



September 25, 2013

Warranty Period

- Hardware warranty – For a period of one year from the date of shipment, 3M's hardware warranty provides free repair or replacement of faulty equipment (does not include equipment damaged by the customer or due to a Force Majeure event such as acts of God, acts of a public enemy, fires, floods, hurricanes, wars, civil disturbances, acts of terrorism, etc). The warranty does not cover the travel expenses associated with a required site visit. The engineering labor is provided at no cost to the customer. The customer is responsible for all travel and living expenses associated with the site visit.
- Software warranty – For a period of 90-days, 3M warrants the software media to be free from defects and will replace any defective media at 3M's expense. 3M will endeavor to resolve any reported software bugs (based on classification of the bug as either critical (negatively impacts program's ability to function – immediately work to resolve).

Hardware Maintenance

- Extends initial hardware warranty for an additional year to provide free repair or replacement of faulty equipment in accordance with the initial warranty terms.
- Provides access to 3M technical phone support during normal support hours (7:00 am to 6:00 pm Central time).

Software Maintenance

- Extends initial software warranty for an additional year of coverage for continued 3M response to software issues as defined in the Software Warranty.
- Provided access to 3M technical phone support during normal support hours (7:00 am to 6:00 pm Central time).

3M Invoice

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PURCHASE ORDER..MAINTENANCE

DIRECT INQUIRIES TO:
 CUSTOMER SERVICE DEPT.
 3M CENTER - BLDG. 235-3A
 MAPLEWOOD MN 55144-1000

ORDER DATE 09/10/2013
 SHIP DATE.....09/10/2013

INVOICE NO..... SS30264
 TYPE..... ORIGINAL
 DATE..... 09/10/2013

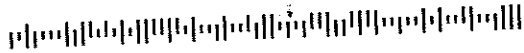
TERMS OF SALE
 NET 30 DAYS
 TERMS DATE.....09/10/2013
 SALES REP..... V5701-7

3M TSS CUSTOMER SERVICE
 PHONE NO...800-553-1380
 FAX NO.....800-591-9293

PARTIAL ORDER..... NO

ACCOUNT NO.
 CHARGE TO: MGD2367 →

SS30264 R00009



MADISON COUNTY
 SHERIFFS OFFICE
 2941 HWY 51
 CANTON MS 39046

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	EACH	PREM ANNL MOBILE ALP SYS 5 OR MORE UNITS	1400.00	2,800.00
1	EACH	ANNL MAINT BOSS BCKOFF CALC% TL LIC FEE 2ND YEAR	300.00	300.00
MADISON CTY SHERIFFS MAINTENANCE FOR (2) GOLD AND BOSS				
EXEMPTION CERTIFICATE BEING PROCESSED			EE	
***	SHPD 09/10 FROM-3M KNOXVILLE VIA-		B/L-	-PCS
***			-LBS	

TOTAL MUST BE RECEIVED BY: 10/10/2013			INVOICE TOTAL	3,100.00

Please see reverse side for terms and conditions of sale and address change form.

RECEIVED

CLAIM _____

SEP 19 2013

VENDOR# 15513

CLAIM# 001200544

main. for camera system

Ranchell Juh