

Date(Y/M/D) 2020/10/09

**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 # 11902  
 New dates covered:  
 Dec 9, 2020 - Dec 8, 2021

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 # 11903  
 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	250.000	250.00
1		MAINT-S-PC	ITC Annual Software Support Program PC	125.000	125.00

All Freight and brokerage charges are extra.

<b>SUBTOTAL</b>	USD 1,308.30
<b>OPTIONS SUBTOTAL</b>	USD 0.00
<b>SHIPPING &amp; HANDLING</b>	0
<b>TAX</b>	
<b>TOTAL</b>	1,308.30

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.

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.	
9. ITC Systems cannot accept any returns without an Return Merchandise Authorization (RMA) number.	
10. Most products ship within 8 business days.	
11. Custom Card Orders, Custom Skins, & Security Access products typically ship in 4-6 weeks.	
12. Payments made by Wire Transfer will incur a \$25 wire fee.	



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

**INVOICE 119881**

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