

Order Package: S00546956 02/18/20 01:50 PM Page 001 of 015

Form: 3000-090115-OS

Order Agreement

	Check Applicable E	Box 🛛 Purch	nase	□ Lease	□ Othe	er:			
NVOICE	TO Account #		SOLD TO Acc	count # SO 0001438725		SHIP TO Accoun	ıt#		
_egal Nan	ne PLEASANTDALF	E SCHOOL DISTRICT 107	Legal Name PLEAS	SANTDALE SCHOOL DISTRI	ICT 107	_egal Name PLEASAN	DALE SCHO	OL DISTI	RICT 107
Attn Line	 1	,	Attn Line 1		A	Attn Line 1			
Attn Line 2	 2		Attn Line 2		A	Attn Line 2			
Street Add	dress 7450 S WOL	 _F RD	Street Address 745	0 S WOLF RD	5	Street Address 7450 S.	WOLF ROA!	 D	
		60527-	City BURR RIDGE		60527-	City BURR RIDGE	State		ip 60527
Tax Exem			Tax Exempt # E9		1714	ony BOTAL TABOL	Otato I		<u>P 00027</u>
⊃.O. Requ	uired 🔀 No 🗆	Yes (Copy Required)	P.O. #			Expiration Date			
Payment				ard. Please provide contact		below.	Amount Check #		
NET 30	DAYS	्ष्टुं हुं ⊡ Pay in Fu Contact Name	ill (including applicabl	le tax) 🔲 Partial Payme	ent, Amount \$ Phone:	·	ဦ Check #		
Reque	 ested Delivery Dat	ite: SEE ATTACHED	<u>e. </u>	Maintenance Contra			_ Clieck #		
QTY	MATERIAL #	MATERIAL DESC	CRIPTION	SERIAL NUM	•••	PRICE E	ACH	EXT	ENDED
1	AA2J011	BIZHUB C360I COPIER		SENIAL NOW	DLIX		3,182.00		3,182.00
1	7670525506	DELIVERY CHARGE - L				\$	-	\$	120.00
1	7640018094	BASIC NETWORK SER	RVICE - BNS04			\$	340.00	\$	340.00
1	AAMNWY1	DF-714 DUAL SCAN DO	OCUMENT FEEDE			\$	700.00	\$	700.00
1	AAV5WY2	PC-216 PAPER FEED	CABINET			\$	417.00	\$	417.00
1	A87GWYE	FS-536SD FINISHER				\$	970.00	\$	970.00
1	A3ETW11	PK-520 2/3 HOLE PUNC	CH UNIT (FS-534			\$	210.00	\$	210.00
1	A87JWY2	RU-513 FINISHER RELA	AY UNIT			\$	85.00	\$	85.00
1	A87JVVY2 R5427011136466GEN 2	AU-205H GEN2 MULTI	CARD READER W			\$	199.50	\$	199.50
1	A0W4WY3	WT-506 WORKING TAE				\$	56.00	\$	56.00
1	A883012	FK-514 FAX KIT (1ST/2				\$	375.00	\$	375.00
150.0	7640019485	KMBS PROFESSIONAL				\$	1.00	\$	150.00
7	PCREMOTEEMB					\$	123.83	\$	866.81
1	PCREMOTESERVER	PER REMOTE SERVER				\$	265.53	\$	265.53
QTY	MATERIAL #	SUPPLY - MATERIAL				PRICE E			ENDED
1	AAV8430	TN328C CYAN TONER	'	N/A		\$	0.00	\$	0.00
1	AAV8130	TN328K BLACK TONEF	·	N/A		\$	0.00	\$	0.00
1	AAV8330	TN328M MAGENTA TO	` '	N/A		\$	0.00	\$	0.00
1	AAV8230	TN328Y YELLOW TONE	ER (YIELD:ZON)	N/A N/A		\$	0.00	\$	0.00
				N/A N/A					
I ADDITIOI	NAL CHARGES			N/A		Additional Charge			
						TOTAL		\$ 19	9,529.25
	Network	☐ Removal	ı	□ Other		(TOTAL is excl	lusive of applic		
Р	PICK-UP	Requested Removal Da	ate: 02/24/2020			Total includ	Jes Items on	Scriedui	ев
QTY	MATERIAL #	Requested Removal Be	MATERIAL DE	ESCRIPTION		S	SERIAL NUME	BER	
1		BIZHUB C554E				A5AY0110012			
		ı							
				COMMENTS					



Order Package: S00546956 02/18/20 01:50 PM

02/18/20 01:50 PM Page 002 of 015

Form: 3000B-090115-OS

Order Agreement Additional Equipment - Schedule B

NVOICE	TO Account #		SOLD TO Acco	ount # SO 00014387	25	SHIP TO	Account	#		
_egal Naı	me PLEASANTDAL	E SCHOOL DISTRICT 107	Legal Name PLEASA	NTDALE SCHOOL D	DISTRICT 107	Legal Name F	PLEASANTI	DALE SCHO	OL DIST	FRICT 107
Attn Line	1		Attn Line 1			Attn Line 1				
Attn Line	2		Attn Line 2			Attn Line 2				
Street Ad	dress 7450 S WOI	LF RD	Street Address 7450	S WOLF RD		Street Addres	s 7450 S. V	WOLF ROAD)	
City BUF	RR RIDGE	State IL Zip 7714	City BURR RIDGE	State IL	60527- Zip ⁷⁷¹⁴	City BURR R	DGE	State I	∟ <u>Z</u>	Zip 60527
QTY	MATERIAL #	MATER I AL DES	CRIPTION	SERIAL	. NUMBER		PRICE EA	кСН	EXT	ΓENDED
3857	AMSPLUS5	ACDI ADVANCED M&S	S YEARS 1234 & 5				\$			4,358.41
7	PCMFEKM	PC MFD EMB KM EDU	GOV 1-9 PER DEV				\$	551.00	\$	3,857.00
1	T8W15AB1K	HP DESIGNJET Z6 24-						3,065.00	\$_	3,065.00
1	7640020221	HP WIDE FORMAT DE						120.00	\$	120.00
1	CH022A	2PK 24INX100FT TECH	1 & GRAPH ROLL P				\$	192.00	\$	192.00
			+							
			+							
			+							
Pick	k-Up							-		
QTY	MATERIAL #		MATERIAL DES	SCRIPTION			SI	ER I AL NUME	BER	
	(Ì				- 1				



