



SOE - r20.06
 852 Feehanville Drive
 Mt. Prospect, Illinois
 60056
Complete

#16,771(1)

CA Order No.	Reference No. 48161052214
Customer No. 57023	Date 5/6/2021

*Note: Terms page must be initialed & returned with signed order.

Bill To #: 57023
 Hunt County Auditor's
 P.O. Box 1097

Greenville ST TX ZIP 75403

Attn: Devyn Strong
 Phone: 903-408-4124
 Email: dststrong@huntcounty.net

Ship To ID: 57023 * 1
 Hunt County Treasurer Office
 2507 Lee Street Room 106

Greenville ST TX ZIP 75401

Attn: Brittini Turner
 Phone: 903-408-4171
 Email: hctreasurer@huntcounty.net

<input type="checkbox"/> Tax Exempt #	Account Type:	Ship Method: Best Way	PO Number: EMAIL
Ship To: Customer	Ship Condition: P/P Add (PPA)	Services Needed: <input type="checkbox"/> Appointment Required <input checked="" type="checkbox"/> None <input type="checkbox"/> Liftgate Req'd (no dock) <input type="checkbox"/> Special Needs (see notes section) <input type="checkbox"/> Inside Delivery	
Order Type: Factory	Invoicing Options: Detail		
Sell Branch # 1561 Name: DALLAS	Sales Rep 1 # 481 Name: LOONEY	Sales Rep 2 # Name:	Service Branch No. 1661
Install Br # Name:	Sales Rep 3 # Name:	Sales Rep 4 # Name:	Finder Fee #
O.R. Br # Name:	Sales Rep 5 # Name:	Sales Rep 6 # Name:	Amount

Part Number	Description	Serial #	Quantity	Requested Ship Date	CA Direct Price	Extended Price	Contract Y
1	406-9205-00 JETSCAN 4065 ES		1	05/20/21	1850.00	1850.00	Y
2	PMIA		1	05/20/21	329.00	329.00	
3							
4							
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11							

FILED FOR RECORD
 at 12:32 o'clock
 MAY 25 2021
 JENNIFER LINDENZWEIG
 County Clerk, Hunt County, TX

SLS# CTD1 CTD2 CTD3 CTD4 CTD5 CTD6	Sub-Total Page 1:	\$2,179.00	\$2,179.00	Freight:	Additional	
	Sub-Total All Pages:	\$2,179.00	\$2,179.00	Tax:	Additional	
	Internal Comments:			Down Payment		
	Special/Branch/Shipping Instructions:			Total:	\$2,179.00	

All orders are subject to acceptance by the Home Office. No agreement to change or modify any of the terms, conditions or prices set forth in this order shall be valid or binding unless such agreement be in writing and signed by an Executive Officer of Cummins Allison Corp. Payment to be made by ACH, Check or Money Order payable to the order of Cummins-Allison Corp. This sale subject to the terms and conditions appearing on page 2. **Unless specified otherwise, Freight and Tax are Additional.**

Terms: 10 Days, Late charge of 1.5% per Month. Freight FOB Mt. Prospect.

Date: 5/6/2021
 Sales Rep Signature: David Looney
 Customer's Signature:
 Printed Name: Bobby W. Stovall Title: County Judge

Pulled from Sheet 2

1. SALE OF EQUIPMENT

Cummins Allison ("CA") shall sell to BUYER the equipment (the "Equipment") described on the cover page of this Agreement F.O.B. CA's location. The sale of the Equipment includes a limited license to use any software associated therewith ("Software") on the terms contained herein and in any materials which accompany the Equipment.

2. DELIVERY

Delivery of the Equipment shall be made on or before the date set forth on the face of this form. Delivery of the Equipment by CA to the carrier at the point of shipment shall constitute delivery to BUYER, subject to a security interest of CA for the unpaid purchase price. CA may withhold delivery if BUYER is in default of CA on this or any other order. CA shall not be liable for any delay or failure to deliver if the delay or failure is occasioned by fire, embargo, strike, inability to secure materials or any other circumstances beyond the reasonable control of the CA which shall hinder CA's performance of this Agreement.

