

Exhibit – B#1103-23-01

Annual Peopleware Agreement by and between Computer Information Concepts, Inc. (CIC) and Brazos County, Texas, dated November 2022

PRODUCTS / SERVICES TO BE PROVIDED:

Description	Qty	Net
Hardware/Supplies		
Onsite Training for Receipting, Budgetary Fund Accounting Overview, Reporting, and Taxes Payable (Hours)	16	\$2,800.00
TOTAL PRODUCTS / SERVICES NET PRICE		\$2,800.00

EXPENSES

Miscellaneous Expenses, i.e. travel, mileage, lodging, meals, etc., at cost, will be paid by Customer upon receipt of a separate CIC invoice.

ACCEPTANCE / PAYMENT TERMS:

To complete the ordering process, please:

Mail a signed copy of this Exhibit along with your initial payment of \$1,400.00 to 2843 31st Avenue, Greeley, Colorado 80631.

Your final payment of \$1,400.00 will then be due and payable upon our satisfactory delivery of the Products / Services.

SCHEDULED DELIVERY:

It is anticipated the Products / Services will be delivered / provided within ninety (90) days after CIC's receipt of the signed Exhibit and initial payment.

Failure to execute within twenty (20) days will render this Exhibit null and void.

By: Melayna R. Clark-Rael
Computer Information Concepts, Inc.

By: _____
Customer

03/22/23
Exhibit Date

Acceptance Date