$50 per item of Equipment (not to exceed \$400 or the maximum permitted by law), as reasonable compensation for our costs in processing returned equipment. You will pay us for any loss in value resulting from the failure to maintain the Equipment in accordance with this Lease or for damages incurred in shipping and handling.

13. ASSIGNMENT. You may not assign or dispose of any rights or obligations under this Lease or sub-lease the Equipment, without our prior written consent. We may, without notifying you, (a) assign this Lease or our interest in the Equipment; and (b) release information we have about you and this Lease to the manufacturer, supplier or any prospective investor, participant or purchaser of this Lease. If we do make an assignment under subsection 13(a) above, our assignee will have all of our rights under this Lease, but none of our obligations. You agree not to assert against our assignee claims, offsets or defenses you may have against us.

14. MISCELLANEOUS. Notices must be in writing and will be deemed given 5 days after mailing to your (or our) business address. You represent that: (a) you have authority to enter into this Lease and by so doing you will not violate any law or agreement; and (b) this Lease is signed by your authorized officer or agent. This Lease is the entire agreement between us, and cannot be modified except by another document signed by us. This Lease is binding on you and your successors and assigns. All financial information you have provided is true and a reasonable representation of your financial condition. You authorize us or our agent to: (a) obtain credit reports and make credit inquiries; (b) furnish payment history to credit reporting agencies; and (c) be your attorney-in-fact for the sole purpose of signing UCC financing statements. Any claim you have against us must be made within two (2) years after the event that caused it. If a court finds any provision of this Lease to be unenforceable, all other terms shall remain in effect and enforceable. You authorize us to insert or correct missing information on this Lease, including your proper legal name, serial numbers and any other information describing the Equipment. If you so request, and we permit the early termination of this Lease, you agree to pay (in addition to the prepayment amount we quote to you) a fee of \$100 per item of Equipment (not to exceed \$400 or the maximum permitted by law) for such privilege. THE PARTIES INTEND THIS TO BE A "FINANCE LEASE" UNDER ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE ("UCC"). YOU WAIVE ALL RIGHTS AND REMEDIES CONFERRED UPON A LESSEE BY ARTICLE 2A OF THE UCC.

Lessee Initials: _____



P.O. Drawer 2190-76307
 1007 Fifth St.
 Wichita Falls, Texas 76301
 Local: (940) 723-0591 Toll Free: 800-346-9435

Agreement Beginning Date: 06/01/23

Agreement Renewal Date: 05/31/24

Tax Exempt No. 75-60010781

Customer P.O. No. _____

TOTAL CARE (TCA) WALK-UP FUNCTIONALITY MAINTENANCE AGREEMENT

New Agreement on New Equipment New Agreement on Non-new Equipment Agreement Renewal

BILLING ADDRESS	MACHINE LOCATION
NAME: <u>Montague County Clerk</u>	NAME: <u>Montague County Clerk</u>
ADDRESS: <u>P.O. Box 77</u>	STREET: <u>11339 Highway 59 North</u>
CITY: <u>Montague</u>	CITY: <u>Montague</u>
STATE: <u>Texas</u> ZIP: <u>76251</u>	STATE: <u>Texas</u> ZIP: <u>76251</u>
PHONE: <u>(940) 894-2461</u> FAX: <u>(940) 894-6601</u>	PHONE: <u>(940) 894-2461</u> FAX: <u>(940) 894-6601</u>
CONTACT: <u>Kim Jones</u>	CONTACT: <u>Kim Jones</u>
EMAIL: <u>mcoclerk@windstream.net</u>	EMAIL: <u>mcoclerk@windstream.net</u>

EQUIPMENT INFORMATION		
MFR./MODEL <u>TA 5002iR</u>	SERIAL NO. <u>W348107431R</u>	BEGINNING PRINT/COPY METER READING _____
ATTACHMENT: <u>DP-7110R</u>	SERIAL NO. <u>V9E8353711R</u>	BEGINNING SCANNER METER READING _____
<u>PF-7100R</u>	SERIAL NO. <u>W338215571R</u>	ENDING PRINT/COPY METER READING _____
<u>DF-7120R</u>	SERIAL NO. <u>W3R7Z22342R</u>	ENDING SCANNER METER READING _____
<u>AK-7100R</u>	SERIAL NO. <u>W3W8463468R</u>	
<u>PH-7AR</u>	SERIAL NO. <u>N368164989R</u>	
<u>Fax System 12 (R)</u>	SERIAL NO. <u>V9N8348954R</u>	
	SERIAL NO. _____	

BILLING TYPE: (excl. tax) \$ _____ ANNUAL \$ _____ /QUARTER \$ 36.00 /MONTH

ALLOWANCE: 24,000 meter clicks per year Copy Overages: \$.02 / copy meter click (excl tax)

