

**Requisition**

Req # 00132054

PO #

Date: 05/07/08

*5/17  
#9249  
to be removed  
by Angela Budget  
for 5/13/08  
CJ*

Bill To: x  
x

*Account #*

*5/13/08*

**Vendor :** 357537  
TROY GROUP, INC.  
940 SOUTH COAST DRIVE, SUITE 200  
COSTA MESA CA 92636

**Ship To:** TAX ASSESSOR-COLLECTOR  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

**Contact:** TAX-COLL-EVA  
956-289-7472

**Contract No:**

**Special Instructions:**  
C-140

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	YEAR	PREVENTIVE MAINTENCE AGREEMENT FOR TROY MICRO PRINTER SERIAL# CND1D05722 - MODEL #TROY 3005 - THIS IS FOR THE INSPECTION AND CLEANING FOR THE PRINTER - \$200 IF PURCHASED AT THE TIME YOU PURCHASE THE MAINTENANCE AGREEMENT (THIS IS A CHECK PRINTER USED TO PRINT CHECKS BY THE BOOKKEEPING DEPT AT 2804 S BUS HWY 281 -EDINBURG)	200.00	200.00
1	EACH	INITIAL TERM OF THIS SERVICE AGREEMENT BEGINS ON MAY 13, 2008 AND ENDS ON MAY 12, 2009 CHARGE PER 12 MONTH PERIOD IS \$340.00	340.00	340.00
		Account No _____	Encumbrance	
		8-1100-415-15-140-001-0-432	540.00	
			Freight	.00
			Total	540.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

**Authorized By:** \_\_\_\_\_

Reg 132054



March 26, 2008

Hidalgo County Tax Office  
Attention: Tax Assessor Collector  
100 E. Cano, 1st Floor  
Edinburg, TX 78539

RE: TROY Printer Serial Number(s): *CND1D05722*  
New Coverage Term **May 13, 2008** thru **May 12, 2009**

Dear Tax Assessor Collector,

### **IMPORTANT INFORMATION**

**The Warranty Period on your Troy Check Printer is about to expire or has expired.**

Your TROY MICR printer is scheduled to expire or has expired. We know it's important that your MICR documents always go out on time; therefore, we are offering onsite maintenance for your TROY MICR printer. Enclosed is a maintenance agreement. Setting up a maintenance contract with TROY Group will ensure reliable service with an authorized TROY Service Technician.

Also save \$100 by taking advantage of the Preventive Maintenance (inspection and cleaning) for your printer. The cost is \$200 if purchased at the same time as the service agreement or \$300 if purchased at another time.

Fill out the attached TROY Product Service Agreement and Attachment One. Once completed please mail the contract to Attn: Contract Administration, 3 Bryan Drive, Wheeling, WV 26003 or fax it to 304-232-0996.

Payment by check:

- ◆ Complete the TROY Product Service Agreement and Attachment One. Mail with check to Attn: Contract Administration, 3 Bryan Drive, Wheeling, WV 26003.

Payment by credit card:

- ◆ Complete the TROY Product Service Agreement and Attachment One. Mail or fax the TROY Product Service Agreement to the attn of: Contract Administration. Please contact me at 800-633-2266 with your credit card number.

If you have any questions please call 800-633-2266 and ask for Contracts Administration.

Sincerely,

***John Weeks***

Account Manager  
800-633-2266 ext 175



## **TROY PRODUCT SERVICE AGREEMENT**

between  
TROY GROUP INC  
and

***Hidalgo County Tax Office***

TROY Group, Inc (TROY) with its principal offices at 3535 Hyland Avenue, Ste. 200, Costa Mesa, California 92626, and the Customer hereby agree to the terms and conditions of this Agreement whereby TROY agrees to provide and the Customer agrees to pay for equipment maintenance service as fully specified herein and in Attachment One.

### **1. TERM OF AGREEMENT**

1.1. The term of this Agreement is shown on Attachment One.

### **2. WARRANTY PERIOD OF MAINTENANCE**

2.1. The warranty period of maintenance on the TROY 3005 MICR Printer is for one-year from the date of purchase. During this warranty period, service is provided via depot return unless otherwise specified.

2.2. Thereafter charges set forth in Attachment One shall entitle the Customer to parts and labor and on-call maintenance as specified in Attachment One, excluding holidays observed by TROY.

