

Lease Agreement



Customer: UVALDE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BillTo: UVALDE CNSLD IND
SCHL DST
P O BOX 1909
UVALDE, TX 78802-1909

Install: UVALDE CNSLD IND
SCHL DST
HUMAN RESOURCES
1000 N GETTY ST
UVALDE, TX 78801-4206

Tax ID#: 74-

State or Local Government Negotiated Contract : 072851700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8255H2 (XEROX C8255H2)	- Br Finisher-2/3 Hp - 1 Line Fax - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox C8155 S/N EHQ605195 Trade-In as of Payment 38	10/24/2025

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8255H2	\$242.40	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0466	
Total	\$242.40	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 8 pages including this face page.		Thank You for your business! This Agreement is proudly presented by Xerox and Zaydie Rodriguez (830)591-0500 For information on your Xerox Account, go to www.xerox.com/AccountManagement	
Signer: _____	Phone: (830)278-6655		
Signature: _____	Date: _____		

Lease Agreement



Bill To: UVALDE CNSLD IND
SCHL DST
P O BOX 1909
UVALDE, TX 78802-1909
Tax ID# 74

Install: UVALDE ISD
BLDG & GROUNDS DEPT
1000 N GETTY STREET
UVALDE, TX 78801-4206

State or Local Government Negotiated Contract : 072851700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	C8255H2 (XEROX C8255H2) - Br Finisher-2/3 Hp - 1 Line Fax - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox C8155 S/N EHQ605215 Trade-In as of Payment 38	10/24/2025

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8255H2	\$242.40	1: Black and White Impressions 2: Color Impressions	1 - 20,000 20,001+ All Prints	Included \$0.0056 \$0.0466	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$242.40	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: UVALDE CNSLD IND
SCHL DST
P O BOX 1909
UVALDE, TX 78802-1909

Install: UVALDE ISD
SPECIAL ED
1 COYOTE TRAIL
UVALDE, TX 78801-4447

Tax ID#: 74-

State or Local Government Negotiated Contract : 072851700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	C8255H2 (XEROX C8255H2) - Br Finisher-2/3 Hp - 1 Line Fax - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox C8155 S/N EHQ605236 Trade-In as of Payment 38	10/24/2025

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8255H2	\$242.40	1: Black and White Impressions 2: Color Impressions	1 - 20,000 20,001+ All Prints	Included \$0.0056 \$0.0466	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$242.40	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



Bill To: UVALDE CNSLD IND
SCHL DST
P O BOX 1909
UVALDE, TX 78802-1909

Install: UVALDE CNSLD IND
SCHL DST
SPECIAL ED
129 GOLDBECK ST
UVALDE, TX 78801-5149

Tax ID#: 74

State or Local Government Negotiated Contract : 072851700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	C8255H2 (XEROX C8255H2) - Br Finisher-2/3 Hp - 1 Line Fax - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox C8155 S/N EHQ605245 Trade-In as of Payment 38	10/24/2025

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8255H2	\$242.40	1: Black and White Impressions 2: Color Impressions	1 - 20,000 20,001+ All Prints	Included \$0.0056 \$0.0466	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$242.40	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



Bill To: UVALDE CNSLD IND
SCHL DST
P O BOX 1909
UVALDE, TX 78802-1909

Install: UVALDE ISD
BATESVILLE ELEM
SCHOOL
496 GARDEN ST
BATESVILLE, TX 78829

Tax ID#: 74-

State or Local Government Negotiated Contract : 072851700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8255H2 (XEROX C8255H2)	- Br Finisher-2/3 Hp - 1 Line Fax - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox C8155 S/N EH0605239 Trade-In as of Payment 38	10/24/2025

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8255H2	\$242.40	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0466	
Total	\$242.40	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



Bill To: UVALDE CNSLD IND
SCHL DST
P O BOX 1909
UVALDE, TX 78802-1909

Install: DALTON ELEMENTARY
SCHOOL
ST
600 N 4TH
UVALDE, TX 78801

Tax ID#: 74-

State or Local Government Negotiated Contract : 072851700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8255H2 (XEROX C8255H2)	- Br Finisher-2/3 Hp - 1 Line Fax - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox C8155 S/N EH0605020 Trade-In as of Payment 38	10/24/2025

