



## Customer Update Addendum

**CUSTOMER NAME:** ABC Industries, LLC **CUSTOMER CONTACT:** John Doe  
**CUSTOMER NUMBER:** 123456 **POC EMAIL:** john.doe@example.com  
**POC NAME:** Yaswanth **POC PHONE:** (555) 123-4567

### PRODUCTS

Products	Amount Per Unit	Dispensers	Qty	Warranty Rate	Replacement Rate/Install	Products	Qty	Amount	Frequency of Service
EM Proprietary JRT Tissue	\$	EM Proprietary Twin JRT	10	\$	\$	EM Urinal Mat	8	\$	Weekly
EM Proprietary Hardwound Natural	\$	EM Proprietary Towel Mechanical	6	\$	\$	EM Commode Mat	4	\$	Weekly
EM Proprietary Hardwound White	\$	EM Proprietary Towel Hybrid	4	\$	\$	Bowl Clip	6	\$	Weekly
Center Pull Towels	\$	Center Pull Towel Dispenser	5	\$	\$	Wave 3D Urinal Screen	5	\$	Monthly
Multi-Fold Natural	\$	Multi-Fold Dispenser	4	\$	\$	Splash Hog Urinal Screen	3	\$	Monthly
Multi-Fold White	\$			\$	\$				
	\$	EM Proprietary A/F Dispensers	6	\$	\$	Surefoot EZ	3	\$	Weekly
	\$	EM Proprietary Soap Dispenser	5	\$	\$	Daily	1	\$	Daily
Seat Cover Sleeve	\$	Seat Cover Dispenser	4	\$	\$	Dish Detergent	2	\$	Weekly
	\$	Hand Sanitizer Dispenser	6	\$	\$				
Grit Soap	\$	Grit Soap Dispenser	2	\$	\$				
	\$	SaniPod Receptacle	3	\$	\$				

### SERVICES

#### RESTROOM & HYGIENE

Restrooms \_\_\_\_\_  
Bowls \_\_\_\_\_  
Urinals \_\_\_\_\_  
Sinks \_\_\_\_\_

**Total Sani Charge \$** \_\_\_\_\_  
**Frequency** \_\_\_\_\_

#### FOAMING DRAIN

Kitchen \_\_\_\_\_  
Restrooms \_\_\_\_\_  
Bar Area \_\_\_\_\_  
Total Drains \_\_\_\_\_

**Foaming Drain Charge \$** \_\_\_\_\_  
**Frequency** \_\_\_\_\_

#### SCRUB SERVICE

No. of Rooms \_\_\_\_\_  
Square Footage \_\_\_\_\_  
Tiles (Small/Large) \_\_\_\_\_  
**Sani-Scrub Charge \$** \_\_\_\_\_  
**Frequency** \_\_\_\_\_

#### HAND SANITIZER

No. of Sanitizers \_\_\_\_\_  
**Sanitizer Charge \$** \_\_\_\_\_  
**Frequency** \_\_\_\_\_

#### MICROMAX FLOOR

No. of Rooms 20 @ 25 =\$ 500  
**MicroMax Frequency** \_\_\_\_\_

#### RPM WINDOW

No. of Windows 15 @ 30 =\$ 450  
**RPM Frequency** \_\_\_\_\_

#### SANIPOD

No. of Fem Bins 8 @ 12 =\$ 96  
**SaniPod Frequency** \_\_\_\_\_

#### TRIP CHARGE

**Trip Charge \$** \_\_\_\_\_

#### REFRESH POWER SCRUB

Dumpster \$ _____	Patio \$ _____	Walkway \$ _____	FOH \$ _____	BOH \$ _____	Other \$ _____
Freq _____	Freq _____	Freq _____	Freq _____	Freq _____	Freq _____

#### SERVICE NOTES

Enviro-Master of \_\_\_\_\_, and Customer hereby agree to extend the current term of the current Service Agreement, executed by Customer on \_\_\_\_\_, for an additional \_\_\_\_\_ months. The parties agree that except as amended by this Renewal Addendum, all other terms and conditions set forth in the Service Agreement shall remain in full force and effect.

PRINT \_\_\_\_\_  
Name of Customer

Sign \_\_\_\_\_ Date \_\_\_\_\_  
Signature – Enviro-Master Representative

PRINT \_\_\_\_\_  
Name & Title of Customer Contact

Sign \_\_\_\_\_ Date \_\_\_\_\_  
Signature – Enviro-Master Franchisee

By \_\_\_\_\_  
Signature of Authorized Customer Representative

Date \_\_\_\_\_