

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

April 24, 2013

Johnson County
County Clerk Court and Recording
204 S. Buffalo
#407
Cleburne, Texas 76033

Becky,

**Copier Maintenance Agreement Renewal
Court**

**Canon IR3045 Serial MUY06149
ID#1484**

Billed @ \$75.00 per month (\$900.00 year) for 15,000 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

Court

**Canon IR3035 Serial MUY08591
ID#1573**

Billed @ \$75.00 per month (\$900.00 year) for 15,000 copies per month with overage @ \$.01 per copy.

Maintenance includes: toner, drum, parts, labor/service calls.

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

Recording

Canon IR3035 Serial MUY08594

Billed @ \$75.00 per month (\$900.00 year) for 15,000 copies per month with overage @ \$.01 per copy.

Maintenance includes: toner, drum, parts, labor/service calls.

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

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

Wanda

Wanda Fowler

Approved: _____

Date: _____

LaserTech SOLUTIONS

B&W Maintenance Contract

Name <i>Johnson County County Clerk</i>		Date <i>4-24-13</i>
Address 1 <i>204 S. Buffalo</i>		Contact <i>Becky Williams</i>
Address 2 <i>#407</i>		Telephone <i>556-6323 X 1302</i>
City/State/Zip <i>Cleburne TX 76033</i>		Email
Equip Location <i>Same</i>		Tax Exempt Yes <input type="checkbox"/> No <input type="checkbox"/>
ID# <i>1484</i> 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: <i>1 year</i>	Beginning Date: <i>3-1-13</i>	End Date: <i>2-28-14</i>
Equipment Type: <input checked="" type="checkbox"/> Copier <input type="checkbox"/> Fax	Lease Term:	Install Date:

Qty	Description	Serial #	Starting Meter
1	<i>Canon IR 3045</i>	<i>mu406149</i>	83,155

Cost Per Month	Allowed Pages per Month	Overage Charge
<i>\$75.00 (900.00 year)</i>	<i>15,000</i>	<i>\$.01</i>

- 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 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 Paula
4-26-13

Authorized Signature
Date
LTS Authorization
Date

LaserTech SOLUTIONS

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

INVOICE

Invoice Number: 62536
Invoice Date: Apr 26, 2013
Page: 1

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

Bill To:
Johnson County Co Clerk Court #1484 2 N Main Basement Room 15 Cleburne, TX 76031

Ship To:
Johnson County County Clerk Recording 2 N Main Basement Room 15 Cleburne, TX 76031

Customer PO	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 IR3045 MUY06149 1 year maintenance contract 3-1-13 through 2-28-14	75.0000	900.00

Subtotal	900.00
Sales Tax	
Total Invoice Amount	900.00
Shipping	
Payment/Credit Applied	
TOTAL	900.00

Check/Credit Memo No:



invent

Thank You for your business

LaserTech SOLUTIONS

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

INVOICE

Invoice Number: 62537
Invoice Date: Apr 26, 2013
Page: 1

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

Bill To:
Johnson County Clerk #1573 204 S. Buffab #407 Cleburne, TX 76031

Ship To:
Johnson County County Clerk #1573 204 S. Buffalo #407 Cleburne, TX 76031

Customer PO	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 IR3045 MUY08591 1 year maintenance contract 2-1-13 through 2-28-14	75.0000	900.00

Check/Credit Memo No:

Subtotal	900.00
Sales Tax	
Total Invoice Amount	900.00
Shipping	
Payment/Credit Applied	
TOTAL	900.00



invent

Thank You for your business



LaserTech SOLUTIONS

B&W Maintenance Contract

Name Johnson County County Clerk		Date 4-24-13
Address 1 Court house Room 15		Contact Becky Williams
Address 2		Telephone 817-556-6319
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 3045	MUY 08594	117,787

Cost Per Month	Allowed Pages per Month	Overage Charge
\$75.00 (900⁰⁰ year)	15,000	\$.01

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- 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.

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	5-13-13	Wanda Paula	4-26-13
Authorized Signature	Date	LTS Authorization	Date

LaserTech SOLUTIONS

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209 S. Main St.
Cleburne, TX 76033
USA

INVOICE

Invoice Number: 62538
Invoice Date: Apr 26, 2013
Page: 1

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

Bill To:
Johnson Co Clerk Recording 204 S. Buffab Roome 407 Cleburne, TX 76031

Ship To:
Johnson County Clerk Court Courthouse Room 15 Cleburne, TX 76033

Customer PO	Payment Terms
	Net Due
Sales Rep ID	Due Date
	4/26/13

Quantity	Item	Description	Unit Price	Amount
12.00	FMC	Full Maintenance Contract Canon IR3045 MUY08594 1 year maintenance contract 3-1-13 through 2-28-14	75.0000	900.00

Subtotal	900.00
Sales Tax	
Total Invoice Amount	900.00
Shipping	
Payment/Credit Applied	
TOTAL	900.00

Check/Credit Memo No:



i n v e n t

Thank You for your business