Order Package: S00546956 02/18/20 01:50 PM Page 003 of 015

Form: 3000-090115-OS

Order Agreement

	Check Applicable I	Box 🛛 Purch	nase	□ Lease □ (Other:		
NVOICE	TO Account #		SOLD TO Acc	ount # SO 0001438725	SHIP TO Acc	ount#	
_egal Naı	me PLEASANTDAL	E SCHOOL DISTRICT 107	Legal Name PLEAS	ANTDALE SCHOOL DISTRICT 107	Legal Name PLEAS	ANTDALE MIDE	DLE SCHOOL
Attn Line	1		Attn Line 1		Attn Line 1		
Attn Line	2		Attn Line 2		Attn Line 2		
	dress 7450 S WOL	F RD	Street Address 7450	O S WOLF RD	Street Address 7450) S. WOLF ROA	.D
		60527- State IL Zip 7714	City BURR RIDGE	60527-	City BURR RIDGE	State	
Tax Exen		Yes (Copy Required)	Tax Exempt # E99		ORY BORK NIBOL	Otato	IL 210 00021
⊃.O. Req	uired 🔀 No 🗆	Yes (Copy Required)	P.O. #	F	P.O. Expiration Date		
Payment		ਰ ਹ Yes, I wa	nt to pay by Credit Ca	ard. Please provide contact name/ph e tax) □ Partial Payment, Amou	one below.	송 Amount	
NET 30	DAYS	ੲ ਾ	II (including applicable	e tax) □ Partial Payment, Amou Phor	ınt \$	- ဗိုင် Amount Check #	
Regu	ested Delivery Da	te: SEE ATTACHED	e. 		Accepted Declined	Cneck #	
QTY	MATERIAL #	MATERIAL DES	CRIPTION	SERIAL NUMBER		E EACH	EXTENDED
1	A8KN011	BIZHUB 808		CERTAL NOMBER	TRIO	\$ 6,983.00	\$ 6,983.00
1	7670525508	DELIVERY CHARGE - I	EVEL 3			\$ 400.00	\$ 400.00
1	7640018095	BASIC NETWORK SER	VICE - BNS05			\$ 500.00	\$ 500.00
1	A87GWY3	FS-536 FINISHER (50 S	SHEETS)			\$ 470.00	\$ 470.00
1	A3ETW11	PK-520 2/3 HOLE PUN	CH UNIT (FS-534			\$ 210.00	\$ 210.00
1	A87KWY1	RU-515 RELAY UNIT				\$ 100.00	\$ 100.00
1	R5427011136466GEN 2	AU-205H GEN2 MULTI	CARD READER W			\$ 199.50	\$ 199.50
1	A0W4WY2	WT-506 WORKING TA	BLE			\$ 56.00	\$ 56.00
150.0	7640019485	KMBS PROFESSIONAL	PROJECT SERVI			\$ 1.00	\$ 150.00
1	AA2J011	BIZHUB C360I COPIER	/PRINTER			\$ 3,182.00	\$ 3,182.00
1	7670525506	DELIVERY CHARGE - I	EVEL 1			\$ 120.00	\$ 120.00
1	7640018094	BASIC NETWORK SER	VICE - BNS04			\$ 340.00	\$ 340.00
1	AAMNWY1	DF-714 DUAL SCAN DO	OCUMENT FEEDE			\$ 700.00	\$ 700.00
1	AAV5WY2	PC-216 PAPER FEED	CABINET			\$ 417.00	\$ 417.00
			DESCRIPTION		PRIC	E EACH	EXTENDED
QTY	MATERIAL#	SUPPLY - MATERIAL					
QTY 1	MATERIAL # A8H5030	TN812 BH808 TONER (YIELD: 40,800)	N/A		\$ 0.00	\$ 0.00
	A8H5030 AAV8430			N/A		\$ 0.00	\$ 0.00
1	A8H5030 AAV8430 AAV8130	TN812 BH808 TONER ((YIELD:28K)			\$ 0.00 \$ 0.00	\$ 0.00 \$ 0.00
1 1 1 1	A8H5030 AAV8430 AAV8130 AAV8330	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K)	N/A N/A N/A		\$ 0.00 \$ 0.00 \$ 0.00	\$ 0.00 \$ 0.00 \$ 0.00
1 1 1 1	A8H5030 AAV8430 AAV8130 AAV8330 AAV8230	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO TN328Y YELLOW TON	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K) ER (YIELD:28K)	N/A N/A N/A N/A		\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
1 1 1 1 1	A8H5030 AAV8430 AAV8130 AAV8330 AAV8230 A9K8430	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K) ER (YIELD:28K)	N/A N/A N/A	Additional Ob	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 0.00 \$ 0.00 \$ 0.00
1 1 1 1 1	A8H5030 AAV8430 AAV8130 AAV8330 AAV8230	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO TN328Y YELLOW TON	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K) ER (YIELD:28K)	N/A N/A N/A N/A	Additional Ch.	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
1 1 1 1 1 1 ADDITIO	A8H5030 AAV8430 AAV8130 AAV8330 AAV8230 A9K8430 NAL CHARGES	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO TN328Y YELLOW TON	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K) ER (YIELD:28K) R (YIELD-33.2K)	N/A N/A N/A N/A	TOTAL	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 25,477.50
1 1 1 1 1 1 ADDITIO	A8H5030 AAV8430 AAV8130 AAV8330 AAV8230 A9K8430 NAL CHARGES	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO TN328Y YELLOW TON TN713C - CYAN TONE	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K) ER (YIELD:28K) R (YIELD-33.2K)	N/A N/A N/A N/A	TOTAL (TOTAL is	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 arges	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 25,477.50 cable taxes)
1 1 1 1 1 1 ADDITIO	A8H5030 AAV8430 AAV8130 AAV8330 AAV8230 A9K8430 NAL CHARGES Network	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO TN328Y YELLOW TON TN713C - CYAN TONE	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K) ER (YIELD:28K) R (YIELD - 33.2K) R (YIELD - 32.2K)	N/A N/A N/A N/A N/A N/A Other	TOTAL (TOTAL is	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 arges exclusive of applicudes Items on	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 25,477.50 cable taxes) Schedule B
1 1 1 1 1 1 ADDITIO	A8H5030 AAV8430 AAV8130 AAV8330 AAV8230 A9K8430 NAL CHARGES	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO TN328Y YELLOW TON TN713C - CYAN TONE	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K) ER (YIELD:28K) R (YIELD-33.2K)	N/A N/A N/A N/A N/A N/A Other	TOTAL (TOTAL is Total In	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 arges exclusive of applicudes Items on	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 25,477.50 cable taxes) Schedule B
