



Jim Fleig CNC Field Service Engineer
 Fleig Services, Inc. dba CNC Productivity
 16888 Ridge Road Holley, NY 14470
 585 975-9618 cncproductivity@gmail.com

This is a contract agreement to pay for all travel, labor, mileage, travel expenses, parts, equipment, subcontractors, vendor services, any and all other items as set forth below:

	Sun	Mon	Tue	Wed	Thu	Fri	Sat
12:00 AM	<div style="display: flex; justify-content: center; align-items: center; gap: 20px;"> <div style="background-color: yellow; padding: 5px;">4:00 AM</div> <div style="background-color: green; padding: 5px;">6:00 AM</div> <div style="background-color: yellow; padding: 5px;">6:00 PM</div> <div style="background-color: yellow; padding: 5px;">8:00 PM</div> </div>						
4:00 AM							
6:00 AM							
6:00 PM							
8:00 PM							
12:00 AM							

Payment received prepaid or COD (must on 1st service call): travel \$60.00 / hr, labor \$90.00 / hr.
 Payment received on or before: 15 days after billing - travel \$80.00 / hr, labor \$120.00 / hr or
 30 days after billing: travel \$100.00 / hr, labor \$150.00 / hr. Mileage: \$1.00 / mile.

Holidays and vacation days are billed the same as Sundays. Minimum total charge (travel, and labor) per service day \$500.00. Bills are closed out and invoiced weekly, Sunday through Saturday. Expenses are additional billable.

Lodging and meals (per diem) billed per person per day per local rates. Averages \$225.00 per day.
 Total travel expenses: less than \$250.00 may be paid per the invoice terms, more than \$250.00 are due COD.
 Airfare and car rental are prepaid or customer makes arrangements. Processing fee added to credit card payments.

Parts, equipment rental, additional CNC Productivity help or outside contractors billed as incurred plus 20% or paid directly by customer. Amounts over \$250.00 due COD.
 Prior to the first service call, this document must be signed by an individual that can approve payments to contractors and emailed, service scheduled and original copy of this document presented to technician upon arrival.
 Company issued P.O.s are verification of acceptance of the Service Rates and Terms.

Rates and Terms may change without notice. Estimates / quotes provided upon request.

The customer agrees to pay a service charge per month of 1-1/2% per month (18% annual percentage rate) on all past due balances. In the event of any action to collect any overdue balances owed by the customer, the customer agrees to pay any and all expenses and/or collection costs including, but not limited to, reasonable attorney fees, collection agency fees, court costs, disbursements, CNC Productivity administration, labor or travel time and cost, etc, whether or not a formal action, suit or proceeding has been commenced against the customer. CNC Productivity is a dba of the New York State corporation Fleig Services, Inc. Any disputes between the parties shall be governed by the laws of New York State. The parties agree that any action, suit or proceeding shall be brought in the courts situated in Monroe County, New York and the parties hereby consent to said venue and to the jurisdiction of said courts. This document must be updated annually with the customer to provide services.

The customer is is not currently in bankruptcy, filing for bankruptcy or otherwise incapable of paying bills in full.

The undersigned represents that he/she may approve payments and execute this agreement on behalf of the company.

please print customer company name, address, phone

Customer company representative (sign)

Customer company representative (print)

title

date