

DOCUMENTATION INSTRUCTIONS FOR LEASE NUMBER 500-50806646

The instructions listed below should be followed when completing the enclosed documentation. Documentation completed improperly will delay funding. If you have any questions regarding the instructions or the documentation, please call us.

I. STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT

- 1. Bank Qualification Section
 - Read and check box if appropriate
- 2. Lessee Signature
 - Print name, title, sign and date (must be authorized officer)

II. ATTACHMENT 1 — LEASE PAYMENT SCHEDULE

- Print name, title, sign and date

III. ATTACHMENT 2 — EQUIPMENT DESCRIPTION — (WHEN PROVIDED)

- Print name, title, sign and date

IV. STATE SPECIFIC ADDENDA

Required for: AR, AZ, CO, FL, GA, KS, LA, MI, MN, MS, NC, NJ, NY, OH, OK, TN, & TX

- Print name, title, sign, date and attest when required

V. ACCEPTANCE CERTIFICATE – PLEASE RETAIN UNTIL ALL EQUIPMENT HAS BEEN RECEIVED AND IS IN FULL WORKING ORDER

- Print name, title, sign and date

VI. 8038G OR GC — IRS FORM. Post funding: Form will be sent to you via email to sign and return with an original signature.

The enclosed form is a SAMPLE only. The actual 8038G or GC will be completed and sent to you for your signature after closing, with instructions to return the original to us at your earliest convenience. This is being done in accordance with the Internal Revenue Service regulations and is a requirement of this financing.

VII. ADDITIONAL DOCUMENTATION THAT MUST BE SENT PRIOR TO FUNDING — (WHEN APPLICABLE) :

- ☐ Insurance Certificate for Property – List DE LAGE LANDEN PUBLIC FINANCE LLC and/or Its Assigns as “loss payee” to the address listed below. The certificate must also show the physical address where the equipment is located or the phrase “throughout jurisdiction” may be used. Must also list amount being financed.
- ☐ Insurance Certificate for Liability – List DE LAGE LANDEN PUBLIC FINANCE LLC and/or Its Assigns as “additional insured.”
- ☒ Vendor invoice listing customer as both bill to and ship to party (to be provided by vendor)
- ☒ Completed Billing Information form
- ☐ Advance payment check made payable to DE LAGE LANDEN PUBLIC FINANCE LLC
- ☒ State sales tax exemption certificate
- ☐ Escrow Agreement – Return signed Escrow Agreement Incumbency Certificate & Lessee W9
- ☒ MUNI AUTH
- ☐

ALL DOCUMENTATION SHOULD BE RETURNED VIA FAX OR EMAIL AS FOLLOWS:

Attention: JOY WILLIAMS
Email: JWILLIAMS@LEASEDIRECT.COM

Lease Processing Center
1111 Old Eagle School Road
Wayne, PA 19087

LESSEE	Full Legal Name Prospect Heights School District 23				Phone Number	
	DBA Name (if any)				Purchase Order Requisition Number	
	Billing Address 700 N SCHOENBECK RD		City PROSPECT HEIGHTS	State IL	Zip 60070	Send Invoice to Attention of:

EQUIPMENT INFORMATION	Equipment Make	Model No.	Serial Number	Description (Attach Separate Schedule If Necessary)
				SEE ATTACHMENT 2 EQUIPMENT DESCRIPTION
Equipment Location (if not same as above)		City	State	Zip

PAYMENT INFORMATION	Number of Lease Payments 60	Lease Payments: See Lease Payment Schedule Attached as Attachment 1
	Full Lease Term (in Months) 60	Payment Frequency <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Semiannually <input type="checkbox"/> Annually <input type="checkbox"/> Other _____
	End of Lease Option: \$1	
	<div><div>BANK QUALIFICATION</div><div>By checking the box below, YOU hereby designate this Lease as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Internal Revenue Code and represent that the aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501 (c)(3) bonds) issued or to be issued by YOU and YOUR subordinate entities during the calendar year in which WE fund this Lease is not reasonably expected to exceed \$10,000,000. <input type="checkbox"/> Bank Qualification Elected</div></div>	

TERMS & CONDITIONS

Please read YOUR copy of this State and Local Government Lease-Purchase Agreement ("Lease") carefully and feel free to ask US any questions YOU may have about it. Words "YOU" and "YOUR" refer to the "Lessee" and the words "WE," "US" and "OUR" refer to De Lage Landen Public Finance LLC, its successors and assigns, as the "Lessor" of the Equipment.

1. LEASE. WE agree to lease to YOU and YOU agree to lease from US, the equipment listed above (and on any attached schedule) including all replacement parts, repairs, additions and accessories ("Equipment") on the terms and conditions of this Lease and on any attached schedule.

2. TERM. This Lease is effective on the date when the term of this Lease and YOUR obligation to pay rent commence, which date shall be the date that funds are advanced by US to YOU, the vendor of the Equipment or an escrow agent for the purpose of paying or reimbursing all or a portion of the cost of the Equipment (the "Commencement Date") and continues thereafter for an original term ("Original Term") ending at the end of YOUR budget year in effect on the Commencement Date and may be continued by YOU for additional one-year renewal terms ("Renewal Terms") coinciding with YOUR budget year up to the total number of months indicated above as the Full Lease Term; provided, however, that at the end of the Original Term and at the end of each Renewal Term until the Full Lease Term has been completed, YOU shall be deemed to have continued this Lease for the next Renewal Term unless YOU shall have terminated this Lease pursuant to Section 5 or Section 17. Lease Payments will be due as set forth on Attachment 1 until the balance of the Lease Payments and any additional Lease Payments or expenses chargeable to YOU under this Lease are paid in full. As set forth in the Lease Payment Schedule, a portion of each Lease Payment is paid as, and represents payment of, interest. YOUR obligation to pay the Lease Payments and YOUR other Lease obligations are absolute and unconditional and are not subject to cancellation, reduction, setoff or counterclaim except as provided in Section 5. THIS LEASE IS NON-CANCELABLE EXCEPT AS PROVIDED IN SECTION 5.

