

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

Sold To Madison County Government

Canton MS 39056

Duane Thompson

(601) 855-5508

USA

1

146 West Center Street

QUOTE 111862

Date(Y/M/D) 2015/11/04

CUSTOMER NO. MADISCOU-G-LA10

USD 1,023.750

USD 1,023.75

Ship To Madison County Government

146 West Center Street

Canton MS 39056 USA

Purchase Order Number			Salesperson		Ship Via		F.O.B			Terms		
			Sharon Rippe		UPS Ground PP&ADD		St. Louis or Tore		onto		Net 30 Days	
CSR Number			Serv	ice Call Number				MA Number				
Quantity			Item Code		Description				Unit Price		E	xtended
Ordered	Shipped	В.О		,	Description			Unit Plice			Price	
	1		6040-PC-SUPPORT		PaperCut Premium Upgrade Assurance 1 yr				USD 407.000		00	USD 407.00
1 1		MAINT-S-PC		ITC Annual Software Support Program PC 1 yr			٢	USD 203.500		00	USD 203.50	
			MAINT-S		Annual Software Maintenance Agreement for Anonymous Printing Interface to Paper Cut			USD 250.000		00	USD 250.00	
Software s	Software support renewal for contract # 7182 that will expire 2015/12/07. New coverage dates 2015/12/08 - 2016/12/07 contact Duane											

Software support renewal for contract # 7182 that will expire 2015/12/07. New coverage dates 2015/12/08 - 2016/12/07 contact Duane Thompson dthompson@madison-co.com

HD-MTCE-S

Maintenance agreement for 5 1500-2 readers, 1 1535-2 Mini Till and 1 4035 programming keypad contract # 7230. Covers parts & labor and return shipping cost. Contact Duane Thompson dthompson@madison-co.com

Depot Repair Maintenance Agreement

All Freight and brokerage charges are extra.	NET AMOUNT	USD 1,884.25						
We accept VISA and MasterCard, see below for exceptions. Please call (416) 289-2344 for more information.	SHIPPING & HANDLING							
2% Interest charge per month on all overdue accounts. A 15% restocking charge will	TAX							
apply on all returned goods.	TOTAL	USD 1,884.25						
Visit our woheito: www.iteevetome.com								
Terms & Conditions: 1. Quote is valid for 30 days. 2. FOB ORIGIN (Toronto or St. Louis) 3. All hardware ITC products are warranted for 1 year. 4. All ITC Systems' software comes with an annual licensing fee 5. All custom card orders can be 10% over or under as per industry standard 6. ITC Systems welcomes all first-time customers! First time customers have to prepay their first order. A credit application is available at time of order but cannot be applied until subsequent orders 7. Visa and Mastercard payments > \$1,000 are subject to a 3% administration fee at time of invoicing. 8. There is a 15% restocking fee on returned items. Items must be returned in good condition in order to be credited 9. Certain items cannot be returned for credit such as custom cards, or units that have been away from the factory for over 90 days. Software cannot be returned or credited after registration has taken place. 10. ITC Systems cannot accept returns without a Return Merchandise Authorization (RMA) number. 11. Custom Card orders generally ships within 3 - 6 weeks 12. Equipment generally ships in 8 business days or sooner. Delayed shipments will be confirmed.								