

# Maintenance Agreement

This Agreement is made and entered into on this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between The Northeast Texas Data Corporation, hereinafter referred to as "Seller", with it's principle place of business in Sulphur Springs, Texas, and Polk County, hereinafter referred to as "Buyer", with it's principal place of business in Livingston, Texas.

Seller agrees to furnish to Buyer the services set out below on the terms and conditions of this agreement.

1. This agreement shall be in effect from **October 1, 2009 through September 30, 2010** and applies to the following application software Buyer has purchased from Seller.

<i>Financial</i>	<i>Hot Checks</i>	<i>County Clerk Case Management</i>
<i>Justice of the Peace</i>	<i>Child Support</i>	<i>District Clerk Case Management</i>
<i>Jury Selection</i>		<i>District Attorney Case Management</i>
<i>Law Enforcement</i>		<i>Vehicle Inventory Tax</i>

2. During the term of this contract Seller agrees:
  - a) To correct any errors found in the software systems.
  - b) To make all changes in the aforesaid software system necessitated by changes in the law enacted during the term of this agreement.
  - c) To provide to the Buyer all enhancements made to this software systems by Seller for distribution to all clients of Seller.
  - d) To provide Buyer 1-800 telephone support to assist in the productive use of the software systems.
3. In consideration of the above mentioned services, Buyer will pay to Seller the sum of **\$102,276** by October 15, 2009. Such fee shall be paid in cash to Seller at Sulphur Springs, Hopkins County, Texas.
4. Buyer, recognizing that other services may be needed from Seller, agrees to pay standard hourly billing rates and expenses in return for other services rendered.

NET DATA CORPORATION

By: \_\_\_\_\_  
Tory Humphries, President

POLK COUNTY

By:  \_\_\_\_\_  
Polk County Judge

P.O. Box 422  
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**INVOICE**

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DATE SEPTEMBER 10, 2009

INVOICE NUMBER 11947

TERMS: DUE UPON RECEIPT

CLIENT INFORMATION	POLK COUNTY RAY STELLY, AUDITOR 602 E. CHURCH, STE 108 LIVINGSTON TX 77351	FOR BILLING CYCLE: FROM 09/10/2009 - 09/10/2009 PHONE: 409-327-6811 FAX: 409-327-6898	CLIENT CODE POL 900152
			HOURLY RATE CS \$100 PRO \$120 SE \$150

JC	APPL	TYPE	EMP	DATE	DESCRIPTION	BEG. TIME	END TIME	TOTAL TIME	PRICE
M	VIT	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE VIT 10/01/09-09/30/10				\$1,100.00
M	SUP	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE CH SUPPORT 10/01/09-09/30/10				\$3,675.00
M	LAW	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE LAW ENF 10/01/09-09/30/10				\$14,324.00
M	JUR	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE JURY SEL 10/01/09-09/30/10				\$5,336.00
M	JOP	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE JOP 10/01/09-09/30/10				\$19,420.00
M	HOT	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE HOT CK 10/01/09-09/30/10				\$5,898.00
M	FIN	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE FINANCIAL 10/01/09-09/30/10				\$24,717.00
M	DAT	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE DA CASE 10/01/09-09/30/10				\$5,336.00
M	DCC	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE DC CASE 10/01/09-09/30/10				\$10,673.00
M	CCC	MA1	ASM	9/10	ANNUAL SOFTWARE MAINTENANCE CC CASE 10/01/09-09/30/10				\$11,797.00

010-503-452

NET DATA USE ONLY	SUMMARY OF CHARGES	PLEASE PAY THIS AMOUNT
CREDIT NO. _____	TOTAL HOURS: :00 CHARGE HOURS: :00 NOCHARGE HOURS: :00 FLAT FEES: \$102,276.00	\$102,276.00

MESSAGES

*Thank You!*  
  
 SCOTT STAHL - VICE PRESIDENT