3. LATE CHARGES. If a Lease Payment is not made on the date when due, YOU will pay US a late charge at the rate of 18% per annum or the maximum amount permitted by law, whichever is less, from such date.

4. CONTINUATION OF LEASE TERM. YOU currently intend, subject to Section 5, to continue this Lease through the Full Lease Term and to pay the Lease Payments hereunder. YOU reasonably believe that legally available funds in an amount sufficient to make all Lease Payments during the Full Lease Term can be obtained. YOUR responsible financial officer shall do all things lawfully within his or her power to obtain and maintain funds from which the Lease Payments may be made, including making provision for the Lease Payments to the extent necessary in each proposed annual budget submitted for approval in accordance with YOUR applicable procedures and to exhaust all available reviews and appeals if that portion of the budget is not approved. Notwithstanding the foregoing, the decision whether to budget or appropriate funds and to extend this Lease for any Renewal Term is solely within the discretion of YOUR governing body.

5. NONAPPROPRIATION. YOU are obligated only to pay such Lease Payments under this Lease as may lawfully be made from funds budgeted and appropriated for that purpose during YOUR then current budget year. If YOU fail to appropriate or otherwise make available funds to pay the Lease Payments required to be paid in the next occurring Renewal Term, this Lease shall be deemed terminated at the end of the then current Original Term or Renewal Term. YOU agree to deliver written notice to US of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice shall not extend the term of this Lease beyond the then current Original Term or Renewal Term. If this Lease is terminated in accordance with this Section, YOU agree, at YOUR cost and expense, to peaceably deliver the Equipment to US at the location or locations specified by US.

6. WARRANTIES. WE are leasing the Equipment to YOU "AS-IS" and WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. WE transfer to YOU, without recourse, for the term of this Lease all warranties, if any, made by the manufacturer. YOU ALSO ACKNOWLEDGE THAT NO ONE IS AUTHORIZED TO WAIVE OR CHANGE ANY TERM, PROVISION OR CONDITION OF THIS LEASE AND, EXCEPT FOR THE MANUFACTURER WARRANTIES, MAKE ANY REPRESENTATION OR WARRANTY ABOUT THIS LEASE OR THE EQUIPMENT. WE SHALL NOT BE LIABLE FOR SPECIAL, RESULTING OR CONSEQUENTIAL DAMAGES OR LOSS OF PROFIT OCCASIONED BY ANY BREACH OF WARRANTY OR REPRESENTATION OR RESULTING FROM THE USE OR PERFORMANCE OF THE EQUIPMENT. YOUR OBLIGATION TO PAY IN FULL ANY AMOUNT DUE UNDER THE LEASE WILL NOT BE AFFECTED BY ANY DISPUTE, CLAIM, COUNTERCLAIM, DEFENSE OR OTHER RIGHT WHICH YOU MAY HAVE OR ASSERT AGAINST THE SUPPLIER OR THE EQUIPMENT MANUFACTURER.

7. DELIVERY AND ACCEPTANCE. YOU ARE RESPONSIBLE, AT YOUR OWN COST, TO ARRANGE FOR THE DELIVERY AND INSTALLATION OF THE EQUIPMENT (UNLESS THOSE COSTS ARE INCLUDED IN THE COSTS OF THE EQUIPMENT TO US). IF REQUESTED, YOU WILL SIGN A SEPARATE EQUIPMENT DELIVERY AND ACCEPTANCE CERTIFICATE. WE MAY AT OUR DISCRETION

(Terms and Conditions continued on the reverse side of this Lease.)

LESSEE SIGNATURE	YOU agree to all of the Terms and Conditions contained in both sides of this Lease, and in any attachments to same (all of which are included by reference) and become part of this Lease. YOU acknowledge to have read and agreed to all the Terms and Conditions.	
	The Equipment is: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED	
	Signature	Date
	Title Assistant Superintendent of Finance & Operations	
	Print Name Amy McPartlin	
	Legal Name of Corporation Prospect Heights School District 23 (LEASE MUST BE SIGNED BY AUTHORIZED OFFICIAL OF LESSEE)	

LESSOR	Lessor Signature	Date
	Print Name	
	Title	
	For DE LAGE LANDEN PUBLIC FINANCE LLC	
	Lease Number 500-50806646	
	Lease Date DEC 11 , 2025	
Vendor I.D. Number		

CONFIRM BY TELEPHONE THAT YOU HAVE ACCEPTED THE EQUIPMENT AND THAT TELEPHONE VERIFICATION OF YOUR ACCEPTANCE OF THE EQUIPMENT SHALL HAVE THE SAME EFFECT AS A SIGNED DELIVERY AND ACCEPTANCE CERTIFICATE.

8. TITLE, PERSONAL PROPERTY, LOCATION, INSPECTION, NO MODIFICATIONS OR ALTERATIONS. YOU have title to the Equipment; provided that title to the Equipment will immediately and without any action by YOU vest in US, and YOU shall immediately surrender possession of the Equipment to US, (a) upon any termination of this Lease other than termination pursuant to Section 17 or (b) if YOU are in default of this Lease. It is the intent of the parties hereto that any transfer of title to US pursuant to this Section shall occur automatically without the necessity of any bill of sale, certificate of title or other instrument of conveyance. YOU shall, nevertheless, execute and deliver any such instruments as WE may request to evidence such transfer. As security for YOUR obligations hereunder, WE retain a security interest in the Equipment and all proceeds thereof. YOU have the right to use the Equipment during the term of this Lease, except as otherwise expressly set forth in this Lease. Although the Equipment may become attached to real estate, it remains personal property. YOU agree not to alter or modify the Equipment or permit a lien to be placed upon the Equipment or to remove the Equipment without OUR prior written consent. If WE feel it is necessary, YOU agree to provide US with waivers of interest or liens from anyone claiming any interest in the real estate on which any items of Equipment is located. WE also have the right, at reasonable times, to inspect the Equipment.

