

SHREDDING SERVICE AGREEMENT

CUMENT MANAGEMEN	8		Document Management Policy #DM-2005 Exhibit A New Renewal Location No Contract No Customer No			
SHREDDING SERVICE	CE AGREEMENT					
Customer				Phone _	859-425-	2711
Address (OD)	I Franklis Circlesia	Lexington	State K	1 Zip 405	VO	•
The sustainer its sussesses	ors and assigns ("Customer") orders from all of the Customer's shredding service	om Cintas Cornoratio	on No. 2 dba Cir	ntas Document Mana	agement or any of its sub accordance with the prici	osidiaries, successors ng, terms and
ITEMS FURNISHED BY	Y THE COMPANY:					
Collection "C" or	Description	Service	Quantity	Unit Price	Replacement Value	
Dock Stop "D" Service		Ereguency EZN/	1	3500	1950	_
((C))	exellene Cont	LZW		557	770.	
Additional Services						7
Collection "C" or Dock Stop "D" Service	Description	Service Frequency	Quantity	Unit Price	Replacement Value	
"C"	exentre con	EZW	3	10.00	195.	
The Service Charge is us environment, energy issu Company. Company will provide comeans any information robligation to keep it confiprior to receipt of same for this agreement is effectification and the same for	Per Stop Per Stop Per Stop ed to help Company pay various fluctures, service and delivery of goods and sometimers and collection or dock stop shelating to the Customer's property, busificatential, is subsequently made public brom Customer, it shall be held in confidence as of the date of the first invoice and the same period of time unless the Comba above is based on the number of confidence. Such notice may be in the form of in	redding of all custon tiness and affairs. Un y Customer or by a tidence by Company a I shall remain in effections in solutions, to titaliners quoted and frequency quoted and quoted and quoted and quoted quoted and quoted quoted quoted quoted and quoted q	ner's confidentialess such Confidentialess such Confidentialess such Confidentiales su	al information as here dential Information v g a legal right to mal only for the purpose months from the dat virting sixty (60) day ice. Company has the	ein provided. "Confider was previously known to ke such disclosure, or was provided in this Agreer e of first invoice. This Agreer in advance of the expire right to increase price.	ntial Information" Company free of any as known to Company ment. Agreement shall ration of the then s and/or service charges
the normal course of bu complaint in a reasonal or returned to the Com	o deliver the highest quality shreddin usiness must be sent by registered lett ble period of time, Customer may ter pany in good and usable condition.	ter to the Company minate this Agreem	's General Mar ent provided a	lager. If the Compa Il containers are pa	id for at the then curre	eany material ent replacement values
early, the parties agree the to the applicable expiration for cause at any time, Curemaining in the unexpir for servicing the Custom		will be substantial and accumented quality of ated damages and no assible for any unpaid	service reasons t as a penalty, 50 charges on Cus	which are not cured 0% of the average in tomer's account prio	as set forth above, or ter voice total multiplied by r to termination, up to ar	rminated by Company the number of invoices and including the charges
pursuant to applicable stands to be consolidated in an such dispute shall lie in t	ising in connection with or relating to thate or federal arbitration law. Any such a parbitration or other proceeding with a he state where Customer is located.	n dispute shall be det any claim or controve	ermined on an ii ersy of any othe	ndividual basis, shall r party. The exclusiv	ve jurisdiction and forum	n for resolution of any
the event that the contain replacement values. This however, if a Federal, sta	ets remain the property of Company. There is and cabinets are lost, damaged or designed and the same of the control of the capacity of the cap	lestroyed by any mea nded or supplemente presentative is a part	ns, the Custome d except in a wr	er will pay for said conting signed by an au	ontainers and cabinets at athorized representative	of Cintas, provided,
Terms of Payment: 10	hth E.O.M.	Custo	omer			
Accepted by: 5e4	& BONTON	By:				
Accepted by: Self Bon TON Title: Scho Rep			Please Print:			
Approved by:	<i>'</i>	Name	e & Title:		E-mail:	
**	ssociate Agreement Required			Check if Sub Contrac	cting needed	

Check if Business Associate Agreement Required Form Distribution:

White - Office

Canary - Customer

Pink - Corporate Office

Rev 9/12