

D HUGHES T/A

datatec MINOLTA

MAINTENANCE AGREEMENT

hereafter called datatec

entered into

by

ACCOUNT : MUN CRT

NUMBER : 147



KONICA MINOLTA

COPIERS - FAXES - PRINTERS

datatec

50 Bourke Str 50
Box, Bus 192 Graaff Reinet 6280

(049) 892 4556

(049) 892 4517

and

"THE CUSTOMER"

CAMDEBOO
MUNICIPALITY
GRAAFF-REINET

On the terms and conditions contained on the reverse side of this document which forms part of this agreement and which the CUSTOMER acknowledges having read and understood.

3. INSTALLATION ADDRESS:
CHURCH Sq
GRAAFF-REINET

2. INVOICING ADDRESS:
P O Box 71
GRAAFF-REINET
Code: 6280
Telephone number 069-8922121

Which the Customer chooses as his/her domicilus citandi et executandi.

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Accepted by **datatec**, GRAAFF REINET
Name: E. FOURIE
Signature:
Capacity: MUNICIPALITY
Date: 19.12.2007

Signed by or on behalf of the CUSTOMER
Name: Meg Langboo
Signature:
Capacity: Acting Municipal Manager
Date: 30/03/2007

D. 1 .Date of Commencement: 19.12.2007
Customer Contact: BGN MIGNIES.
Customer Order No:
Installation Meter Reading 000 050

Company:
Rubber Stamp:

PK

datatec MINOLTA
 MAINTENANCE AGREEMENT
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 by

ACCOUNT :
 NUMBER :



datatec
 50 Bourke Str 50
 Box, Bus 192 Graaff Reinet 6280
 (049) 892 4556
 (049) 892 4517

and

"THE CUSTOMER"
 CAWIDEBAA
 MUNISIPALITEIT

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B. 1. INSTALLATION ADDRESS:
 KERK PLEIN
 GRAAFF-REINET
 Which the Customer chooses as his/her domicilus citandi et executandi.

2. INVOICING ADDRESS:
 P O Box 71
 GRAAFF-REINET
 Code: 6280
 Telephone number 049-892 2121

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Accepted by **datatec**, GRAAFF REINET
 Name: E. FOULIE
 Signature: *[Signature]*
 Capacity:
 Date: 5-12-2003

Signed by or on behalf of the CUSTOMER
 Name: BEN WIENIES
 Signature: *[Signature]*
 Capacity:
 Date: 5-12-2003

D. 1 .Date of Commencement: 5-12-2003
 Customer Contact: BEN WIENIES
 Customer Order No:
 Installation Meter Reading 000 082

Company:
 Rubber Stamp: