



FOR YOUR FILES!

CONTRACT RENEWAL

Renewal Number: P101348
 Renewal Date: 06/28/2011

REC'D JUN 30 2011

Bill To: Vermilion County Health Department
 200 S College St.
 Danville, IL 61832-0000

Customer: Vermilion Cnty Health Dep
 200 S College St.
 Danville, IL 61832

| Account No | Payment Terms | Due Date | Renewal Total | Balance Due | |
|---|---------------------------|-----------------|------------------|------------------|-----------------|
| 800041 | 45 Days | 08/12/2011 | \$ 396.00 | \$ 396.00 | |
| Contract Number | Contact | P.O. Number | Start Date | Exp. Date | Contract Amount |
| R168S-45067055-04 | Mary Griffis 217-283-7163 | 431-2662-130910 | 06/30/2011 | 06/29/2012 | \$ 396.00 |
| Remarks | Exp. Copies | Acc. Copies | Remaining Copies | | |
| PLEASE PAY THIS RENEWAL INVOICE BY THE ABOVE STATED DUE DATE TO CONTINUE YOUR MAINTENANCE CONTRACT AND AVOID BEING PLACED ON A BILLABLE SERVICE AND SUPPLY STATUS Annual maintenance includes labor, parts, mileage, preventative maintenance, drums, fusers, black toner and developer for 10,000 copies or one year. I have read and understand the Terms & Conditions on the reverse of this invoice. Please sign below to validate Maintenance Contract. <i>(Signature)</i> Signature _____ Title _____ Accepted - Watts Copy Systems Inc Title _____ Date _____ | 10,000 | 0 | 10,000 | | |

Summary:

Contract base rate charge for the 06/30/2011 to 06/29/2012 billing period

\$396.00
\$396.00

Detail:

Equipment included under this contract

Sharp/AR168S

| Number | Serial Number | Base Adj. | Location |
|------------|------------------------------|-----------|---|
| B6845 | 45067055 | \$0.00 | Vermilion Cnty Health Dep 200 S College St. Danville, IL 61832 |
| Meter Type | Contract Start Meter Reading | | |
| B\W | 33,836 | | |

Remit to:
 Watts Copy Systems
 PO Box 13140
 Springfield, IL 62791
 (800)252-2023

| | |
|---------------------|-----------------|
| Renewal SubTotal | \$396.00 |
| Tax: | \$0.00 |
| Renewal Total | \$396.00 |
| Balance Due: | \$396.00 |

PLEASE PAY FROM THIS INVOICE
 OVERDUE ACCOUNTS WILL BE CHARGED A
 FEE OF 1.25% PER MONTH (15% ANNUALLY)