



Service Contract
SERVICE NOTIFICATION

Page 2 of 2

CUSTOMER NO.: 410283
DATE: 3/17/2025
INVOICE NO.: 100401882910

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, in accordance with the provision for the adjustment in price set forth in the contract entered for the maintenance of your equipment. This is the result of an increase in the material price index and/or the mechanic's straight time hourly labor rate.

The adjusted contract price becomes effective on April 1, 2025 and remains in effect until March 31, 2026.

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

Contract #	Price before adjustment	Adjustment %	Current adjusted price
83105	\$6,029.52	3.447 %	\$6,237.36

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

Adjustment Percentage is rounded to 3 decimal places.

Best Regards



Service Contract INVOICE

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CUSTOMER NO.: 410283
DATE: 3/17/2025
INVOICE NO.: 100401882910

Tyler County Courthouse
DUE DATE: 4/1/2025

ACCOUNT SUMMARY

BUILDING ADDRESS

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

Maintenance Service from 4/1/2025 to 3/31/2026 \$6,237.36

NET SERVICE CONTRACT AMOUNT \$6,237.36
Sales Tax \$0.00

TOTAL SERVICE CONTRACT AMOUNT DUE \$6,237.36

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:
Carolyn.Doyle@otis.com

AR Rep's Phone#:
OTISLINE®: 1.800.233.6847

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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. A PROCESSING FEE WILL BE APPLIED TO CREDIT CARD PAYMENTS.

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

OTIS

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: 4/1/2025
INVOICE NO.: 100401882910
TOTAL SERVICE CONTRACT AMOUNT: \$ 6,237.36

MAKE CHECK PAYABLE TO:

Otis Elevator Company
PO Box 730400
Dallas TX 75373-0400

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