



SERVICES AGREEMENT

Attn: National Service Support/4th fl
 1301 East Algonquin Road
 (800) 247-2346

Contract Number: S00001003080
 Contract Modifier: RN09-FEB-15 09:53:26

Date: 02/09/2015

Company Name:	Collin County Texas
Attn:	
Billing Address:	2300 Bloomdale Ste 3100
City, State, Zip:	Mckinney, TX, 75071
Customer Contact:	Pam Palmisano
Phone:	(972)547-5100

Required P.O.: No
 Customer #: 1000719924
 Bill to Tag #: 0047
 Contract Start Date: 10/01/2015
 Contract End Date: 09/30/2016
 Anniversary Day: Sep 30th
 Payment Cycle: ANNUAL
 PO #:

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
117 547	SVC02SVC0015C	***** Recurring Services ***** SP - SUBSCRIBER REPAIR - LOCAL MOBILE PORTABLE	\$4,648.00	\$55,776.00
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS			Subtotal - Recurring Services	\$4,648.00
			Subtotal - One-Time Event Services	\$.00
			Total	\$4,648.00
			Taxes	-
			Grand Total	\$4,648.00
THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA.				
Subcontractor(s)			City	State
DFW COMMUNICATIONS INC			ARLINGTON	TX

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

AUTHORIZED CUSTOMER SIGNATURE	TITLE	DATE
	CSM	2/13/15
MOTOROLA REPRESENTATIVE(SIGNATURE)	TITLE	DATE
ANTHONY PROFITA	815-762-5050	
MOTOROLA REPRESENTATIVE(PRINT NAME)	PHONE	

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