800 Fee Fee Road Maryland Heights, MO 63043 Federal Tax ID # 58-2062369

Tel: 314-872-7772 Fax: 314-872-3353

Q - 117431 INVOICE

> Date(Y/M/D) 2018/11/09

CUSTOMER NO. MADISCOU-G-LA10

Sold To Madison County Government

146 West Center Street

Canton MS 39056

USA

Duane Thompson

(601) 855-5508

Ship To Madison County Government

146 West Center Street

Canton MS 39056

USA

Purchase Order Number	Salesperson	Ship Via	F.O.B		Terms	
	Chris Gabriel	UPS Ground PP&ADD		Ne	t 30 Days	
Quantity	Itam Cada	Description		Unit Drice	Extended	
Ordered Shipped B.O	Item Code	Descriptio	n	Unit Price	Price	

To renew Standard Return to Depot Maintenance contract # 10260

New dates covered:

lan 9, 2019 - De	c 8, 2019			
6	HD-MTCE-D	Hardware Return to Depot for Mag Card Series Advanced - RS-232, USB, TTL, Copier I/O	140.020	840.12
		Trk 2- prorated		
1	HD-MTCE-D	Hardware Return to Depot for Programming Keypad - 1500, 1085, 5400, 7020- prorated	15.400	15.40

Hardware Maintenance will cover the period of 2018/01/09 - 2019/12/08 - prorated for 11 months to end the same date as your PaperCut License.

Service applies to a specific item by serial number. Serial# of Unit Covered:

- 031000508 - 101001126 - 031000509 - 061000934 - 091001077 - 091001078

- 091001076

Standard Return to Depot Maintenance Will Include:

- Loaner Hardware
- Ground Shipping Both Ways
- Repairs (including parts and labor)
- •Firmware Updates (not including install)

Support Contacts:

•Phone: (877) 482-8326

•Email: service@itcsystems.com

•Website: itcsystems.com

oLive Chat oQuick Ticket

oClient Portal (SW/HW manuals, upgrades, etc.)

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SUBTOTAL USD 855.52 All Freight and brokerage charges are extra. **OPTIONS SUBTOTAL** USD 0.00 We accept VISA and MasterCard, see below for exceptions. Please call (416) 289-2344 for more information. 0

2% Interest charge per month on all overdue accounts. A 15% restocking charge will apply on all SHIPPING & HANDLING returned goods.

TAX Visit our website: www. itcsystems.com

TOTAL 855.52

Terms & Conditions:

1. Quote is valid for 30 days.

2. FOB Origin (Toronto or St. Louis)

3. All ITC Hardware products have a 1 year Limited Warranty.

4. All ITC Systems Software is based on an annual licensing and support fee.

5. All custom card orders may be 10% over or under the quantity ordered.

6. All first time customers are required to prepay before shipment. A credit application is available for those requesting terms for subsequent orders.

7. There is a 15% restocking fee. Items must be returned within 30 days of delivery, unused in the original packaging.

8. Certain items cannot be returned for credit. Items include: Custom cards, Special Promotions and Sale items, Software that has been registered, etc.

10. Most products ship within 8 business days.

Most products ship within 8 business days.
Custom Card Orders, Custom Skins, & Security Access products typically ship in 4-6 weeks.
Payments made using a Credit Card will have the 5% cash discount added back to the gross amount shown on the invoice.
Payments made by Wire Transfer will incur a \$25 wire fee.