1 1 1 1 1 ADDITIO	A8H5030 AAV8430 AAV8130 AAV8330 AAV8230 A9K8430 NAL CHARGES Network	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO TN328Y YELLOW TON TN713C - CYAN TONE Removal Requested Removal Da BIZHUB 754	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K) ER (YIELD:28K) R (YIELD - 33.2K) R (YIELD - 32.2K)	N/A N/A N/A N/A N/A N/A Other	TOTAL (TOTAL is Total In	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 arges 	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 25,477.50 cable taxes) Schedule B
1 1 1 1 1 1 ADDITIO	A8H5030 AAV8430 AAV8130 AAV8330 AAV8230 A9K8430 NAL CHARGES Network	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO TN328Y YELLOW TON TN713C - CYAN TONE	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K) ER (YIELD:28K) R (YIELD - 33.2K) R (YIELD - 32.2K)	N/A N/A N/A N/A N/A N/A Other	TOTAL (TOTAL is Total In	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 arges 	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 25,477.50 cable taxes) Schedule B
1 1 1 1 1 ADDITIO	A8H5030 AAV8430 AAV8130 AAV8330 AAV8230 A9K8430 NAL CHARGES Network	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO TN328Y YELLOW TON TN713C - CYAN TONE Removal Requested Removal Da BIZHUB 754	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K) ER (YIELD:28K) R (YIELD - 33.2K) R (YIELD - 32.2K)	N/A N/A N/A N/A N/A N/A Other	TOTAL (TOTAL is Total In	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 arges 	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 25,477.50 cable taxes) Schedule B
1 1 1 1 1 ADDITIO	A8H5030 AAV8430 AAV8130 AAV8330 AAV8230 A9K8430 NAL CHARGES Network	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO TN328Y YELLOW TON TN713C - CYAN TONE Removal Requested Removal Da BIZHUB 754	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K) ER (YIELD:28K) R (YIELD - 33.2K) R (YIELD - 32.2K)	N/A N/A N/A N/A N/A N/A Other	TOTAL (TOTAL is Total In	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 arges 	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 25,477.50 cable taxes) Schedule B
1 1 1 1 1 ADDITIO	A8H5030 AAV8430 AAV8130 AAV8330 AAV8230 A9K8430 NAL CHARGES Network	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO TN328Y YELLOW TON TN713C - CYAN TONE Removal Requested Removal Da BIZHUB 754	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K) ER (YIELD:28K) R (YIELD - 33.2K) R (YIELD - 32.2K)	N/A N/A N/A N/A N/A N/A Other	TOTAL (TOTAL is Total In	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 arges 	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 25,477.50 cable taxes) Schedule B
1 1 1 1 1 ADDITIO	A8H5030 AAV8430 AAV8130 AAV8330 AAV8230 A9K8430 NAL CHARGES Network	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO TN328Y YELLOW TON TN713C - CYAN TONE Removal Requested Removal Da BIZHUB 754	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K) ER (YIELD:28K) R (YIELD - 33.2K) R (YIELD - 32.2K)	N/A N/A N/A N/A N/A N/A SCRIPTION	TOTAL (TOTAL is Total In	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 arges 	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 25,477.50 cable taxes) Schedule B
1 1 1 1 1 ADDITIO	A8H5030 AAV8430 AAV8130 AAV8330 AAV8230 A9K8430 NAL CHARGES Network	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO TN328Y YELLOW TON TN713C - CYAN TONE Removal Requested Removal Da BIZHUB 754	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K) ER (YIELD:28K) R (YIELD - 33.2K) R (YIELD - 32.2K)	N/A N/A N/A N/A N/A N/A SCRIPTION	TOTAL (TOTAL is Total In	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 arges 	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 25,477.50 cable taxes) Schedule B
1 1 1 1 1 ADDITIO	A8H5030 AAV8430 AAV8130 AAV8330 AAV8230 A9K8430 NAL CHARGES Network	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO TN328Y YELLOW TON TN713C - CYAN TONE Removal Requested Removal Da BIZHUB 754	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K) ER (YIELD:28K) R (YIELD - 33.2K) R (YIELD - 32.2K)	N/A N/A N/A N/A N/A N/A SCRIPTION	TOTAL (TOTAL is Total In	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 arges 	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 25,477.50 cable taxes) Schedule B
1 1 1 1 1 ADDITIO	A8H5030 AAV8430 AAV8130 AAV8330 AAV8230 A9K8430 NAL CHARGES Network	TN812 BH808 TONER (TN328C CYAN TONER TN328K BLACK TONEF TN328M MAGENTA TO TN328Y YELLOW TON TN713C - CYAN TONE Removal Requested Removal Da BIZHUB 754	(YIELD:28K) R (YIELD:28K) NER (YIELD:28K) ER (YIELD:28K) R (YIELD - 33.2K) R (YIELD - 32.2K)	N/A N/A N/A N/A N/A N/A SCRIPTION	TOTAL (TOTAL is Total In	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 arges 	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 25,477.50 cable taxes) Schedule B



