

Maintenance Contract

Order #:	17714	Order Date:	06/11/2025	Sales Representative:	Carole Palazzo	Contract #:	
----------	-------	-------------	------------	-----------------------	----------------	-------------	--

Billing To	
Customer #: FC07	
Franklin Comm School Corp Administration Office	
998 Grizzly Cub Dr	
Franklin, IN 46131	
AP Contact:	
Phone:	
Email:	

Ship To	
Customer #: FC07	
Franklin Comm School Corp Administration Office	
998 Grizzly Cub Dr	
Franklin, IN 46131	
Meter Contact:	
Phone:	
Email:	

Term	Total Base Rate	Start Date	Base Billing Cycle	Overage Billing Cycle
	\$0.00		Monthly	Monthly

☒ Complete Care Guarantee (Excludes Paper & Staples) ☐ Conditional Care Guarantee (Excludes All Consumables)

Make, Model	Serial #	EQID #	Base Payment	Start Meter	Copies Included	Overages Billed	Location/Dept
				B&W	Color	B&W	Color

See Schedule A

Accepted by Braden Business Systems		Accepted by Customer	
<i>Carole Palazzo</i>	06/09/2025	<i>Becky Nelson</i>	7-14-25
Authorized Signature	Date	Authorized Signature	Date
Carole Palazzo / Senior Account Manager		Becky Nelson, Board of School Trustee	
Printed Name / Title		Printed Name / Title	

