



CUSTOMER NO.: 410283
DATE: 7/17/2023
INVOICE NO.: 100401245001

Tyler County Courthouse
DUE DATE: 8/1/2023

ACCOUNT SUMMARY

BUILDING ADDRESS

TYLER COUNTY CLERK OFFICE 116 S CHARLTON ST WOODVILLE TX 75979-5210
CONTRACT: 82606 | TB 04022

Maintenance Service from 8/1/2023 to 7/31/2024 **\$2,914.08**

NET SERVICE CONTRACT AMOUNT **\$2,914.08**
Sales Tax \$0.00

TOTAL SERVICE CONTRACT AMOUNT DUE **\$2,914.08**

IMPORTANT MESSAGES

To automate your payment, opt in to paperless billing, or to change your billing address, please visit <https://otis.payinvoicedirect.com> or scan the QR code below.



ACH Payment Information:

Bank Name: JP Morgan Chase
Acct Name: Otis Elevator Company
Acct #: 55-20622
Routing #: 071000013

QUESTIONS?

AR Rep's Email:
Sumedh.Shrivastava@otis.com

AR Rep's Phone#: 1-959-200-3375
OTISLINE®: 1-800-233-6847

010

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 BY THE DUE 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.



11760 US Hwy 1 Suite W600 Palm Beach Gardens FL 33408

TYLER COUNTY COURTHOUSE
% Burtis Conner
P.O. Box 2039
WOODVILLE TX 75979

CUSTOMER NO.: 410283
DUE DATE: 8/1/2023
INVOICE NO.: 100401245001
TOTAL SERVICE CONTRACT AMOUNT: \$ 2,914.08

MAKE CHECK PAYABLE TO:

Otis Elevator Company
PO Box 730400
Dallas TX 75373-0400

100401245001 0000291408 8



Service Contract SERVICE NOTIFICATION

CUSTOMER NO.: 410283
DATE: 7/17/2023
INVOICE NO.: 100401245001

Tyler County Courthouse

To: Customer
TYLER COUNTY COURTHOUSE
% Burtis Conner
P.O. Box 2039
WOODVILLE TX 75979

Re: Price Adjustment Notification (NOT AN INVOICE)

Building

TYLER COUNTY CLERK OFFICE
116 S CHARLTON ST
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 material price index and/or 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 equipment.

The adjusted contract price becomes effective on August 1, 2023 and remains in effect until July 31, 2024.

Below is an explanation of how the adjusted 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, please do not hesitate to contact us if you have any questions.

Price Adjustment Calculation

	A	B	C=A*(1+B)
Contract #	Price before adjustment	Adjustment %	Current adjusted price
82606	\$2,815.68	3.490 %	\$2,914.08

Price before adjustment and current adjusted price is based on bill frequency of your contract at the time of the adjustment.

Best Regards