Order Package: S00546956 02/18/20 01:50 PM

2/18/20 01:50 PM Page 004 of 015

Form: 3000B-090115-OS

Order Agreement Additional Equipment - Schedule B

INVOICE	TO Account #		SOLD TO Acc	ount # SO 00014387	'25	SHIP TO	Account	:#			
Legal Nar	n Line 1 n Line 2 eet Address 7450 S WOLF RD y BURR RIDGE State IL Zip 7714 2TY MATERIAL # MATERIAL IL 1 285427011136466GEN AU-205H GEN2 MU 1 A0W4WY3 WT-506 WORKING 150.0 7640019485 KMBS PROFESSIC 1 A8JE011 BIZHUB C759 COP 1 7670525508 DELIVERY CHARG 1 7640018095 BASIC NETWORK S 1 A87GWY3 FS-536 FINISHER (1 A3ETW11 PK-520 2/3 HOLE P 1 A87KWY1 RU-515 RELAY UN 1 285427011136466GEN AU-205H GEN2 MU		Legal Name PLEAS	ANTDALE SCHOOL I	DISTRICT 107	Legal Name Pl	LEASAN	DALE MIDD	LE SC	HOOL	
Attn Line	ABJE011 ABJE		Attn Line 1			Attn Line 1					
Attn Line	2		Attn Line 2			Attn Line 2	Line 2				
Street Ad	dress 7450 S WOL	F RD	Street Address 7450	S WOLF RD		Street Address	7450 S. V	WOLF ROAD			
		60527-	City BURR RIDGE	State IL	60527- Zip 7714	City BURR RID		State IL		Zip 60527	
QTY	MATERIAL#	MATERIAL DES	CRIPTION	SER I AI	L NUMBER		PRICE E	\CH	EXT	ΓENDED	
1	R5427011136466GEN 2	AU-205H GEN2 MULTI					\$	199.50	\$	199.50	
1	A0W4WY3	WT-506 WORKING TAE					\$	56.00	\$	56.00	
150.0	7640019485	KMBS PROFESSIONAL	PROJECT SERVI				\$	1.00	\$	150.00	
1	A8JE011	BIZHUB C759 COPIER/	PRINTER				\$	9,000.00	\$	9,000.00	
1	7670525508	DELIVERY CHARGE - L	_EVEL 3				\$	400.00	\$	400.00	
1	7640018095	BASIC NETWORK SER	VICE - BNS05				\$	500.00	\$	500.00	
1	A87GWY3	FS-536 FINISHER (50 S	SHEETS)				\$	470.00	\$	470.00	
1	A3ETW11	PK-520 2/3 HOLE PUNC	CH UNIT (FS-534 O				\$	210.00	\$	210.00	
	A87KWY1	RU-515 RELAY UNIT					\$	100.00	\$	100.00	
	-	AU-205H GEN2 MULTI					\$	199.50	\$	199.50	
		WT-506 WORKING TAE					\$	56.00	\$	56.00	
							\$	1.00	\$	309.00	
			,				\$	0.00	\$	0.00	
			· · · · · · · · · · · · · · · · · · ·				\$ \$	0.00	<u>\$</u> \$	0.00	
1	A9N0230	TIN/ 131 - TELLOW TO	NER (TIELD - 33.2				Φ	0.00		0.00	
									-		
Pick											
QTY	MATERIAL#		MATERIAL DE	SCRIPTION			S	ER I AL NUMB	ER		



Order Package: S00546956 02/18/20 01:50 PM Page 005 of 015

Form: 3000-090115-OS

Order Agreement

	Check Applicable E	<u>Box</u> ☒ Purch	iase	□ Lease	☐ Other:				
NVOICE	TO Account #		SOLD TO Acc	count # SO 0001438725	SHIP	TO Account	#		
_egal Nan	ne PLEASANTDAL!	E SCHOOL DISTRICT 107	Legal Name PLEAS	SANTDALE SCHOOL DISTRICT	107 Legal	Name PLEASANTDA	ALE ELEMEN	TARY SCHO	OOL
Attn Line			Attn Line 1		Attn L	ine 1			
Attn Line 2	 2		Attn Line 2		Attn L	ine 2			
	dress 7450 S WOL	F RD	Street Address 745	0 S WOLF RD	Street	: Address 8100 SCI	HOOL STRE	ET	
		60527-	City BURR RIDGE	605	27-	AGRANGE	State II		0525
Tax Exem			Tax Exempt # E9		4 Oity L	AGRANGE	State II		J323
⊃.O. Requ	uired 🗶 No 🗆	Yes (Copy Required)	P.O. #	_	P.O. Expir				
Payment	Terms:	¥ ¬ □ Yes, I war	nt to pay by Credit Ca	ard. Please provide contact na	me/phone belov	w.	Amount		
NET 30	DAYS	Pay in Fu	ll (including applicabl	ard. Please provide contact na le tax) □ Partial Payment,	Amount \$		Amount		
Pogui		Contact Name	<u>∍:</u>	Maintenance Contract	Phone:	(0.00)	Check #		
		Ite: SEE ATTACHED	COLOTION			196-190	OLI.	CVTCNI) E D
QTY 2	MATERIAL #	MATERIAL DESC BIZHUB 808	FRIPTION	SERIAL NUMBE	R	PRICE EA	6,983.00	EXTEND \$ 13,9	
2	A8KN011 7670525508	DELIVERY CHARGE - L	EVEL 3			\$	400.00		00.00
2	7640018095	BASIC NETWORK SER				\$	500.00		00.00
2	A87GWY3	FS-536 FINISHER (50 S				\$	470.00		40.00
2	A3ETW11	PK-520 2/3 HOLE PUNC				\$	210.00	•	20,00
2	A87KWY1	RU-515 RELAY UNIT	(, , , , , , , , , , , , , , , , , , ,			\$	100.00	·	00.00
2	R5427011136466GEN	AU-205H GEN2 MULTI	CARD READER W			\$	199,50	·	99.00
2	A0W4WY2	WT-506 WORKING TAI	BLE			\$	56.00		12.00
300.0	7640019485	KMBS PROFESSIONAL	PROJECT SERVI			\$	1.00	\$ 3	00.00
1	AA2J011	BIZHUB C360I COPIER	/PRINTER			\$ 3	3,182.00	\$ 3,1	82.00
1	7670525506	DELIVERY CHARGE - L	EVEL 1			\$	120.00	\$ 1:	20.00
1	7640018094	BASIC NETWORK SER	VICE - BNS04			\$	340.00	\$ 3	40.00
1	AAMNWY1	DF-714 DUAL SCAN DO	CUMENT FEEDE			\$	700.00	\$ 7	00.00
1	AAV5WY2	PC-216 PAPER FEED	CABINET			\$	417.00	\$ 4	17.00
QTY	MATERIAL#	SUPPLY - MATERIAL	DESCRIPTION			PRICE EA	CH	EXTEN	DED
2	A8H5030	TN812 BH808 TONER (YIELD: 40,800)	N/A		\$	0.00	\$	0.00
1	AAV8430	TN328C CYAN TONER	(YIELD:28K)	N/A		\$	0.00	\$	0.00
1	AAV8130	TN328K BLACK TONEF	₹ (YIELD:28K)	N/A		\$	0.00	\$	0.00
1	AAV8330	TN328M MAGENTA TO	NER (YIELD:28K)	N/A		\$	0.00	\$	0.00
1	AAV8230	TN328Y YELLOW TONE	ER (YIELD:28K)	N/A		\$	0.00	\$	0.00
				N/A					
ADDITIO	NAL CHARGES					Additional Charges			
	Makaada	□ D		□ 0 45		TOTAL (TOTAL is exclus		\$ 23,3	01.50
Ш	Network	Removal		☐ Other	_	Total Include			j.
Р	PICK-UP	Requested Removal Da							
QTY	MATERIAL #		MATERIAL DE	ESCRIPTION			RIAL NUMB	ER	
1		BIZHUB 754				A55V011000946			
1		BIZHUB 754				A55V011000964			
				COMMENTS					
	ł do na								



