

By: _

Sales Representative: Lee Pietrowski

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\(\frac{\text{Www.imagetec.com}}{\text{Colored}}\)
\(\text{Chicago, IL} \quad \text{(312) 580-3500}\)
\(\text{Lincolnshire, IL} \quad \text{(630) 717-3750}\)
\(\text{Rosemont, IL} \quad \text{(224) 563-3441}\)

Order Type Lease Type \$1 Purchase Lease

Lease Term 60 Other _

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70	r	JI

See Attached schedule for additional Equipment/Accessories

		Tinley Park, IL	(708) 407-22	250							
S	Name:	Lincolnwood S	chool District 74	1		В	Name:	Lincolnwood S	School District 7	4	
Н		SEE SEPARA					Address	6950 N. East	Prairie Road		
ï		Lincolnwood				L	City:	Lincolnwood			
P	State:		Zip:	60712		L	State:	IL	Zip:	60712	
		847-675-8234					Phone:	847-675-8234	•		
Т		Jordan Stephe	n			т Т	A/P Contact:	Sylvia Hernan	dez		
0		847-675-8234				0	Phone:	847-745-3710			
		jstephen@sd7	4.org			•	Email:	shernandez@	sd74.org		
	Meter Contact:				Phone:	•		Email:			
Qty	Produ	ct No.			Descripti	on		•	Unit	Price	Extended
6	ACV	7011	Konica bizhub	750i							
6	AAR4	IWYE	FS-539 SD Fin	isher 50 sheet	with Saddle St	itch					
6	ACU	6WY1	RU-519 Relay	Unit							
6	AC28	3W11	PK-524 2/3 Hol	e Punch Kit							
6	R54270111	36466GEN2	AU-205H IC Ca	ard Reader							
6	A4NN	/WY1	MK-735 Mount	Kit						Network	Included
3	AC7	6011	Konica bizhub	450i						Freight	Included
3		5019	PC-416 Large	Capacity Tray					S	ales Tax (.0775)	exempt
2		IWY3	FS-539 Floor F		ets				T	otal Investment	
1		RAWYE FS-539 SD Floor Finisher 50 Sheets w/Saddl				le Stit	ch	Lease Payment (p/mo) \$ 2			
3	A87JWY2 RU-513 Relay Unit				_	_	S	ecurity Deposit			
	livery Info:	Contact:	Jordan Stepher	1	Phone:	847-6	675-8234		Customer Own	ed (Bill of Sale)	
DC	iivery iiio.	Contact.	tordan otopnor					· 🖂	Buyout (Lease		
					PICK-UP IN	FORM	IATION				
Model			Serial		ID Tag #		Model	Serial			ID Tag #
	a Bizhub 958		A796011002965		E24941		nica Bizhub 958		A79601100304		E24943
Konic	a Bizhub 958		A796011003033		E24942 MAINTENANC		nica Bizhub 958		A79601100305		E24938
To	rm (mos.)	Covered Equip	ment: X				aper and staples)	Beginnin	g Meter(s)	Toner	Yield
16	1111 (11103.)	Qty	Ma			Mod		Black	Color	Black	Color
	60	6	Kon	ica	bi	izhub	750i			45,000	
		3	Kon			izhub				24,000	
				Ma	intenance Ba	se/Ov	erage Rates				
							Base Billed	Excess	Excess Billed	Auto Meter	Toners
Meter T	vpe	Copy Allowance Base A		Base Al	Allowance Charge		Period	Charge	Period	Collection Fee	Allowed
B/W Images		Cost pe			0.0042		Monthly				
Color Ir	nages	Cost pe	er Copy		0.0310		Monthly				
B/W Pri	nts										
Color Prints											
Comments: Contract includes toner, staples and shipping. Contract is Orders are considered final upon the approval of a Partner of Imagetec L.P. Title of all Equipment a		g. Contract is fix	ked fo	r 60 months. Con	tract to billed r	nonthly for actua	als.	,			
payment from the permitted	for each shipment date of the invoice d without advance	are net 10 days fro until paid. Custom written authorizatio	om date of invoice. er agrees to pay Im n by Imagetec L.P.	A late payment fe agetec L.P. for all By signing this Ag	e of 1.5% per mon costs and expens preement, Custome	th or th es, incl er ackn	sories remains in Ima e maximum rate perr uding attorney fees, i owledges reading, re o collectively comprise	nitted by law which ncurred by Imaget ceiving and agree	never is less, shall b lec L.P. in enforcing	oe charged on all ov its rights hereunde	rerdue amounts er. No returns are
	ec L.P.						omer ("Buyer" "				

