

Tipton Systems

Are We Exceeding Your Expectations?
 5467 Highland Park Dr.
 St. Louis, MO 63110
 Phone: 314-781-7750
 Fax: 314-781-2997

*080
 Invoice*

Equipment Support Agreement

Agreement ID
23829
 Page 1 of 3

Bill To: Champaign County
 Brooken Administration Center
 1776 E Washington
 Urbana, IL, 61802

The following equipment is covered under a support agreement for the following period. If you have any questions or require information about your equipment support agreement please contact your sales representative or our service department.

Contract ID	23829	Contract Description	Full: All Parts/Labor			Start Date	23-Aug-24	End Date	22-Aug-27		
Period Billing Int	Annual	Meter Billing Int	N/A	Labor Hrs Inc	ALL	Labor Surcharge	NONE	Travel Hrs Inc	ALL	Travel Surcharge	NONE
Equipment Charge	\$2,295.00	Zone Charge	\$0.00	Other Charges	\$0.00	SubTotal	\$2,295.00	Total Contract Charge	\$2,295.00		
Estimated Annual Charge	\$765.00										

Categories of Parts Included in Contract	
Parts	

Equipment Included under Contract (charges per billing interval)							
Equipment Location	Ship To ID	CCURBANA1776	Address	Champaign County Brooken Administration Center 1776 E Washington Urbana, IL, 61802			
Serial No	TS03435	Unit ID	103250ZEUS73 699	Model No	Zeus	Equip. Location	
Description	Zeus 2-Pocket Currency Discriminator		PMs Included	Annual	Equip. Value	\$765.00	

FULL COVERAGE SUPPORT

Tipton Systems agrees to provide and the Customer agrees to accept support on the equipment listed, at the annual charges indicated on the equipment list, in accordance with the following terms and conditions.

1) Terms

This Agreement is effective from the commencement date and shall continue for an initial minimum term of one (1) year. Thereafter, this Agreement shall automatically be renewed for successive one (1) year terms unless terminated sooner by either party on no less than thirty (30) days prior written notice to the other party. The prices, terms, and conditions for such successive term(s) shall be those in effect at the time of renewal. All Agreements shall be billed for one (1) year in advance.

If, in the opinion of Tipton Systems, at the end of the first year or thereafter, individual items can no longer be properly or economically maintained to Tipton Systems' standards of performance on site, Tipton Systems will provide the Customer with an estimate of reconditioning charges for such equipment and Customer agrees to pay those charges and make the equipment available. Should the Customer fail to make the equipment available to Tipton Systems for reconditioning, Tipton Systems shall not be responsible for any equipment failures which are directly attributable to the need for reconditioning.

2) Support Agreement

Tipton Systems agrees to provide support availability Monday through Friday, from 9:00 a.m. to 5:00 p.m., and keep the equipment in good working order while operated in accordance with Tipton Systems' published specifications while the equipment is located within Tipton Systems' area of responsibility. Any changes to the location address of the equipment may result in additional charges.

The support provided is based on the specific performance standard needs of individual products as determined by Tipton Systems, in conjunction with the type of support coverage as selected by Customer.

FULL COVERAGE SUPPORT

Includes labor, travel charges (mileage and hourly)*, parts*, adjustments, and scheduled Preventative Maintenance (PM) cleaning visits.

The agreement will state the number of PM's included in the annual agreement. PM's can be accomplished during a regular support call, at customer's request or at the discretion of the service manager.

Replacement parts provided by Tipton Systems may be new or recycled. All recycled parts shall meet or exceed manufacturer specifications.

*exceptions to be noted under "Exclusions" heading.

3) Charges

Repairs made on excluded items will be invoiced immediately at prevailing rates. All support calls made on equipment not under support agreement shall be invoiced immediately at prevailing rates. These rates are subject to change without notice.

4) Initial Inspection and Repair

If the equipment to be covered by this agreement is not under Tipton Systems' support responsibility, nor covered by Tipton Systems' standard warranty, immediately prior to the commencement date of this Agreement, it may be subject to a chargeable inspection by Tipton Systems. Tipton Systems shall take such action as may be necessary in its judgement to place the equipment in good operating condition, including without limitation, making repairs and adjustments and replacing parts. The Customer shall pay for all labor, travel and materials used in connection therewith at Tipton Systems' current rates.

5) Exclusions

Support is contingent upon the proper use of all equipment and does not include:

A) Repairs to optional accessories or peripheral equipment that is not specifically identified as equipment covered under this contract, even if accessories or peripheral equipment was purchased or supplied by Tipton Systems;

B) Electrical work external to the equipment or support of accessories, attachments, or other devices not furnished by Tipton Systems;

C) Malfunctions caused by supply items that do not meet the original office equipment manufacturer's specifications;

D) Repair of damage or increase in service time resulting from:

1) Accident, transportation, neglect, theft, fire, water damage, Acts of God, misuse or other than ordinary use;

2) Alterations which include but are not limited to, any changes in Tipton Systems design, installation, or removal of Tipton Systems features, or any other modification, whenever any of the foregoing are performed by other than Tipton Systems representatives;

E) Consumable/expendable parts/supply items include but are not limited to rollers, cleaners, ink rollers, printer tape, ribbons, coin wraps, coin tubes, endorser dies and related endorser items, belts, operation keys, coin pads, batteries, programming changes or upgrades, and various program chips or materials therefore; making specification changes or performing services connected with relocation of equipment, and adding or removing accessories, attachments, or other devices. A list of consumable items can be provided upon customer request;

F) Such support, which is impractical for Tipton Systems representatives to render because of alterations in the equipment or their connection by mechanical or electrical means to another machine or device;

G) Equipment located in an unsuitable place of installation or an unsafe or hazardous environment, as determined by Tipton Systems;

H) Problems relating to or caused by software which was not supplied by Tipton Systems;

I) Revisions or updates to any and all software other than currency template for equipment that requires currency recognition (see Exception 1). Examples include, but are not limited to operating system updates or changes, hard drive replacement or reinstallation of software.

