

Service Contract
INVOICE

CUSTOMER NO.:

410283

TYLER COUNTY COURTHOUSE

DATE: INVOICE NO.: 7/11/2021 100400452771 **Due Immediately**PLEASE PAY PROMPTLY

ACCOUNT SUMMARY

BUILDING ADDRESS

TYLER COUNTY CLERK OFFICE 116 SOUTH CHARLESTON WOODVILLE TX 75979-5210

CONTRACT: 82606 | TB 04022

INVOICE NOTES: CLERK'S OFFICE WHEELCHAIR LIFT

Maintenance Service from 8/1/2021 to 7/31/2022

\$2,726.28

NET SERVICE CONTRACT AMOUNT

Sales Tax

\$2,726.28 \$0.00

TOTAL SERVICE CONTRACT AMOUNT DUE

\$2,726.28

IMPORTANT MESSAGES

Your invoice has a new look! This transparent communication is just another way you'll receive the Otis Signature Service promise. To receive invoices by email, please contact your accounts receivable representative below. We appreciate that you've chosen us to be your trusted service provider. Visit our Payment Portal at https://otis. payinvoicedirect.com to make a one-time payments.

QUESTIONS?

AR Rep's Email:

Erica.Cotto-Ramos@otis.com

AR Rep's Phone#: 1-561-618-4818

OTISLINE®: 1-800-233-6847

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

PAYMENTS NOT RECEIVED WITHIN 30 DAYS OF THE DATE OF THE INVOICE SHALL INCUR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW. WHICHEVER IS LESS.

DETACH DOCUMENT ALONG PERFORATION, ENCLOSE AND RETURN THIS COUPON WITH YOUR PAYMENT.

OTIS

5500 Village Blvd, Suite 102 West Palm Beach FL 33407

CUSTOMER NO.:

DATE:

410283 7/11/2021

INVOICE NO .:

100400452771

INVOICE NO.:

\$ 2 724

TOTAL SERVICE CONTRACT AMOUNT:

\$ 2,726.28

MAKE CHECK PAYABLE TO:

TYLER COUNTY COURTHOUSE
% Judge Jacques L Blanchette
100 W Bluff St
WOODVILLE TX 75979

Otis Elevator Company PO Box 730400 Dallas TX 75373-0400



Service Contract SERVICE NOTIFICATION

Page 2 of 2

CUSTOMER NO.:

410283

TYLER COUNTY COURTHOUSE

DATE: INVOICE NO.: 7/11/2021 100400452771

To: <u>Customer</u>
TYLER COUNTY COURTHOUSE
% Judge Jacques L Blanchette
100 W Bluff St

WOODVILLE TX 75979

Re: Price Adjustment Notification (NOT AN INVOICE)

Building

TYLER COUNTY CLERK OFFICE 116 SOUTH CHARLESTON WOODVILLE TX 75979-5210

Dear Valued Customer:

Please accept this letter as notification of an adjusted contractual price. This is the result of an increase in the mechanic's straight time hourly labor rate in accordance with the provision for the adjustment in price set forth in the contract entered for the maintenance of your elevator equipment.

The adjusted contract price becomes effective on August 1, 2021 and remains in effect until July 31, 2022.

Below is a detailed explanation of how the adjusted contract price was calculated. The new contract price indicated below is for all units on the contract and does not reflect a credit for any suspended units. We hope to continue to build a strong customer relationship and assure you of our quality service so if you have any questions please don't hesitate to call us.

Best Regards.

Labor Price Adjustment Calculation

	Labor				Total		
	A	В	C=(B/A)-1	D	E=D*(1+C)	F	G=F*E
Contract #	Old Mechanic Rate/Hr	New Mechanic Rate/Hr	Percent Change	Old Contract Monthly Price	New (Adj) Contract Monthly Price	Months Included on Each Bill	New Gross (bill freq) Contract Price
82606	\$85.39	\$88.20	3.28%	\$212.98	\$227.19	12	\$2,726.28