

P.O.# 1211569

VISTA COM
 9772 Whithorn Drive
 Houston, TX 77095

VISCOM

Service Invoice

Date	Invoice #	Due Date
1/14/2011	2008	2/28/2011

Bill To

Wise County Auditors Office
 Attn: Randy Joy
 P.O. Box 899
 Decatur, Texas 76234

ENTERED

FEB 11 2011

Ship To

Wise County Information Resources
 200 Rook Ramsey Drive
 Decatur, Texas 76234
 Attn: Randy Joy

JAN 18 2011 PM 5:02

This invoice is a continuation of the maintenance contract in effect per agreement of your organization and Vista Com. This invoice is for the new period beginning midnight of the due date of this invoice. Failure to receive payment by the date due will result in an expired contract whereby you may be subjected to loss of coverage or coverage for time and materials per service event. Continuation of maintenance coverage after an expiration period may also result in an onsite re-inspection of the recording system at the customer expense.

Please contact Vista Com Service 30 days prior to contract expiration if you wish to alter the terms of the contract.

Annual Server Maintenance

Item	Quantity	Description	Rep	P.O. No.	Terms
			ELY		Contract
Item	Quantity	Description	Rate	Amount	
Eventide Maintenance A...	1	Annual maintenance contract for your Eventide server serial#7000040 -Maintenance on your recording server effective 3/1/2011-2/28/2012 12-5-569-451 <i>ed</i> I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for. Signature/Date: <i>[Signature]</i> State and Local Sales Taxes (0.0%)	2,406.00	2,406.00	
					0.00
			Total	\$2,406.00	

Approved:
Randy Joy
 County Judge
 02/14/11

Phone # (800) 708-6423

We accept all major credit cards.

E-mail accounts@vistacomtx.com

Fax #

Web Site www.vistacomtx.com

W