9. MAINTENANCE. YOU are required, at YOUR own cost and expense, to keep the Equipment in good repair, condition and working order, except for ordinary wear and tear, and YOU will supply all parts and servicing required. All replacement parts used or installed and repairs made to the Equipment will become OUR property. YOU ACKNOWLEDGE THAT WE ARE NOT RESPONSIBLE FOR PROVIDING ANY REQUIRED MAINTENANCE AND/OR SERVICE FOR THE EQUIPMENT. YOU WILL MAKE ALL CLAIMS FOR SERVICE AND/OR MAINTENANCE SOLELY TO THE SUPPLIER AND/OR MANUFACTURER AND SUCH CLAIMS WILL NOT AFFECT YOUR OBLIGATION TO MAKE ALL REQUIRED LEASE PAYMENTS.

10. ASSIGNMENT. 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. YOU agree that WE may sell, assign or transfer this Lease and, if WE do, the new owner will have the same rights and benefits that WE now have and will not have to perform any of OUR obligations and the rights of the new owner will not be subject to any claims, counterclaims, defenses or set-offs that YOU may have against US. YOU hereby appoint Municipal Registrar Services (the "Registrar") as YOUR agent for the purpose of maintaining a written record of each assignment in form necessary to comply with Section 149(a) of the Internal Revenue Code of 1986, as amended. No such assignment shall be binding on YOU until the Registrar has received written notice from the assignor of the name and address of the assignee.

11. LOSS OR DAMAGE. YOU are responsible for the risk of loss or destruction of, or damage to the Equipment. No such loss or damage relieves YOU from any obligation under this Lease. If any of the Equipment is damaged by fire or other casualty or title to, or the temporary use of, any of the Equipment is taken under the exercise of the power of eminent domain, the net proceeds ("Net Proceeds") of any insurance claim or condemnation award will be applied to the prompt replacement, repair, restoration, modification or improvement of that Equipment, unless YOU have exercised YOUR option to purchase the Equipment pursuant to Section 17. Any balance of the Net Proceeds remaining after such work has been completed shall be paid to YOU.

12. LESSEE'S NEGLIGENCE. To the extent permitted by law, and without waiver of any of YOUR sovereign immunity rights, YOU assume all risks and liabilities, whether or not covered by insurance, for loss or damage to the Equipment and for injury to or death of any person or damage to any property, whether such injury or death be with respect to YOUR agents or employees or of third parties, and whether such property damage be to YOUR property or the property of others, which is proximately caused by the negligent conduct of YOU, YOUR officers, employees and agents.

13. TAXES. YOU agree to pay all applicable license and registration fees, sale and use taxes, personal property taxes and all other taxes and charges, relating to the ownership, leasing, rental, sale, purchase, possession or use of the Equipment (except those based on OUR net income). YOU agree that if WE pay any taxes or charges, YOU will reimburse US for all such payments and will pay US interest and a late charge (as calculated in Section 3) on such payments with the next Lease Payment, plus a fee for OUR collecting and administering any taxes, assessments or fees and remitting them to the appropriate authorities.

14. INSURANCE. During the term of this Lease, YOU will keep the Equipment insured against all risks of loss or damage in an amount not less than the replacement cost of the Equipment, without deductible and without co-insurance. YOU will also obtain and maintain for the term of this Lease, comprehensive public liability insurance covering both personal injury and property damage of at least \$100,000 per person and \$300,000 per occurrence or bodily injury and \$50,000 for property damage. WE will be the sole named loss payee on the property insurance and named as an additional insured on the public liability insurance. YOU will pay all premiums for such insurance and must deliver proof of insurance coverage satisfactory to US. If YOU do not provide such insurance, YOU agree that WE have the right, but not the obligation, to obtain such insurance and add an insurance fee to the amount due from you, on which we make a profit.

15. DEFAULT. Subject to Section 5, YOU are in default of this Lease if any of the following occurs: (a) YOU fail to pay any Lease Payment or other sum when due; (b) YOU breach any warranty or other obligation under this Lease, or any other agreement with US, (c) YOU become insolvent or unable to pay YOUR debts when due, YOU make an assignment for the benefit of creditors or YOU undergo a substantial deterioration in YOUR financial condition, or (d) YOU file or have filed against YOU a petition for liquidation, reorganization, adjustment of debt or similar relief under the Federal Bankruptcy Code or any other present or future federal or state bankruptcy or insolvency law, or a trustee, receiver or liquidator is appointed for YOU or a substantial part of YOUR assets.

16. REMEDIES. WE have the following remedies if YOU are in default of this Lease: WE may declare the entire balance of the unpaid Lease Payments for the then current Original Term or Renewal Term immediately due and payable; sue for and receive all Lease Payments and any other payments then accrued or accelerated under this Lease; charge YOU interest on all monies due US at the rate of eighteen percent (18%) per year from the date of default until paid, but in no event more than the maximum rate permitted by law; charge YOU a return-check or non-sufficient funds charge ("NSF Charge") of \$25.00 for a check that is returned for any reason; and require that YOU return the Equipment to US and, if YOU fail to return the Equipment, enter upon the premises peaceably with or without legal process where the Equipment is located and repossess the Equipment. Such return or repossession of the Equipment will not constitute a termination of this Lease unless WE expressly notify YOU in writing. If the Equipment is returned or repossessed by US and unless WE have terminated this Lease, WE will sell or re-rent the Equipment to any persons with any terms WE determine, at one or more public or private sales, with or without notice to YOU, and apply the net proceeds after deducting the costs and expenses of such sale or re-rent, to YOUR obligations with YOU remaining liable for any deficiency and with any excess over the amounts described in this Section plus the then applicable Purchase Price to be paid to YOU. YOU are also required to pay (i) all expenses incurred by US in connection with the enforcement of any remedies, including all expenses of repossessing, storing, shipping, repairing and selling the Equipment, and (ii) reasonable attorneys' fees.

