



Avenu Government Record Services, LLC

<b>CUSTOMER NO</b> C101373	<b>DATE</b> January 13, 2022	<b>SALES ORDER NUMBER</b> 003335	
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<b>BILL TO</b>	Panola County	<b>SHIP TO</b>	Panola County
	Attn: Bobbie Davis		Attn: Bobbie Davis
	1010 South Sycamore, Room 216a		1010 South Sycamore, Room 216a
	Carthage, TX 75633		Carthage, TX 75633

**CUSTOMER EMAIL ADDRESS:** b.davis@co.panola.tx.us

**Customer Contact:** Bobbie Davis

**Phone:** (903) 693-0302

**Effective Term:** Start: 1/1/2022

End: 3/31/2022

PRODUCT NAME	PRODUCT DESCRIPTION	PRODUCT CODE	QTY	UNIT PRICE	SALES AMOUNT
Microfilm Retrieval - Additional Rolls	Additional roll retrieval - District Clerk	GR000004	147	\$ 1.75	\$ 257.25
Microfilm Retrieval - First Roll	First roll retrieval - County Clerk	GR000003	1	\$ 21.50	\$ 21.50
Microfilm Retrieval - Additional Rolls	Additional roll retrieval - County Clerk	GR000004	1234	\$ 1.75	\$ 2159.50
					\$ -
					\$ -
					\$ -
<b>8840104</b>	<b>Freight - At Cost as Needed</b>				\$ -

<b>SPECIAL INSTRUCTIONS:</b>	<b>SUBTOTAL</b>	<b>\$</b>	<b>2438.25</b>
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**CUSTOMER ACCEPTANCE:** *I hereby accept the terms and conditions of this Sales Order Agreement included in page 2 and authorize Avenu to proceed on this matter as set forth herein.*

**CUSTOMER SIGNATURE:**

**DATE:** 1-18-2022

**SALES APPROVAL**

**TOTAL** **\$2438.25**

\*\*\*\*THIS IS NOT AN INVOICE – Please do not send payment from this order. You will receive a separate invoice for the services provided above\*\*\*\*

If you have any questions regarding payment, you can reach us directly at [AR@avenuinsights.com](mailto:AR@avenuinsights.com) or (571) 485-7875.

**Terms and Conditions:**

**Payment Terms:** Customer agrees to remit payment to Avenu within 30 days from issuance of invoice.

**Limited Warranty: Hardware and Commercial Software Warranties:** If third-party hardware and/or commercial software is furnished under this Agreement, then Avenu shall, to the maximum extent allowable by said third-party vendors, pass-through to the Customer all manufacturers' warranties for materials furnished under this agreement. Avenu shall provide only the standard manufacturers' warranties, guarantees, and/or exchange policies for defective items, which are offered through the manufacturers themselves. AVENU MAKES NO OTHER WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, WITH REGARD TO THE HARDWARE AND COMMERCIAL OFF-THE-SHELF SOFTWARE, IN WHOLE OR IN PART. AVENU EXPLICITLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

**Rights to Third Party Software:** Rights to third party commercial off-the-shelf software provided by third-party software vendors, including "shrink wrap" and "click wrap" software, are subject to the provisions of the software licenses provided by those third-party software vendors, and Customer understands and agrees that acceptance and use of such third-party software shall be deemed an acceptance of the terms and conditions of the licenses. Client further agrees to use the third party software in accordance with the terms of those licenses. In the event Client requested Avenu to install third party software that contains "shrink wrap" or "click-wrap" software Client hereby authorizes Avenu to accept such "shrink wrap" or "click-wrap" software on behalf of the Client when the software is installed.

**Limitation of Liability:** IN NO EVENT SHALL AVENU BE LIABLE TO THE CUSTOMER HEREUNDER FOR ANY CLAIMS, PENALTIES OR DAMAGES, WHETHER IN CONTRACT, TORT, OR BY WAY OF INDEMNIFICATION, IN AN AMOUNT EXCEEDING TEN PERCENT (10%) OF THE FULL PRICE OF THE ORDERED GOODS AND SERVICES UNDER THIS AGREEMENT. UNDER NO CIRCUMSTANCES WILL AVENU BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, PUNITIVE OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, HOWEVER CAUSED AND BASED ON ANY THEORY OF LIABILITY. THIS LIMITATION SHALL APPLY EVEN IF CUSTOMER HAS BEEN NOTIFIED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT MAY ANY ACTION BE BROUGHT AGAINST AVENU ARISING OUT OF THIS AGREEMENT MORE THAN ONE YEAR AFTER THE CLAIM OR CAUSE OF ACTION ARISES, DETERMINED WITHOUT REGARD TO WHEN THE AGGRIEVED PARTY SHALL HAVE LEARNED OF THE INJURY OR LOSS. UNDER NO CIRCUMSTANCES WILL AVENU BE RESPONSIBLE FOR THE LOSS OF DATA OR SOFTWARE.

