



## 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 2 \_\_\_\_\_  
Bowls 4 \_\_\_\_\_  
Urinals 3 \_\_\_\_\_  
Sinks 5 \_\_\_\_\_  
**Total Sani Charge \$** 250 \_\_\_\_\_  
**Frequency** Weekly \_\_\_\_\_

#### FOAMING DRAIN

Kitchen 3 \_\_\_\_\_  
Restrooms 1 \_\_\_\_\_  
Bar Area 1 \_\_\_\_\_  
Total Drains 5 \_\_\_\_\_  
**Foaming Drain Charge \$** 20 \_\_\_\_\_  
**Frequency** Weekly \_\_\_\_\_

#### SCRUB SERVICE

No. of Rooms 3 \_\_\_\_\_  
Square Footage 1200 \_\_\_\_\_  
Tiles (Small/Large) Small \_\_\_\_\_  
**Sani-Scrub Charge \$** 150 \_\_\_\_\_  
**Frequency** Monthly \_\_\_\_\_

#### HAND SANITIZER

No. of Sanitizers 10 \_\_\_\_\_  
**Sanitizer Charge \$** 60 \_\_\_\_\_  
**Frequency** Weekly \_\_\_\_\_

#### MICROMAX FLOOR

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

#### RPM WINDOW

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

#### SANIPOD

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

#### TRIP CHARGE

**Trip Charge \$** 45 \_\_\_\_\_

#### REFRESH POWER SCRUB

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

#### SERVICE NOTES

Initial deep clean done on 11/15/2025.  
Restroom dispensers upgraded to EM proprietary units.  
Kitchen drains on weekly foaming schedule.

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