### **3. EQUIPMENT INSTALLATION AND RELOCATION**

3.1. The Customer is responsible for installation, unless otherwise arranged.

3.2. After the original installation, the Customer must notify TROY in writing within thirty days of the relocation of any equipment covered by this Agreement. The Customer will, at its own expense, furnish labor for packing and unpacking equipment and both labor and equipment needed for moving equipment to the new location. If the new location is at different premises, causing TROY to expend increased travel time and cost, Customer agrees to pay reasonable increased monthly maintenance charges. If the relocation takes the printer to a different service zone, TROY reserves the right to increase the level of response time, if necessary.

### **4. EXCLUSIONS**

4.1. Toner cartridges, MICR font cards, and other like consumables are not covered by this Agreement. The Printer Maintenance Kit is a consumable, the Kit and or the installation of the Kit is not covered under this Agreement.

4.2. TROY one-year warranties and extended-year support contracts cover TROY printers under that time duration, and if a failure occurs, TROY will provide support and service for the printer. TROY strongly recommends the use of TROY MICR toner cartridges which have been tested as a system with the TROY printer, font, and security check paper to

**TROY Group, Inc.** • 3 Bryan Drive • Wheeling, WV 26003 USA

Phone (304) 232-0899 • Toll Free (800) 332-6427 • Fax (304) 232-0996 • [www.troygroup.com](http://www.troygroup.com) • [info@troygroup.com](mailto:info@troygroup.com)



produce consistent, reliable MICR readability. During development and manufacturing of TROY solutions, the MICR line and output quality is rigorously tested using ANSI, ABA, and APACS standards to assure readability as the document passes through the banking system. TROY has no ability to assure the ongoing standards of other brands or to ensure reliable output if non-TROY toner cartridges are used. If TROY customers use non-TROY-branded toner cartridges, and that non-TROY-branded toner cartridge causes malfunctions in the TROY printer, the repair is not covered under TROY warranty or maintenance Agreements. If TROY printer problems occur with non-TROY-branded toner cartridges, it is recommended that the customer request remedy from the manufacturer of the non-TROY toner cartridge, or to request that TROY perform the necessary repairs under time and materials charges.

- 4.3. Any service or repair work occasioned by the failure of Customer to observe any of the conditions set forth in this Agreement, or by tampering, misuse or abuse of the equipment, or by flood, fire, act of God, or other similar event of catastrophe, shall be rendered by TROY at the rate set forth in the TROY Maintenance Price List in effect at the time the services are performed. Any parts replacements so occasioned shall be provided at Customer's expense.

## **5. TAXES**

- 5.1. There shall be added to the above charges an amount equal to any municipal, state, and federal taxes, however designated, levied or based on such charges of this Agreement that may be paid or be taxable by TROY. These additional charges shall also include any tax (excluding income tax) not presently deemed applicable, but which is hereinafter held or ruled applicable by new law, interpretation of existing law or otherwise.

## **6. PAYMENTS**

- 6.1. All charges set forth in Attachment One of this Agreement including taxes shall be prepaid in advance. Maintenance is not in effect if invoice is not paid prior to the beginning term date of contract. Visa, Master Card and company checks are acceptable methods of payment.

## **7. CONDITIONS**

7.1 Customer shall indemnify, defend and hold harmless, and hereby releases and discharges, TROY and its subsidiaries, and their respective owners, employees, directors, officers, agents, lenders, affiliates, insureds, successors and assigns (collectively, the "Indemnified Parties"), for, from and against all claims, demands, liabilities, losses, damages, penalties, costs and expenses, including reasonable attorneys' fees, arising out of, resulting from, or in connection with the performance of the work performed in connection with this Agreement.

7.2. Customer shall use the equipment described above in accordance with the instructions of the manufacturer and shall not permit anyone other than TROY authorized maintenance personnel to perform maintenance work or attempt repairs or adjustment of the equipment. Customer agrees to notify TROY if any piece of equipment being serviced hereunder is sold or is moved from its present location.



