



### TELEPHONE SUPPORT AGREEMENT

THIS AGREEMENT is made and entered into on this \_\_\_\_ day of \_\_\_\_\_ 2010, by and between \_\_\_\_\_. ("Customer"), a corporation of \_\_\_\_\_ whose address is \_\_\_\_\_ and CommQuest, Inc. dba. CTIntegrators ("CTI"), a corporation of Virginia, whose address is 6515 Rockland Drive, Clifton, Virginia 20124.

WHEREAS, the Customer is desirous of purchasing Telephone Support for their in-house Computer and Communications systems, including Communications software for use in connection with its business practice at the above address, and

WHEREAS, CTI is a systems developer and integrator which represents that it is capable of, and agreeable to, providing Customer with Software Support for use and maintenance of the System.

NOW, THEREFORE, for good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, the parties do hereby agree as follows:

**Scope:**

This Telephone Support Agreement may be used for remote access and telephone support except programming and script writing, which require a separate agreement. The cost of defective hardware and equipment is the responsibility of the Customer. Customer agrees to provide "remote" access to supported equipment. Equipment purchased from CTI will be charged as needed unless equipment is under current CTI warranty or separate Hardware Replacement Agreement is in force. Failed equipment not purchased from CTI will be treated as without warranty.

**Payment:**

Customer agrees to purchase a minimum of 2 hours for telephone support at the rate of \$160.00 per hour. CTI will use Telephone support time in 30 minute blocks. Unused time will be carried for up to 120 days from date of first use. Payment must be received in advance or paid by credit card prior to support.

Starting Date: \_\_\_\_\_ Ending Date: \_\_\_\_\_ (120 days) PO#: \_\_\_\_\_

Company Name: \_\_\_\_\_ Phone Num: \_\_\_\_\_

Support Location: \_\_\_\_\_ (street address)

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_

Credit Card: MC / Visa (circle one)

Authorized Amount Billed: **\$320.00**

Name on Card: \_\_\_\_\_

Card Number: \_\_\_\_\_ Expires: \_\_\_\_\_

*Billing Address must match business card address listed above.  
Fax to 703-261-7055*