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8255H2	\$242.40	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0466	
Total	\$242.40	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: UVALDE CNSLD IND
SCHL DST
P O BOX 1909
UVALDE, TX 78802-1909
Tax ID#: 74-

Install: MORALES JUNIOR
HIGH SCHOOL
615 STUDER ST
UVALDE, TX 78801-4039

State or Local Government Negotiated Contract : 072851700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	C8255H2 (XEROX C8255H2) - Br Finisher-2/3 Hp - 1 Line Fax - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox C8155 S/N EHQ605259 Trade-In as of Payment 38	10/24/2025

Monthly Pricing

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8255H2	\$242.40	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0466	
Total	\$242.40	Minimum Payments (Excluding Applicable Taxes)			

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be to in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment: C8255H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

5. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

6. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

Pool Plan Agreement



Customer: UVALDE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BillTo:

Plan Summary

Configuration	Monthly Charge	Pool Print Charges			Plan Features
		Meter	Volume Band	Per Print Rate	
14 Items Modification Summary - Adding: 14 Items	\$3,393.60	1: Total	1 - 280,000 280,001+	Included \$0.0056	Maintenance Coverage - Consumable Supplies Included for all prints - Pricing Fixed for Term Administrative - Identification Number: NEW - Meters Reconciled Monthly

Item Details

Configuration	Unit Portion of Charge	Volume Included
Adding		
1. C8255H2	\$242.40	20,000
2. C8255H2	\$242.40	20,000
3. C8255H2	\$242.40	20,000
4. C8255H2	\$242.40	20,000
5. C8255H2	\$242.40	20,000
6. C8255H2	\$242.40	20,000
7. C8255H2	\$242.40	20,000
8. C8255H2	\$242.40	20,000
9. C8255H2	\$242.40	20,000
10. C8255H2	\$242.40	20,000
11. C8255H2	\$242.40	20,000
12. C8255H2	\$242.40	20,000
13. C8255H2	\$242.40	20,000
14. C8255H2	\$242.40	20,000

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.		Thank You for your business! This Agreement is proudly presented by Xerox and Zaydie Rodriguez (830)591-0500 For information on your Xerox Account, go to www.xerox.com/AccountManagement
Signer: _____	Phone: (830)278-6655	
Signature: _____	Date: _____	

Terms and Conditions

POOLING TERMS AND CONDITIONS:

1. This Pool Plan Agreement (including the Exhibits hereto) (collectively, "Agreement") modifies certain prior agreements (the "Underlying Agreements") entered into between you and Xerox for the rental, lease or maintenance of that Xerox-brand equipment ("Equipment") indicated on the attached Pool Plan Pricing Exhibit (the "Pooled Equipment").

2. **POOL CREATION.** The Pool Plan is a pricing arrangement covering the Pooled Equipment, each unit of which has been assigned a specified monthly Unit Portion Charge, a designated number of prints included within the Unit Portion Charge (the "Prints Included"), and an excess usage charge for each print made beyond the Prints Included (the "Excess Rate per Print"), all of which is set out in the Pool Plan Pricing Exhibit. The individual Unit Portion Charges and Prints Included are added together to create respectively the Pool Monthly Charge and the Pool Prints Included.

3. **AMENDMENT OF UNDERLYING AGREEMENTS.** In addition to the pricing changes for the Pooled Equipment set out in the Pool Plan Pricing Exhibit, you agree that by entering into this Agreement you have amended the Underlying Agreements in the following manner:

A. **SUPPLIES INCLUDED.** All Pooled Equipment shall either have supplies included as part of the amounts you pay under the Pool Plan or not, as indicated in this Agreement. If supplies are included, they shall be provided to you by Xerox pursuant to the standard Xerox terms for such arrangements in effect throughout the course of this Agreement.