Order Package: S00546956 02/18/20 01:50 PM Page 006 of 015

Form: 3000B-090115-OS

Order Agreement Additional Equipment - Schedule B

NVOICE	TO Account #		SOLD TO Acc	count # SO 000143872	<u>?</u> 5	SHIP TO	Account #				
_egal Nar	ne PLEASANTDAL	E SCHOOL DISTRICT 107	Legal Name PLEAS	SANTDALE SCHOOL D	ISTRICT 107	Legal Nan	ne PLEASANTE	ALE ELEMEN	NTARY SO	CHOOL	
Attn Line	1		Attn Line 1			Attn Line	1				
Attn Line	2		Attn Line 2			Attn Line 2	Line 2				
Street Ad	dress 7450 S WOL	_F RD	Street Address 745	0 S WOLF RD		Street Add	et Address 8100 SCHOOL STREET				
City BUF	RR RIDGE	60527- State I L Zip 7714	City BURR RIDGE	State IL	60527- Zip ⁷⁷¹⁴	City LAGF	RANGE	State II	L Zi	ip 60525	
QTY	MATERIAL#	MATERIAL DES	CRIPTION	SERIAL	NUMBER		PRICE EA	ACH	EXT	ENDED	
1	R5427011136466GEN 2	AU-205H GEN2 MULTI	CARD READER W				\$	199.50	\$	199.50	
1	A0W4WY3	WT-506 WORKING TAE	BLE				\$	56.00	\$	56.00	
150.0	7640019485	KMBS PROFESSIONAL	PROJECT SERVI				\$	1.00	\$	150.00	
	_										
Pick QTY	-Up MATERIAL#		MATERIAL DE	CCDIDTION			C		DED.		
QIY	WATERIAL#		MATERIAL DE	ESCRIPTION			3	ERIAL NUME	PER		



Order Package: S00546956 02/18/20 01:50 PM Page 007 of 015

Maintenance Agreement

	Customer Information									
Sold to Ac	ct #: 00014	138725		Payer/Bi	ill to Acct #:		Ship to	Acct #:		
Name:	PLEASANTDALE		STRICT 107	Name:	PLEASANTDA	LE SCHOOL DISTR	RICT 107 Name:	MULTIPLE	SHIP TO LOCAT	IONS
Attn/Dept	::			Attn/De	 pt:		Attn/Do	ept:		
Ste/Rm:				Ste/Rm:			 Ste/Rm	:		
Address:	7450 S WOLF F			Address	7450 S WOLF	RD	Addres	s:		
City:	BURR RIDGE	<u></u>		City:	BURR RIDGE	11.5	City:			_
State:	IL Zip:	60527-	771/	State:	IL Zip	: 60527-7714	 State:		Zip:	
						00327-7714				
Tax Exemp	ot Customer?	🛚 Yes	□ No	Tax Exer	mption Number: E9	997-7982-07	Tax Exemp	tion Certificate mus	st be attached when	applicable.
PO Requir	ed?	🛮 No	PO Number:			PO Expiration [Date:	PO	must be attached w	hen applicable.
☐ In	dividual PO	Blanket PO	PO Contact:			Email:			Ph:	
Fleet Man	ager?	⋈ No	Name:			Email:			Ph:	
						/ Billing Options				
•	Coverage Options:	Coloat Ont	iona	MF	Р	Sal.	ost Ontions	Wide Format		
			Supply Inclusive				ect Options: Toner (Black Only)			
			After Hours Service Decline Digital Cor		es After Hours Agreem	nent	☐ 20lb Bond Roll Pap☐ Decline Digital Con			
					• •	lled at \$12.00 per seri	al number monthly, u		ove.	
J 5.	Billing Options: tial Term in Months:		36 🗆 48	MF ⊠ 60	Other		□ 36 □ 48	Wide Format 60 Otl	L	
	Flat Rate Frequency:	_		Quarterl		-	☐ Monthly	□ 60 □ Oti	ner	
	Meter Frequency: Aggregate Volume:		Monthly B/W	Quarterl Color	y 🗌 Annually		Monthly			
	Aggregate volume.					All Devices				
	Effective Date: Billing Day: Selected by KMBS Preferred Day: (29th, 30th, and 31st are not an available selection)									
	billing buy.	-	Selected by Kivibs		referred bay.	(23th, 30th, and 31st a	re not an available selec	ctioni	Inte	ernal Use
				Maint	enance Pricing				MA #:	
Item M	odel Description	MFP Seria	al Number	Туре	Monthly Minimum Volume	Monthly Flat Rate \$	Cost Per Copy Rate \$	Start Meter	Sub Fleet	Price Plan
1 BIZHU	JB C360I COPIER			Color	0	0.00	0.04000	0		
/PRIN	TER			B/W Color	0	0.00	0.00400	0		
² BIZH	UB 808			B/W	0	0.00	0.00400	0		
3 BIZHL	JB C360I COPIER			Color	0	0.00	0.04000	0		
/PRIN				B/W	0	0.00	0.00400	0		
×	Additional Equipme Wid	nt on Schedule e Format	e B		Monthly Minimum		Cost Per Square Foot			
Item M	odel Description		al Number	Туре	Volume (Sq. Feet)	Monthly Flat Rate \$	Rate \$	Start Meter	Sub Fleet	Price Plan
1				Color						
	Additional Equipmen	an an Calaadiil	- C	B/W						
	Additional Equipmen	it on schedule	e C		С	omments				
					For I	nternal Use				
Maintenance:	with Equipm	ent Order	☐ Maintenance (Only	☐ Billed by KMBS	☐ Billed by Lease Cor	npany 🔲 Dealer	Serviced		
	Sales Rep Nun			ep Name	, ,		Email Address		Sales District	
Originating:	103228		AN SCHINDLER				S.KONICAMINOLTA		24404	
Order Taking: Servicing:	103228 103228	_	AN SCHINDLER AN SCHINDLER				S.KONICAMINOLTA. S.KONICAMINOLTA.		Processed Branch	ndsor
	130220				CA MINOLTA BUS	INESS SOLUTIONS	U.S.A., INC.			n: 1011-050117-O
			400 \4/:11:	win a Da	NIL 07440	(201) 825-4000 www	and the state of the section of the section of	4	Forn	1. TO LI=USUTT/=()