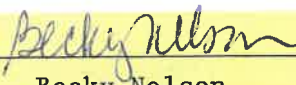
Terms and Conditions

1. Braden Business Systems, Inc. agrees to provide quality assurance service and interim calls as required at the installation address specified above on the equipment listed. This agreement is limited to equipment regularly operated during a single eight-hour day and all calls hereunder are restricted to Braden Business Systems, Inc. normal working hours 8:00 a.m. to 5:00 p.m. Monday – Friday excluding holidays. All service commenced outside of Braden Business Systems, Inc. normal working hours will be charged at published labor rates for service and expenses only.
2. The following services are included: All quality assurance service calls, all parts through normal wear, (except Cosmetic Covers & Trays), all CONSUMABLES, (except Paper & Staples). Parts and assemblies made unserviceable due to accident, neglect, misuse, power surges, altering of equipment, electrical current fluctuations, work performed other than by Braden Business Systems, Inc. personnel, Acts of God or force of nature, or unauthorized equipment movement, and any other cause out of Braden Business Systems, Inc. control are excluded.
3. "Click" is the output of any media = to 8.5" x 11". "Scan" is an electronic copy with no associated click output on the scanning device.
4. This Complete Care Guarantee is good for five (5) years from the guarantee begin date. This Complete Care Guarantee will automatically renew until cancelled in writing, by either party at least 30 days prior to the contract end. It is understood that the renewal of this agreement is subject to price and provision changes without notice. This agreement shall be invoiced and commence upon the effective date shown. In the event that the machine volume drops below minimum billing or remains idle for 30 days, Braden Business Systems reserves the right to charge a minimum monthly fee for continuance of maintenance. Equipment covered under this agreement must be in good condition before it can be accepted. Customer agrees to pay for a preventative maintenance check and all parts and labor required in bringing the equipment up to Braden Business Systems, Inc. specifications. This agreement is separate from lease agreement unless leased agreement and maintenance are leased together and stated accordingly.
5. Optimum performance of the equipment covered by this Complete Care Guarantee can be expected only if supplies provided by, or meeting the specifications of Braden Business Systems, Inc. are used. Frequent service calls or problems caused by inadequate supplies being used may result in termination of agreement at the sole discretion of Braden Business Systems, Inc. Braden Business Systems, Inc. will provide service on a "Per Call" basis at published rates in the event of termination.
6. Braden Business Systems, Inc. shall have full and free access to the equipment to provide service thereon. If persons other than Braden Business Systems, Inc. representatives perform maintenance repairs, or unauthorized equipment movement and as a result, further work is required by Braden Business Systems, Inc. to restore equipment to operation condition, such repairs will be billed at Braden Business Systems, Inc.'s published time and material rates then in effect. Customer also agrees to make available and designate a suitable person for key-operator training on equipment and provide a reasonable working atmosphere for servicing the equipment. Customer agrees to provide suitable electrical service in accordance with U/L code and is recommended to provide an approved surge suppressor.
7. If equipment is moved to a new service zone, customer agrees to pay the difference in charges, if moved beyond Braden Business Systems, Inc. service territory this agreement may be terminated at the sole discretion of Braden Business Systems, Inc..
8. Braden Business Systems, Inc. reserves the right to suspend service and supplies in the event the customer account balance is delinquent based on Braden Business Systems, Inc. payment terms printed on each invoice at the time of billing.
9. Toner consumption and yields are based upon the manufacturer's specifications of 6% coverage black & white and 20% coverage full color. The amount of consumption is dependent upon the following: (1) originals type, (2) amount of solid fill, (3) customer care of equipment and copying with platen open, (4) environment and (5) monthly copy volume. Toner spills due to negligent customer operation are not covered under this agreement. Braden Business Systems, Inc. reserves the right to remedy this variance by either limiting the amount of toner provided or adjusting the rate(s) of this agreement or invoicing the customer for excess toner usage and cost of shipping freight for additional supplies provided.
10. This agreement is not transferable to a third party. No portion of this contract is refundable, except as stated in the foregoing statements.
11. If our meter collection tool is not installed, or if machines are inaccessible via this collection tool, meter requests are to be completed and emailed to Braden Business Systems, Inc. (contracts@bradenonline.com) or submitted online at www.bradenonline.com on specified dates. Customer is required to submit monthly meter readings to Braden Business Systems, Inc. If customer fails to provide meter reading in a timely fashion, Braden Business Systems, Inc. at its discretion will estimate all necessary meter readings.
12. The customer acknowledges that it is their responsibility to maintain a current backup of their program and data files to restore any lost data. Under NO circumstances shall Braden Business Systems, Inc. be held responsible for any loss of data.
13. Changes in the operating environment, (including but not limited to changes to operating systems, network software, software applications changes, and hardware or software upgrades or incompatibilities, etc.) may result in the need for configuration adjustments or other network services to restore functionality. Such services shall be invoiced at Braden Business Systems, Inc. published network service rate.
14. In the event Braden Business Systems, Inc. is unable to obtain parts due to the discontinuation of such parts by the manufacturer and is unable to effect repairs to the equipment Braden Business Systems, Inc. will credit the unused portion of the charges to the customer account. Any such credit balance must be used toward future purchases from Braden Business Systems, Inc. and retains no cash value.
15. For Color systems, color calibration from the customer's computer is not covered under this agreement. Calibration shall be billed at Braden Business Systems, Inc. network rates.
16. Other than the obligations set forth herein, Braden Business Systems, Inc. DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR USE, AND OR FITNESS FOR A PARTICULAR PURPOSE. BRADEN BUSINESS SYSTEMS, INC. SHALL NOT BE RESPONSIBLE FOR DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING OUT OF THE USE OR PERFORMANCE OF THE EQUIPMENT, THE LOSS OF USE OF THE EQUIPMENT, OR ANY ECONOMIC LOSS.
17. CONSUMABLES: Drums, Developers, PM Kits, Maintenance Kits, Print Cartridges, Fuser Units, Staples, Cassettes, Trays, Paper, Transparencies, Cleaning Webs, Fuser Oil, Oil Rollers, Oil Pads, Drum Cartridges, Imaging Kits, Ink Cartridges, Filters, & Toner.
18. ON OR AFTER THE OCCURRENCE OF AN EVENT OF DEFAULT, TO THE EXTENT PERMITTED BY LAW, CUSTOMER AGREES TO PAY ALL EXPENSES OF COLLECTION, ENFORCEMENT OR PROTECTION OF BRADEN'S RIGHTS AND REMEDIES UNDER THIS AGREEMENT. EXPENSES INCLUDE, BUT ARE NOT LIMITED TO, REASONABLE ATTORNEYS OR COLLECTION AGENCY FEES OR A LARGER AMOUNT AS THE COURT JUDGES AS REASONABLE AND JUST, COURT COSTS AND OTHER LEGAL EXPENSES. THESE EXPENSES ARE DUE AND PAYABLE IMMEDIATELY. IF NOT PAID IMMEDIATELY, THESE EXPENSES WILL BEAR INTEREST FROM THE DATE OF PAYMENT UNTIL PAID IN FULL AT THE DEFAULT RATE.