B. **FIXED PRICING.** All Pooled Equipment shall either have the pricing you pay for the rental or maintenance of that equipment fixed or not, as indicated in this Agreement. If the pricing is fixed, Xerox shall forego any rights it might have pursuant to the Underlying Agreements to increase the amount you pay to rent or maintain the Pooled Equipment throughout the initial term of each Underlying Agreement.

C. **BILLING.** Xerox shall have the right to send all bills related to the Pooled Equipment to the Address indicated on this Agreement and to send such bills in accordance with the terms established hereunder.

4. **COMMENCEMENT DATE.** The Pool Plan Commencement Date shall be the later of (a) the date of this Agreement, or (b) the install date of the first unit(s) of Pooled Equipment.

5. **BILLING OF POOL PLAN CHARGES.** The Pool Monthly Charge is billed in advance. Charges for any prints made beyond the Pool Prints Included shall be made at the Excess Rate per Print and billed in arrears at intervals consistent with the Meter Reconciliation Period established under this Agreement. Invoicing will commence upon the Pool Plan Commencement Date (regardless of whether additional installations of Pooled Equipment are anticipated). The Pool Monthly Charge and Pool Impressions Included (a) will be prorated during any given month based upon Pooled Equipment not yet installed, and (b) will be adjusted for any units of Pooled Equipment subject to a K-16 Billing Suspension arrangement. All payments are due within thirty (30) days of the invoice date or on the due date listed on the invoice, whichever is earlier.

6. **ADDITIONAL CHARGES FOR POOLED EQUIPMENT.** In addition to those payments due under this Agreement, you are responsible for the following additional payments required under the Underlying Agreements: (a) any payments stemming from the Cash Sale or Installment Sale of Pooled Equipment; (b) any premiums agreed to in exchange for Extended or Enhanced service coverage; (c) any payments stemming from charges captured on the second Meter (i.e., Meter 2) of any Pooled Equipment; (d) any Supplies and Application Software charges; and, (e) any Use Charges due on leased Pooled Equipment (unless these charges are billed exclusively through the price you pay per print in the Underlying Agreement). For purposes of this Agreement, Use Charges shall be defined as those amounts you pay Xerox for the use of any leased Pooled Equipment (as opposed to its maintenance). For details regarding the billing of any applicable Use Charges, see the attached Use Charge Pricing Exhibit.

7. **PRICING CHANGES.** Unless the Pool Pricing is fixed (as described in Section 2 above), Xerox may annually adjust the Pool Monthly Charge, Pool Prints Included, and Excess Rate per Print. (For state and local government customers, this adjustment shall take place at the commencement of each of your annual contract cycles.)

8. **TAXES.** You shall be responsible for applicable taxes, fees or charges of any kind (including interest and penalties) assessed by any governmental entity on this Agreement or the amounts payable under this Agreement ("Taxes"), which will be included in Xerox's invoice unless you provide proof of your tax exempt status. Taxes due on the Pool Monthly Charge will be the sum of the applicable state and local taxes due on the individual Unit Portion Charges based upon the location of each unit of Pooled Equipment. Taxes due on prints made beyond the Pool Prints Included will be based on the applicable state and local taxes and equitably apportioned amongst the units in the Pool. If a taxing authority determines that Xerox did not collect all applicable Taxes, you shall remain liable to Xerox for such additional Taxes.

9. **MODIFICATION OF PRIOR XEROX AGREEMENT.** If this option has been selected, this Agreement will modify a prior Pool Plan Agreement between you and Xerox covering the Pooled Equipment such that the prior agreement shall remain as written except for any new terms presented in this modification agreement (e.g., changes regarding Fixed Pricing).

10. **ADDITIONS, DELETIONS, AND CHANGES.** You may add Equipment to and/or delete Equipment from the Pool at any time, provided that the Underlying Agreements covering any Equipment added to the Pool shall be amended in accordance with the terms of this Agreement. Once an addition or deletion takes place (or an Underlying Agreement is terminated, renewed, or modified), Xerox shall have the right to equitably adjust the Pool Monthly Charge, Pool Prints Included, and Excess Rate per Print amounts. Note that any such adjustments (as well as any other Pool Plan pricing adjustments made pursuant to this Agreement) shall allow for specific adjustments to the Unit Portion Charge, Prints Included, and Excess Rate per Print of each unit of Pooled Equipment.

