

Customer Quote

To: Accounts Payable

Thank you for your business! We sincerely hope our services have exceeded your needs. Attached are the quote figures you requested.

If you choose not to exercise a buyout option(s) by the expiration date of the quote, you must make your scheduled monthly payment on the agreement(s) or contact us for further options.

Sincerely,

Account Services

Agreement Number(s):019-1811916-000

Quote Reference Number:2714753

Quote Date:4/2/2025

Quote Expiration Date:5/2/2025

Quote For: Independent School District No. 363

Quote Detail - by Quote Type

	Buyout
Total	\$10,501.18

Important Messages

Quote(s) includes only the agreement(s) and equipment specifically listed below.

PAYOFF TO KEEP:
This quote DOES NOT include final overage charges.
**Final overage charges will be invoiced separately. **
Payments made via credit card are subject to a 3% surcharge. Call 800-847-3014, option 1 to pay by phone.
Please send payment along with a copy of this payoff quote to:
Marco
Attn: Leasing Buyouts
NW7128
PO Box 1450
Minneapolis, MN 55485



If you are sending in your quote payment please include a copy of this quote, or detach the below portion and include with your check. Please remit your payment to the following:

Marco, Ref #QT2714753

Agreement Number(s)
019-1811916-000

Please send payment along with a copy of this payoff quote to:
Marco
Attn: Leasing Buyouts
NW7128
PO Box 1450
Minneapolis, MN 55485

Agreement & Equipment Detail

Agreement 019-1811916-000

Customer Details

Customer Name:	Independent School District No. 363	Contact Name:	Shawn Dreyer
Billing Address:	PO Box 465 11731 Highway 1 Northome MN 56661-0465	Contact Number:	218-897-5277

Equipment Details

Description	Model	Serial Number	Asset Address
Sharp COPIER	BP-70C55	25188036	8560 State Highway 11 SE Koochiching county Baudette MN 56623
Sharp COPIER	MX-M5071S	25019696	8560 State Highway 11 SE Koochiching county Baudette MN 56623