- 7.3. Customer shall permit free access to equipment, and shall provide adequate storage space, working space, heat, light, ventilation, specified electric circuits and outlets for the use of TROY authorized maintenance personnel. Such facilities shall be provided by Customer without cost to TROY. It is understood that TROY is acting hereunder as an independent contractor and that its authorized maintenance personnel shall be subject only to supervision and instruction of TROY.
- 7.4. In connection with TROY's obligations hereunder, TROY reserves the right, at its option, to replace any part which fails to perform its function under normal use in accordance with the specifications therefore, rather than to repair same, and TROY reserves the further right to substitute, at its option, new and improved parts which are capable of performing a function similar to that of the replaced part.

## **8. GENERAL**

- 8.1 TROY warrants that TROY shall, during the term of this Agreement, repair or replace any items of equipment which may be damaged solely as a result of negligence on the part of TROY personnel. Other than the foregoing warranty, TROY provides the service on as "AS IS" basis, AND MAKES NO WARRANTIES, EITHER EXPRESS OR IMPLIED, REGARDING THE MERCHANTABILITY OR FITNESS OF SERVICE OR ANY EQUIPMENT SUPPLIED BY TROY FOR ANY PARTICULAR PURPOSE. Without limiting the foregoing, in no event shall TROY be liable for any loss of the use of any items of equipment to be serviced hereunder or any failure of any equipment to perform properly or for any incidental, indirect or consequential damages resulting from the service or provision of any equipment by TROY, whether under theory of warranty, tort or products liability. In no event shall TROY's liability hereunder exceed the cost of replacement of the equipment being serviced hereunder.
- 8.2. If either party shall be in default with respect to any of its covenants under this Agreement and such default continues for thirty days after written notice thereof by the other party, this Agreement may be terminated by such other party at the end of said thirty-day period without further notice. Such termination shall be in addition to all other remedies arising from such default.
- 8.3. All questions concerning the construction, validity and interpretation of this Agreement will be governed by the laws of the State of California without regard to its conflicts of laws. Any claim or controversy arising out of or related to this Agreement or any breach thereof shall be submitted to the Superior Court of the State of California, Santa Ana in Orange County, and the parties hereto hereby consent to the exclusive jurisdiction and exclusive venue of such court. Any previous Agreements between the parties with respect to the service specified in this Agreement are superseded. This Agreement may not be altered or modified except by an authorized officer or representative of each of the parties hereto. TROY shall not be liable for any failure or delay in performance hereunder if such failure or delay is due, in whole or in part, to any cause beyond its control. The terms and conditions herein contained shall prevail notwithstanding any variance with items and conditions in any purchase order or other documents.
- 8.4. Customer acknowledges that TROY has especially trained its personnel who perform maintenance service hereunder. Customer hereby agrees that, during the term of this

TROY Group, Inc. • 3 Bryan Drive • Wheeling, WV 26003 USA

Phone (304) 232-0899 • Toll Free (800) 332-6427 • Fax (304) 232-0996 • [www.troygroup.com](http://www.troygroup.com) • [info@troygroup.com](mailto:info@troygroup.com)



Agreement, it will not solicit or otherwise attempt to employ such TROY employees for the purpose of performing maintenance on any equipment manufactured by TROY.

- 8.5. This Agreement is made by and between Customer and TROY and creates no rights in or to any third parties.
- 8.6. During the period beginning with the date hereof and ending three (3) years after all services to be provided hereunder have been performed, neither Customer nor its affiliates shall offer employment to any existing employee of TROY. For purposes of this paragraph the term "affiliate" shall be deemed to include any person or entity, which is directly or indirectly: (i) owned or controlled by the Customer in question; (ii) owns or controls such Customer or (iii) is owned or controlled by any person or entity described in clause ii) of this sentence.

Notwithstanding the above, there shall be no restriction on soliciting or hiring TROY's personnel, and no payment to them if employees are solicited, hired or used as contractors more than three (3) years after they leave TROY's employment, or if a mutually acceptable written Agreement between TROY and Customer is made prior to any employment offers being made.

