

**COPsync, Inc.**

**Service Agreement**

P.O. Box 802108  
Dallas, Texas 75380-2108

Office: 972-865-6192  
Fax: 972-201-9646

**CUSTOMER:**  
Agency: Chico ISD  
Address: 1120 Park Road  
Chico, TX 76431  
Contact: Superintendent Mike Jones  
Phone: (940) 644-2228  
Email: mjones@chico.k12.tx.us

**SHIP EQUIPMENT TO:**  
Name:  
Attention:  
Address:

Quote #: 7281  
Issue Date: 4/18/2014  
Valid Thru: 6/17/2014

Sales Rep: David Mulkey

**SEND INVOICE TO:**  
Name:  
Attention:  
Address:

Sales Tax: Exempt

RESELLER:

Phone:

Final: Yes

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	---COPSYNC 911---		
3	100-102 One-time software access fee, per campus	\$ 1,200.00	\$ 3,600.00
3	100-100 Monitoring, software maintenance, and updates fee, per campus - 12 months	\$ 1,200.00	\$ 3,600.00
1	100-200 On-line training and setup	\$ 600.00	\$ 600.00
<i>less \$1,200 each discount</i>			
<b>SPECIAL TERMS</b>		COPSYNC	\$ 7,800.00
<p><b>All amounts are due upon execution of this services agreement as described in Item 1, Invoicing and Payment.</b></p> <p><b>The COPsync 911 fees for the Agriculture Building, Bus Barn, and Field House are included in the fees above.</b></p> <p style="text-align: center;">***DO NOT PAY, THIS IS NOT AN INVOICE***</p>		GRAND TOTAL	\$ 7,800.00
			<i>-1,200</i> <hr/> <i>\$6,600</i>

Classify: Service Agreement / Budget  
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