



Maintenance Contract



| BILL To | | Ship To | | Customer ID # : 8538/3537 P.O. # : | |
|--|----------------------|---------------------------|-----------------|--|-------------------------|
| Contact : Karen Rudd | Phone : 217-554-6063 | Contact : Dan Bagelman | Phone : | REP : ES | Order Date : 10.28.2020 |
| Company Name : Vermilion County Health Dept. | | Company Name : VCHD | | Beginning Date : 10.28.2020-10.28.2025 | |
| Address : 201 N. Vermillion ST. | | Address : 200 College St. | | | |
| City : Danville | State : IL | Zip : 61832 | City : Danville | State : IL | Zip : 61832 |

| Meter Read Contact | EQUIPMENT | SERIAL # | BEGINNING METER READING |
|--------------------|--------------------|---------------|-------------------------|
| Name : | 1. TASKalfa 5053ci | 2. RF70806445 | 3. 0 |
| E-mail : | 1. TASKalfa 5053ci | 2. RF70906763 | 3. 0 |
| | 1. | 2. | 3. |

This agreement is between "Customer" shown above and DTI Office Solutions, and shall remain in effect for 60 months, from the beginning date unless terminated by either party per the terms shown on the reverse hereof.

| SERVICE PLAN | BILLING OPTION | SERVICE & CONNECTIVITY |
|---|--|--|
| <input checked="" type="checkbox"/> TYPE 1: DTIOS provides everything except paper, staples and transparencies. <input type="checkbox"/> TYPE 2: Customer buys all supply items. | <input checked="" type="checkbox"/> 1. Monthly Billing <input type="checkbox"/> 2. Quarterly Billing <input type="checkbox"/> 3. Annual Billing | <p>New Machines: Customer shall receive connectivity for printing and scanning for 30 days from installation at no charge. After the 30 days, there will be a charge for any connectivity.</p> <p>Machine Connectivity: When copier/printer is connected to a customer's computer or network, the limit of responsibility and liability for DTI Office Solutions, is to ensure that the unit is capable of printing, scanning or faxing to our off-network laptop. During the initial installation of the copier/printer, DTI will provide connectivity support at the above specified level. After initial installation, responsibility and liability for connecting and installation of drivers and software to an individual computer or network is solely that of the customer. DTI Office Solutions', IT Services can provide additional support at the then prevailing hourly rate and billed to the customer.</p> |
| NOTES: | NOTES: | <input checked="" type="checkbox"/> I have read the above statements and understand my company options for connectivity support. Initial [] |

Service Cost: \$00 Base Charge Per Month. This amount includes 0 Black and White copies per Month, and 0 Color copies per Month. All/ Additional copies will be billed at \$.005 per copy (for black & white) and \$.055 per copy (for color) and \$ N/A for scans.

If a meter reading is not received, Customer agrees that an estimate of the actual copy usage will be used.

Customer acknowledges having read the terms and conditions above and on the reverse and agrees to all such terms and condition.

Signature:  10/26/20 Title: Account Executive Date: 10/26/2020
 Signature X: 