17. PURCHASE OPTION. Provided YOU are not in default, YOU shall have the option to purchase all but not less than all of the Equipment (a) on the date the last Lease Payment is due (assuming this Lease is renewed at the end of the Original Term and each Renewal Term), if this Lease is still in effect on that day, upon payment in full of Lease Payments and all other amounts then due and the payment of One Dollar to US; (b) on the last day of the Original Term or any Renewal Term then in effect, upon at least 60 days' prior written notice to US and payment in full to US of the Lease Payments and all other amounts then due plus the then applicable Purchase Price set forth on the Lease Payment Schedule; or (c) if substantial damage to or destruction or condemnation of substantially all of the Equipment has occurred, on the day specified in YOUR written notice to US of YOUR exercise of the purchase option upon at least 60 days' prior notice to US and payment in full to US of the Lease Payments and all other amounts then due plus the then applicable Purchase Price set forth on the Lease Payment Schedule.

18. REPRESENTATIONS AND WARRANTIES. YOU warrant and represent as follows: (a) YOU are a public body corporate and politic duly organized and existing under the constitution and laws of YOUR State with full power and authority to enter into this Lease and the transactions contemplated hereby and to perform all of YOUR obligations hereunder; (b) YOU have duly authorized the execution and delivery of this Lease by proper action by YOUR governing body at a meeting duly called, regularly convened and attended throughout by the requisite majority of the members thereof or by other appropriate official approval, and all requirements have been met and procedures have occurred in order to ensure the validity and enforceability of this Lease; (c) YOU have complied with such public bidding requirements as may be applicable to this Lease and the acquisition by YOU of the Equipment; (d) all authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by YOU of this Lease or in connection with the carrying out by YOU of YOUR obligations hereunder have been obtained; (e) this Lease constitutes the legal, valid and binding obligation of YOU enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally; (f) YOU have, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the Lease Payments scheduled to come due during the current budget year and to meet YOUR other obligations under this Lease for the current budget year, and those funds have not been expended for other purposes; (g) the Equipment is essential to YOUR functions or to the services YOU provide to YOUR citizens, YOU have an immediate need for the Equipment and expect to make immediate use of the Equipment, YOUR need for the Equipment is not temporary and YOU do not expect the need for any item of the Equipment to diminish in the foreseeable future, including the Full Lease Term, and the Equipment will be used by YOU only for the purpose of performing one or more of YOUR governmental or proprietary functions consistent with the permissible scope of YOUR authority and will not be used in the trade or business of any other entity or person; and (h) YOU have never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement.

19. UCC FILINGS AND FINANCIAL STATEMENTS. YOU authorize US to file a financing statement with respect to the Equipment. If WE feel it is necessary, YOU agree to submit financial statements (audited if available) on a quarterly basis.

20. "INTENTIONALLY OMITTED"

21. TAX EXEMPTION. YOU will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code"), including without limitation Sections 103, 141, 148 and 149 thereof, and the applicable regulations thereunder to maintain the exclusion of the interest portion of the Lease Payments from gross income for purposes of federal income taxation. YOU acknowledge that these provisions of the Code provide restrictions on the use of the Equipment and the expenditure and investment of money related to this Lease. YOU agree to insure the timely and accurate filing of IRS Form 8038-G or Form 8038-GC, as applicable, as required by the Code, and will fully cooperate with US to insure such timely and accurate filing.

22. BANK QUALIFICATION. If YOU checked the "Bank Qualification Elected" box on the front page of this Lease YOU and all YOUR subordinate entities will not issue in excess of \$10,000,000 of qualified tax-exempt obligations (including this Lease but excluding private activity bonds other than qualified 501(c)(3) bonds) during the calendar year in which WE fund this Lease without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt municipal obligations acceptable to US that the designation of this Lease as a "qualified tax-exempt obligation" will not be adversely affected.

23. CHOICE OF LAW; JURY TRIAL WAIVER. This Lease shall be governed and construed in accordance with the laws of the state where YOU are located. To the extent permitted by law, YOU agree to waive YOUR rights to a trial by jury.

24. ENTIRE AGREEMENT; SEVERABILITY; WAIVERS. This Lease contains the entire agreement and understanding. No agreements or understandings are binding on the parties unless set forth in writing and signed by the parties. Any provision of this Lease which for any reason may be held unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective without invalidating the remaining provisions of this Lease. THIS LEASE IS NOT INTENDED FOR TRANSACTIONS WITH AN EQUIPMENT COST OF LESS THAN \$1,000.

25. ROLE OF LESSOR. WE have not acted and will not act as a fiduciary for YOU or as YOUR agent or municipal advisor. WE have not and will not provide financial, legal, tax, accounting or other advice to YOU or to any financial advisor or placement agent engaged by YOU with respect to this Lease. YOU, YOUR financial advisor, placement agent or municipal advisor, if any, shall each seek and obtain its own financial, legal, tax, accounting and other advice with respect to this Lease from its own advisors (including as it relates to structure, timing, terms and similar matters).

26. ELECTRONIC TRANSACTIONS. WE, in our sole discretion, may permit YOU to electronically copy and/or deliver by telecopier or other electronic means of transmission an executed counterpart of this Lease, and any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith, with the exception of IRS Form 8038-GC or IRS Form 8038-G, as applicable, which YOU must execute using an original, manual signature (not e-Signature). By so copying and/or delivering any such document, YOU hereby represent and agree (a) that such transmission constitutes due delivery of such executed document, (b) that the counterpart of such executed document as printed by the recipient, including YOUR signature thereon, shall be deemed to constitute an original and shall be admissible in any court or other legal proceeding as an original, and (c) to deliver to US, promptly on request, such document bearing YOUR original "wet ink" signature; provided that neither delivery nor failure to deliver the document bearing YOUR original "wet ink" signature shall limit or modify the representations and agreements set forth in clauses (a) and (b). This Lease, including any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith, with the exception of IRS Form 8038-GC or IRS Form 8038-G, as applicable, may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of the Lease by YOU when manually countersigned by US or attached to OUR original signature counterpart and/or in OUR possession shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof. At OUR option, WE may require a manual signature.

MUNICIPAL AUTHORIZATION

Date DEC 11 , 2025

Reference is made to the lease, loan, rental and/or other financial agreement (the "Finance Agreement") dated DEC 11 , 2025 between DE LAGE LANDEN PUBLIC FINANCE LLC (herein called "Creditor") and Prospect Heights School District 23 (herein called "Obligor") for the financing of SEE ATTACHMENT 2 EQUIPMENT DESCRIPTION (equipment description).

