

MorphoTrust USA 5705 W. Old Shakopee Road Suite 100 Bioomington, MN 55437-3107 USA Phone (800) 932-0890

FAX (952) 932-7181

MAINTENANCE AGREEMENT ADDENDUM QUOTATION

QUOTE ID: 11197 QUOTE DATE: 01/20/16 CUSTOMER ID: BD-48283

PRICE LIST: SL-LAWENF

COVERAGE

START DATE: 05/01/16

END DATE: 04/30/17

204 S BUFFALO

BILL TO: JOHNSON COUNTY COURT

CLEBURNE, TX 76033

United States

COVERAGE TYPE DESCRIPTION SERIAL NUMBER QTY PRICE

EQUIPMENT LOCATION:

JOHNSON COUNTY COURT - 204 S BUFFALO CLEBURNE, TX 76033

4100XT-M95

ANNUAL MAINTENANCE,9/5

TPE-4100XT-ED

\$1,599.00

\$1,599.00

PLEASE CHECK PREFERRED BILLING: M ANNUAL INVOICE

TITLE: Maintenance Contract Admin

PHONE: (952) 979-8479

NAME: DIANE HAUSER

FAX: (952) 852-8747

EMAIL: DHauser@morphotrust.com

☐ QUARTERLY INVOICE PO NUMBER

SIGNATURE BY.

NAME(Print) / DATE Koger H

-6860

10046-09

OR

TOTAL:

☐ MONTHLY INVOICE

The terms and conditions of MORPHOTRUST USA maintenance services agreement are hereby incorporated into this Addendum by reference. Please sign and date this Maintenance Agreement Addendum. If a purchase order is required, please attach or include the purchase order number on this addendum. Some of the terms set out herein may differ from those in the buyer's purchase order and some may be new. Acceptance is conditional on the buyer's assent to the terms set out herein in lieu of those in the buyer's purchase order. Seller's failure to object to provisions contained in any communication from the buyer shall not be deemed a waiver of the provisions of this acceptance. Any changes in the terms contained herein must be specifically agreed to in writing by an officer of the seller before becoming binding on either seller or buyer.

AN INVOICE WILL BE ISSUED UPON RECEIPT OF A SIGNED MAINTENANCE AGREEMENT ADDENDUM

Send all correspondence to:

Amy Pardo

Guinn Justice Center

204 S. Buffelo, Ste. 410 Page: 1 of 1

Cleburne, TX 76033

Quote ID: 11197