3. PAYMENT

Unless otherwise specified on the cover sheet of this order, payment is due in full within ten (10) days after shipment. Any amounts not paid when due shall bear a late charge of 1 1/2% per month from the due date. BUYER shall pay CA's attorneys' fees and other costs associated with collecting amounts owed. Any taxes with respect to the purchase price (other than taxes based on CA's net income) shall be paid by BUYER.

4. SECURITY INTEREST

BUYER hereby grants to CA a purchase money security interest in the Equipment delivered to BUYER pursuant to this sales order to secure payment of the purchase price of the Equipment and BUYER further agrees to sign, at CA's request, financing statement and other documents necessary to evidence such security interest.

If the BUYER fails to pay the agreed purchase price in full when due, or if a receiver shall be appointed for the BUYER, or if the BUYER shall make an assignment for the benefit of creditors, or if a petition in bankruptcy shall be filed by or against the BUYER, then the CA may declare the entire sum remaining unpaid to be immediately due and payable any may enter, with or without legal process and using such force as may be necessary, into or upon the premises where the Equipment, or any part thereof, may be located, and repossess the same, and thereafter hold the same absolutely free from all claims of the BUYER, and retain all payments made by the BUYER as and for the agreed reasonable rental of the Equipment and for the use, wear and tear thereof, or as much thereof as may be permitted by law, and the BUYER for himself and his successors in interest hereby waives all claim and right of action for trespass or damages by reason of such entry, taking possession of and removal, and also waives, so far as is consistent with public policy, the benefits of any statutes that may conflict with the conditions of this order, or with any causes of action hereby given.

5. SOFTWARE LICENSE

CA grants to BUYER subject to the terms and conditions contained in this software License, a non-exclusive and non-transferable license (except as provided below) to use the proprietary computer software programs and related materials (Software) which are included by CA with the Equipment.

BUYER shall have the right to use the Software solely for its own internal operation at the location where first placed in operation and only on the Equipment. BUYER may make copies of the Software only for purposes of backup. This Software License is assignable and transferable only in connection with the sale of the Equipment in the ordinary course of BUYER's business to an entity which is not a competitor of CA.

6. EQUIPMENT WARRANTY

The Equipment shall conform to the specifications set forth in CA's Quotation or published specification sheets. No changes in specifications shall be made without the written consent of CA. CA WARRANTS ALL NEW EQUIPMENT TO BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP UNDER NORMAL USE AND SERVICE FOR THE SPECIFIED WARRANTY PERIOD. UNLESS STATED OTHERWISE BY CA, THE WARRANTY PERIOD FOR EQUIPMENT MANUFACTURED BY CA AND PAPER SHREDDERS IN THE UNITED STATES IS ONE (1) YEAR PARTS, NINETY (90) DAYS LABOR FROM THE DATE OF DELIVERY, AND THE WARRANTY PERIOD FOR ALL OTHER EQUIPMENT NOT MANUFACTURED BY CA IS NINETY (90) DAYS PARTS, NINETY (90) DAYS LABOR FROM THE DATE OF DELIVERY. CA'S OBLIGATIONS UNDER THIS WARRANTY ARE LIMITED TO REPAIR OF THE EQUIPMENT AND REPAIR OR REPLACEMENT OF ANY OF ITS PARTS REASONABLY DETERMINED BY CA TO BE DEFECTIVE.

The parts warranty for repair work is the longer of ninety (90) days or the original parts warranty period. The labor warranty for repair work is the longer of thirty (30) days or the original equipment labor warranty period.

This equipment warranty does not cover software included in Equipment (hereafter, the "Software") or coin sort disk wear, which are covered by separate warranties.

If the Equipment is located within a CA Customer Service area and is covered by a Maintenance Agreement entered into with an authorized CA representative at the time of purchase, any material or workmanship found defective will be replaced or repaired at CA's option, without charge, at any time during the Maintenance Agreement Period (excluding consumables).

7. SOFTWARE WARRANTY

CA warrants that it has the right to grant a license for use of the Software. CA warrants for a period of ninety (90) days from the date of sale of its Equipment that the Software will substantially conform to the functionality described in the specifications referred to in the Equipment Warranty (above). This warranty is void if a Software error or malfunction is caused by modifications of the Software, by unauthorized installation of additional software or software updates in a manner other than allowed by the CA's published policies regarding such installation, by equipment not made by CA, by incorrect data or procedures used by BUYER's personnel, or if BUYER fails to apply the current release of the Software provided to BUYER. Any violation of these terms may result in time and material charges for CA's personnel to restore the machine to its original working condition.