The undersigned acknowledge in connection with the negotiation, execution and delivery of the Finance Agreement and other related documents by and between Creditor and Obligor (collectively the "Documents"):

- 1. The Finance Agreement set forth above and any Documents executed in connection therein have been duly authorized, executed and delivered by the Obligor and constitutes a valid, legal and binding agreement enforceable in accordance with its terms. Additionally, I do hereby certify on behalf of Obligor, that the individual who signed the Finance Agreement and any related Documents is authorized to execute and deliver such to Creditor.
- 2. All required Procurement and approval procedures, including but not limited to public bidding procedures regarding the award of the Finance Agreement have been followed by the Obligor and no further approval, consent or withholding of objections is required from any Federal, state or local governmental authority with respect to the entering into or performance by Obligor of the Finance Agreement contemplated hereby.
- 3. Except as provided in the Finance Agreement or the Documents, Obligor has no authority (statutory or otherwise) to terminate the Finance Agreement prior to the end of its term for any reason other than non-appropriation of funds to pay the Finance Agreements Payments for any fiscal period during the term of the Finance Agreement.

YOU AGREE THAT A FACSIMILE COPY OF THIS DOCUMENT WITH FACSIMILE SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

The undersigned by signing below hereby affirms the statements made above are based upon the undersigned's personal knowledge, and as to those matters, believes the information to be true and correct.

CREDITOR SIGNATURE	Creditor Name DE LAGE LANDEN PUBLIC FINANCE LLC
	Signature X
	Print Name
	Title

OBLIGOR SIGNATURE	Obligor Name Prospect Heights School District 23
	Signature X
	Print Name Amy McPartlin
	Title Assistant Superintendent of Finance & Operations

OBLIGOR SIGNATURE	Obligor Name Prospect Heights School District 23
	Signature X
	Print Name
	Title

ATTACHMENT 1

STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT

Lease Payment Schedule

LESSOR: DE LAGE LANDEN PUBLIC FINANCE LLC

LEASE NUMBER: 500-50806646

LESSEE: Prospect Heights School District 23

LEASE DATE: DEC 11, 2025

Lease Payments are due on each periodic anniversary of the Commencement Date that occurs during the Full Lease Term until all of the payments set forth below have been received by US. The period for each periodic anniversary is **MONTHLY**, as specified in the Payment Frequency box of this Lease. If the Commencement Date occurs on the 29th, 30th or 31st day of any month, the periodic anniversary will be deemed to occur on the 1st day of the month, commencing on the 1st day of the **SECOND** succeeding month after the month of such Commencement Date.

Payment Number	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
Loan	0	0	0	282,217.36	-
1	5,602.90	1,672.14	3,930.76	278,286.60	294,983.80
2	5,602.90	1,648.85	3,954.05	274,332.55	290,792.50
3	5,602.90	1,625.42	3,977.48	270,355.07	286,576.37
4	5,602.90	1,601.85	4,001.05	266,354.02	282,335.26
5	5,602.90	1,578.15	4,024.75	262,329.27	278,069.03
6	5,602.90	1,554.30	4,048.60	258,280.67	273,777.51
7	5,602.90	1,530.31	4,072.59	254,208.08	269,460.56
8	5,602.90	1,506.18	4,096.72	250,111.36	265,118.04
9	5,602.90	1,481.91	4,120.99	245,990.37	260,749.79
10	5,602.90	1,457.49	4,145.41	241,844.96	256,355.66
11	5,602.90	1,432.93	4,169.97	237,674.99	251,935.49
12	5,602.90	1,408.22	4,194.68	233,480.31	247,489.13
13	5,602.90	1,383.37	4,219.53	229,260.78	243,016.43
14	5,602.90	1,358.37	4,244.53	225,016.25	238,517.23
15	5,602.90	1,333.22	4,269.68	220,746.57	233,991.36
16	5,602.90	1,307.92	4,294.98	216,451.59	229,438.69
17	5,602.90	1,282.48	4,320.42	212,131.17	224,859.04
18	5,602.90	1,256.88	4,346.02	207,785.15	220,252.26
19	5,602.90	1,231.13	4,371.77	203,413.38	215,618.18
20	5,602.90	1,205.22	4,397.68	199,015.70	210,956.64

Sales tax of 0.00 is included in the financed amount shown above.

The dates, interest rate and resulting payments contained in the above amortization schedule are estimated based on the expected transaction funding timeframe. Lessor will make reasonable efforts to maintain the rate and payments presented herein. However, the rate may need to be adjusted prior to closing due to change in law or market conditions. In the event that market interest rates increase prior to the date of closing, the interest rate will be revised to reflect adjustments to the Lender's actual cost of funds due to financial market and legal changes incurred since the date of this documentation. This revision may result in an increase in the resulting payment amounts. If such revisions are deemed necessary by Lessor (it its sole discretion), it is understood and agreed by Lessee that a revised amortization schedule reflecting these changes will be executed prior to closing.

Lessee Signature: _____

Date: _____

Print Name: Amy McPartlin

Title: Assistant Superintendent of Finance & Operations

ATTACHMENT 1

STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT

Lease Payment Schedule

LESSOR: DE LAGE LANDEN PUBLIC FINANCE LLC

LESSEE: Prospect Heights School District 23

LEASE NUMBER: 500-50806646

LEASE DATE: DEC 11, 2025

Lease Payments are due on each periodic anniversary of the Commencement Date that occurs during the Full Lease Term until all of the payments set forth below have been received by US. The period for each periodic anniversary is MONTHLY, as specified in the Payment Frequency box of this Lease. If the Commencement Date occurs on the 29th, 30th or 31st day of any month, the periodic anniversary will be deemed to occur on the 1st day of the month, commencing on the 1st day of the SECOND succeeding month after the month of such Commencement Date.