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Form: 1011B-090115-OS

Maintenance Agreement
Additional Equipment - Schedule B

Additional Equipment - Schedule B								Inte	ernal Use
			Main	tenance Pricing				MA #:	
		MFP		Monthly Minimum	Monthly Flat Rate \$	Cost Per Copy Rate \$			
Item	Model Description	Serial Number	Type Color	Volume			Start Meter	Sub Fleet	Price Plan
1	BIZHUB C759 COPIER/P RINTER		B/W	0	0.00	0.04000 0.00400	0		
	KINTEK		Color	0	0.00	0.00400	<u> </u>		
2	BIZHUB 808		B/W	0	0.00	0.00400	0		
_			Color	,	0.00	0.00100			
3	BIZHUB 808		B/W	0	0.00	0.00400	0		
4	BIZHUB C360I COPIER/		Color	0	0.00	0.04000	0		
,	BIZHUB C360I COPIER/ PRINTER		B/W	0	0.00	0.00400	0		
5			Color						
			B/W Color						
6			B/W						
			Color						
7			B/W						
			Color						
8			B/W						
9			Color						
			B/W						
10			Color						
			B/W						
11			Color B/W						
			Color						
12			B/W						
			Color						
13			B/W						
14			Color						
14			B/W						
15			Color						
			B/W						
16			Color B/W						
			Color						
17			B/W						
			Color						
18			B/W						
19			Color						
13			B/W						
20			Color						
			B/W						
21			Color B/W						
			Color						
22			B/W						
			Color						
23			B/W						
24			Color						
24			B/W						
25			Color						
			B/W						
26			Color						
			B/W Color						
27			B/W						
28			Color						
-3			B/W						
			1 -/	l .					



Order Package: S00546956 02/18/20 01:50 PM Page 009 of 015

Form: 3003-090115-OS

Customer: PLEASANTE	ALE SCHOOL D	ISTRICT 107						
Pick Up Address: PLEAS	SANTDALE SCH	OOL DISTRICT 107, 74	450 S. WOLF F	ROAD, BURR RIDGE, IL, 60527				
Equipment being removed fro	om Customer's Loca	tion:						
Make: KONICA MIN	OLTA Model:	BIZHUB C554E	Serial Number:	A5AY011001252				
Make:	Model:		Serial Number:					
Make:								
☑ Customer Owned Asset:	:							
kind. Customer agrees to liability or expense of any and warranty of good title Agreement, Customer sur surrendered equipment w	defend, indemnify and h kind (including, but not and/or the authority, exp renders possession of th ill be available for pick-u	old Konica Minolta Business Sol limited to, court costs and attorn pressed or apparent, of Custome ne equipment and all components	lutions U.S.A., Inc. ("P ey's fees) arising or r r to trade-in or transfe s contained therein to equipment is delivere	tgage, encumbrance or security interest of any (MBS") harmless from any loss, damage claim, esulting from a breach of this representation er the equipment. Upon signing this KMBS. Customer further agrees that the d. If the surrendered equipment is not or the separate pick-up.				
☐ Lease Company Owned	Asset:							
Lease Company Name:			Lease #:					
☐ Upgrade to Return	KMBS will resolve curr	rent lease obligation. Asset belongs	s to the Lease Compar	y. KMBS will ship back to Lease Company.				
☐ Upgrade to Keep	KMBS will resolve curr	rent lease obligation. Asset belong:	s to KMBS unless othe	rwise stated below.				
☐ Buyout to Keep	KMBS will resolve curr	rent lease obligation. Asset belong	s to KMBS unless othe	rwise stated below.				
☐ End of Lease Return	receipt of a written Ret Authorization Letter an has not made addition:	turn Authorization Letter and Shippi ad Shipping Instructions within 90 da	ng Instructions. In the a	to the respective leasing company upon event KMBS does not receive a Return promote from Customer's location, and Customer ted above will be returned to Customer's				
-		er, KMBS will invoice the Cus ess provided by the Lease Cor		oing Fee(s) associated with return of				
Shipping Fee(s) to Be	Invoiced to Customer:							
		quipment requires pre-authorizal space in a KMBS warehouse or a		I Operations Manager and Market Vice storage.				



Order Package: S00546956 02/18/20 01:50 PM Page 010 of 015

Form: 3003-090115-OS

Customer: PLEASANTI	DALE MIDDLE SC	CHOOL							
Pick Up Address: PLEAS	SANTDALE MIDE	LE SCHOOL, 7450	S. WOLF ROAD,	BURR RIDGE, IL, 60527					
Equipment being removed fr	om Customer's Loca	tion:							
Make: KONICA MIN	IOLTA Model:	BIZHUB 754	Serial Number:	A55V011000926					
Make:	Model:		Serial Number:						
Make:									
·									
⊠ Customer Owned Asset	t:								
kind. Customer agrees to liability or expense of any and warranty of good title Agreement, Customer su surrendered equipment w	o defend, indemnify and h y kind (including, but not e and/or the authority, exp rrenders possession of th vill be available for pick-u	old Konica Minolta Business limited to, court costs and atto pressed or apparent, of Custon ne equipment and all compone	Solutions U.S.A., Inc. ("K orney's fees) arising or re mer to trade-in or transfe ents contained therein to w equipment is delivered	tgage, encumbrance or security interest of any (MBS") harmless from any loss, damage claim, esulting from a breach of this representation or the equipment. Upon signing this KMBS. Customer further agrees that the d. If the surrendered equipment is not or the separate pick-up.					
☐ Lease Company Owned	l Asset:								
Lease Company Name:			Lease #:						
☐ Upgrade to Return	KMBS will resolve cur	rent lease obligation. Asset belo	ongs to the Lease Compan	y. KMBS will ship back to Lease Company.					
☐ Upgrade to Keep	KMBS will resolve curr	rent lease obligation. Asset belo	ongs to KMBS unless other	wise stated below.					
☐ Buyout to Keep	KMBS will resolve curr	rent lease obligation. Asset belo	ongs to KMBS unless other	wise stated below.					
☐ End of Lease Return	receipt of a written Ref Authorization Letter an has not made addition	urn Authorization Letter and Shi _l d Shipping Instructions within 90	pping Instructions. In the ϵ	to the respective leasing company upon event KMBS does not receive a Return p from Customer's location, and Customer ed above will be returned to Customer's					
•	• •	er, KMBS will invoice the C ess provided by the Lease C	• •	ing Fee(s) associated with return of					
Shipping Fee(s) to Be	Invoiced to Customer:								
-	-	quipment requires pre-authori pace in a KMBS warehouse o	_	Operations Manager and Market Vice storage.					