11. **TERMINATION.** Either party may terminate this Agreement for its own business reasons upon 30 days written notice. In this event, and with regard to individual units of Pooled Equipment removed from the Pool Plan pursuant to Section 10 above, the Underlying Agreements shall be in full force and effect as written prior to their being amended by this Agreement except that (a) any amendments to the Underlying Agreements created under Section 2 of this Agreement shall remain in effect, and (b) the pricing for the equipment covered by the Underlying Agreements may be recalculated by Xerox as follows:

i. all Maintenance and Rental Agreements may be charged at the standard, applicable Xerox rate then in effect for you;

ii. all Lease Agreements under which you received a separate bill for the Minimum Lease Payments (i.e., those leases under which these charges were paid outside the Pool Plan) shall continue to result in one bill for the Minimum Lease Payments and a second bill for the Periodic Base Charges and all Print Charges for your leases (which may be charged at the standard, applicable Xerox rate then in effect for you); and,

iii. all Lease Agreements under which your Use Charges were billed exclusively through the price you paid per print in the Underlying Agreements may be adjusted in order to render the Periodic Base Charges and all Print Charges for your leases consistent with the standard, applicable Xerox rate then in effect for you.

12. **MISCELLANEOUS.** This Agreement constitutes the entire agreement as to its subject matter, and supersedes all prior and contemporaneous oral and written agreements regarding said subject matter. Except as set forth in this Agreement, the Underlying Agreements shall remain as stated. In the event of a conflict between the terms of the Underlying Agreements and this Agreement, this Agreement shall control. Xerox may retain a reproduction (e.g., electronic image, photocopy, or facsimile) of this Agreement which shall be considered an original and shall be admissible in any action to enforce this Agreement. Xerox may accept this Agreement either by its signature or commencing performance. Other than changes regarding equipment covered and pricing, which Xerox may adjust as per your instructions and/or its rights under this Agreement, all changes to this Agreement must be made in a writing signed by both parties; accordingly, any terms on your ordering documents shall be of no force or effect.

Lease Agreement



Customer: UVALDE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Bill To: UVALDE CNSLD IND
SCHL DST
1000 N GETTY ST
UVALDE, TX 78801-4206

Install: UVALDE ISD
537 E OPPENHEIMER ST
UVALDE, TX 78801

Tax ID#: 74-

State or Local Government Negotiated Contract : 072851700

Solution

Item	Product Description	Agreement Information		Trade Information	Requested Install Date
1. C8255H2 (XEROX C8255H2)	- Br Finisher-2/3 Hp - 1 Line Fax - Customer Ed - Analyst Services	Lease Term:	36 months	- Xerox C8155 S/N EHQ605222 Trade-In as of Payment 38	10/24/2025
		Purchase Option:	FMV		
2. C8255H2 (XEROX C8255H2)	- Br Finisher-2/3 Hp - 1 Line Fax - Customer Ed - Analyst Services	Lease Term:	36 months	- Xerox C8055 S/N 8TB637278 Trade-In as of Payment 71	10/24/2025
		Purchase Option:	FMV		

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8255H2	\$242.40	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0466	

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 4 pages including this face page.		Thank You for your business! This Agreement is proudly presented by Xerox and Zaydie Rodriguez (830)591-0500 For information on your Xerox Account, go to www.xerox.com/AccountManagement	
Signer: _____	Phone: (830)278-6655		
Signature: _____	Date: _____		

Lease Agreement



Monthly Pricing (Cont'd)

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
2. C8255H2	\$242.40	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0466	
Total	\$484.80	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: UVALDE CNSLD IND
SCHL DST
1000 N GETTY ST
UVALDE, TX 78801-4206
Tax ID#: 74-

