

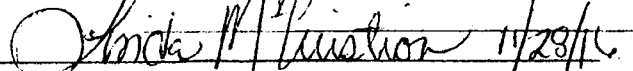
LaserTech SOLUTIONS

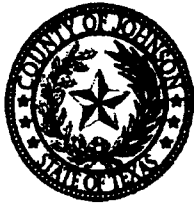
Color Maintenance Contract

| | | | | |
|--|----------------------------------|---|--------------------------------------|----------------------|
| Name JC Burleson Sub-Courthouse Constable PCT2 | | Date 11/28/16 | | |
| Address 1 247 Elk Dr. | | Contact Melyn Thompson | | |
| Address 2 Suite 109 | | Telephone 817-202-2967 | | |
| City/State/Zip Burleson, Texas 76028 | | Email melyn@johnsoncountytexas.org | | |
| Equip Location same as above | | Tax Exempt Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | |
| ID#GNG54990 | PO # | If yes, Cert Attached Yes <input type="checkbox"/> No <input type="checkbox"/> | | |
| Full Service Maintenance Plan Includes (An option must be selected) drums, toner parts and labor | | <input checked="" type="checkbox"/> Includes Drums <input type="checkbox"/> Excludes Drums <input checked="" type="checkbox"/> Toner(Excludes Paper & Staples) <input type="checkbox"/> No Supplies Included <i>parts + labor</i> <input checked="" type="checkbox"/> | | |
| Maintenance Term: 1 yr | | Beginning Date: date signed | End Date: 1 yr. from signed contract | |
| Equipment Type: <input type="checkbox"/> Copier <input type="checkbox"/> Fax | | Lease Term: | Install Date: | |
| Qty | Description | Serial # | Starting Meter | |
| 1 | Canon ImageRunner ADV Color 5030 | GNG54990 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Cost Per Month | Black Pages per Month | Color Pages per Month | Black Overage Charge | Color Overage Charge |
| 95.00/1140.00 yr | 10,000 | 2000 | .01 | .07 |

- 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 any 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.


 Authorized Signature _____ Date 12/27/16


 LTS Authorization _____ Date 11/28/16



Johnson County PURCHASE ORDER

PO 17-0970

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE PURCHASE ORDER AGREEMENT.

PAGE NO. 1 of 1
DATE OF ORDER: 11/28/2016

Vendor Name and Address

LASER TECH SOLTUIONS
P O BOX 15
CLEBURNE, TX 76033

Attention To:

Ship To: CONSTABLE PCT 2
247 ELK DRIVE, RM 109
BURLESON, TX 76028

| VENDOR NO. | SHIP VIA | F.O.B. | TERMS | BUYER | |
|-----------------|------------------|-----------------|--|-------------|--------------------|
| 00023 | BESTWAY | DESTINATION | NET30 | Kristi Shaw | |
| DELIVER BY DATE | HISTORICAL PO NO | REQUISITION NO. | REQUISITION BY | | |
| 11/28/2016 | | R17-1017 | Melyn Thompson | | |
| LINE NO. | QUANTITY | UOM | ITEM NO & DESCRIPTION | UNIT COST | EXTENSION |
| 1 | 1.00 | EA | FULL MAINTENANCE CONTRACT FOR 1 YEAR FROM SIGNED CONTRACT (includes Toner, Parts, Drums and Labor) 0100-5510-58000-LE | \$1,140.00 | \$1,140.00 |
| TOTAL | | | | | \$ 1,140.00 |

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:

By fulfillment of this order vendor accepts all Johnson County Terms and Conditions which are available online at <http://www.johnsoncountytexas.org/departments/purchasing/terms> or by contacting Purchasing at 817.556.6384

Ralph McBroom
Authorized By:

ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER

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Laser Tech Solutions

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

Voice: 817-641-1862
Fax: 817-641-6056

Quote Number: m187
Quote Date: Jun 15, 2016
Page: 1

Quoted To:

JC Burleson Sub-Courthouse
247 Elk Dr
Suite 103
Burleson, TX 76028

| Customer ID | Good Thru | Payment Terms | Sales Rep |
|-------------------|-----------|---------------|-----------|
| JC Burleson Sub-C | 7/15/16 | Net Due | |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|--|------------|----------|
| 1.00 | FMC | Full Maintenance Contract for 1 yr. from signed contract (incudes Toner, Parts, Drums and Labor) | 1,140.00 | 1,140.00 |

| | |
|--------------|-----------------|
| Subtotal | 1,140.00 |
| Sales Tax | |
| TOTAL | 1,140.00 |