



Idemia Identity & Security
5705 W. Old Shakopee Road
Suite 100
Bloomington, MN 55437-3107
USA
Phone (800) 932-0890
FAX (952) 932-7181

MAINTENANCE AGREEMENT ADDENDUM QUOTATION

QUOTE ID: 15813
QUOTE DATE: 04/16/18
CUSTOMER ID: ZTX0K0031
PRICE LIST: SL-LAWENF

BILL TO: WILLIAMSON COUNTY ATTORNEY
405 S MLK - BOX 7

GEORGETOWN, TX 78626
United States

COVERAGE

START DATE: 10/01/18
END DATE: 09/30/19

COVERAGE TYPE	DESCRIPTION	SERIAL NUMBER	QTY	PRICE
EQUIPMENT LOCATION: WILLIAMSON COUNTY ATTORNEY - 405 S MLK - BOX 7 GEORGETOWN, TX 78626				
5600-TPE-ED-MHD TPE-5600-ED	ANNUAL HELP DESK MAINTENANCE	AEY107001060	1	\$2,315.00
PRT- DUP- MHD TPE-PRT-DUP	ANNUAL HELP DESK MAINT	56260-002	1	\$172.00
CEN- TXIAS- MHD TP-CEN-TXIAS	ANNUAL HELP DESK MAINT	56260-003	1	\$564.00
5600-TPE-ED-MHD TPE-5600-ED	ANNUAL HELP DESK MAINTENANCE	AEY127001061	1	\$2,315.00
PRT- DUP- MHD TPE-PRT-DUP	ANNUAL HELP DESK MAINT	56271-002	1	\$172.00
TOTAL:				\$5,538.00

PLEASE CHECK PREFERRED BILLING:	☐ ANNUAL INVOICE	OR	☐ QUARTERLY INVOICE	OR	☐ MONTHLY INVOICE
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NAME: COLLEEN HANEY
TITLE: Maintenance Contract Admin
PHONE: (952) 945-3338
FAX: (952) 852-8747
EMAIL: CHaney@morphotrust.com

PO NUMBER:	
SIGNATURE BY:	
NAME(Print) / DATE	
TITLE:	
PHONE / FAX:	
EMAIL:	

The terms and conditions of MORPHOTRUST USA maintenance services agreement are hereby incorporated into this Addendum by reference. Please sign and date this Maintenance Agreement Addendum. If a purchase order is required, please attach or include the purchase order number on this addendum. Some of the terms set out herein may differ from those in the buyer's purchase order and some may be new. Acceptance is conditional on the buyer's assent to the terms set out herein in lieu of those in the buyer's purchase order. Seller's failure to object to provisions contained in any communication from the buyer shall not be deemed a waiver of the provisions of this acceptance. Any changes in the terms contained herein must be specifically agreed to in writing by an officer of the seller before becoming binding on either seller or buyer.

AN INVOICE WILL BE ISSUED UPON RECEIPT OF A SIGNED MAINTENANCE AGREEMENT ADDENDUM