- 8.7. No waiver of any right or remedy on one occasion by either party shall be deemed a waiver of such right or remedy on any other occasion.
- 8.8. This Agreement may be executed by duly authorized officers of the respective parties hereto in any number of counterparts, each of which shall be deemed the original. This Agreement may be translated into any other language and such translation may be initialed, but only this Agreement in the English language shall be deemed the original. If any conflict exists between the English language and the translation, the English language version shall control. In the event that any provision of this Agreement shall be held by a court of competent jurisdiction to be invalid or unenforceable, the remaining portions of this Agreement shall remain in full force and effect and shall be construed so as best effectuate the intention of the parties upon execution.
- 8.9. If any provision of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall in no way be affected or impaired.
- 8.10. This document and all documents referred to or incorporated herein by reference contain all Agreements, warranties, understandings, conditions, covenants, and representations made between Customer and TROY. Neither TROY nor Customer shall be liable for any Agreements, warranties understandings, conditions, covenants, and representations that are not expressly set forth in this Agreement. Any different or additional terms and conditions in any purchase order, invoice or other document are hereby expressly rejected by TROY and shall have no force or effect. This Agreement may only be modified in writing by an instrument signed by an authorized representative of each party. In the event of a conflict between the terms and conditions of this Agreement and the Customer application, the terms and conditions of this Agreement shall prevail.



8.11. All purchases under this Agreement shall be governed by this Agreement. In the event of a conflict between provisions of this Agreement and the terms and conditions of Customer's purchase order, the terms and conditions of this Agreement shall prevail.

This Agreement and its applicable attachments are the complete Agreement regarding these transactions, and replace any prior oral or written communications between TROY and **Hidalgo County Tax Office**. By signing below for each respective Enterprise, TROY and **Hidalgo County Tax Office** agree to the terms of this Agreement.

Accepted by: **TROY Group, Inc.**

Accepted by Customer: **Hidalgo County Tax Office**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_



ATTACHMENT ONE  
**PRODUCT SERVICE AGREEMENT**

Between  
TROY GROUP INC  
and  
**Hidalgo County Tax Office**

Service Address: **Hidalgo County Tax Office**  
100 E. Cano, 1st Floor  
Edinburg, TX 78539

Bill to Address: **Hidalgo County Tax Office**

**Model/Description/Serial#**

TROY 3005  
Check Printer CND1D05722

**Basic Principle Period**

**Maintenance**  
Monday through Friday  
8:00am - 7:00pm ET

**1. TERM**

The initial term of this Agreement begins on **May 13, 2008** and ends on **May 12, 2009**, a twelve (12) month (Initial Term) and automatically renews for additional twelve (12) month periods (Renewal Term). Customer shall provide written notice of termination ninety (90) days prior to the anniversary date of the Initial Term or any Renewal Term thereafter.

**2. RESPONSE TIME**

Average on-site response time during the stated coverage period will be within nine working hours of a service request at least 80 percent of the time, unless deferred to a more convenient time by the customer.

**3. PAYMENT AND PRICING**

The Customer agrees to pay the following charges for on-site upgraded warranty service in accordance with the terms set forth in the Product Service Agreement by and between above parties, as dated. Payment must be received in full before services will be provided.

**CHARGE PER PRINTER PER 12 MONTH PERIOD: \$340.00**

**TOTAL CHARGE PER 12 MONTH PERIOD: \$ 340.00**

(Following the warranty period, support will be invoiced at after-warranty price.)



4. HOLIDAYS

Holidays observed by TROY are: New Years Eve, New Years Day, Presidents Day, Spring Holiday (Good Friday), Memorial Day, 4th of July, Labor Day, Thanksgiving Day and the day after Thanksgiving, Christmas Eve and Christmas Day.

Accepted by: TROY Group Inc  
3535 Hyland Avenue, Ste. 200  
Costa Mesa, CA 92626

Accepted by: Hidalgo County Tax Office  
Customer: 100 E. Cano, 1st Floor  
Edinburg, TX 78539

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



# PREVENTIVE MAINTENANCE AGREEMENT

This Agreement entitles the customer to on-site preventive maintenance service to inspect, clean, install a maintenance kit if needed, and run the printer through testing to put the printer back to almost new condition.

The term of this Agreement begins on **May 13, 2008** and will end on **May 12, 2009**.  
Service to be provided Monday through Friday 8:00AM – 5:00PM.

