June 19, 2020

The Able Trust
ATTN: Accounts Payable
3320 Thomasville Road
Suite 200
Tallahassee, Florida 32308

To whom it may concern:

Your service contract will automatically be renewed per your contract stipulations. The Terms and Conditions set forth on your original signed contract remain unchanged and in effect until the contract is terminated in writing as stipulated on the contract. According to the information from your previous contract your new terms are as follows:

Dates Covered: 07/11/20-07/10/21
Contract Amount: $.0118 per copy for B/W
                $.0811 per copy for Color

Equipment: L07300
Model: C280
Serial #: A0ED012007918

If you have any questions regarding this particular contract renewal, or have changes you would like to be made, don't hesitate to give me a call. Please sign and fax or mail back to Lewis Digital to my attention so that I can be aware of your intentions for renewal or if you prefer, you can email it to my attention, tbarineau@lewisdigital.net. Thank you!

Sincerely,

[Signature]

Trudy Barineau
Contract Administrator

[Signature]

Customer Name/Authorized Signature
Certify Copy (CPC) Maintenance Agreement

Client Name: Florida Endowment Foundation for Vec. Rksh.
Address: 3200 Thomasville Rd. Suite 200
City: Tallahassee
State: FL
Phone Number: (850) 212-4493
Fax Number: (850) 212-4493

Contract Period: 1 Year
Billing Amount: CPC
Billing Frequency: Monthly

* Includes: Parts, Labor, all supplies

Terms & Conditions:

1. Equipment Status
   - The better section is to reference to notifying our maintenance so we can maintain:
     1.1 All equipment that is to be removed under this contract must be in good working condition prior to the effective date of this contract.
     1.2 LSI will perform an initial inspection of all assets under this contract.
     1.3 Any repairs deemed necessary by LSI must be performed prior to the effective date of this contract and if performed by LSI, will be billed separately from the cost of the service.
     1.4 Any repairs deemed necessary by LSI that are not performed before the effective date of this contract will be noted in an inspection and will not be covered under this contract.

2. Terms of Coverage
   - All parts required to repair equipment listed on this contract will be either replaced or replaced with items of equal or better service quality, at the discretion of LSI.
   - Hours of Coverage:
     8:00 AM - 5:30 PM Monday - Friday NO CHARGE
     5:30 PM - 8:00 AM Saturday - Friday 30% of Normal Rate
     Weekends and Holidays: 50% of Normal Rate
   - LSI will provide 4 hour response time to all end-users and service to equipment listed on this contract. The actual response times have been shorter than 4 hours.
   - Time and labor will be itemized and a list of parts and labor will be provided.
   - Repairs include labor and parts. Any additional fees or charges are determined after the inspection and are billed per item. This is assuming equipment remains in service that might be preventing normal service.

3. Payment
   - Payments due under this contract should be received within 15 days of the billing date. Late fees of 1.25% per month (18% annual) will be charged if payments are not received within 45 days. Should client’s account fall in default and require legal action, any attorneys fees will be added to client’s account balance.
   - Title to equipment is transferred by either party upon payment within 45 days without notice.

4. Disclosure
   - LSI will not be responsible for any damages due to negligence, breakage, storage, or maintenance of equipment handled or installed by parties other than LSI. Nor will LSI be responsible for damages caused by natural causes such as fire, lightning, or flooding.
   - Any equipment or labor in this contract which is not to be performed by LSI will be billed separately.
   - This contract shall automatically be renewed upon expiration of the initial term for additional terms.

Authorized Signature: __________________________ Date: __________
Print Name: _______________ Date: __________

KONICA MINOLTA