_Date: _____

_Date: _

Title:

General Terms and Conditions

- 1. This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals, and communications, oral or written, concerning the subject matter of the Agreement. Customer acknowledges and agrees that no promise, representation or warranty of any hind has been made by imagetec L.P. except as specifically set forth in this Agreement. No amendment or waiver of any provision of this Agreement shall be binding on Imagetec, L.P. unless such amendment or waiver is in writing and signed by the general partner of Imagetec L.P.
- 2. Delivery to the place of shipment specified herein shall constitute delivery to the Customer. Imagetec L.P. reserves the right to make delivery in installments. All such installments shall be separately invoiced and paid for when due, without regard to subsequent
- deliveries. Imagelec L.P. shall not be liable for failure or delays in delivery occasioned by causes beyond Imagelec L.P. is considered and the state of the stat PARTICULAR PURPOSE, IMAGETEC L.P. SHALL NOT BE RESPONSIBLE FOR DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.
- 4. Imagelec L.P. will provide technical support for thirty (30) calendar days from the date of installation. After this initial 30-day period, all requested technical support will be billed to Customer at Imagelec L.P.'s then-current labor rates, in 15-minute increments for phone support with a one-hour minimum charge for on-site service calls.

Terms and Conditions of Equipment Maintenance Agreement (if applicable)

- Terms and Conditions or Equipment maintenance Agreement (If applicable)

 5. If this Agreement includes an equipment maintenance agreement (EMA?), the EMA will be governed by the Terms and Conditions set forth in paragraphs 5 through 27 and the applicable provisions on the front side of this document. The EMA covers the labor and material necessary for lubrication, cleaning, adjustment and repair of the Equipment and the replacement of parts necessitated by normal use of the Equipment as listed on the front of this document including the controller, memory, printing systems, drivers, harnesses, whire, hard drives, OD ROM drives, Roppy disk drives, CD read/writers, mouse, monitors, keyboard, network harnesses that are directly attached to and purchased/leased as part of the initially installed basic copier system, except as hereinafter provided and subject to the Exclusions and Additional Exclusions set forth in paragraphs 6 and 7 below. The serviceability of parts will solely be determined by Imagelec L.P. Replaced parts will be disposed of by Imagelec L.P. 6. Exclusions: This EMA will not apply to and does not cover:
- A. Any Equipment lost or damaged for any reason, including accident, abuse, misuse or other than-normal use, theft, neglect, acts of third parties, fire, water, casualty, or any other force or circumstances.
- B. Replacement or repair of any network devices not directly attached to and purchased/leased as part of the initially installed basic copier system, including print controllers (internal or external), memory, printing systems, storage devices, (internal or external), drivers, harnesses, wring, hard drives, mouse, monitors, keyboards, network harnessing or cards.
- C. Service required after the initial installation, and/or after the Customer installs software, software updates or any changes to the operating systems, or related to network problems, that is not specifically for the adjustment, repair or replacement of items covered in paragraph 5 of this EMA.
- D. Replacement of doors, covers, hinges, operation panels, stands, wheels, casters, work tables, exit trays, document lids, ADF covers, paper cassettes, sheet by pass or instruction manuals.
- E. Circuit board failure, unless an Imagetec L.P.-approved surge protection device was installed and continuously in use from and after the initial installation the affected Equipment.
- F. Color calibration from Customer computers for color devices. Excluded items will be repaired, serviced, calibrated or replaced, as applicable, by Imagetec, L.P. at Customer's request at Imagetec L.P.'s then-current labor and material rates
- F. Cours cause actiff from Customers compares no cours universe. Exculsive members are repeated, see representational activities and interest to the course of the course
- 8. This EMA is only available for equipment having a valid manufacturer's serial number, UL certification and an Imagetec L.P. identification tag.
- 9. Equipment purchased from Imagelec L.P. for which an Imagelec L.P. Equipment purchased from Imagelec L.P. Imagelec L.P. Imagelec L.P. Equipment purchased from Imagelec L.P. Imagelec front side of this document will be amended accordingly.
- 10. Imagelec L.P. may terminate this EMA in the event the Equipment is modified, damaged, altered or serviced by personnel other than Imagetec L.P. employees, or if parts, accessories or components not authorized by Imagetec L.P. are fitted to the Equipment
- 11. Customer agrees to furnish a key contact who will assume all duties covered and described in the manufacturer's operator manual. If training has been purchased, Imagetec L.P. will train the initial key contact at the time of initial installation and thereafter Customer shall ensure that a trained key contact is available. If additional training is required after the installation, Imagetec L.P. is available upon request to train additional key contacts at Imagetec L.P.'s then-current labor rates.
- 12. Imagetec L.P., shall not be liable for failure or delays in delivery of replacement parts or supplies or delays in service calls occasioned by causes beyond the control of Imagetec L.P. or its suppliers. Service calls under this EMA will be made under normal business hours of 8.00 A.M. to 5.00 P.M. CST Monday through Friday, excluding Imagetec L.P. observed holidays, at the installation address shown on the front side of this document. Travel and labor time for service calls after normal hours, on weekends and on holidays, if and when available, will be charged portal to portal at overtime rates in effect at the time the service call is made. Imagetec L.P. shall have free access to Equipment during the business hours stated above to perform service thereon. Imagetec L.P. rves the right to cancel this EMA or have Equipment brought to an Imagetec L.P. facility for service when service access is so restrictive as to diminish overall efficiency of Imagetec L.P.'s service staff.
- 13. In the event Imagetec LP, is unable to obtain, repair or replacement parts due to the discontinuation of such parts by the manufacturer and is unable to effect repairs to the Equipment, Imagetec LP, will credit the unused portion of EMA charges to Customer's
- account. Any such credit must be used toward future charges by Imagelec L.P. customer falls to provide meter readings through the web at www.imagelec.com or by fax at (815) 759-6005. For networked devices, Imagelec L.P. will provide software to automatically report meter readings for a fee of \$1.00 per machine per month. If Customer falls to provide meter readings in a timely fashion, Imagelec L.P., at its discretion, will estimate all necessary meter readings. If Customer disputes invoices generated from Imagetec L.P.'s estimated meter reading and rebilling is required, Customer will be assessed an administrative fee of \$10.00 for each invoice affected. Customer authorizes Imagetec L.P. to use remote access for meters and diagnostics throughout the term of this
- 15. Customer acknowledges that it is Customer's responsibility to maintain a current backup of Customer's program and data files to restore any loss of data. Under no circumstances shall Imagetec L.P. be held responsible for any loss of data.
- 15. Customer acknowledges that it is Customer's responsionity to maintain a current backup or customer's program and data lines to resurce any ross or data. Under no croumseness strain imagenet C.P. or indirect process or data.

