

Address:

Telephone Number: Email Address: Internet: www.pileum.com

## **Statement of Services**

For Pileum Corporation Services Agreement

Dated this January 7, 2014

Same as above 🛛

Zip Code:

Fax Number:

Customer Name: Madison County				
Customer Representative: Duane Thompson				
Title: IT Director				
Address: 146 West Center Street				
City: Canton	State: MS		Zip Code: 39046	
Telephone Number: 601-855-5508			Fax Number:	
Email Address: dthompson@madison-co.com				
This Statement of Services is executed pursuant to, and incorporates by reference the terms and conditions of, that certain Pileum Corporation Master Services Agreement between Pileum and Customer identified above ("Master Agreement") (this Statement of Services and the Master Agreement are collectively referred to as the "Agreement"). Capitalized terms used herein and not otherwise defined herein shall have the respective definitions given such terms in the Master Agreement.				
Project Title: Network Support Services – Project Code PIL1213				
Project Start Date: February 2014				
Term: This Agreement shall commence on the Project Start Date identified above and shall remain in effect until the completion of the Services, unless otherwise terminated as provided herein.  Products & Services: Subject to the terms and conditions of this Agreement, Pileum agrees to provide the following products and services to Customer (collectively, the "Services"):				
Services Pileum will provide Desktop and Network Support Services to Madison County on an as-needed basis. The ongoing rates for these services are as follows:				
- Desktop Support Services - \$95 Per Hour - Network Support Services - \$135 Per Hour				
The Service Level of this agreement is defined as follows: -Service Hours: Monday – Friday, 8:00 a.m. – 5:30 p.m. (local time)				
Please note that this agreement provides service during normal business hours from Monday through Friday. Should service be requested or required outside these time periods, Pileum will, at its discretion and with pre-approval from the customer, bill additional charges according to the following schedule:  -After Hours – 1.5 times normal hourly rate  -Weekends – 2.0 times normal hourly rate  -Holidays – 2.5 times normal hourly rate				
Hourly - Hours presented in the quote are an estimate of how many hours the services will take to complete. Customer will be billed for actual hours utilized.				
Project Pricing Resource Rates as follows: Desktop Support Services - \$95 Per Hour Network Support Services - \$135 Per Hour				
Expenses: If resource is required to stay overnight, a per diem will be charged equal to the current GSA rates.				
Expenses will be billed at cost, and Travel Time will be billed at one-half of the resource's billable rate. Mileage				
reimbursement rate = IRS standard reimbursement rate.				
Payment Terms: Due upon receipt of signed quote				
Taxable ☐ Non Taxable ⊠				
Account Manager:				
Company Billing Address:			Same as above ⊠	
City:	State:		Zip Code:	
Contact Name:				
Title:				

State:

Except as expressly modified hereby, all terms and provisions of the Master Agreement shall remain in full force and effect. Customer does hereby certify that as of date hereof (i) Customer is not in default under the Agreement and (ii) the representations and warranties made by Customer pursuant to the Master Agreement are true and correct on the date hereof.

PILEUM CORPORATION	MADISON CO
Ву:	Ву:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date: