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PURCHASE AGREEMENT

Customer Legal Name (Bill to) Navarro County
 Name Overflow (if needed) Auditor
 Street Address 300 W. 3rd Ave
 Box#/Routing Suite 4
 City, State Corsicana, TX
 Zip Code 75110

Tax ID#

Requested Effective Date

Tax Exempt (Certificate Attached)
 Attached Customer P.O. #s: _____
 Service / Supplies (except paper and staples) included in print charge
 with install of XDA link

Equipment - Information

Product: VersaLink C415 COLOR MFP + 100 sheet bypass/ 550 paper tray	Equipment Purchased from: Document Solutions		Purchase Price \$1219.00
Delivery/Install	Document Solutions		NC

Maintenance Agreement Price Information

Monthly Service Base Charge	\$ N/A
Meter B/W Charges 1+	\$.015
Meter Color Charges 1+	\$.10

 Adjustment Period

Months Affected	
Monthly Charge	\$

Agreement Presented By:Name: Janet Loflin

Document Solutions

Accepted By: Jeanee' Patrick

Date: _____

Signature: _____

Customer:Signer Name: Judge H.M. Davenport(Print) H.M. DavenportSignature: H.M. DavenportTitle: County JudgeDate: 01/12/2020Supply Contact: Jessica FarmerSupply Contact Phone: 903-875-3933Supply Contact Email: jfarmer@navarrocounty.orgjessicafarmer

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