Order Package: S00546956 02/18/20 01:50 PM Page 011 of 015

Form: 3003-090115-OS

Customer: PLEASANTE	DALE MIDDLE SC	CHOOL							
Pick Up Address: PLEAS	SANTDALE MIDE	LE SCHOOL, 7450	S. WOLF ROAD,	BURR RIDGE, IL, 60527					
Equipment being removed from	om Customer's Loca	tion:							
Make: KONICA MIN	OLTA Model:	BIZHUB 754	Serial Number:	A55V011000941					
Make:	Model:		Serial Number:						
Make:									
⊠ Customer Owned Asset	:								
kind. Customer agrees to liability or expense of any and warranty of good title Agreement, Customer sur surrendered equipment w	o defend, indemnify and hand hand in the condition of the	old Konica Minolta Business limited to, court costs and atto pressed or apparent, of Custon ne equipment and all compone	Solutions U.S.A., Inc. ("K orney's fees) arising or re mer to trade-in or transfe ents contained therein to we equipment is delivered	tgage, encumbrance or security interest of any (MBS") harmless from any loss, damage claim, esulting from a breach of this representation or the equipment. Upon signing this KMBS. Customer further agrees that the d. If the surrendered equipment is not or the separate pick-up.					
☐ Lease Company Owned	Asset:								
Lease Company Name:			Lease #:						
☐ Upgrade to Return	KMBS will resolve cur	rent lease obligation. Asset belo	ongs to the Lease Compan	y. KMBS will ship back to Lease Company.					
☐ Upgrade to Keep	KMBS will resolve curr	rent lease obligation. Asset belo	ongs to KMBS unless other	wise stated below.					
☐ Buyout to Keep	KMBS will resolve curr	rent lease obligation. Asset belo	ongs to KMBS unless other	wise stated below.					
☐ End of Lease Return	receipt of a written Ret Authorization Letter an has not made addition	turn Authorization Letter and Shi d Shipping Instructions within 90	pping Instructions. In the ϵ	to the respective leasing company upon event KMBS does not receive a Return p from Customer's location, and Customer ed above will be returned to Customer's					
-		er, KMBS will invoice the C ess provided by the Lease (• • •	ing Fee(s) associated with return of					
Shipping Fee(s) to Be	Invoiced to Customer:								
	-	quipment requires pre-author space in a KMBS warehouse o	_	Operations Manager and Market Vice storage.					



Order Package: S00546956 02/18/20 01:50 PM Page 012 of 015

Form: 3003-090115-OS

Customer: PLEASANT	DALE ELEMENT	ARY SCHOOL						
Pick Up Address: PLEA	SANTDALE ELEM	ENTARY SCHOOL, 81	00 SCHOOL ST	REET, LAGRANGE, IL, 60525				
Equipment being removed f	from Customer's Loca	ition:						
Make: KONICA MII	NOLTA Model:	BIZHUB 754	Serial Number:	A55V011000946				
Make:	Model:		Serial Number:					
Make:	Model:							
⊠ Customer Owned Asse	et:							
kind. Customer agrees liability or expense of a and warranty of good til Agreement, Customer s surrendered equipment	to defend, indemnify and ny kind (including, but not tle and/or the authority, ex urrenders possession of t will be available for pick-u	hold Konica Minolta Business S limited to, court costs and atto pressed or apparent, of Custon he equipment and all componer	iolutions U.S.A., Inc. ("k rney's fees) arising or n ner to trade-in or transfe nts contained therein to v equipment is delivere	tgage, encumbrance or security interest of any (MBS") harmless from any loss, damage claim, esulting from a breach of this representation or the equipment. Upon signing this KMBS. Customer further agrees that the d. If the surrendered equipment is not or the separate pick-up.				
☐ Lease Company Owne	d Asset:							
Lease Company Name	·		Lease #:					
☐ Upgrade to Return	KMBS will resolve cur	rrent lease obligation. Asset belor	ngs to the Lease Compan	y. KMBS will ship back to Lease Company.				
☐ Upgrade to Keep	KMBS will resolve cur	rent lease obligation. Asset belor	ngs to KMBS unless other	wise stated below.				
☐ Buyout to Keep	KMBS will resolve cur	rrent lease obligation. Asset belor	ngs to KMBS unless other	wise stated below.				
☐ End of Lease Return	receipt of a written Re Authorization Letter an has not made addition	eturn Authorization Letter and Ship and Shipping Instructions within 90	ping Instructions. In the days of equipment pick u	to the respective leasing company upon event KMBS does not receive a Return p from Customer's location, and Customer ed above will be returned to Customer's				
-		ler, KMBS will invoice the Co ess provided by the Lease C		oing Fee(s) associated with return of				
Shipping Fee(s) to B	e Invoiced to Customer:							
		equipment requires pre-authoriz space in a KMBS warehouse or	-	l Operations Manager and Market Vice storage.				