BUYER'S SOLE AND EXCLUSIVE REMEDIES UNDER THIS WARRANTY ARE (1) THE CORRECTION OF THE SOFTWARE SO THAT IT PERFORMS AS WARRANTED (CORRECTION MAY INCLUDE THE REPAIR OR REPLACEMENT OF THE SOFTWARE AS PART OF CA'S MAINTENANCE) OR (2) IF AFTER REPEATED EFFORTS, CA DETERMINES AND NOTIFIES BUYER THAT IT IS UNABLE TO MAKE THE SOFTWARE PERFORM AS WARRANTED, BUYER MAY RETURN THE EQUIPMENT TO CA AT BUYER'S EXPENSE AND RECEIVE A REFUND OF THE PURCHASE PRICE LESS A REASONABLE ALLOWANCE FOR BUYER'S USE.

8. NON CONFORMING EQUIPMENT

BUYER must inspect EQUIPMENT promptly upon receipt. Except as provided by written warranty, Buyer waives any claim based on nonconforming Equipment and/or Software unless such claim is made within Thirty (30) days after BUYER learns of the defect complained of, but in any event within ninety (90) days after delivery by CA of the Equipment. All claims of BUYER shall be made in writing by certified mail, return receipt requested, addressed to CA at its address set forth herein.

9. DISCLAIMER AND LIMITATION OF LIABILITY

The warranties herein shall be applicable only if the Equipment shall be the property of the original purchaser or user and shall have been properly used, operated and maintained in accordance with the manual or instructions provided with the Equipment and for the purpose for which sold. Normal wear and tear and consumable supplies are not covered by these warranties.

These warranties shall not be applicable if the Equipment or any part thereof has been repaired or replaced by the BUYER without the CA's prior written permission or has been subjected to any accident, casualty, acts of God, misapplication, alteration, abuse, misuse or adverse operating conditions. The warranties herein shall not apply to Equipment or Software sold outside the United States, for which CA's warranties shall be set forth separately and in accordance with local laws.

No other warranty, either express or implied, and including a warranty of merchantability or fitness for a particular purpose or against infringement, has been or will be made by or on behalf of CA, or by operation of law with respect to the equipment and accessories or their installation, use, operation, replacement, or repair whether used alone or with any third party products or software.

CA SHALL NOT BE LIABLE BY VIRTUE OF THIS WARRANTY, OR OTHERWISE, FOR ANY DAMAGES OR EXPENSES ASSOCIATED WITH ANY THEFT, LOSS, TRANSFER OR MISDISPENSING OF FUNDS OR PROPERTY, LOSS OF DATA, INTERRUPTION OF BUSINESS, LOST PROFIT OR FOR ANY INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGE RESULTING FROM THE USE OR OPERATION OF THE EQUIPMENT, OR OTHERWISE ARISING, WHETHER OR NOT CA WAS APPRISED OF THE POSSIBILITY OF SUCH DAMAGES. CA'S LIABILITY FOR DAMAGES TO BUYER FOR ANY CAUSE WHATSOEVER SHALL NOT EXCEED THE PURCHASE PRICE FOR THE EQUIPMENT ON WHICH THE CLAIM IS BASED. THE STATED WARRANTIES ARE THE EXCLUSIVE REMEDY TO WHICH BUYER IS ENTITLED. REPAIR OR REPLACEMENT SHALL BE BUYER'S SOLE REMEDY UNDER THESE WARRANTIES.

10. DEFAULTS AND REMEDIES

If BUYER fails to pay any amount to CA when due or fails to perform any other material term of this Agreement and such failure continues unremedied for ten (10) days after receipt of written notice from CA, BUYER shall be in default and CA may cancel all or any part of this Agreement and exercise any available rights. Upon such cancellation, BUYER shall be liable for all applicable costs, charges, and damages. Including attorney's fees.

11. PATENT, TRADEMARK, AND COPYRIGHT INFRINGEMENT

CA shall defend and settle, at its own expense, any claim or suit against BUYER alleging any Equipment or Software sold or licensed by CA in the form delivered (but not the use thereof) infringes any U.S. patent, trademark or copyright of a third party ("THIRD PARTY RIGHT"), provided, however, that BUYER notifies CA promptly in writing of any claims and permits CA to conduct and control the defense or settlement of any legal action.

