



5. **Understanding, Fair Construction.** By execution of this Addendum, the parties acknowledge that they have read and understood each provision, term and obligation contained in this Addendum. This Addendum, although drawn by one party, shall be construed fairly and reasonably and not more strictly against the drafting party than the nondrafting party.
6. **Severability.** If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions remain in full force, if the essential terms and conditions of this Agreement for each party remain valid, binding, and enforceable.

(Execution Page Follows)

(Remainder of Page Intentionally Left Blank)

IN WITNESS WHEREOF, this Addendum is signed, accepted, and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Addendum and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will. This Addendum is effective upon execution by all parties.

FORT BEND COUNTY

ZOLL DATA SYSTEMS, INC.

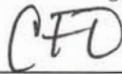
\_\_\_\_\_  
KP George, County Judge

  
\_\_\_\_\_  
Authorized Agent - Signature

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Authorized Agent- Printed Name

ATTEST:

  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Laura Richard, County Clerk

  
\_\_\_\_\_  
Date

REVIEWED:

  
\_\_\_\_\_  
Information Technology Office

**AUDITOR'S CERTIFICATE**

I hereby certify that funds are available in the amount of \$ \_\_\_\_\_ to accomplish and pay the obligation of Fort Bend County under this Agreement.

\_\_\_\_\_  
Robert Ed Sturdivant, County Auditor

Exhibit I: ZOLL's Invoices (Invoices # INV00127276 and # INV00127275)

# EXHIBIT I

# INVOICE

|                 |                                                                                    |                 |                                                               |
|-----------------|------------------------------------------------------------------------------------|-----------------|---------------------------------------------------------------|
| <b>BILL TO:</b> | Fort Bend County<br>Robyn Doughtie<br>301 Jackson, Suite 533<br>Richmond, TX 77469 | <b>SOLD TO:</b> | Fort Bend County<br>500 Liberty St<br>Richmond, TX 77469-3500 |
|-----------------|------------------------------------------------------------------------------------|-----------------|---------------------------------------------------------------|

| Invoice Number | Customer Number | Invoice Date | Contract Number | PO Number | Payment Terms | Invoice Due Date |
|----------------|-----------------|--------------|-----------------|-----------|---------------|------------------|
| INV00127275    | 147191          | 10/05/2022   | A-S00007973     | 210603    | Net 30        | 11/04/2022       |

| Charge Description                                                                                                                                                  | Service Period         | Qty   | Unit Price | Total            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------|------------|------------------|
| ZOLL Billing - 12 Month Adjustment for annual audit of claim volume for the period of 10/1/21-9/30/22. An overage of 4,465 was discovered for this 12-month period. | 10/1/2021 - 09/30/2022 | 4,465 | 4.05       | 18,083.25        |
| <b>Subtotal:</b>                                                                                                                                                    |                        |       |            | <b>18,083.25</b> |
| <b>Discount:</b>                                                                                                                                                    |                        |       |            | <b>0.00</b>      |
| <b>Tax:</b>                                                                                                                                                         |                        |       |            | <b>0.00</b>      |
| <b>Gross Amount:</b>                                                                                                                                                |                        |       |            | <b>18,083.25</b> |
| <b>Invoice Balance:</b>                                                                                                                                             |                        |       |            | <b>18,083.25</b> |

PLEASE NOTE NEW REMIT TO ADDRESS ABOVE

**Please remit to address above**

If you have any questions on this invoice, or need information on your account in general, please email [Accountsreceivable@zoll.com](mailto:Accountsreceivable@zoll.com) , or call 303-801-1856.

We appreciate your business and look forward to assisting with any questions or concerns.

# ZOLL | DATA SYSTEMS

11802 Ridge Parkway Suite 400  
Broomfield, CO 80021

**NEW REMIT TO ADDRESS – Effective 7/1/2022**  
**DEPT# 42374**  
**PO Box 650823**  
**Dallas, TX 75265-0823**

## INVOICE

|                 |                                                                                    |                 |                                                               |
|-----------------|------------------------------------------------------------------------------------|-----------------|---------------------------------------------------------------|
| <b>BILL TO:</b> | Fort Bend County<br>Robyn Doughtie<br>301 Jackson, Suite 533<br>Richmond, TX 77469 | <b>SOLD TO:</b> | Fort Bend County<br>500 Liberty St<br>Richmond, TX 77469-3500 |
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| Invoice Number | Customer Number | Invoice Date | Contract Number | PO Number | Payment Terms | Invoice Due Date |
|----------------|-----------------|--------------|-----------------|-----------|---------------|------------------|
| INV00127276    | 147191          | 10/05/2022   | A-S00007973     | 210603    | Net 30        | 11/04/2022       |

| Charge Description      | Service Period          | Qty   | Unit Price | Total           |
|-------------------------|-------------------------|-------|------------|-----------------|
| ZOLL Billing            | 10/01/2022 - 10/31/2022 | 2,265 | 4.25       | 9,626.25        |
| ZOLL Billing            | 11/01/2022 - 11/30/2022 | 2,265 | 4.25       | 9,626.25        |
| ZOLL Billing Credit     | 11/01/2022 - 11/30/2022 | 1,893 | 4.25       | - 8,045.25      |
| ZOLL Billing Credit     | 10/01/2022 - 10/31/2022 | 1,893 | 4.25       | - 8,045.25      |
| <b>Subtotal:</b>        |                         |       |            | <b>3,162.00</b> |
| <b>Discount:</b>        |                         |       |            | <b>0.00</b>     |
| <b>Tax:</b>             |                         |       |            | <b>0.00</b>     |
| <b>Gross Amount:</b>    |                         |       |            | <b>3,162.00</b> |
| <b>Invoice Balance:</b> |                         |       |            | <b>3,162.00</b> |

PO: 220158  
RCVR: 649728  
C. Valencia 12/09/22

**PLEASE NOTE NEW REMIT TO ADDRESS ABOVE**

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