Franklin Comm School Corp
Maintenance Schedule A
6/11/2025

Customer		Current Model Info		Replacement Model	Location	new b-w MC rate	New color MC rate
CE06	Creeside Elementary Fcsc	K8878	KB554e	551i	Workroom	0.0041	
		G6413	KB550i	751i	Intermediate hall	0.0041	
		G6412	KB550i	551i	Primary	0.0041	
		G6402	KC550i	C651i	Office Workroom	0.0041	0.0365
CB30	Custer Baker Intermediate School Fcsc	K8864	KC224e	C251i	Resources office	0.0041	0.0365
		G6414	KB550i	551i	Faculty workroom	0.0041	
		G6415	KB550i	551i	Room G-01	0.0041	
		G6416	KB450i	451i	Counseling	0.0041	
		G6404	KB650i	751i	Room R-08	0.0041	
		G6403	KB650i	751i	Room B-19	0.0041	
		G6408	KC450i	C551i	Main Office	0.0041	0.0365
FC07	Franklin Comm School Corp Administration Office	K8771	KB454e	C301i	Maintenance Building	0.0041	0.0365
		G6314	KC300i	C301i	Food Service	0.0041	0.0365
		G6419	KC450i	C451i	West Workroom	0.0041	0.0365
		G6407	KC450i	C451i	East Workroom	0.0041	0.0365
FC08	Franklin Community H S Fcsc	K8866	KB224e	C300 (via Food Service)	Football Office	0.0041	0.0365
		G6393	KC450i	C451i	Office Workroom D148	0.0041	0.0365
		G6405	KC450i	C451i	Athletics Depts	0.0041	0.0365
		G6390	KB808	850i	7-3 C217	0.0041	
		G6394	KB450i	451i	Guidance Office	0.0041	
		G6398	KB450i	451i	E129	0.0041	
		G6400	KB450i	451i	FC08 Library	0.0041	
		G6388	KB808	850i	E214	0.0041	
		G6391	KB808	850i	F223	0.0041	
		G6401	KB450i	651i	B219	0.0041	
		G6396	KB450i	451i	1st floor. Special Ed.	0.0041	
		G6395	KB450i	451i	Band Room	0.0041	
FC18	Franklin Community M S	K8851	KB454e	4051i (A4)	Athletic Dept	0.0041	
		G6423	KB650i	751i	2nd Floor Workroom/Room K213	0.0041	
		G6410	KB650i	751i	Main Teacher Workroom	0.0041	
		G6418	KB650i	751i	L113 Workroom	0.0041	
		G6420	KB450i	751i	L213	0.0041	
		G6409	KC450i	C551i	Main Office	0.0041	0.0365
FS09	Franklin Schools Transportation Office	G6406	KC450i	C451i	Office (FS09)	0.0041	0.0365
NE01	Needham Elementary FCSC	K8881	KB554e	551i	Room 27	0.0041	
		G6417	KB550i	551i	Office Workroom	0.0041	
		G6411	KC650i	C751i	Office Workroom	0.0041	0.0365
NE00	Northwood Elementary Fcsc	K8888	KB454e	451i	Tutor Room Across from B203	0.0041	
		G6397	KC650i	C751i	Main Office	0.0041	0.0365
		G6389	KB808	850i	Main Workroom	0.0041	
		G6422	KB450i	551i	Across fro B203	0.0041	
UE00	Union Elementary FCSC	G6424	KC550i	C551i	Copy Center	0.0041	0.0365
		G6399	KB450i	451i	UE00	0.0041	
WE02	Webb Elementary Fcsc	K8781	KB454e	551i	Upstairs Workroom - Rm 202	0.0041	
		G6421	KC550i	C651i	Main office	0.0041	0.0365
		G6392	KB450i	551i	Upstairs Workroom - Rm 202	0.0041	