In the event the Equipment of Software is held to infringe a Third Party Right, and further use thereof by BUYER is prevented by a court or other legal authority, or, in CA's opinion the same may be prevented, CA may elect, at its sole option, to do any one (1) of the following which shall constitute BUYER's sole and exclusive remedy: acquire a license to such Third Party Rights which authorizes BUYER to continue to use the Equipment or Software; modify the Equipment or Software alleged or held to infringe so as to make them non-infringing; or accept return of the Equipment or Software subject to such Third Party Rights and refund the amount paid by BUYER for the Equipment or Software, less a reasonable allowance for the use made thereof prior to such return.

CA's liability to BUYER for infringement of Third Party Rights (excluding CA's attorney fees) shall in no event exceed the amount paid to by BUYER to CA for the Equipment or Software in question. This Part constitutes the entire agreement of the parties concerning intellectual and/or industrial property rights owned by third parties, and the remedy provided to BUYER in this Part shall be BUYER'S sole and exclusive remedy for any alleged infringement of any third party's intellectual and/or industrial property rights.

12. LIMITATIONS OF ACTIONS

No action shall be maintained by BUYER against CA unless written notice of any claim alleged to exist is delivered by BUYER to CA within thirty (30) days after the event complained of first becomes known to BUYER, and an action is commenced by BUYER within ninety (90) days after such notice. In no event may action for breach be commenced more than one year after the cause of action accrues.

13. ENTIRE AGREEMENT; GOVERNING LAW

This sales order, including the specifications referenced herein and the manual and other materials which accompany the Equipment (collectively, the "Agreement"), is the entire contract between the parties with respect to the subject matter hereof and supersedes all prior agreements and negotiations between them as to the subject matter. This Agreement may be amended only in writing signed by the duly authorized representatives of the parties. All additional or conflicting provisions proposed by BUYER are rejected. If any provisions of this Agreement are determined invalid or unenforceable, the remaining provisions shall remain in effect. This Agreement shall be construed in accordance with the laws of the State of Illinois as a contract made and to be performed in that State.

14. CONFIDENTIALITY

BUYER acknowledges the Equipment, the Software and all related documentation (the "Information") constitutes proprietary and confidential information of CA and that the protection of this information is of the highest importance. BUYER agrees to keep the Information in strict confidence, to take appropriate steps to ensure that persons authorized to have access to the Information shall refrain from any unauthorized reproduction or disclosure of the Information and to restrict access to any display of the Information to BUYER's personnel who need access or display the Information to enable BUYER to use the Information as contemplated by this Agreement and who have been advised of and have agreed to treat the Information in accordance with BUYER's obligations. BUYER will not lend, sell, give, lease, or otherwise disclose the Information or any associated materials derived or developed from the Software without the prior express written approval of CA. BUYER will not be liable for disclosure of any Information if such Information: (a) is rightfully known to BUYER prior to receipt of it from CA, or (b) is in or comes into the public domain through no act or omission on the part of BUYER, or (c) is rightfully disclosed to BUYER by a third party with CA's approval and without restriction on disclosure. BUYER agrees that the Software and all copies and versions made by BUYER are and shall remain the sole property of CA. BUYER agrees to include CA's proprietary notice on all copies of the Information in whole or in part, and in any form made by the BUYER. The obligations set forth in this Agreement shall survive the termination of this or any other Agreement with CA.

15. POWER REQUIREMENTS

BUYER shall be responsible for providing electrical power which complies with CA's specifications and is protected by a circuit breaker in accordance with applicable local electrical code. Electrical power supply conditions contrary to the CA's specifications may result in improper operation and / or Equipment damage for which CA shall bear no responsibility under any warranty or Preventative Maintenance Agreement.

I have read and agree to these Terms

Customer's Initials _____

Date: _____

Part Number	Description	Serial #	Quantity	Requested Ship Date	CA Direct Price	Extended Price	Contract Y
12							
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Page 2 Total:

Part Number	Description	Serial #	Quantity	Requested Ship Date	CA Direct Price	Extended Price	Contract Y
43							
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68							

Page 3 Total:



Preventative Maintenance Inspection Agreement
 This is not an Invoice Terms: Service not rendered until receipt of Payment.

