

**Bluefin Payment Systems LLC
Master Order Form**

Bluefin Payment Systems LLC ("Bluefin") 8200 Roberts Drive, Suite 150 Atlanta, Georgia 30350 Contact: <u>Kelvin Reid</u> Telephone: <u>(770) 709-7802</u> Fax: _____ Email: <u>kreid@bluefin.com</u>	Company ("Client") Williamson County Regional Animal Address 1855 SE Inner Loop Georgetown TX 78626 Contact: Gunter, Linda Telephone: (512) 943-3567 Fax: (512) 930-8015 Email: <u>lgunter@wilco.org</u>
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This Master Order Form between Bluefin and Client (each a "Party" and collectively the "Parties"), together with the Equipment Purchase and Services Agreement, and any other appendices, addenda, schedules or other attachments hereto or thereto, constitute the Equipment Purchase Agreement between Bluefin and Client (the "Agreement") pursuant to which Client engages Bluefin to provide certain service or equipment (collectively, the "Equipment") specified below, to Client and in certain instances for further use by Client's customers.

The Fee Schedule attached hereto sets forth the Fees, Equipment Costs, and other charges Client shall pay Bluefin and a description of the Equipment being purchased by Client under this Master Order Form.

The Shipping Schedule attached hereto sets forth the locations to which Equipment is to be shipped. Client hereby contracts for, and Bluefin agrees to provide, the Services and Equipment identified below.

This Agreement may be amended and/or supplemented from time to time by a Supplemental Order Form, Supplemental Fee Schedule, or Supplemental Service Specific Addendum, signed by both Parties.

Service Selections	
<input type="checkbox"/>	PayConex™ Gateway Service
<input type="checkbox"/>	QuickSwipe
<input type="checkbox"/>	PayConex™ Plus (World Net)
<input checked="" type="checkbox"/>	Equipment

IN WITNESS WHEREOF, the parties have caused this Master Order Form to be executed by their duly authorized representatives as of _____ (the "Effective Date").

Bluefin Payment Systems LLC

By: Kelvin Reid

Name: Kelvin Reid

Title: _____

Williamson County Regional Animal

By: _____

Name: Dan Gattis

Title: County Judge

SCHEDULE A

EQUIPMENT ORDER AND FEE SCHEDULE

Client shall pay Bluefin in accordance with the following Equipment Order:

1. **Equipment Costs and Non-Recurring Key Injection Fees:** The Equipment Costs and any applicable Key Injection Fees under this Equipment Order are as follows:

<i>Equipment Supplier</i>	<i>Equipment/ Additional Component Description</i>	<i>Price Per Unit</i>	<i>Quantity</i>	<i>Other Charges</i>
IDTech Secure Key M130 Swiper		125	2	
			LG 1-31-18	

2. **PayConex™ Service Fees:**

<i>PayConex™ Gateway Set-up Fee</i>	<i>PayConex™ Gateway Monthly Service Fee</i>	<i>PayConex™ Gateway Service Cost per Transaction</i>	<i>Tokenization Fee Reuse of Tokens</i>	<i>Monthly Device Monitor/Management Cost per Device, per Month, commencing with the month in which such P2PE Device is delivered to Client from the KIF</i>	<i>PayConex™ P2PE Transaction Fee</i>
\$__ per gateway	\$__	\$__	\$__	(#devices x \$__) \$__ per device	\$__

****PayConex™ may include any services for PayConex™ Gateway Service, QuickSwipe, or PayConex™ Plus (World Net).**