Signature: 
Print Name: **Becky Nelson**
Title: **Board of School Trustee**
Date: **July 14, 2025**



Braden Business Systems Equipment Lease Agreement

LESSEE

Full Legal Name				Phone Number:	
Franklin Comm School Corp Administration Office				(317) 738-5800	
Billing Address		City	State	Zip	Purchase Order Number:
998 Grizzly Cub Dr		Franklin	IN	46131	
Equipment Location (if not same as above)		City	State	Zip	Send Invoice to Attention of:
See Schedule A					

EQUIPMENT INFORMATION

Equipment Make	Model Number	Serial Number	Quantity	Description
See Schedule A				See attached Addendum A

PAYMENT INFORMATION

Number of Lease Payments	Lease Payment	(PLUS)	Applicable Sales Tax	(EQUALS)	Total Lease Payment	Payment Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly		
3	\$0.00	(+)		(=)		Security Deposit	Advanced Payment	Total Payment Enclosed
60	\$5,232.00	(+)		(=)	\$5,232.00	\$0.00	\$0.00	\$0.00

TERMS & CONDITIONS

- 1.) You (the "Lessee") agrees to lease from Braden Business Systems, Inc (the "Lessor") the equipment listed above and on any attached schedule (the "Lease"). The lease starts on the day the equipment is delivered to you (the "Commencement Date") and the lease payments shall be payable in advance beginning on the Commencement Date or any later date designated by us and thereafter until all amounts are fully paid. Your lease obligations are absolute, unconditional, and are not subject to cancellation, reduction, setoff or counterclaim. Lease payments are due as invoiced by us.
- 2.) "The above equipment is to remain the property of Braden Business Systems, Inc. until fulfillment of 60 monthly payments, at which time equipment can be purchased for Fair Market Value by the Lessee."
- 3.) You are in default on this Lease if: a) you fail to pay a Lease payment or any other amount when due; or b) you breach any other obligation under the Lease or any other Lease with us. If you are in default on the Lease we may; (i) declare the entire balance of unpaid Lease payments for the full Lease term immediately due and payable to us; (ii) sue you for and receive the total amount due. This Lease was made in Indiana ("IN"), is to be performed in IN and shall be governed and construed in accordance with the laws of IN.
- 4.) You agree to pay taxes when due, either directly or as reimbursement to us, all sales, use and personal property taxes and charges in connection with ownership and use of the equipment.
- 5.) You are responsible for all risks of loss or damage to the equipment and if any loss occurs you are required to satisfy all of your lease obligations. You will keep the equipment insured against all risks of loss or damage for an amount equal to its replacement cost. You will list us as the sole loss payee for the insurance and give us proof of the insurance. We are not responsible for any losses or injuries caused by the equipment.
- 6.) You agree not to transfer, sell, sublease, assign, pledge or encumber either the equipment or any rights under this lease without our prior written consent, in which consent will not be unreasonably withheld, conditioned or delayed.
- 7.) You will give us at least 60 days written notice before the expiration of the initial lease term (or any renewal term) of your intention to purchase or return the equipment. With proper notice you may: a) purchase all the equipment as indicated above under #2 (Fair Market Value purchase option amounts will be determined by us based on the equipment's in place value); or b) return all equipment in good working condition at your cost in a timely manner to our Fishers address. If you fail to notify us, or if you don't a) purchase or b) return the equipment as provided herein, this lease will automatically renew at the same payment amount for consecutive 30-day periods.

LESSEE: The undersigned agrees to the above lease terms

Braden Business Systems, Inc.
8700 North Street Suite 400 Fishers, IN 46038
317-580-0100, 317-580-2500 fax

Signature:	
Name:	Becky Nelson
Title:	Board of School Trustee
Date:	July 14, 2025

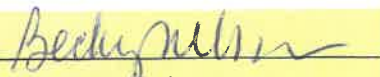
Signature:	
Name:	
Title:	
Date:	

EQUIPMENT ACCEPTANCE The undersigned does hereby acknowledge the complete and satisfactory delivery and installation of equipment leased from Braden Business Systems, Inc.