Payment Number	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
21	5,602.90	1,179.17	4,423.73	194,591.97	206,267.49
22	5,602.90	1,152.96	4,449.94	190,142.03	201,550.55
23	5,602.90	1,126.59	4,476.31	185,665.72	196,805.66
24	5,602.90	1,100.07	4,502.83	181,162.89	192,032.66
25	5,602.90	1,073.39	4,529.51	176,633.38	187,231.38
26	5,602.90	1,046.55	4,556.35	172,077.03	182,401.65
27	5,602.90	1,019.56	4,583.34	167,493.69	177,543.31
28	5,602.90	992.40	4,610.50	162,883.19	172,656.18
29	5,602.90	965.08	4,637.82	158,245.37	167,740.09
30	5,602.90	937.60	4,665.30	153,580.07	162,794.87
31	5,602.90	909.96	4,692.94	148,887.13	157,820.36
32	5,602.90	882.16	4,720.74	144,166.39	152,816.37
33	5,602.90	854.19	4,748.71	139,417.68	147,782.74
34	5,602.90	826.05	4,776.85	134,640.83	142,719.28
35	5,602.90	797.75	4,805.15	129,835.68	137,625.82
36	5,602.90	769.28	4,833.62	125,002.06	132,502.18
37	5,602.90	740.64	4,862.26	120,139.80	127,348.19
38	5,602.90	711.83	4,891.07	115,248.73	122,163.65
39	5,602.90	682.85	4,920.05	110,328.68	116,948.40
40	5,602.90	653.70	4,949.20	105,379.48	111,702.25
41	5,602.90	624.37	4,978.53	100,400.95	106,425.01
42	5,602.90	594.88	5,008.02	95,392.93	101,116.51
43	5,602.90	565.20	5,037.70	90,355.23	95,776.54
44	5,602.90	535.35	5,067.55	85,287.68	90,404.94
45	5,602.90	505.33	5,097.57	80,190.11	85,001.52
46	5,602.90	475.13	5,127.77	75,062.34	79,566.08
47	5,602.90	444.74	5,158.16	69,904.18	74,098.43
48	5,602.90	414.18	5,188.72	64,715.46	68,598.39
49	5,602.90	383.44	5,219.46	59,496.00	63,065.76
50	5,602.90	352.51	5,250.39	54,245.61	57,500.35
51	5,602.90	321.41	5,281.49	48,964.12	51,901.97
52	5,602.90	290.11	5,312.79	43,651.33	46,270.41
53	5,602.90	258.63	5,344.27	38,307.06	40,605.48
54	5,602.90	226.97	5,375.93	32,931.13	34,907.00
55	5,602.90	195.12	5,407.78	27,523.35	29,174.75
56	5,602.90	163.08	5,439.82	22,083.53	23,408.54
57	5,602.90	130.84	5,472.06	16,611.47	17,608.16
58	5,602.90	98.42	5,504.48	11,106.99	11,773.41
59	5,602.90	65.81	5,537.09	5,569.90	5,904.09
60	5,602.90	33.00	5,569.90	0.00	-
totals	336,174.00	53,956.64	282,217.36		

Lessee Signature: _____ Date: _____

Print Name: Amy McPartlin Title: Assistant Superintendent of Finance & Operations

12PFD0C224

ATTACHMENT 2

STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT
EQUIPMENT DESCRIPTION

LESSOR: DE LAGE LANDEN PUBLIC FINANCE LLC

LESSEE: Prospect Heights School District 23

LEASE NUMBER: 500-50806646

LEASE DATE: DEC 11, 2025

Quantity	Description/Serial No./Model No.	Location
(1) MZ4001ci		1 N Schoenbeck Rd, Prospect Heights IL
(1) Kyocera 9003i		Same as above
(1) MZ4001ci		610 N Schoenbeck Rd, Prospect Heights, IL
(1) Kyocera 9003i		Same as above
(3) MZ4001ci		700 N Schoenbeck Rd, Prospect Heights, IL
(1) Kyocera 9003i		Same as above
(1) Kyocera 9003i		710 N Schoenbeck Rd, Prospect Heights, IL

LESSEE Signature: _____ Date: _____

Print Name: Amy McPartlin Title: Assistant Superintendent of Finance & Operations

10PFDOC169v2

BILLING INFORMATION

PLEASE COMPLETE THIS FORM AND RETURN WITH DOCUMENTS

In order for DE LAGE LANDEN PUBLIC FINANCE LLC to properly bill and credit your account, it is necessary that you complete this form and return it with the signed documents.

Billing Name: Prospect Heights School District 23

If you would like your invoices emailed to you in place of regular mail, please provide an email address(es) below:

***YOUR INVOICES WILL BE EMAILED FROM INVOICEDELIVERY@PAYEREXPRESS.COM**
Subject line will read: Your Lease Direct Invoice is ready to view online!

Billing Address:

Attention:

Telephone Number:

FEDERAL TAX ID#:

Lease/Contract Signer Name: Date of Birth (only provide if requested)

SPECIAL INSTRUCTIONS

Do you require a Purchase Order Number on the invoice? **If yes, please provide PO#** ☐ YES ☐ NO

Is a new purchase order required for each new fiscal period? ☐ YES ☐ NO

If yes, provide month/year PO expires

Are you sales tax exempt? **If yes, please attach a copy of exempt certificate or direct pay permit.** ☐ YES ☐ NO

Do you require any special information to establish a vendor number for ? ☐ YES ☐ NO

If yes, please advise:

Additional Comments:

CONTACT INFORMATION AND QUESTIONNAIRE FOR FORM 8038-G FILINGS
(required for all State and Local Government transactions)

Contact Name:

Title:

Contact Address:

Contact Telephone Number:

Email Address:

Written Tax Compliance Procedures

The IRS Form 8038-G asks specific questions about whether written procedures exist with regard to compliance with the federal tax requirements for tax-exempt obligations. Please answer the following questions to help us complete the form correctly prior to your signature. **Please note that your answers to these questions will not impact the terms or conditions of the subject transaction:**

1. Has the Lessee established written procedures designed to monitor compliance with federal tax restrictions for the term of the lease? Among other matters, the written procedures should identify a particular individual within Lessee's organization to monitor compliance with the federal tax requirements related to use of the financed assets and describe actions to be taken in the event failure to comply with federal tax restrictions is contemplated or discovered.