 16. For EMAs which are supply-inclusive, Imagetec L.P. agrees to provide sufficient toner quantity for Customer's usage according to the manufacturer's published expected usage which is based on 6% coverage but locks. & white and 28% coverage full color. In addition to the knappes set forth on the front of this document, Customer shall pay shipping and handing charges for all toner provided by Imagetec L.P. at the rate of .0008 per copy for black and white loner and .002 per copy for color toner. In the event that Customer's actual loner usage exceeds the manufacturer's published expected usage, Imagetec L.P. reserves the right to remedy this variance, at its option, by either adjusting the charges) payable under this EMA to cover Customer's excess loner usage or by
- travicing Qustomer for Customer's excess loner usage from time to time.

 17. If this ENA' includes the copy drum, Imagetec L. P. will determine when drum replacement is necessary due to normal wear and tear. Drums will not be replaced at Customer's request, or for scratches, marks, or other notable defects caused by Customer neglect, abuse, or misuse. If drum replacement is required due to Customer neglect, abuse or misuse, a transmit must replace to customer stepaces, or an adapters, mass, or other include or except the property of the proper
- 18. Expenses incurred for supplies damaged or misused by Customer or consumed in the course of service performed on the Equipment by Customer are non-recoverable and replenishment of such supplies shall be at Customer's expense
- 19. If Imagetec L.P. determines that amy Equipment covered by this EMA is not supplied with a "clean" power source (without spikes, sags, noise, etc.), then Customer must provide, at its expense, all changes and installations needed to correct the problem with the incoming power source. This could include items such as dedicated power lines, U.L. approved power (line) suppressors, line regulators, etc. Imagetec L.P. disclaims all responsibility for costs incurred to repair or replace any Equipment or components, including circuit boards, when damage to such was caused by an insufficient or faulty power source.
- 20. When in its sole discretion Imagetee L.P., determines that a shop reconditioning is necessary to keep any of the Equipment in working condition, Imagetee L.P., will submit to Customer an estimate of needed repairs and the cost thereof, which will be in addition to charges psyable under this EMA. If Customer does not authorize such reconditioning, Imagetee L.P. may discontinue service of such Equipment under this EMA, refunding the unused portion of the maintenance charge, or may refuse to renew this EMA upon the expiration of the then-current term. In any such event, Imagetee L.P. service will be available on a "Per Call" basis at Imagetee L.P.'s then-current labor and material refes.
- 21. Customer will pay for all costs associated with any Equipment relocation requested by Customer at Imagetec L.P.'s then-current labor and material rates. These costs will include applicable installation and removal charges and special rigging charges. Imagetec L.P. shall be under no obligation to provide service for any Equipment that is relocated outside its geographical service area, and on request Imagetec L.P. will assist Customer in obtaining service from other qualified service providers outside Imagetec L.P.'s geographical service area.
- 22. This EMA shall be considered in force upon receipt by Imagetec L.P. of the initial EMA charge (per billing period) set forth on the reverse side hereof and shall continue for the term of this EMA from the EMA effective date shown on the reverse side of this document. The term of this EMA vial automatically ill automatically in the term care and the term care price adjustment in accordance with Imagelec L.P.'s then-current rates. In addition, Imagelec L.P. may elect to change the base charge and/or number of copies / prints included in the base charge at the time of EMA renewal to more accurately reflect Customer's average copy volume for the billing period specified. In addition, if Imagelec L.P. determines at any time that Customer's copy usage has increased materially, either in application or