

Contract	No.		

1-800-742-2273 Fax 508-351-6211

STA	NDARD D	EPOT MA	INTENA	ANCE SE	RV	ICE	AGREEMEN	ΙT		
Plastic Card Systems Inc., (herein after referred to as PlastiCard TM) and (Herein after referred to as Customer), do hereby enter into a Standard Depot Service Agreement wherein PlastiCard agrees to										
provid	le all factory auth	norized parts, la	bor and ted	hnical suppor	rt for t	the si	pecific equipment list	ed under the te	erms and C	Conditions of
this agreement. As factory certified materials are critical to the proper operation of the specified equipment, this agreement is conditional on the procurement of all printing ribbons, cards and cleaning materials from PlastiCard. The use of material and supplies from others voids this agreement with no recourse. This agreement constitutes the entire agreement between PlastiCard										
and th	ne Customer and	is made and e	ntered into	in lieu of any	verba	l or v	ritten statements or	promises, expr	essed or i	mplied by any
return	ed to the PlastiC	ard Depot Serv	ird party de rice Facility	aler or the Cu by the Custor	ner fo	er. L or sei	Inless specifically no vice.	ted, covered ed	quipment r	nust be
Bill To:				1	Ship To:					
Custo	mer Name New	Haven Parking	Authority		1	Customer Name				
Conta	ct Paul Wydra				1	Contact Fortunate Houde				
Addre	ss 232 George	Street			1	Address				
Addre	SS			1	1	Address				
City	New Haven		StateCT	Zip 06510	1	City			State	Zip
Tel 2	03-946-8933 Fa	ax 203-946-579	2		1	Те	Tel			
Email	pwydra@nhpa	rking.com			1	En	Email: fhoude@nhparking.com			
PO No	PO No. Name on Credit Card				1	Cre	Credit Card Number Expiration			tion
This -					<u> </u>	<u> </u>				
	greement pertair greement.	ns only to the E	quipment lis	sted below an	id is s	ubje	cted to the Terms and	d Conditions st	ipulated or	1 the back of
Item	tem Equipment Model and Description						Serial Number	Location	Annua	
1	Printer		Fargo DTC 4500/Laminato				B 2230769		\$ 683	
2	F 49400		MY ID Enhanced						149	.40
3			Purchased 7/10/12			7				
4		7/11/20	7/11/20 to 7/10/21							
5		Service	Service Agreement for one y					Total	\$ 833	3.28
1 _{Note}	es and Comment	ts:								
		CTANDA	DD DED	OT MAINT	ENIA	NIC	E SERVICE AGI	DEFACUT		
Term	of Agreement:	STANDA	IND DEF	OT WAINT	CINA	AIVC	E SERVICE AGI	KEEWENI		
Specia	al Arrangements,	if any:								
Excep	tions, if any: The	e printhead is a	a wear item	and is not co	vered	d und	er this agreement un	less specifically	v noted ab	ove.
Check	and initial other	exclusions on I	ear of this a	agreement.			3		,	
trained	sideration of the I service and furn to faithfully abide	nish necessary	parts to kee	ep the said eq	uipm	ent ir	r to PlastiCard, Plast satisfactory operatii	ic Card System	ns Inc. will PlastiCard	provide factory and Customer
-	•									
Accepted by: Plastic card Systems Inc. A: 31 Pierce Street/Northboro,MA 01532				ccept	ed by	/:				
Signature:Joy Hudson S Fax 614-418-0552			ignatı	gnature:						
				itle:						
Date:	Date:6/23/20			ate:_		Custon	ner PO No			

Plastic Card Systems Inc. AGREEMENT

DEPOT MAINTENANCE

Standard

Summary of Terms and Conditions

INCLUDED IN THE AGREEMENT

This agreement constitutes the entire agreement between PlastiCard and the Customer and is made and entered into in lieu of any verbal or written statements or promises, expressed or implied by any representative of either PlastiCard, third party dealer or the Customer. This agreement includes the labor necessary for the replacement of parts, adjustments, cleaning and lubrication of equipment covered under this agreement.

