



Service Contract
INVOICE

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CUSTOMER NO.: 410283
DATE: 3/13/2023
INVOICE NO.: 100401112914

Tyler County Courthouse
DUE DATE: 4/1/2023

ACCOUNT SUMMARY	
BUILDING ADDRESS TYLER COUNTY COURTHOUSE 100 W BLUFF ST WOODVILLE TX 75979-5239 CONTRACT: 83105 TB 06032Z	
Maintenance Service from 4/1/2023 to 3/31/2024	\$5,828.64
AMOUNT <u>5,828.64</u>	
CODE NO. <u>010-440-42350</u>	
VENDOR NO. <u>010841</u>	
APPROVED <u>[Signature]</u> <u>100401112914</u>	
NET SERVICE CONTRACT AMOUNT	\$5,828.64
Sales Tax	\$0.00
TOTAL SERVICE CONTRACT AMOUNT DUE	\$5,828.64

IMPORTANT MESSAGES
We are pleased to offer the convenience and flexibility of paperless billing and e-payment options! To automate your payment, opt in to paperless billing, or to change your billing address, please visit our e-payment site at otis.com/payinvoice .
SCANNED
PAID
QUESTIONS?
AR Rep's Email: Sumedh.Shrivastava@otis.com
AR Rep's Phone#: 1-959-200-3375
OTISLINE®: 1-800-233-6847
010

98
3-16-23
Courthouse
410283/Courthouse

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

CUSTOMER NO.: 410283
DUE DATE: 4/1/2023
INVOICE NO.: 100401112914
TOTAL SERVICE CONTRACT AMOUNT: \$ 5,828.64

MAKE CHECK PAYABLE TO:

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

Otis Elevator Company
PO Box 730400
Dallas TX 75373-0400

100401112914 0000582864 7



Service Contract SERVICE NOTIFICATION

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CUSTOMER NO.: 410283
DATE: 3/13/2023
INVOICE NO.: 100401112914

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 COURTHOUSE
100 W BLUFF ST
WOODVILLE TX 75979-5239

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 April 1, 2023 and remains in effect until March 31, 2024.

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	B	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
83105	\$91.09	\$94.27	3.30%	\$469.31	\$485.72	12	\$5,828.64