



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

**MAINTENANCE AGREEMENT ADDENDUM
 QUOTATION**

QUOTE ID: 28714
QUOTE DATE: 12/07/20
CUSTOMER ID: BD-47924
PRICE LIST: SL-LAWENF

BILL TO: WEBB COUNTY
 1110 WASHINGTON ST
 STE 203
 LAREDO, TX 78040
 UNITED STATES

COVERAGE
START DATE: 12/23/20
END DATE: 12/31/21

COVERAGE TYPE	DESCRIPTION	SERIAL NUMBER	QTY	PRICE
EQUIPMENT LOCATION: WEBB COUNTY YOUTH VILLAGE - 111 CAMINO NUEVO RD HWY 359 LAREDO, TX 78046				
4100XDFS- M95	ANNUAL MAINTENANCE 9/5			
TPE-4400-ED		MAS509001004	1	\$1,637.69
PRT- DUP- M95	ANNUAL 9/5 MAINTENANCE			
TPE-PRT-DUP		62382-009	1	\$350.27
TOTAL:				\$1,987.96

PLEASE CHECK PREFERRED BILLING: ANNUAL INVOICE OR QUARTERLY INVOICE OR MONTHLY INVOICE

NAME: DEBRA BLANCHARD
 TITLE: Maintenance Contract Admin
 PHONE: (952) 945-3302 Ext 5547
 FAX: (952) 852-8747
 EMAIL: DBlanchard@morphotrusted.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