



**Signature
Service**

Service Contract
SERVICE NOTIFICATION

Page 2 of 2

CUSTOMER NO.: 410283
DATE: 3/10/2021
INVOICE NO.: 100400314275

TYLER COUNTY COURTHOUSE

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

Re: Price Adjustment Notification (NOT AN INVOICE) – Contract #: 83105 | TB 06032Z

Building

TYLER COUNTY COURTHOUSE
100 WEST BLUFF
WOODVILLE TX 75979-5239

Dear Valued Customer:

Please accept this letter as notification of an adjusted contractual price of \$ 454.40 per month (or \$ 5,452.80 per Annual bill). This is the result of an increase in the mechanic's straight time hourly labor rate (and the material index) 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 April 1, 2021 and remains in effect until March 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

<u>Item</u>	<u>Description</u>	<u>Value</u>	<u>Note</u>
A	Old Mechanic's Hourly Rate	\$85.39	
B	New Mechanic's Hourly Rate	\$88.20	
C	Percent Change	3.28%	(B/A)-1
This percentage (C) is then applied to the "Old" contract labor cost to determine the New (Adj.) contract price.			
D	Old Contract Monthly Price	\$439.97	
E	New (Adj) Contract Monthly Price	\$454.40	D*(1+C)
F	Months Included on Each Bill	12	
G	New Gross (bill freq) Contract Price	\$5,452.80	



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TYLER COUNTY COURTHOUSE
Due Immediately
PLEASE PAY PROMPTLY

ACCOUNT SUMMARY

BUILDING ADDRESS

TYLER COUNTY COURTHOUSE 100 WEST BLUFF WOODVILLE TX 75979-5239
CONTRACT: 83105 | TB 06032Z

INVOICE NOTES: SEND TO: JUDGE@CO.TYLER.TX.US

Maintenance Service from 4/1/2021 to 3/31/2022 **\$5,452.80**

NET SERVICE CONTRACT AMOUNT **\$5,452.80**
Sales Tax **\$0.00**

TOTAL SERVICE CONTRACT AMOUNT DUE **\$5,452.80**

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. To pay your invoice electronically, or to set up automatic recurring payments, please visit our new electronic payment portal at <https://otis.payinvoicedirect.com>.

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

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

CUSTOMER NO.: 410283
DATE: 3/10/2021
INVOICE NO.: 100400314275
TOTAL SERVICE CONTRACT AMOUNT: \$ 5,452.80

MAKE CHECK PAYABLE TO:

Otis Elevator Company
PO Box 730400
Dallas TX 75373-0400

100400314275 0000545280 3