volume, above the quantities set forth on the reverse side of this document, imagelec L.P. shall have the right to notify Customer of early termination of this EMA, in which event imagelec L.P. shall re-quote pricing, terms and conditions of a new EMA, which Customer may reject, and in the case of such rejection the term of this EMA shall end on the early termination date selected by Imagelec L.P. Imagelec L.P. has no obligation to provide supplies, on a supply-inclusive EMA, beyond the manufacturer's expected usage or beyond the term of this EMA. In the event of non-renewal of this EMA, all supplies delivered to Customer in excess of the manufacturer's expected usage projected to the date of EMA expiration are the property of Imagelec L.P. In the event Customer has received supplies in excess of the foregoing, Customer shall either return the excess supplies to Imagetec L.P. or pay the then current published price to purchase the excess supplies from Imagetec L.P.
- 23. The initial monthly/quarterty/semi-annual/annual charge for maintenance under this EMA shall be the amount set forth on the reverse side hereof. The monthly/quarterty/semi-annual/annual maintenance charge with respect to any renewal term will be the 23. The initial monthly(quarterry/semi-annual/annual charge for maintenance under this E.MA shall be the amount set forth on the reverse side nereof. The monthly/quarterry/semi-annual/annual maintenance charge with respect to any renewal earn will be the charge in effect at the time of renewal. Customer agrees to pay the total of all charges for maintenance during the initial term and any renewal term upon receipt of each imageted L.P. invoice for such charges. Customer agrees that allerations, attachments or specification changes may require an increase in maintenance charges at any time during the term of this E.MA and agrees to pay such charges promptly when due. The billing period for the base charge noted on the reverse of this document determines the invoicing cycle Customer will receive. There is a \$10.00 per month billing processing fee for a monthly base billing period. The billing period for the base charges and copylprint allowances represents the invoicing for all copiesprints made in excess of the allowance. At the conclusion of each copylprint allowance billing period, Customer's meter reading(s) will be taken and excess copiesprints will be invoiced for the applicable billing cycle. The charge for excess copiesprints will be calculated using the excess copylprint charges set forth on the reverse of this document. If Customer does not exceed the opticipation allowed in the billing period, the meter reading(s) taken as of the end of such billing period will become the beginning meter reading(s) for the new copylprint allowance for any billing period. allowance billing period. No credits will be given when the copy/print count is below the copy/print allowance for any billing period.
- 24. If Customer does not pay all charges for maintenance or parts as provided hereunder when due, or if Customer's account becomes delinquent. Imagetec L.P. may (a) refuse to service the Equipment or (b) elect to furnish service on a C.O.D. "Per Call" but Imagetec L.P.'s then-current labor and material rates. Customer agrees to pay all costs incurred by Imagetec L.P. to collect delinquent amounts from Customer, including reasonable attorneys' fees and expense incurred by Imagetec L.P.
- 25. Products sold by Imagelec L.P. are designed to give excellent performance with Imagelec L.P. authorized supplies, including paper, developer, toner, ink and masters. Although it is not a condition of this EMA that Customer use only Imagelec L.P. supplies, if Customer uses supplies other than supplies approved by Imagelies 1,—and if such supplies are defected or not acceptable or not acceptable
- 26. This EMA shall be governed by and construed to the laws of the State of Illinois applicable to agreements wholly negotiated, executed and performed in such State. It constitutes the entire agreement between the parties and may not be modified except in writing signed by duly authorized Partner of Imagetec L.P. and the customer
- 27 This FMA is non-transferable by Customer and non-refundable.