YES ☐ NO ☐ If YES, please attach/provide a copy.

Answer the following question only if proceeds of the current financing will be funded to an ESCROW Account.

The IRS Form 8038-G asks specific questions about written procedures to monitor the yield on the investment of gross proceeds of tax-exempt obligations and, as necessary, make payments of arbitrage rebate earned to the United States.

2. Has the Lessee established written procedures to monitor the yield on the investment of proceeds of the Lease on deposit in an escrow account or similar fund prior to being spent and to ensure that any positive arbitrage rebate earned is paid to the United States?

YES ☐ NO ☐ If YES, please attach/provide a copy.

If you have further questions, please consult your regular bond or legal counsel.

Information Return for Tax-Exempt Governmental Bonds

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.► Go to www.irs.gov/F8038G for instructions and the latest information.

OMB No. 1545-0047

Part I Reporting AuthorityCheck box if Amended Return ► ☐

1 Issuer's name XX		2 Issuer's employer identification number (EIN) XXXXXXXXXXXX
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) XX		3b Telephone number of other person shown on 3a XXXXXXXXXXXXXXXXXXXX
4 Number and street (or P.O. box if mail is not delivered to street address) XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Room/suite XXXXXX	5 Report number (For IRS Use Only) 13
6 City, town, or post office, state, and ZIP code XXXXXXXXXXXXXXXXXXXX XXXXXXXXX		7 Date of issue XXXXXXXXXXXXXXXXXXXX
8 Name of issue XX		9 CUSIP number XXXXXXXXXXXXXXXXXXXX
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information XX		10b Telephone number of officer or other employee shown on 10a XXXXXXXXXXXXXXXXXXXX

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.

11 Education	11 XXXXXXXX XX
12 Health and hospital	12 XXXXXXXX XX
13 Transportation	13 XXXXXXXX XX
14 Public safety	14 XXXXXXXX XX
15 Environment (including sewage bonds)	15 XXXXXXXX XX
16 Housing	16 XXXXXXXX XX
17 Utilities	17 XXXXXXXX XX
18 Other. Describe ► XXX	18 XXXXXXXX XX
19a If bonds are TANs or RANs, check only box 19a	<input type="checkbox"/>
b If bonds are BANs, check only box 19b	<input type="checkbox"/>
20 If bonds are in the form of a lease or installment sale, check box	<input type="checkbox"/>

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	XXXXXXXXXX	\$ XXXXXXXXXXXXX	\$ XXXXXXXXXXXXX	XXXXXXXXXX years	XXXXXXXXXXXX %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22 Proceeds used for accrued interest	22 XXXXXXXX XX
23 Issue price of entire issue (enter amount from line 21, column (b))	23 XXXXXXXX XX
24 Proceeds used for bond issuance costs (including underwriters' discount)	24 XXXXXXXX XX
25 Proceeds used for credit enhancement	25 XXXXXXXX XX
26 Proceeds allocated to reasonably required reserve or replacement fund	26 XXXXXXXX XX
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27 XXXXXXXX XX
28 Proceeds used to refund prior taxable bonds. Complete Part V	28 XXXXXXXX XX
29 Total (add lines 24 through 28)	29 XXXXXXXX XX
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30 XXXXXXXX XX

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	XXXXXXXXXXXX years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded	XXXXXXXXXXXX years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	XXXXXXXXXXXX
34 Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)	XXXXXXXXXXXX

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 10-2021)

Part VI Miscellaneous

- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) **35** XXXXXXXXXX XX
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions **36a** XXXXXXXXXX XX
- b** Enter the final maturity date of the GIC ► (MM/DD/YYYY) XXXXXXXXXXXXXXXX
- c** Enter the name of the GIC provider ► XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units **37** XXXXXXXXXX XX
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ► ☐ and enter the following information:
- b** Enter the date of the master pool bond ► (MM/DD/YYYY) XXXXXXXXXXXXXXXX
- c** Enter the EIN of the issuer of the master pool bond ► XXXXXXXXXX
- d** Enter the name of the issuer of the master pool bond ► XXXXXXXXXXXXXXXX
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ► ☐
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ► ☐
- 41a** If the issuer has identified a hedge, check here ► ☐ and enter the following information:
- b** Name of hedge provider ► XXXXXXXXXXXXXXXXXXXXXXXX
- c** Type of hedge ► XXXXXXXXXXXXXXXX
- d** Term of hedge ► XXXXXXXXXXXXXXXX
- 42** If the issuer has superintegrated the hedge, check box ► ☐
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ► ☐
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ► ☐
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ► ☐ and enter the amount of reimbursement ► XXXXXXXXXXXXXXXX
- b** Enter the date the official intent was adopted ► (MM/DD/YYYY) XXXXXXXXXXXXXXXX

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of issuer's authorized representative _____ Date _____ Type or print name and title _____

Paid Preparer Use Only

Print/Type preparer's name XXXXXXXXXXXXXXXXXXXX	Preparer's signature XXXXXXXXXXXXXXXXXXXX	Date XXXXXX/XX/XX	Check <input type="checkbox"/> if self-employed	PTIN XXXXXXXXXX
Firm's name ► XXXXXXXXXXXXXXXX	Firm's EIN ► XXXXXXXXX		Phone no. XXXXXXXXXXXX	
Firm's address ► XXXXXXXXXXXXXXXX				

Form **8038-G** (Rev. 10-2021)

De Lage Landen Public Finance LLC

1111 Old Eagle School Road
Wayne, PA 19087

ACCEPTANCE CERTIFICATE

Ladies and Gentlemen:

Re: State and Local Government Lease Purchase Agreement dated as of DEC 11 , 20²⁵, between
De Lage Landen Public Finance LLC, as Lessor, and Prospect Heights School District 23, as Lessee.

In accordance with the State and Local Government Lease Purchase Agreement (the "Agreement"), the undersigned Lessee hereby certifies and represents to, and agrees with Lessor as follows:

- 1. All of the Equipment (as such term is defined in the Agreement) has been delivered, installed and accepted on the date hereof.
- 2. Lessee has conducted such inspection and/or testing of the Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes.
- 3. Lessee is currently maintaining the insurance coverage required by **Section 14** of the Agreement.
- 4. No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default (as defined in the Agreement) exists at the date hereof.