**Model # 3005                      Serial # CND1D05722**

**The Printer Location:**

Company:	Hidalgo County Tax Office	Attn: Tax Assessor Collector
Address:	100 E. Cano, 1st Floor	Phone:
	Edinburg, TX 78539	Cust #

**Bill To:**

Company: Hidalgo County Tax Office

Things to know prior to scheduling a Preventative Maintenance service call:

- The total number of calls purchased will expire twelve (12) months after the date of purchase.
- **If a maintenance kit is needed, there is an additional charge for the kit.** The kit can be purchased through your printer reseller or TROY.
- If a service call has been scheduled by the customer to install a Maintenance Kit, and the parts are not on site at the scheduled time when the Technician arrives, the service call will be subtracted from the total number of service calls purchased. If the maintenance kit is supplied from a source other than TROY, TROY will not be responsible for performance of the parts or condition of the kit.
- TROY requests that you fax a copy of your configuration page to verify information prior to your preventive maintenance service request to (304) 232-1028. Attn: Preventive Maintenance  
For instructions on how to print configuration page call (800) 633-2266 or e-mail: [svcontract@troygroup.com](mailto:svcontract@troygroup.com).

To estimate the number of PM's you will probably need in one year, use the following formula:

(Number of prints in a run) X (Number of runs in a month) X 12= Number of prints in a year

(e.g. 4000 X 8 = 32,000 prints a month X 12 = 384,000 prints a year)

(Calculate the number of prints recommended for the number of prints between PM's) X 0.8 (80% TROY recommended change level for MICR printing) e.g. 350,000 X .8 = 280,000

384,000 divided by 280,000 = 1.37 = at least 1.0 Preventive Maintenance Per Year (# of calls)

**If purchased at same time as service Agreement: PER PRINTER**

**TOTAL CHARGE: \$200.00 PER SERVICE CALL X \_\_\_\_\_ = \$ \_\_\_\_\_**  
(# of calls)

**If purchased without a service Agreement: PER PRINTER**

**TOTAL CHARGE: \$300.00 PER SERVICE CALL X \_\_\_\_\_ = \$ \_\_\_\_\_**  
(# of calls)



**TROY**  
Group, Inc.

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I acknowledge reading the full purchase Agreement and terms of sale

Accepted by:

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Company: \_\_\_\_\_

Date: \_\_\_\_\_

Reg # 132054

Attw: Prudellaw 5/12/08

002/003

TROYGRO-01 EROL

<b>ACORD™ CERTIFICATE OF LIABILITY INSURANCE</b>		DATE (MM/DD/YYYY) 5/1/2008
PRODUCER James P. Bennett & Company License # 0210226 2716 Ocean Park Blvd., Suite 1045 Santa Monica, CA 90405	(310) 450-9184	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
INSURED Troy Group, Inc. 3535 Hyland Avenue, Suite 200 Costa Mesa, CA 92626		
INSURERS AFFORDING COVERAGE		NAIC #
INSURER A: Federal Insurance Co		
INSURER B: Everest National Insurance		
INSURER C:		
INSURER D:		
INSURER E:		

**COVERAGES**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	35815082	12/1/2007	12/1/2008	EACH OCCURRENCE	\$ 1,000,000
					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
					MED EXP (Any one person)	\$ 5,000
					PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC				GENERAL AGGREGATE	\$ 2,000,000
					PRODUCTS - COMP/OP AGG	\$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	79809717	12/1/2007	12/1/2008	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
					BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE (Per accident)	\$
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
					OTHER THAN AUTO ONLY: EA ACC	\$
					AGG	\$
A	<b>EXCESS/UMBRELLA LIABILITY</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE	79809717	12/1/2007	12/1/2008	EACH OCCURRENCE	\$ 10,000,000
					AGGREGATE	\$ 10,000,000
					DEDUCTIBLE	\$
	RETENTION \$					\$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	CA20010823071	3/1/2007	3/1/2008	<input checked="" type="checkbox"/> WO STATU-TORY LIMITS <input type="checkbox"/> OTH-ER	
					E.L. EACH ACCIDENT	\$ 1,000,000
					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
					E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
 Certified Acts of Terrorism Is Included excluding Nuclear, Chemical, Biological terrorism Including punitive damages.  
 Cancellation Clause: 10 Days notice of cancellation for non-payment of premium  
 Evidence of Insurance

**RECEIVED**  
 MAY 08 2008  
 By: *Q:43*

<b>CERTIFICATE HOLDER</b> Hidalgo County TX Tax Assessor's office P.O. Box 178 Edinburg, TX 78450-	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE <i>[Signature]</i>
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