Scan Overages: \$ _____ / scan meter click in excess of copy meter clicks

SPECIAL INSTRUCTIONS/COMMENTS: TONER: <u>TK-6327</u>	Includes all parts, labor, service, preventive maintenance, toner, developer, & drum. Excludes toner waste bottle, paper, staples, IT Work, & other supply items. Overages are billed Yearly at \$.02 per meter click. Customer is responsible for UPS Shipping for Supplies.
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I ACKNOWLEDGE RECEIPT OF AND HAVE READ AND UNDERSTOOD THE TERMS AND CONDITIONS OF COVERAGE. FURTHERMORE, I AGREE TO BE BOUND BY THESE TERMS AND CONDITIONS AS PRINTED ON THE REVERSE SIDE OF THIS DOCUMENT. I ALSO AGREE THAT IT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN THE PARTIES WHICH SUPERSEDES ALL PROPOSALS OR PRIOR AGREEMENTS, ORAL OR WRITTEN, AND ALL OTHER COMMUNICATIONS BETWEEN THE PARTIES RELATING TO THIS AGREEMENT

ACCEPTED BY: _____

TITLE: _____

DATE: / /

APPROVED BY HUDSON'S

OFFICER: 

TITLE: _____ DATE: 6/1/2023

I HAVE BEEN OFFERED THIS SERVICE AGREEMENT, AND I HAVE CHOSEN NOT TO ACCEPT:

NON-ACCEPTANCE _____

TITLE: _____

DATE: / /

**WALK-UP COPIER FUNCTIONALITY
TOTAL CARE AGREEMENT (TCA)
TERMS AND CONDITIONS**

This agreement covers only the walk-up copying functionality of the base copier equipment. It does not include repairs related to additional Multi-function copier functions such as printing, faxing, scanning, or network/connectivity issues.

For maintaining the walk-up copying functionality of the base copier equipment, Hudson Imaging (Hudson's) agrees to perform maintenance in accordance with the following terms and conditions:

- 1) Hudson's will furnish all parts and labor for maintenance necessitated by normal usage of the walk-up copying functions of the serialized equipment during Hudson's normal service hours of 8:30 a.m. to 4:30 p.m., Monday through Friday, exclusive of holidays.
- 2) Unless otherwise noted TCA agreements include travel, labor appropriate parts, toner, developer, PM kits and drums/Imaging units in an amount consistent with the manufacturer's published yields and servicing intervals.
- 3) The term of this agreement will be for 1 (one) year. This agreement will automatically renew for each year thereafter at the then prevailing rates, or as otherwise stated, unless canceled by either party in writing at least 30 days prior to the expiration date.
- 4) This agreement does not cover:
 - a) Service necessitated by the malfunction of Non-Original Manufacturer's Equipment parts, supplies, attachments, or supplies not authorized by Hudson's.
 - b) Repairs or cleaning necessitated by the improper installation of toner, developer, or foreign agents.
 - c) Color calibration of color copiers.
 - d) Exterior hardware including: door, covers, hinges, operation panel, stands, wheels, casters, work tables, exit trays, document lids, document feeder covers, staplers, paper cassettes, sheet by-pass, instruction manuals, drivers, etc. which may become broken, lost, or damaged.
 - e) Exterior or add-on copy counting or monitoring devices (i.e. Hecon, Abaddon, Copyguard, etc.).
 - f) Major in-shop rebuilding for machines that have exceeded their manufacturer recommended life.
 - g) Replacement or repair of any external network devices, software, drivers, updates or cabling that was NOT part of the original installation of the copier/printer equipment.
- 5) Customer agrees to:
 - a) Provide suitable electrical service, a UL1449 or other Hudson's approved surge protection device installed in-line with the listed equipment, and maintain proper environmental conditions.
 - b) Pay for the special servicing that may be required to prepare the equipment for movement or to reinstall and adjust after a movement.
 - c) Provide Hudson's with meter readings as needed and to accept estimated meter readings based on service history for billing purposes. Pay an additional amount of .0035 cents per scan, when scans exceed agreement minimum or actual print usage.
 - d) Pre-order needed supplies. Allow 3-5 business days for order processing and delivery.
 - e) Expenses incurred for supplies consumed in the course of service performed, damaged or misused by the customer or Hudson's technical personnel are non-recoverable and replenishment of such supplies is the sole responsibility of the customer.
- 6) Hudson's is not responsible for delays of service due to manufacturer's non-availability of parts or supplies necessary to complete such service as described in this agreement. Hudson's may use any parts appropriate for a safe and complete repair, including manufacturer's modifications.
- 7) This agreement is non-transferable, non-refundable, & becomes void upon sale or transfer of equipment. Hudson's may apply any unused portion of the maintenance charges toward future purchases with Hudson's.
- 8) Hudson's may withhold service or terminate this agreement if the Customer fails to comply with any of the terms and conditions of this agreement or acquires a past-due balance of more than 30 days from date of invoice for services rendered and / or products purchased.
- 9) This agreement will not apply to any equipment lost or damaged through accident, abuse, misuse, theft, neglect, acts of third parties, fire, water, casualty, armed conflict, any other natural force or any loss or damage occurring from uncontrollable circumstances.
- 10) Customer specifically agrees that NO OTHER representation, constitutions or warranties other than those set forth specifically in writing herein have been made.
- 11) Your signature on the front side of this agreement or your initial payment will indicate your acceptance of these terms and conditions.

