

**Idemia Identity & Security**

5705 W. Old Shakopee Road
Suite 100
Bloomington, MN 55437-3107
USA
Phone (800) 932-0890
FAX (952) 932-7181

**MAINTENANCE AGREEMENT ADDENDUM
QUOTATION****QUOTE ID:** 34011**QUOTE DATE:** 01/11/22**CUSTOMER ID:** BD-1047**PRICE LIST:** SL-LAWENF**COVERAGE****START DATE:** 01/01/22**END DATE:** 06/30/22

BILL TO: CITY OF AURORA
44 E DOWNER PLACE
PO BOX 2067
AURORA, IL 60507
United States

COVERAGE TYPE	DESCRIPTION	SERIAL NUMBER	QTY	PRICE
EQUIPMENT LOCATION:	AURORA POLICE DEPARTMENT - 1200 E INDIAN TRAIL RD AURORA, IL 60505			
5900-TPE-HD-M95	ANNUAL 9/5 MAINTENANCE			
TPE-5900-HD		AFC354001085	1	\$3,135.00
5900-TPE-HD-M95	ANNUAL 9/5 MAINTENANCE			
TPE-5900-HD		AFC354001084	1	\$3,135.00
HWOX- FLTBED- M95	ANNUAL 9/5 MAINTENANCE			
TP-HWOX-FLTBED		52610-001	1	\$62.50
PRT- DUP- M95	ANNUAL 9/5 MAINTENANCE			
TPE-PRT-DUP		52610-002	1	\$171.00
PRT- DUP- M95	ANNUAL 9/5 MAINTENANCE			
TPE-PRT-DUP		52611-002	1	\$171.00
HWOX- DIGCAP- M95	ANNUAL 9/5 MAINTENANCE			
TPE-HWOX-DIGCAP		52611-003	1	\$195.50
HWOX- DIGCAP- M95	ANNUAL 9/5 MAINTENANCE			
TPE-HWOX-DIGCAP		52610-003	1	\$195.50
TOTAL:				\$7,065.50

PLEASE CHECK PREFERRED BILLING:	<input type="checkbox"/> ANNUAL INVOICE	OR	<input type="checkbox"/> QUARTERLY INVOICE	OR	<input type="checkbox"/> MONTHLY INVOICE
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NAME: DOMINIQUE LESURE
TITLE: Maintenance Contract Admin
PHONE:
FAX: (952) 852-8747
EMAIL: Dominique.Lesure@us.idemia.com

PO NUMBER: _____
SIGNATURE BY: _____
NAME(Print) / DATE: _____
TITLE: _____
PHONE / FAX: _____
EMAIL: _____

The terms and conditions of MORPHOTRUST USA maintenance services agreement are hereby incorporated into this Addendum by reference. Please sign and date this Maintenance Agreement Addendum. If a purchase order is required, please attach or include the purchase order number on this addendum. Some of the terms set out herein may differ from those in the buyer's purchase order and some may be new. Acceptance is conditional on the buyer's assent to the terms set out herein in lieu of those in the buyer's purchase order. Seller's failure to object to provisions contained in any communication from the buyer shall not be deemed a waiver of the provisions of this acceptance. Any changes in the terms contained herein must be specifically agreed to in writing by an officer of the seller before becoming binding on either seller or buyer.

AN INVOICE WILL BE ISSUED UPON RECEIPT OF A SIGNED MAINTENANCE AGREEMENT ADDENDUM