119

10/07/2014 10:25 Wise County Auditor (FAX)940 627 3388 P.002/002

UNELEV

OTIS

One Farm Springs
Farmington, CT 06032

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.
650116	09/22/14	TX65043A14

AMOUNT DUE ON SERVICE CONTRACT: 1,701.19

Enclose This Coupon With Your Payment.
Make Check Payable To:
OTIS ELEVATOR COMPANY

SEP 22 2014 PM 1:35

BK 121 PG 489

Mail payment to:

OTIS ELEVATOR COMPANY
P.O. BOX 905454
CHARLOTTE NC
28290-5454

FY15

AB 01 014012 79244 E 57 A
WISE COUNTY COURTHOUSE
ATTN AUDITOR
PO BOX 899
DECATUR TX 76234-0899

PLEASE SEND CORRESPONDENCE TO YOUR LOCAL OFFICE AS SHOWN BELOW

00TX65043A14 0000170119 4

DETACH RETURN DOCUMENT ALONG PERFORATION

INVOICE

OTIS ELEVATOR
** SERVICE CONTRACT CHARGES **

CUSTOMER NO.	DATE	INVOICE NO.
650116	09/22/14	TX65043A14

BUILDING TX 813291 WISE COUNTY COURTHOUSE
CONTRACT TX 65043

SERVICE FROM 10/01/14 TO 09/30/15	1,753.80	
ADVANCED BILLING DISCOUNT- 3.00%	52.61-	
TOTAL CURRENT CHARGES DUE		1,701.19

- - - PRICE ADJUSTMENT - - -

IN ACCORDANCE WITH THE PROVISION FOR THE ADJUSTMENT OF PRICE AS SET FORTH IN THE CONTRACT ENTERED INTO BETWEEN US FOR THE SERVICE OF ELEVATOR EQUIPMENT:
THE FORMER PRICE OF 141.55 HAS BEEN ADJUSTED AS INDICATED BELOW BASED UPON THE CHANGES THAT HAVE OCCURED IN THE ELEVATOR EXAMINERS' COST IN OCT 01,2014. THE ADJUSTED PRICE BECOMES EFFECTIVE OCT 01,2014 AND SHALL REMAIN IN EFFECT UNTIL THE NEXT CHANGE IN ELEVATOR EXAMINERS' COST.
BASED ON CHANGES IN ELEVATOR EXAMINERS' STRAIGHT TIME HOURLY COST:

(A) FORMER EXAMINERS' COST	(B) CURRENT EXAMINERS' COST	(C)=B/A RATIO OF CHANGE	(D) FORMER CONTRACT PRICE	(E)=C*D CURRENT ADJUSTED CONTRACT PRICE
66.6847	68.8520	103.25007	141.55	146.15

62-5510-531

I hereby certify that the goods/services described have been used in the [illegible] certify that to the [illegible] they are necessary for the [illegible] of my department. They have been purchased [illegible] necessary, through bidding, they are not a part of any [illegible] opponent bidding or billing scheme and they have not been previously paid for.

LESS DISCOUNT AMOUNT OF	4.38	
YOUR NEW INVOICE AMOUNT	141.77 NET AMOUNT/MO	
		1,701.19 TOTAL

Signature/Date

FOR ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS AT: 1-817-284-6434
OR WRITE OTIS ELEVATOR 2516 GRAVEL ROAD, BLDG 18 FORT WORTH TX 76118
PAYMENT DUE UPON RECEIPT-PLEASE PAY PROMPTLY

WE CERTIFY THAT THE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

OVERDUE PAYMENTS SHALL BEAR AN INTEREST CHARGE ON THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.