



800 Fee Fee Road  
 Maryland Heights, MO 63043  
 Federal Tax ID # 37-1997373  
 Tel: 314-872-7772  
 Fax: 314-872-3353

**INVOICE 101254**

Date(Y/M/D) 2022/10/12

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	
		Brian English	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 # 400  
 New dates covered:  
 Dec 9, 2022 - Dec 8, 2023

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	HD-MTCE-D	Hardware Return to Depot		1,026.630	1,026.63

To renew PaperCut Maintenance and Support contract # 12666  
 New dates covered:  
 Dec 9, 2021 - Dec 8, 2022

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

*C Parker*  
 10/25/22

1	6040-PC-SUPPORT	PaperCut Maintenance & Support		198.000	198.00
1	MAINT-S-PC	ITC Annual Software Support Program PC		99.000	99.00

**SUBTOTAL** USD 1,323.63

**OPTIONS SUBTOTAL** USD 0.00

**SHIPPING & HANDLING**

**TAX**

**TOTAL** 1,323.63

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.

- Terms & Conditions:
- Quote is valid for 30 days.
  - FOB Origin (Toronto or St. Louis)
  - All ITC Hardware products have a 1 year Limited Warranty.
  - All ITC Systems Software is based on an annual licensing and support fee.
  - All custom card orders may be 10% over or under the quantity ordered.
  - All first time customers are required to prepay before shipment. A credit application is available for those requesting terms for subsequent orders.
  - There is a 15% restocking fee. Items must be returned within 30 days of delivery, unused in the original packaging.
  - Certain items cannot be returned for credit. Items include: Custom cards, Special Promotions and Sale items, Software that has been registered, etc.
  - ITC Systems cannot accept any returns without an Return Merchandise Authorization (RMA) number.
  - Most products ship within 8 business days.
  - Custom Card Orders, Custom Skins, & Security Access products typically ship in 4-6 weeks.
  - Payments made by Wire Transfer will incur a \$25 wire fee.



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