Signature _____ Name _____ Date ____/____/____



CUSTOMER ORDER



Date: 06/01/23

Order No. _____

Bill To:

Name: Montague County Clerk

Street Address: P.O. Box 77

Bldg./Suite # _____

City: Montague

State: Texas Zip Code: 76251

Phone: (940) 894-2461 Ext: _____

Phone: _____ Ext: _____

Fax: (940) 894-6601

Ship To:

Name: Montague County Clerk

Street Address: 11339 Highway 59 North

Bldg./Suite # Courthouse Annex

City: Montague

State: Texas Zip Code: 76251

Attn: Kim Jones, County Clerk

Attn: _____

E-mail: mcoclerk@windstream.net

Equipment Install: Lease Install	Purchase Order: _____	Terms: FMV Lease Months: 36 Months	Delivery Date: <u>06/01/23</u>
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Product Number	Description / Serial Number	Quantity	Price	Total
1102RJ2US0R	Kyocera TA 5002iR Copier #W348107431R	1		
1203R86US0R	DP-7110R Dual Scan Doc Processor #V9E8353711R	1		
1203RB2US0R	PF-7100R Dual 500 Sht Paper Dwrs #W448215571R	1		
1203RV2US0R	DF-7120R 1,000 Sheet Finisher #W3R7Z22342R	1		
1703RG0UN0R	AK-7100R Attach Kit for DF-7120R #W3W8463468R	1		
1203NK2US0R	PH-7AR Two/Three Hole Punch Unit #N368164989R	1		
1503RK2US0R	Fax System 12 #V9N8348954R	1		
855D200659R	Surge Protector-MX (15A) #SP12015G051800771R	1		
PS	Professional Services	1		
	See 36 Month Lease			

Tax Exemption on File: <input type="checkbox"/>	Tax Exemption Attached: <input type="checkbox"/>	Tax	
		Total	

Customer Contact: _____

Customer Signature: _____

Comments:

EQUIPMENT INSTALLATION REPORT



Installation Date: 06/01/23

Customer No. _____

Machine Location:

Name: Montague County Clerk
Street Address: 11339 Highway 59 North
Bldg./Suite # Courthouse Annex
City: Montague
State: Texas Zip Code: 76251
Phone: (940) 894-2461 Ext: _____

Salesperson: Ron Storm

EQUIPMENT INFORMATION

Mfr/Model: TA 5002iR Serial # W348107431R
Accessory: DP-7110R Serial # V9E8353711R
Accessory: PF-7100R Serial # W448215571R
Accessory: DF-7120R Serial # W3R7Z22342R
Accessory: AK-7100R Serial # W3W8463468R
Accessory: PH-7AR Serial # N368164989R
Accessory: Fax System 12 (R) Serial # V9N8348954R
Accessory: Serial # _____

Copy Count _____



Sale Type (check one): [] Cash [] Rent [x] Lease Purchase Term: 36 mo.
Machine type (check one) [] New [x] Reconditioned
For Non-Rental, was M/A Purchased at Time of Sale? [x] Yes [] No

Comments:

Trade-in Information

Trade-in? Yes [] No [x]

Mfr/Model: Serial #: Copy Count
Accessory: Serial #
Accessory: Serial #
Accessory: Serial #
Accessory: Serial #

To be completed by Customer

Has Key Operator Training been provided? [x] Yes [] No
Is Machine Operating Satisfactorily? [x] Yes [] No
Key Operator Name _____
Please Print

Comments:

Customer Signature: _____ Date: _____

TEXAS SALES AND USE TAX EXEMPTION CERTIFICATION

Name of purchaser, firm or agency Montague County Clerk	
Address (Street & number, P.O. Box or Route number) P.O. Box 77, 11339 Highway 59 North, Courthouse Annex	Phone (Area code and number) (940) 894-2461
City, State, ZIP code Montague, Texas 76251	

I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below or on the attached order or invoice) from:

Seller: Hudson Imaging Systems

Street address: 1007 Fifth Street City, State, ZIP code: Wichita Falls, TX 76301

Description of items to be purchased or on the attached order or invoice:


Kyocera TA 5002iR Copier and Accessories -

Purchaser claims this exemption for the following reason:

Government Entity -
TAX ID #75-60010781 -

I understand that I will be liable for payment of sales or use taxes which may become due for failure to comply with the provisions of the Tax Code: Limited Sales, Excise, and Use Tax Act; Municipal Sales and Use Tax Act; Sales and Use Taxes for Special Purpose Taxing Authorities; County Sales and Use Tax Act; County Health Services Sales and Use Tax; The Texas Health and Safety Code; Special Provisions Relating to Hospital Districts, Emergency Services Districts, and Emergency Services Districts in counties with a population of 125,000 or less.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

Purchaser 	Title	Date
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NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.
THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.
 Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.