Supply Shipment Contact:	Initial	Version 02182022
Email:		

			EQUIPMEN'	T SCHEDULE		A STATE OF THE SECOND			
Qty	Product No.		Descript	ion		Unit Price	Exte	nded	
3	AC28W11	PK-524 2/3 Hole Punch Kit	· · · · · · · · · · · · · · · · · · ·						
3	R5427011136466GE	1 1000000000000000000000000000000000000							
3	A4NMWY1	MK-735 Mount Kit							
2	ACDMWY2	UK-221 Wireless Lan Kit							
3	AA7R011	Konica bizhub C450i							
3	AAV5019	PC-416 Large Capacity Tra	ay	-					
3	A2YUWY3		-416 Large Capacity Tray -533 Inner Finisher 50 Sheet						
3	ACW5WY1	MK-607 Mount Kit							
3	A3EUW12	PK-519 2/3 Hole Punch Kit	for FS-533						
3	A883012	FK-514 Fax Kit							
3	R5427011136466GE	N2 AU-205H IC Card Reader							
3	A4NMWY1	MK-735 Mount Kit							
1	AA7P011	Konica bizhub C550i							
1	AAV5019	PC-416 Large Paper Feed	Trav						
1	A2YUWY3	FS-533 Inner Finisher 50 S							
1	ACW5WY1	MK-607 Mount Kit							
1	A3EUW12	PK-519 2/3 Hole Punch Kit	for FS-533						
1	A883012	FK-514 Fax Kit							
1	R5427011136466GE								
1	A4NMWY1	MK-735 Mount Kit							
1	PCUT-BSA-USA-		t 5 years						
<u> </u>	PROITSRCV	Pro IT Services							
·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
		On behalf of, and at no cha	arge to Lincolnwo	od School District 74, IM	AGETEC				
	will facilitate the return of all ass			lease agreement 500-50	036078,				
		as per the lease return gui	delines.						
			PICK-UP IN	IFORMATION					
	Model	Serial	ID Tag #	Model		Serial		ID Tag #	
Konica Bizhub 958		A796011003061	E24939			A79M011050512		E24979	
Konica Bizhub 958		A796011003066	E24940	Konica Bizhub 458e	AA6U011018213			E24944	
Conica	a Bizhub C558	A79K011027481	9K011027481 E24978 Konica Bizhub 458e			AA6U011018556		E24945	
Conica	a Bizhub C458	A79M011049383	E24980	Konica Bizhub 458e		AA6U01101856	0	E24946	
Conica	a Bizhub C458	A79M011049762	E24981						
		A COLUMN TO THE REAL PROPERTY.	MAINTENANO	E AGREEMENT					
			Covered	Equipment	Daglania	a Motor(o)	Tono	r Yield	
				- Sorial		g Meter(s)		Color	
Qty	Make	Model		Serial	Black	Color	Black	28,000	
3	Konica	bizhub C450i					28,000	28,000	
1	Konica	bizhub C550i					28,000	28,000	
				000 PH/ 00 0 PR0000	DI D 00				
		Credit of unused copies fro			JLK-03	-			
	with expiration date of 01/20/2023 to I		20/2023 to be cre	dited to new contract					
maget	tec L.P.			Customer ("Buyer" ")	ou")				
•									
Ву:		Date:	Date: By:			Date:			
							Title:		
	Representative: Lee Piet			Name:					