

**Laser Tech Solutions
209 S. Main
Cleburne, Texas 76033
817.641.1862**

April 24, 2013

Johnson County
District Clerk
204 S. Buffalo
Cleburne, Texas 76033

Mr. Lloyd,

Copier Maintenance Agreement Renewal

Canon IR5055 Serial #CJK04783

**Billed @ \$85.00 per month (\$1020.00 year) for 15,500 copies per month, with overage @ \$.01 per copy.
Maintenance includes: toner, parts, drum, labor/service calls.**

Maintenance Contact term: March 1, 2013 through February 28, 2014

If you have any questions, please call. I have enclosed an invoice. Thank you for allowing Laser Tech Solutions to continue to service your copier.



Wanda Fowler

Approved: _____

Date: _____

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B&W Maintenance Contract

Name Johnson County District Clerk		Date 4-24-13
Address 1 204 S. Buffalo		Contact Dave Mantooth
Address 2 Room 206		Telephone 817-556-1158
City/State/Zip Cleburne TX 76033		Email
Equip Location Same		Tax Exempt Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
ID#	PO#	If yes, Cert Attached Yes <input type="checkbox"/> No <input type="checkbox"/>

Full Service Maintenance Plan Includes (An option must be selected)	<input checked="" type="checkbox"/> Includes Drums	<input type="checkbox"/> Excludes Drums
	<input type="checkbox"/> Toner(Excludes Paper & Staples)	
	<input type="checkbox"/> No Supplies Included	

Maintenance Term: 1 Year	Beginning Date: 3-1-13	End Date: 2-28-14
Equipment Type: <input checked="" type="checkbox"/> Copier <input type="checkbox"/> Fax	Lease Term:	Install Date:

Qty	Description	Serial #	Starting Meter
1	Canon IR 5055	CJK04783	576,853

Cost Per Month	Allowed Pages per Month	Overage Charge
\$ 85.00 (1020.00 year)	15,500	\$.01

- 1) This agreement includes all parts, labor, drum, and toner for the contract copy allowance unless otherwise noted in the contract. Should a LTS technician inform a customer of misuse of a part of the equipment and the customer continues to misuse said part, that part will be excluded from coverage for the duration of the contract.
- 2) Customer understands that this agreement shall be void if repairs are made by anyone not so authorized by Laser Tech Solutions.
- 3) Any supplies not covered in this contract and purchased by the customer, must be Laser Tech Solutions recommended supplies. The use of non recommended supplies will void this contract.
- 4) This agreement includes interim calls, during normal business hours, as reasonably requested, required by causes other than carelessness or improper handling and use of this equipment, excluding damage caused by fire, lightning, power surges, riots, or acts of God. Laser Tech Solutions approved surge protectors are required and any damage caused with a non approved surge protector will be the responsibility of the customer.
- 5) No modification or amendment to this agreement will be binding unless in writing and signed by an officer of Laser Tech Solutions.
- 6) The transfer of equipment covered by this agreement to another location by persons other than LTS employees will exclude it from the terms of this agreement if an damage is caused during the transfer. Also, service rates on equipment transferred to a different area within our service area during the term of this agreement will be adjusted to the rate for the new area.
- 7) The term of this agreement is for a period of one year (unless otherwise specified) and is automatically renewed (at the sole discretion of LTS) at prevailing rates, unless terminated with 30 days written notice by either party.
- 8) Applicable sales, use or property taxes shall be assessed as prescribed by law
- 9) Laser Tech Solutions makes no warranties, express or implied, of merchantability, fitness for a particular purpose, performance, condition, capacity or otherwise, except as herein expressly set out. Laser Tech Solutions cannot be held liable as to the fitness of the above equipment from the manufacturer, only as service representative.
- 10) Customer shall indemnify and save Laser Tech Solutions harmless from any and all liability, loss, damage, expense, cause of action, suits, claims for judgments arising from injury to person or property resulting from actual or alleged use, operation or transportation of the equipment or its location or condition after it has been delivered to the customer by LTS.

[Signature] **5-13-13** Wanda Joubla **4-26-13**
 Authorized Signature Date LTS Authorization Date

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PO Box 15
209 S. Main St
Cleburne, TX 76033
USA

INVOICE

Invoice Number: 62535
Invoice Date: Apr 26, 2013
Page: 1

Voice: 817-641-1862
Fax: 817-641-6056
Email: info@lasertechsolutions.com

Bill To:
Johnson County District Clerk 204 S. Buffalo Room 206 Cleburne, Tx 76033

Ship To:
Johnson County District Clerk 204 S. Buffalo Room 206 Cleburne, TX 76033

Invoice No	Payment Terms
	Net Due
Sales Rep ID	Due Date
1034	4/26/13

Quantity	Item	Description	Unit Price	Amount
12.00	FMC	Full Maintenance Contract Canon IR5055 CJK04783 1 year maintenance contract 3-1-13 through 2-28-14	85.0000	1,020.00

Subtotal	1,020.00
Sales Tax	
Total Invoice Amount	1,020.00
Shipping	
Payment/Credit Applied	
TOTAL	1,020.00

Check/Credit Memo No:



invent

Thank You for your business