Signature:	Date:
------------	-------

Customer		Eq ID	Model	Replacement Model	Paper Trays	Stapling Finisher	Booklet Finisher	Punch Kit	Fax	Location
CE06	Creekside Elementary Fcsc	K8878	KB554e	551i	3	X		X		Workroom
		G6413	KB550i	751i	4	X		X		Intermediate hall
		G6412	KB550i	551i	3	X		X		Primary
		G6402	KC550i	C651i	3	X		X	X	Office Workroom
CB30	Custer Baker Intermediate School Fcsc	K8864	KC224e	C251i	2					Resources office
		G6414	KB550i	551i	3	X		X		Faculty workroom
		G6415	KB550i	551i	3	X		X		Room G-01
		G6416	KB450i	451i	4	X		X	X	Counseling
		G6404	KB650i	751i	4	X				Room R-08
		G6403	KB650i	751i	4	X				Room B-19
		G6408	KC450i	C551i	3	X		X		Main Office
FC07	Franklin Comm School Corp Administration Office	K8771	KB454e	C301i	2				X	Maintenance Building
		G6314	KC300i	C301i	2				X	Food Service
		G6419	KC450i	C451i	3	X		X		West Workroom
		G6407	KC450i	C451i	3	X		X	X	East Workroom
FC08	Franklin Community H S Fcsc	K8866	KB224e	C300 (via Food Service)	2	X				Football Office
		G6393	KC450i	C451i	3	X		X	X	Office Workroom D148
		G6405	KC450i	C451i	3		X			Athletics Depts
		G6390	KB808	850i	4	X		X		7-3 C217
		G6394	KB450i	451i	4	X			X	Guidance Office
		G6398	KB450i	451i	3	X		X		E129
		G6400	KB450i	451i	3	X		X		FC08 Library
		G6388	KB808	850i	4		X	X		E214
		G6391	KB808	850i	4		X	X		F223
		G6401	KB450i	651i	3	X				B219
		G6396	KB450i	451i	3	X				1st floor. Special Ed.
		G6395	KB450i	451i	3	X				Band Room
FC18	Franklin Community M S	K8851	KB454e	4051i (A4)	2					Athletic Dept
		G6423	KB650i	751i	4	X				2nd Floor Workroom/Room K213
		G6410	KB650i	751i	4	X		X		Main Teacher Workroom
		G6418	KB650i	751i	4	X		X		L113 Workroom
		G6420	KB450i	751i	4	X				L213
		G6409	KC450i	C551i	3	X		X		Main Office
FS09	Franklin Schools Transportation Office	G6406	KC450i	C451i	3	X		X	X	Office (FS09)
NE01	Needham Elementary FCSC	K8881	KB554e	551i	3	X		X		Room 27
		G6417	KB550i	551i	3	X		X	X	Office Workroom
		G6411	KC650i	C751i	4	X		X		Office Workroom
NE00	Northwood Elementary Fcsc	K8888	KB454e	451i	3	X				Tutor Room Across from B203
		G6397	KC650i	C751i	4	X		X		Main Office
		G6389	KB808	850i	4	X		X		Main Workroom
		G6422	KB450i	551i	3	X				Across fro B203
UE00	Union Elementary FCSC	G6424	KC550i	C551i	3	X		X		Copy Center
		G6399	KB450i	451i	3	X				UE00
WE02	Webb Elementary Fcsc	K8781	KB454e	551i	3	X				Upstairs Workroom - Rm 202
		G6421	KC550i	C651i	3	X		X		Main office
		G6392	KB450i	551i	3	X				Upstairs Workroom - Rm 202

**Lease includes 5 years PaperCut support & license migration

Signature: 

Print Name: Becky Nelson

Title: Board of School Trustee

Date: July 14, 2025