



Mesa Business Machines
1200 Austin St
Wichita Falls, TX 76301
www.mesabizmachines.com
940-723-0757

MONTAGUE COUNTY DISTRICT
CLERK
101 FRANKLIN STREET #3
MONTAGUE, TX 76254

Room/Location: -----

Contract Start Date

4/23/2025

Contract Expiration Date

4/23/2026

Starting Count BW 41,712

Starting Count CLR N/A

Starting Count SCN 4,399

Equipment ID: 7016

Model: HP E82650DN

Serial # 25010288

Program Type:

Yearly

Contracted Black & White Allowance

40,000 @ .0125

Black and White Overage Rate

.0125

Scan Rate (Billed @ end of year)

.005

For the purpose of maintaining the equipment listed above in efficient condition, the Customer hereby authorizes "Mesa Business Machines" and their representatives to furnish mechanical service, including adjustments on this equipment, subject to the following terms:

1. This agreement shall remain in effect for successive contracted date period and is non-refundable.
2. This contract is automatically renewable upon receipt of payment for successive maintenance invoices. Contract is subject to increase on an annual/renewal basis. It is customer responsibility to send in usage counts for monthly usage billings. Yearly usage billing accounts are collected by "Mesa Business Machines".
3. **For Yearly Agreements Payment of invoices is required by starting date on contract. For monthly agreements bills past 60 days past due may have service suspended until paid.**
4. Inspections may be made in conjunction with regular or emergency service calls. Inspections and service calls will be made during normal business hours: 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding holidays.
5. Machine must be moved by Mesa Business Machines, Machine must also be connected to electrical outlet via surge protector.
6. This agreement shall not apply to repairs made necessary by accident, misuse or abuse, neglect, theft, riot, vandalism, electrical power failure, fire, water or other acts of God, or damage caused by client personnel or supplies other than those supplied by "Mesa Business Machines". Charges made necessary by the foregoing will be the responsibility of the client, and should it be necessary to invoke this clause, a written cost estimate will be provided to the client for approval before work is performed. There will also be an additional \$45 labor fee for installation of parts covered under this clause.
7. The charges below do not include applicable taxes. All taxes levied or imposed now or hereafter by any governmental authority will be paid by the client in accordance with the law.
8. When, in "Mesa Business Machines" opinion, shop reconditioning or work beyond the scope of this agreement is required, a written cost estimate will be provided to the Client. If authorized, a separate invoice will be rendered by "Mesa Business Machines".
9. This agreement is not transferable by the client unless given written consent from "Mesa Business Machines".
10. This agreement covers only the equipment invoiced and is due and payable upon receipt.
11. Service calls for computer and network related issues, due to upgrading, specific to a single pc, reinstallation or alteration of configurations are not covered under this contract and will be billed at the "network hourly rate of \$95 per hour". This includes loading and reloading software on computers for printing and scanning. "Mesa Business Machines" is not liable for any loss, corruption or down time.

ALL INCLUSIVE CONTRACT. Includes all toner, developer, drums/master, parts, labor, Maintenance adjustments, inspections, and unlimited service calls. Paper, Staples, Surge Protectors are NOT included.

Signature: 

Date: 4/9/2025 Email: _____