

**Burroughs**  
Payment Systems

## Supplemental Schedule Order

Agreement Number

09030057

Client

CUYAHOGA COUNTY TREASURER

Description of Products/Services

Additional IMS Services

This Order consists of the Products and/or services described on the forms listed and checked below:

Check if applicable	Number of pages	Total dollars	Form number	Description
<input type="checkbox"/>			BPS 10001-000	Payment Systems Equipment Sale Schedule
<input type="checkbox"/>			BPS 10002-000	Payment Systems Software Licenses Schedule
<input checked="" type="checkbox"/>	1	\$3,205.73/mo	BPS 10004-000	Payment Systems Support Services Schedule
<input type="checkbox"/>			BPS 10003-000	Payment Systems Support Services Addendum
<input type="checkbox"/>			BPS 10005-000	Payment Systems State and Local Government Addendum
<input type="checkbox"/>			BPS 10006-000	Additional Terms and Conditions
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				

This Supplemental Schedule Order ("Order") is placed under the Agreement identified by the Agreement Number listed above or as otherwise identified, as provided for below. Burroughs may accept or decline this Order. The terms and conditions of the Agreement will govern this Order. If there is no Agreement Number listed above when Client signs this Order, Burroughs will assign an agreement number upon its acceptance of the Order or, if no agreement number is assigned, this Order will be governed by the agreement identified below.

Agreement title and form number (complete only if there is no Agreement Number in the block above)

### Agreed and Accepted

Burroughs Payment Systems Inc.

Nadine Dobbins 3/5/12  
(Signature) (Date)

Nadine Dobbins  
(Printed/typed name)

Contracts Manager  
(Title)

Client: Cuyahoga County Treasurer  
Edward Fitzgerald, County Executive

Ed Fitzgerald 2012-06-28 11:18:43  
(Signature) (Date)

Ed Fitzgerald  
(Printed/typed name)

(Title)

Equipment Location 10020223

Bill To Location 10020223

CUYAHOGA COUNTY TREASURER  
1219 ONTARIO ST RM 300  
CLEVELAND, OH 44113-1603

CUYAHOGA COUNTY TREASURER  
ROBIN THOMAS  
1219 ONTARIO ST RM 300  
CLEVELAND, OH 44113-1603

Service Level

- (1) Mail-In
- (2) Advanced Exchange
- (3) Standard NBD
- (4) Standard 4HR
- (5) Business Critical 4HR
- (6) Business Critical 2HR

Contact Telephone number

Contact Telephone number

Email address

Email address

Initial term: ☐ 1 Year ☒ 3 Years  
☐ 2 Years ☐ Other:

Coleman ending

Annual rate increase cap (%)  
(3-year initial term or longer)

5%

Billing Period

☐ Annual ☒ Other: MONTHLY

Support Services  
Commencement Date

JANUARY 1, 2012

### List of Products Applicable to this Agreement

Level	Product style	Description (include vendor name and model if non Burroughs Payment Systems product)	Quantity	Monthly Service Warranty Upgrade			Monthly Support Services	
				Period	Unit charge	Total charge	Unit charge	Total charge
3	NDP300-A	SYS:NDP300 CONSOLE	2				350.67	701.34
3	NDP300-TCP	ACC:TCP PCBA	2				INCL	-
3	NDP300-TNT	O/S:SW COMMON API SSW	2				56.80	113.60
3	NDP300-FDA	READER:MICR + DUAL LINE OCR	2				167.14	334.28
3	NDP300-FRJ	ENDORSER:DUAL MJE	2				INCL	-
3	NDP300-IQM	DOC SW:IMAGE QUALITY MONITOR	2				INCL	-
3	NDP300-JP2	ACC:NDP300 200 dpi JPEG SNIPPET BD	2				57.90	115.80
3	NDP300-SSE	STACKER:12 POCKETS, (PKTS 1-12)	2				INCL	-
3	NDP300-N2F	FEEDER:NO SECONDARY MERGE FEEDER	2				INCL	-
3	NDP300-EME	LS ENCODER:E13B MICR	2				INCL	-
3	NDP300-SFE	ENCODER:300 dpm HSEM FULL FLD E13B	2				188.99	377.98
3	NDP300-MPR	PRINTER:MASTER PRINTER	2				8.74	17.48
3	NDP300-IM	SYS:NDP300 IMAGE MODULE PKG	2				73.20	146.40
3	NDP300-ICS	DOC SW:O/S ICS SYSTEM SW	2				113.61	227.22
3	NDP300-CGI	ACC:NDP300 CCITT COMP BOARD	4				29.50	118.00
3	NDP300-C20	CAMERA:IMAGE FRONT/REAR CAMERA	2				215.21	430.42
3	USC17-CP	DOC SW:175' DPM SOFTCAR+	1				295.69	295.69
3	USC9992-PCB	WRKST:DUAL CORE PC	2				12.24	24.48
3	NDP17-MC2	SYS:DELL 17" FLAT PANEL MONITOR	2				2.16	4.32
3	NDP9999-NTA	SYS:SYSTEM TRACK PC	2				15.30	30.60
3	USC9999-WXP	DOC SW:LOAD WIN XP PRO TRIGGER	2				6.81	13.62
3	NDP9999-TPX	DOC SW:WINDOWS XP SW FOR TRACK P	2				23.86	47.72
3	NDP9999-CPX	DOC SW:WINDOWS XP FOR ICS PC	2				23.86	47.72
3	USC3-UP2	DOC SW:SC/SC+UPGRD TO DIAMOND3	1				159.06	159.06

### Charges

If Client is ordering Support Services for equipment which has a Monthly Service Warranty Upgrade Period ("Period"), the following applies. This Period is the number of months, if any, indicated for each item of equipment commencing on the Item's Installation Date. During any portion of this Period in which the ordered Support Services are in effect for the equipment, the then-applicable Monthly Service Warranty Upgrade charge will apply instead of the Monthly Support Services charge.

Page subtotal - Upgrade charges	\$ 0	Page subtotal - Monthly charges	\$ 3,205.73
Total upgrade charges	\$ -	Total monthly charges	\$ 3,205.73
Other	\$ -	Other	\$ -
Upgrade Grand Total	\$ -	Grand Total	\$ 3,205.73