



800 Fee Fee Road  
 Maryland Heights, MO 63043  
 Federal Tax ID # 58-2062369  
 Tel: 314-872-7772  
 Fax: 314-872-3353

**INVOICE Q - 118773**

Date(Y/M/D) 2019/10/09

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		Net 30 Days
Quantity			Item Code	Description	Unit Price	Extended Price
Ordered	Shipped	B.O				

To renew Standard Return to Depot Maintenance contract # 1117

New dates covered:  
 Dec 9, 2019 - Dec 8, 2020

Items covered:  
 5 x 1500-2 - Mag Card Series - Card Reader - s/n 031000508, 031000509, 091001077, 091001078, 091001076  
 1 x 1535-2 - Mag Card Series - Mini Till - s/n 101001126  
 1 x 4035 - Programming Keypad - s/n 061000934

1			HD-MTCE-D	Hardware Return to Depot	933.300	933.30
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To renew PaperCut Maintenance and Support contract # 10970

New dates covered:  
 Dec 9, 2019 - Dec 8, 2020

Covered:  
 2 Release Stations  
 1 Site Server  
 1 Papercut Paystation Connection

1			6040-PC-SUPPORT	PaperCut Maintenance & Support	368.000	368.00
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Quantity			Item Code	Description	Unit Price	Extended Price
Ordered	Shipped	B.O				
1			MAINT-S-PC	ITC Annual Software Support Program PC	184.000	184.00

All Freight and brokerage charges are extra.

Visa and Mastercard payments > \$1,000 are subject to a 5% administration fee at time of invoicing. Payments made by Wire Transfer will incur a \$25 wire fee. Please call (416) 289-2344 for more information. 2% Interest charge per month on all overdue accounts. A 15% restocking charge will apply on all returned goods.

<b>SUBTOTAL</b>	USD 1,485.30
<b>OPTIONS SUBTOTAL</b>	USD 0.00
<b>SHIPPING &amp; HANDLING</b>	0
<b>TAX</b>	
<b>TOTAL</b>	1,485.30

<p>Terms &amp; Conditions:</p> <ol style="list-style-type: none"> <li>Quote is valid for 30 days.</li> <li>FOB Origin (Toronto or St. Louis)</li> <li>All ITC Hardware products have a 1 year Limited Warranty.</li> <li>All ITC Systems Software is based on an annual licensing and support fee.</li> <li>All custom card orders may be 10% over or under the quantity ordered.</li> <li>All first time customers are required to prepay before shipment. A credit application is available for those requesting terms for subsequent orders.</li> <li>There is a 15% restocking fee. Items must be returned within 30 days of delivery, unused in the original packaging.</li> <li>Certain items cannot be returned for credit. Items include: Custom cards, Special Promotions and Sale items, Software that has been registered, etc.</li> <li>ITC Systems cannot accept any returns without an Return Merchandise Authorization (RMA) number.</li> <li>Most products ship within 8 business days.</li> <li>Custom Card Orders, Custom Skins, &amp; Security Access products typically ship in 4-6 weeks.</li> <li>Payments made by Wire Transfer will incur a \$25 wire fee.</li> </ol>
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