Install: UVALDE HIGH SCHOOL
1 COYOTE TRL
UVALDE, TX 78801-4447

State or Local Government Negotiated Contract : 072851700

Solution

Item	Product Description	Agreement Information		Trade Information	Requested Install Date
1. C8255H2 (XEROX C8255H2)	- Br Finisher-2/3 Hp - 1 Line Fax - Customer Ed - Analyst Services	Lease Term:	36 months	- Xerox C8155 S/N EHQ605226	10/24/2025
		Purchase Option:	FMV	Trade-In as of Payment 38	
2. C8255H2 (XEROX C8255H2)	- Br Finisher-2/3 Hp - 1 Line Fax - Customer Ed - Analyst Services	Lease Term:	36 months	- Xerox C8155 S/N EHQ605241	10/24/2025
		Purchase Option:	FMV	Trade-In as of Payment 38	

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8255H2	\$242.40	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0466	
2. C8255H2	\$242.40	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0466	
Total	\$484.80	Minimum Payments (Excluding Applicable Taxes)			

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment: C8255H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

5. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

6. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

Lease Agreement



Customer: UVALDE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Bill To: UVALDE CISD
UJHS WORKROOM
P.O. BOX 1909
UVALDE, TX 78802-1909

Install: UVALDE CISD
UJHS WORKROOM
615 STUDER ST
UVALDE, TX 78801-4039

Tax ID#: 74-

State or Local Government Negotiated Contract : 072851700

Solution

Item	Product Description	Agreement Information		Trade Information	Requested Install Date
1. C8255H2 (XEROX C8255H2)	- Br Finisher-2/3 Hp - 1 Line Fax - Customer Ed - Analyst Services	Lease Term:	36 months	- Xerox C8155 S/N EHQ605230	10/24/2025
		Purchase Option:	FMV	Trade-In as of Payment 38	

Monthly Pricing

Item	Lease	Print Charges			Maintenance Plan Features
	Minimum Payment	Meter	Volume Band	Per Print Rate	
1. C8255H2	\$242.40	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0466	
Total	\$242.40	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.		Thank You for your business! This Agreement is proudly presented by Xerox and Zaydie Rodriguez (830)591-0500 For information on your Xerox Account, go to www.xerox.com/AccountManagement	
Signer: _____	Phone: (830)278-6655		
Signature: _____	Date: _____		

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be to in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment; C8255H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

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Lease Agreement



Customer: UVALDE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BillTo: UVALDE
CONSOLIDATED ISD
PO BOX 1909
UVALDE, TX 78802-1909

Install: UVALDE CISD
129 GOLDBECK ST
UVALDE, TX 78801-5149

Tax ID#: 74-

State or Local Government Negotiated Contract : 072851700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	C8255H2 (XEROX C8255H2) - Br Finisher-2/3 Hp - 1 Line Fax - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox C8155 S/N EHQ605237 Trade-In as of Payment 38	10/24/2025

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8255H2	\$242.40	1: Black and White Impressions 2: Color Impressions	1 - 20,000 20,001+ All Prints	Included \$0.0056 \$0.0466	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$242.40	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 3 pages including this face page. Signer: _____ Phone: (830)278-6655 Signature: _____ Date: _____		Thank You for your business! This Agreement is proudly presented by Xerox and Zaydie Rodriguez (830)591-0500 For information on your Xerox Account, go to www.xerox.com/AccountManagement
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Lease Agreement



BillTo: UVALDE
CONSOLIDATED ISD
PO BOX 1909
UVALDE, TX 78802-1909

Install: UVALDE ISD
SPECIAL ED PROG
FLORES ELEM SCHOOL
901 N GETTY ST
UVALDE, TX 78801-4203

Tax ID#: 74-

State or Local Government Negotiated Contract : 072851700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8255H2 (XEROX C8255H2)	- Br Finisher-2/3 Hp - 1 Line Fax - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox C8155 S/N EH0605221 Trade-In as of Payment 38	10/24/2025

Monthly Pricing

Item	Lease	Print Charges			Maintenance Plan Features
	Minimum Payment	Meter	Volume Band	Per Print Rate	
1. C8255H2	\$242.40	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0466	
Total	\$242.40	Minimum Payments (Excluding Applicable Taxes)			

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