Order Package: S00546956 02/18/20 01:50 PM Page 013 of 015

Form: 3003-090115-OS

Customer: PLEASANTE	ALE ELEMENTA	ARY SCHOOL					
Pick Up Address: PLEAS	ANTDALE ELEM	ENTARY SCHOOL, 81	00 SCHOOL ST	REET, LAGRANGE, IL, 60525			
Equipment being removed fro	om Customer's Loca	tion:					
Make: KONICA MIN	OLTA Model:	BIZHUB 754	Serial Number:	A55V011000964			
Make:	Model:		Serial Number:				
Make:	Model:		Serial Number:				
⊠ Customer Owned Asset:	:						
kind. Customer agrees to liability or expense of any and warranty of good title Agreement, Customer sur surrendered equipment w	defend, indemnify and h kind (including, but not and/or the authority, exp renders possession of th ill be available for pick-u	old Konica Minolta Business S limited to, court costs and atto pressed or apparent, of Custon ne equipment and all componer	iolutions U.S.A., Inc. ("k rney's fees) arising or n ner to trade-in or transfe nts contained therein to v equipment is delivere	tgage, encumbrance or security interest of any (MBS") harmless from any loss, damage claim, esulting from a breach of this representation er the equipment. Upon signing this KMBS. Customer further agrees that the d. If the surrendered equipment is not or the separate pick-up.			
☐ Lease Company Owned	Asset:						
Lease Company Name:			Lease #:				
☐ Upgrade to Return	KMBS will resolve current lease obligation. Asset belongs to the Lease Company. KMBS will ship back to Lease Company.						
☐ Upgrade to Keep	KMBS will resolve curr	KMBS will resolve current lease obligation. Asset belongs to KMBS unless otherwise stated below.					
☐ Buyout to Keep	KMBS will resolve current lease obligation. Asset belongs to KMBS unless otherwise stated below.						
☐ End of Lease Return	Asset belongs to the Lease Company. KMBS will return equipment listed above to the respective leasing company upon receipt of a written Return Authorization Letter and Shipping Instructions. In the event KMBS does not receive a Return Authorization Letter and Shipping Instructions within 90 days of equipment pick up from Customer's location, and Customer has not made additional arrangements with KMBS for storage, the equipment listed above will be returned to Customer's location of pick up with no further obligation of KMBS.						
-		er, KMBS will invoice the Co ess provided by the Lease C		oing Fee(s) associated with return of			
Shipping Fee(s) to Be	Invoiced to Customer:						
	-	quipment requires pre-authoriz pace in a KMBS warehouse or	-	I Operations Manager and Market Vice storage.			



Order Package: S00546956 02/18/20 01:50 PM

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MyKMBS.com Access Request Form

	Customer Name: P	LEASANTI	DALE SCHOOL [DISTRICT	107				
	Busir	ness Class: □	Corporate Acct National	Government	■Branch				
	New or Existing	Customer:	New E xisting			SAP Ac	count #: 000143	38725/00014387 ting	<u>7</u> 25
	Serial Number(s): (Include at least one)	1		_ 4			_ 7		
		3		6			9		
	Role:	X Fleet Manager* [□Local Manager** □ Meters On	ly Order Supplies	Only Service Calls	Only			
~	If Fleet Manager or Local Manager is selected, also check one of the following: Set-up to view all locations Set-up to view only the location(s) linked to specified serial number(s)								
USER									
_	First Name:					Last Name: A	DAMS red		
	Email:	FADAMS@ Required	<u>DD107.ORG</u>						
	Role:	X Fleet Manager* [□Local Manager** □ Meters C	Only Order Supp	lies Only Service	Calls Only			
~		If Fleet Manager o ☐ Set-up to view all lo	r Local Manager is selected, a cations Set-up to view only		e following: o specified serial number	(s)			
USER									
	First Name:	Required				Last Name: <u> </u>	AKUTENAS red		
	Email:	TMAKUTE Required	NAS@D107.OR	G					
	Role:	☐Fleet Manager*	Local Manager**	Only Order Suppli	es Only Service C	Calls Only			
2		If Fleet Manager o Set-up to view all lo	r Local Manager is selected, a cations □Set-up to view only		e following: o specified serial number	(s)			
USER	=:	IOLINI					^^		
	First Name: <u>JOHN</u> Email: <u>JMCATEE@D107.ORG</u> Last Name: <u>MCATEE</u> Required								
		Required	(G) 2 107 101 (C)						
	* Fleet Manager - All capabilitie ** Local Manager - Gives user	-	•	•	·	ces by credit card			
	Have customer alert his/her IT	Department to acco	ept the following email address	ses:		ooo by oroun oural			
	meterreads@kmbs.konicamino	olta.us activation@	kmbs.konicaminoita.us extrar	et@kmbs.konicam	inoita.us				
		D		400000			KRISTEN		100150
IBS		DAN SCHI	NDLER Territory Co			Sales Manager: _	MICHALAK 244 - DOWNER		102158
X	Corporate Acct Mgr:	If Applicable	Territory Co		_	Branch Name: _	GROVE	_ Branch Number: _	244
			ms are to be submitted with ate, National, and Governme	-	•		nicamino i ta.us		
NTS									
COMMENTS									
္ပ									

Form: 3008-090115-OS



Order Package: S00546956 02/18/20 01:50 PM Page 015 of 015

Order Package Acceptance Agreement

Customer Name/Address:

PLEASANTDALE SCHOOL DISTRICT 107 7450 S WOLF RD BURR RIDGE, IL 60527-7714

Customer's signature below constitutes Customer's acceptance of the preceding forms in this Order Package (as identified by Order Package ID S00546956 time stamped $02/18/20\ 01:50\ PM$).

Customer's signature below also acknowledges Customer's consent to:

- a) 'KMBS Standard Sales Terms and Conditions Schedule A (Updated December 1, 2018)' and
- b) 'KMBS Standard Maintenance Terms and Conditions Schedule A (Updated December 1, 2018)',

both of which are available in hardcopy upon request or online at https://kmbs.konicaminolta.us/SalesTerms-L86B and https://kmbs.konicaminolta.us/MaintenanceTerms-N04D respectively, terms of which are incorporated into this agreement. If payment by credit card is indicated above, Customer hereby grants KMBS the authority to charge the Customer's credit card in the amount indicated (plus applicable taxes). KMBS assumes no responsibility to pick-up, return to any party, and/or resolve any financial obligations on any existing Customer equipment except as specifically stated in this Agreement or separately executed form.

Not binding on KMBS until signed by KMBS Manager.

Authorized Customer Representative	KMBS Representative
Name: Frank Adams (Please Print) (Please Print)	Name: Dan Schindler (Please Print) (Please Docustiqued by:
(Please Print) Frank Llams OFF 7821E 7366406	(Please Print) Dan Schindler Signature: A88F689CDE8247B
Title: <u>Business Manager/CSBO</u>	Date: _2/18/2020
Date: _2/20/2020	KMBS Manager
	Name: Kristen Michalak (Please Print) Locusigned by: Listen Michalak Signature: 93D00AE5C27D4D8