1.) For equipment that requires currency recognition software, an Annual Currency Template Fee must be paid in addition to this contract rate and be current for Installation of Currency Template to be covered under this equipment support contract.

J) Problems relating to or caused by operating environment including electrical power, heating, air conditioning, and humidity which are not within Tipton Systems specifications;

K) The customer will be trained on the proper cleaning procedures. If the equipment is not maintained by the customer as instructed, additional charges could be assessed.

6) Tipton Systems Property

Support software, test equipment, and similar property used by Tipton Systems at the installation site (even if shipped with the equipment) shall remain the exclusive property of Tipton Systems and shall be for the sole use of Tipton Systems and under the control of Tipton Systems. Such property, some of which contains confidential information of Tipton Systems includes, but is not limited to the following: Hardware Support Manuals, Service Manuals, Parts Manuals, various hand tools.

7) Access to Equipment

Tipton Systems shall have full access to the equipment to provide service thereon.

8) Equipment Modifications

If persons other than Tipton Systems representatives perform support or repair of a unit of equipment, and as a result further repair by Tipton Systems is required, such repairs are not included in the charges set forth in this Agreement, and will be made at Tipton Systems' applicable time and material rate and terms then in effect. Support by third parties could be the basis for voiding any existing warranty.

9) Governing Law

This contract shall be governed by and construed according to the laws of the State of Missouri.

10) Agreement Modifications

This Agreement may not be modified or terminated orally, and no modifications or termination nor any claimed waiver of any of the provisions hereof shall be binding unless in writing and signed by the party against whom such modification, termination or waiver is sought to be enforced.

11) Assignment

This agreement is not assignable by Customer without permission from Tipton Systems such permission not to be unreasonable withheld, and any attempt by the Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void.

12) Miscellaneous

This Agreement constitutes the complete and exclusive statement of the agreement between the parties which supersedes all proposals, oral or written, and all other communications between the parties relating to the subject matter of this Agreement, any prior course of dealing, custom or usage of trade or course of performance notwithstanding which in any manner differs from or is in addition to the provisions of the Agreement shall be of no force or effect.

All drawings, designs, and techniques and improvements (whether patentable or unpatentable) made or conceived by Tipton Systems or its agents or employees in the fulfillment of this Agreement, shall be the property of Tipton Systems, and Customer agrees not to use such for its own benefit or disclose to or use for the benefit of any other person of such property.

Customer acknowledges that this Agreement has been read and understood and agrees to all terms and conditions stated herein.

Print Name

Signature

Date

Tipton Systems Representative _____

Equipment Support Agreement

Agreement ID

23829

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Customer Signature Angie Patton Angie Patton 6/18/24



5467 Highland Park Dr.
St. Louis, MO 63110 19979

Invoice

Date	Invoice #
6/5/2024	51968

Bill To
Champaign County Treasurer CLERK 1776 E Washington PO Box 9 Urbana, IL 61802

Ship To
Champaign County Treasurer CLERK 1776 E Washington Urbana, IL 61802

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	
Angela Patton	Net 10	KG	5/23/2024	UPS Ground	23829	
Quantity	Item Code	Description			Price Each	Amount
1	3 Year ESA	Equipment Support Agreement - NEW Zeus 2-Pocket Currency Discriminator S/N: TS03435 Contract: Type - FULL Dates - 8/23/2024 - 8/22/2027			2,295.00	2,295.00
Sales Tax (0.0%)						\$0.00

Thank you! Credit card payments over \$1000 will be charged a 5% surcharge of total invoice.

Total	\$2,295.00
Payments	\$0.00
Balance Due	\$2,295.00

Phone 314-781-7750
Web Site
www.tiptonsystems.com

Fax 314-781-2997
E-mail
info@tiptonsystems.com



5467 Highland Park Dr.
St. Louis, MO 63110

19979

Invoice

Date	Invoice #
6/5/2024	51967

Bill To
Champaign County Treasurer CLERK 1776 E Washington PO Box 9 Urbana, IL 61802

Ship To
Champaign County Treasurer CLERK 1776 E Washington Urbana, IL 61802

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
Angela Patton	Net 10	KG	5/23/2024	UPS Ground	
Quantity	Item Code	Description		Price Each	Amount
1	Currency Dis...	(111-CASZEUS) Zeus 2-Pocket Currency Discriminator S/N: TS03435 Price includes a 90 day parts and labor warranty.		2,995.00	2,995.00
	Discount	Special discount per Keith Gerstein.		-300.00	-300.00
1	Printer	(120-CITCTS280RSU-BLACK) Printer Citizens CTS-280 Serial Printer Black S/N: TE122320165		395.00	395.00T
1	Shipping	Handling/Freight		55.78	55.78
Sales Tax (0.0%)					\$0.00

Thank you! Credit card payments over \$1000 will be charged a 5% surcharge of total invoice.

Total	\$3,145.78
Payments	\$0.00
Balance Due	\$3,145.78

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www.tiptonsystems.com

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