The Agreement also includes necessary technical support and the instruction of new operators on the telephone or internet during regular business hours 9:00AM to 5:00AM Eastern Time.

CERTIFICATION OF EQUIPMENT ELIGIBILITY

All plastic card printers, cameras, software and accessories sold by Plastic Card Systems Inc. are covered by Manufacturers and PlastiCard™ Warranty for 12 months from time of delivery. Items sold by other authorized resellers or equipment beyond initial warranty period may be eligible for service after inspection and acceptance by PlastiCard. There is a \$90.00 non-refundable inspection charge for acceptance of non-covered equipment; acceptance is at the discretion of PlastiCard Technical Support. Extended Service and Support programs are available from Plastic Card Systems, products contracted for extended Service and Support during the original warranty period are accepted into the program without inspection fees.

SERVICE AVAILABILITY

To receive warranty service, the customer must contact a PlastiCard Depot Repair Center and be prepared to communicate the specific printer model, serial number, location and responsible contact person. It is recommended that the user be at the product in question, a PlastiCard Factory Trained Technical Support Representative will work through the problems with the customer and determine if the fault can be cleared on the telephone or internet to quickly return the system to service or if printer needs to be returned to the PlastiCard Depot Repair Center for service.

If the PlastiCard Representative is unable to resolve the customer's problem on the telephone, a Return Merchandise Authorization (RMA) number and shipping instructions will be issued and the printer or other covered item will be returned to PlastiCard for service. In the rare instance factory service is required the PlastiCard Technical Service Representative will arrange for a Factory RMA Number and coordinate the shipment of the unit and it's return to the customers. The Premium Depot Agreement include a "Next Day" Loan program on products specified on the front of this agreement; the PlastiCard Technical Support Representative will coordinate that service, if required.

The unit must be packaged and shipped to the PlastiCard Depot Repair Center with the RMA number clearly marked on the label on the outside of the box. PlastiCard values your investment, if original packaging or secure alternate packaging is not available; PlastiCard will provide certified packaging by UPS at a nominal added cost. Equipment received in inadequate packaging will be properly packaged at a nominal extra cost prior to return. Shipment to the PlastiCard Depot is the responsibility of the owner. Damage due to inadequate packaging is not covered under Warranty or Maintenance Programs. Loan equipment will be shipped in reusable packaging.

EXCLUSIONS - NOT INCLUDED IN THE AGREEMENT
Maintenance service is contingent upon proper use of the printer or accessory. It does not cover printers or accessories that have been modified or have been subjected to unusual physical or electrical stress, abuse, or damage, including shipping damage due to poor packing. PlastiCard or OEM Manufacturers shall be under no obligation to furnish any warranty service if adjustments repair, or replacement parts are required because of the customer's use of unapproved card stock and/or ribbons. Damage due to inadequate packaging is not covered under Warranty or Maintenance Programs.

This Agreement does not include the labor or parts to service or repair the Equipment where such repairs are necessitated by fire, water, accident, fault or negligence by the customer.

TERM OF THE AGREEMENT

This agreement shall remain in full force and affect for a Period of one year from the effective date and will automatically be renewed for succeeding years. Customer will be notified and invoice issued 90 days prior to the renewal date. Either party on sixty days prior to written notice to the other party may terminate this agreement.

INVALIDATION OF AGREEMENT

This Agreement shall become invalid and the Liability of PlastiCard to continue to perform ceases if accessories or consumables are not purchased from PlastiCard or sources approved by PlastiCard in writing; any acts by the Customer which causes the equipment to be in non-standard form; use of sub-standard cards or improper installation of the Equipment.

ASSIGNMENT OF AGREEMENT OR EQUIPMENT USAGE This Agreement may not be assigned, and does not follow the equipment without prior agreement by PlastiCard.

PLASTIC CARD SYSTEMS INC. 31 Pierce Street Northboro, MA 01532-1938

Telephone: (508) 351-6210 1(800) 742-2273

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