PO Box 339 • 852 Fehmanville Dr., Mt. Prospect, IL
 60056 • 847.299.9550

Customer Number: 57023 Date entered at Home Office: 48161052214
 Reference #: 48161052214
Mail this Signed Contract to:
 Cummins-Allison Corp.
 For Service Please call:

Machine Location: 57023*1 County: Hunt County Auditor's P.O. Box 1097
 Bill To: 57023
 City: Greenville State: TX Zip: 75401
 Attention: Devyn Strong NAICS:
 Phone #: 903-408-4124 Tax Exempt
 PO # EMAIL (Certificate Attached)
 Billing Frequency: Annual

Application: Commercial Standard Rural
 Support Type: (See Section 7)

SOE Line #	Description of Covered Machine/Accessory / Option	Coverage Code*	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sales Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
1	JETSCAN 4065 ES			406-9205-00		2	1661	481	1	293.00	2	36.00	329.00
Adder for Support**:										Total Base Amounts:	293.00 X %		0.00
Machine Installation Date:										1st Year	293.00 X %		
Contract Effective Date:										Contract Total		329.00	
Assigned Contract #:										Prorate From			
Add to Contract -													
CTD1													
CTD2													
CTD3													

#16,771 (2)

FILED FOR RECORD
 at 1:32 o'clock
 MAY 25 2021
 JENNIFER LINDENZWEIG
 County Clerk, Hunt County, TX

Machine Installation Date: _____ Assigned Contract # _____
 Contract Effective Date: _____ Contract Total _____
 Add to Contract - _____ Prorate From _____ to _____
Terms and Conditions (Additional terms and conditions listed on Page 2 and 3)
 In consideration of the charges above, payment each year in advance, Cummins Allison, subsequently referred to as C-A, agrees to perform maintenance service and furnish necessary replacement parts, subject to the following terms and conditions, on equipment listed by part number and serial number and location above. If any piece of equipment listed on the contract experiences a regular increase in volume beyond that which was contracted, C-A reserves the right to adjust the annual rate of the contract to the appropriate volume level at the time of renewal.

SECTION 1 - PERIODIC INSPECTION
 1. On user's premises to inspect, test, clean, lubricate, adjust and perform all other maintenance operations which such inspections and testing shall indicate are required in order to minimize the possibility of break downs and to maintain in proper working order each machine covered by this agreement.
 2. For the purpose of such inspection each machine listed on this contract must be made available to C-A personnel for the time period required to perform all maintenance functions.

SECTION 2 - EMERGENCY SERVICE
 1. This agreement includes emergency service requested by the user and found by the service representative to be necessary to keep the equipment in good operating condition.
 2. This agreement includes all travel expense except on emergency calls requested by users located more than 50 miles from the local C-A office ("rural" box will be marked with an "X" at top of form), in which case a charge for mileage only portal-to-portal will be made.

Subscriber acknowledges having read and understood all pages of this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.

Purchaser's Authorized Signature: [Signature] Date: 5-25-21
 Printed Name and Title of Authorized Signer: Bobbi St. Street County Judge

Cummins Authorized Representative _____ Date _____
 Please mail signed form to office listed at top of this page.
 Form: 024-2079 Rev 01/01/2021
 Reference No. 48161052214

SECTION 3 – PARTS COVERAGE

1. This agreement includes all parts indicated under the applicable paragraph(s) identified in the Coverage Code column above and described in Section 4--Specific Product Coverage, which can be installed without the use of shop facilities and on user's premises. It does not include supplies or consumable parts excluded under Section 4 Specific Product Coverage.
2. When, in C-A opinion, a shop reconditioning is necessary and on-site repair and parts replacement cannot keep the machine(s) in satisfactory operating condition, C-A will submit a cost estimate. Such work (both parts and labor), if authorized by the customer, will be in addition to the service contract charges.

SECTION 4 – SPECIFIC PRODUCT COVERAGE

This agreement and associated parts coverage applies to the machine part number and serial number corresponding to the Coverage Code(s) and location/s as recorded on the front of this agreement.

CODE 1 Perforators – All parts excluding die blocks.