**Force Majeure:** Neither party to this agreement shall be responsible for delays or failures in performance resulting from an act of God, war, civil disturbance, labor dispute, or other cause beyond the reasonable control of such party.

**Ownership of Data:** Customer will retain all title, rights, and ownership of all data, including associated indexes, film, and other data provided to Avenu, whether stored on magnetic tape, magnetic disk, CD-ROM disk (or other "like" electronic media that may be used).

**Risk of Loss & Title:** Avenu shall bear the risk of loss or damage to any hardware and commercial software provided under this agreement, while in transit to the Customer's designated delivery or installation site. The Customer shall bear all risk of loss or damage to the hardware and commercial software after delivery to the Customer site, unless such loss or damage is due to the negligence or willful acts of Avenu, its employees, agents, representatives or subcontractors. Title and risk of loss to the hardware and commercial software shall pass to the Customer upon the date products were delivered to the customer's site.

**Returns:** Customer may return hardware and commercial software products purchased from Avenu within 15 days from the date products were delivered to the Customer's site.

**Termination for Breach:** If Customer materially breaches any of the terms and conditions set forth in this agreement or fails to perform the obligations set forth in this Agreement and fails to cure the breach or failure within ten (10) calendar days (or other reasonable period stated in the notice) after receipt of written notice specifying the basis for the breach or failure to perform, Avenu may terminate this agreement for breach.

Termination by Avenu shall be effective upon written notice to Customer. Customer agrees to discontinue use of all Avenu-owned materials no later than the effective date of termination and return such Avenu-owned materials to Avenu within thirty (30) calendar days after termination.

**Entire Agreement:** The contents of this agreement constitute the entire understanding and agreement between the parties and supersede any prior agreements, written or oral, that are not specifically referenced and incorporated in this agreement. The terms and conditions of this agreement shall not be changed or modified except by written agreement signed by both parties. The parties agree that in event Client provides Avenu with a purchase order, or any other document, containing terms or conditions that are in addition to, or in conflict with, the terms and conditions contained in this agreement, such additional and/or conflicting terms shall be deemed null and void.

Work being performed by Avenu throughout the project is earned as completed; therefore, in the event the Customer cancels this sales order without cause, the Customer shall equitably compensate Avenu for all services performed through the effective date of the cancellation.

**Stop Work:** Avenu is entitled to stop work on this Agreement when the funding or cost limit specified on page 1 is reached. Under no circumstances will Avenu be required to perform services or provide deliverables in the absence of available funding.



Avenu Government Record Services, LLC

<b>CUSTOMER NO</b> C101373	<b>DATE</b> December 27, 2021	<b>SALES ORDER NUMBER</b> 003335	
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<b>BILL TO</b>	Panola County	<b>SHIP TO</b>	Panola County
	Attn: Bobbie Davis		Attn: Bobbie Davis
	1010 South Sycamore, Room 216a		1010 South Sycamore, Room 216a
	Carthage, TX 75633		Carthage, TX 75633

**CUSTOMER EMAIL**

**ADDRESS:** b.davis@co.panola.tx.us

**Customer Contact:** Bobbie Davis

**Phone:** (903) 693-0302

**Effective Term:** Start: 1/1/2022

End: 3/31/2022

PRODUCT NAME	PRODUCT DESCRIPTION	PRODUCT CODE	QTY	UNIT PRICE	SALES AMOUNT
Microfilm Retrieval - First Roll	First roll retrieval	GR000003	1	\$ 21.50	\$ 21.50
Microfilm Retrieval - Additional Rolls	Additional rol retrieval	GR000004	1187	\$ 1.75	\$ 2077.25
					\$ -
					\$ -
					\$ -
8840104	Freight - At Cost as Needed				\$ -
<b>SPECIAL INSTRUCTIONS:</b>				<b>SUBTOTAL</b>	<b>\$ 2098.75</b>

**CUSTOMER ACCEPTANCE:** *I hereby accept the terms and conditions of this Sales Order Agreement included in page 2 and authorize Avenu to proceed on this matter as set forth herein.*

**CUSTOMER SIGNATURE:** *David Henderson*

**DATE:** *12-31-2021*

SALES APPROVAL

**TOTAL**  
**\$2098.75**

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