CODE 2 Imprinters, Signers and Endorsing Equipment – All parts excluding: signature and endorsing dies; PROMS; ink and ink rollers; and rubber feed rollers.

CODE 3 Bursters and Decollators – All parts excluding roll cleaner or other supplies.

Paper Shredders – Excludes plastic bags and lubricating oil.

- Does not include parts or labor necessitated by excess use. This is defined as exceeding 150 hours of operation per month.
- Does not include parts or labor necessitated by misuse. This includes, but is not limited to, continuous shredding of material other than paper products, credit cards, staples or occasional one inch paper clips. **Note:** High Security Cross Cut Shredders are "paper only" shredders. Unacceptable material would include, but not limited to, microfilm, microfiche, jumbo paper clips, brass fasteners, binder clips, or other metals objects.

CODE 4 New Machine Coverage - Shredders

- Signed within 90-day labor warranty period.
- Full parts and labor coverage on customer premises or Cummins-Allison local service facility (supersedes Section 3, Paragraph 2). There may be a charge for labor at 50% of the local Cummins-Allison Service Branch labor rate for extensive repairs (exceeding two (2) hours) on High Security Shredders and large, high volume shredders (208, 220, 460 volt units) that can not be removed from the customer's premises.

CODE 4A Strip Cut Shredders – Cutters become consumable, chargeable parts after the five (5) year warranty.

CODE 4B Particle Cut Shredders – Cutters and deflectors become consumable, chargeable parts after the three (3) year warranty.

CODE 4C High Security Cross Cut Shredders - Cutters and deflectors become consumable, chargeable parts after the one (1) year warranty.

CODE 5 Existing Machine Coverage – All Shredder Models

- Signed after the 90 day labor warranty period.
- Limited parts and labor coverage. Does not include cutters, combers, separators, deflectors, spacers or cutter shafts except where warranties apply. Also refer to Section 3 Paragraph 2.

CODE 6 MICR Encoders – All parts covered excluding Printer Paper, Printer Ribbons and MICR Ribbons.

CODE 7 JetCount Currency Counters – All models. All parts covered excluding roll cleaner, compressed air, carrying case, imprinting dies and ink rollers.

CODE 8 JetScan Currency Scanners – All models. All parts covered excluding roll cleaner, compressed air, carrying case.

CODE 9A JetCash Currency Dispensers – All parts covered excluding picker module assemblies, stacker module assemblies, transport assemblies, currency cassettes and software license fees.

CODE 9B JetCash Currency Dispensers Extended Coverage– All parts covered excluding currency cassettes, and software license fees.

CODE 10A JetSort Coin Sorters – All Model 1000, 2000, 3500, 4000 Series includes Sort Disk coverage for five years from install date, while under PMIA. Excludes Sort Pads, ribbons, and printer paper.

All 5000/6000 Series: Excludes Sort Disk (unless entering into Sort Disk coverage PMIA), Sort Pads, ribbons and printer paper.

CODE 10B JetSort Coin Sorters – All Models-No Parts Coverage.

Code 10C JetSort Coin Sorters - Self-Service Models 6000 Series. (Models 6680-6699). All parts including Sort Disk and Sort Pads. Excludes supply items such as ribbons and printer paper.

CODE 11 External Device – C-A Personal speech system, C-A Printer Kit, Remote Display, Bar Code Scanner or other C-A supplied external device. Excludes all supply items.

I have read and agree to these terms:

Buyers Initials: _____

Date: _____

CODE 12A Coin Wrappers – All parts covered excluding Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12B Coin Wrappers Extended Coverage - All parts covered including Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12C Coin Wrappers-Very High volume – Over 6000 rolls per day. Parts coverage same as Code 12B.

CODE 12D Coin Wrappers – No parts coverage.

CODE 13 Coin Counters and Coin Dispensers – All parts covered excluding Coin Feed Belts and Hopper Belts.

CODE 14 Casino Coin Scale – Includes Terminal, Remote Keyboard, Center Dump Hopper, Printer. Excludes Load Cell and Ribbons.

CODE 15 Coin Transport System – No parts coverage.

SECTION 5 – DISCLAIMERS AND LIMITATION OF LIABILITY

1. This agreement does not include new attachments, modifications, retrofits, changes in inscription to dies blocks or dies requested by user.
2. **This agreement does not include parts or labor** necessitated by acts of God, war, fire, water sabotage or accidental damage.
3. **This agreement does not include parts or labor** necessitated by adverse environments (temperature, humidity, poor or fluctuating electrical power), volumes in excess of the 'volume rate' identified in this agreement, mis-use, abuse, sabotage, damage due to shipping or other casualty loss or damage.
4. Repairs by unauthorized service personnel will void this agreement. If such repairs necessitate service from C-A authorized service personnel, a charge for parts and labor will be issued to the customer.
5. C-A'S SOLE RESPONSIBILITY UNDER THIS AGREEMENT IS FOR SERVICE AS SPECIFIED. IN NO EVENT WILL C-A BE LIABLE FOR ANY LOST PROFITS, LOST SAVINGS, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF C-A HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR FOR ANY CLAIM AGAINST THE CUSTOMER BY ANY OTHER PARTY.
6. C-A reserves the right to deny service to equipment that is located in environments which, at the discretion of C-A, would subject C-A service personnel to an unreasonable risk of harm. Equipment to be serviced under this Agreement and located in an unreasonable dangerous environment must be first relocated to a location identified by C-A at the Customer's expense.

SECTION 6 – ACCEPTANCE AND RENEWAL

1. This agreement is subject to acceptance by C-A in Mt. Prospect, which will evidence acceptance of this agreement by billing for such service from its office in Mt. Prospect, Illinois. All payments for service rendered under terms of this agreement are to be forwarded to Cummins-Allison Corp., 891 Feehanville Drive, Mt. Prospect, Illinois 60056.
2. This agreement will renew itself automatically each year at the rates in effect at the time of renewal and will continue unless cancelled in writing by either party 30 days prior to renewal. Any taxes, now or hereafter imposed upon the furnishing of the service and/or material herein described or upon the control thereof or the receipts therefrom shall be paid for by the owner or user of the equipment.
3. Cancellation Policy: If in the event a contract is cancelled by the customer prior to the expiration date, the prorated (unused) portion of the contract will be refunded to the customer with any services performed during the partial contract period being charged back, less the value of any paid portion of the contract that has not been refunded. Prorated refunds will not be reduced for cancellation of contract on equipment that is replaced with new equipment, provided the new equipment is placed immediately under contract.

SECTION 7 – SUPPORT TYPE: Hours, Shifts, Volumes

- Support Type Adder Description
- 1 0% Standard: 8AM-5PM, Mon-Fri, Response within 24 Hrs.
 - 2 10% Extra: 7AM-7PM, Mon-Fri, Response within 24 Hrs.
 - 3 20% 6 Days: 8AM-5PM, Mon-Sat, Response within 24 Hrs.
 - 4 30% 7 Days: 8AM-5PM, Mon-Sun, Response within 24 Hrs.
 - 5 50% 24/7: Around the Clock, 7 Days, Response within 24 Hrs.
 - 6 40% 12/7: 7AM-7PM, 7 Days, Response within 24 Hrs.
 - 7 Ala Carte After Hours-Ala Carte: Service requested beyond Standard Hours-Labor/Travel Invoiced Separately
 - 8 25% 2 Shifts: Machine operated 2-Eight Hour Shifts, Stand. Hours
 - 9 50% 3 Shifts: Machine operated 3-Eight Hours Shifts, Stand. Hours
- Types 8 & 9: After Hours service billed separately with approved Quote.

Section 8 – Power Requirements.

- Voltage Operating Range: 105 - 130 VAC.
- Frequency: 50/60 Hz
- Electrical Supply circuit: A 15 Amp electrical supply properly grounded and protected by a circuit breaker must be provided with this equipment. The three-prong grounded plug supplied with this equipment must be plugged into a properly grounded three-prong outlet. To ensure proper operation of this equipment, a separate circuit serving only this device should be provided.
- It is the customer's responsibility to provide a power line that is grounded and protected by a circuit breaker in accordance with the applicable local electrical code.
- Power disruptions that result in input voltage other than the power requirements as specified in the equipment specifications can lead to improper operation or result in the failure/damage to electrical components. Such power disruptions are not covered under the machine warranty or Preventative Maintenance Agreement. Power conditioning/stabilizing devices are available through Cummins-Allison Corporation.