(SEAL)

LESSEE SIGNATURE	Lessee
	Prospect Heights School District 23
	Signature
	Date
	Print Name
	Amy McPartlin
	Title
	Assistant Superintendent of Finance & Operations

07PFDOC055v1

Print Maintenance Agreement

CLIENT INFORMATION

Prospect Heights School District 23
CLIENT FULL LEGAL NAME

Amy McPartlin
CLIENT CONTACT

700 N Schoenbeck Rd
CLIENT ADDRESS

Prospect Heights IL 60070
CITY STATE ZIP

amcpartlin@d23.org
CLIENT EMAIL

847-870-3850
CLIENT PHONE

CLIENT FAX

AGREEMENT TYPE

- ☐ Basic Maintenance Agreement
- ☐ MPS Basic Agreement
 Includes auto meters for networked devices.
- ☒ MPS Platinum Agreement
 Includes MPS Basic plus auto toner fulfillment and proactive service for properly reporting networked devices.
- Each Agreement includes:**
- 3 hour response time with state-of-the-art call system.
 - Emergency calls available 7 days a week / 24 hours a day.
 - Full line factory trained technicians.
 - All parts replaced at no charge (unless otherwise noted.)
 - Proactive preventative maintenance, including 100% labor and parts.

IMPACT INFORMATION

Impact Networking, LLC
IMPACT FULL LEGAL NAME

Nate Robinson Vinnie Sapienza
ACCOUNT MANAGER BRANCH MANAGER

13875 W Boulton Blvd
ADDRESS

Lake Forest IL 60045
CITY STATE ZIP

nrobinson@impactnetworking.com
ACCOUNT MANAGER EMAIL

847-785-2288
IMPACT PHONE

IMPACT FAX

TERM

60 mo
TERM (MONTHS)

BASE IMAGE BILLING

☒ Monthly ☐ Quaterly

☐ Semi-Annually ☐ Annually

EXCESS IMAGE BILLING

☐ Monthly ☒ Quaterly

☐ Semi-Annually ☐ Annually

EQUIPMENT	Base Amount	Image Allowance		Excess Image Charge	
		B&W	COLOR	B&W	COLOR
SEE SCHEDULE A for Equipment Details					
A3 Pools		150,000	40,000	0.0035	0.035
A4 Pool		66,000	n/a	0.015	n/a
<input checked="" type="checkbox"/> See attached Schedule A	Total Payment Amount	\$2,915.00			

ACCEPTANCE

Impact agrees to furnish the Client in accordance with the terms and conditions of this Agreement. This contract is for the number of months (**Term**) or the stated number of images, whichever comes first, indicated above. Any images above the stated amount will be billed at the Excess Image Charge. Client and Impact acknowledge that they have read this Agreement and the Terms and Conditions below, have caused this Agreement to be duly executed by their respective authorized representatives, and hereby agree as set forth herein.

CLIENT (OBLIGOR)

CLIENT AUTHORIZED SIGNATURE

Amy McPartlin
CLIENT FIRST AND LAST NAME PRINTED

Assistant Superintendent of Finance & Operations
CLIENT TITLE

DATE CLIENT SIGNED

IMPACT

IMPACT AUTHORIZED SIGNATURE

IMPACT FIRST AND LAST NAME PRINTED

IMPACT TITLE

DATE IMPACT SIGNED



TERMS AND CONDITIONS

THIS PRINT MAINTENANCE AGREEMENT ("AGREEMENT") IS BETWEEN THE ENTITY IDENTIFIED IN THE "IMPACT INFORMATION" SECTION ON THE FIRST PAGE OF THIS AGREEMENT ("IMPACT") AND THE ENTITY IDENTIFIED IN THE "CLIENT INFORMATION" SECTION ON THE FIRST PAGE OF THIS AGREEMENT ("CLIENT"). IMPACT AND CLIENT MAY SOMETIMES BE REFERRED TO AS A "PARTY" OR COLLECTIVELY AS THE "PARTIES". THIS AGREEMENT INCLUDES ALL SUPPLIES EXCEPT STAPLES AND PAPER, ALL CONTRACTS THAT INCLUDE SUPPLIES ARE BASED ON MANUFACTURER'S SPECIFIED YIELD AT 5% PRINT OR COPY COVERAGE; PRINTING IMAGES OR DENSE TEXT WILL RESULT IN INCREASED TONER USAGE AND ANY PRINTING IN EXCESS OF THIS SPECIFICATION WILL BE CHARGED TO THE CLIENT AT NORMAL SUPPLY RATES. NO SERVICE WILL BE PERFORMED UNTIL PAYMENT IS RECEIVED. THIS AGREEMENT IS NON-CANCELLABLE FOR THE TERM SPECIFIED, EXCEPT AS PROVIDED HEREIN. UNLESS OTHERWISE AGREED TO BETWEEN THE PARTIES, THIS AGREEMENT SHALL COMMENCE UPON DELIVERY OF ANY OF THE EQUIPMENT IDENTIFIED ON THE FIRST PAGE OF THIS AGREEMENT, ITS SCHEDULE A, OR UPON CLIENT'S EXECUTION OF THIS AGREEMENT, WHICHEVER OCCURS LATER. THIS AGREEMENT SHALL CONTINUE UNTIL THE AGREED UPON COPY VOLUME HAS BEEN PRODUCED OR THE TERM HAS ELAPSED, WHICHEVER OCCURS FIRST.

1. SCOPE OF SERVICES: In consideration for the Total Payment Amount as identified on the first page of this Agreement, or in consideration for the payment in any corresponding Total Image Management, Equipment Lease Agreement, or other lease agreement ("**Lease**") being entered into in connection with this Agreement that is associated with Impact's print maintenance services ("**Services**"), Impact shall provide Client with Services during the hours of 8:00 a.m. to 5:00 p.m. local time, Monday through Friday, excluding holidays ("**Normal Business Hours**"). Services shall be provided for the Equipment identified on the first page of this Agreement and /or its Schedule A and Supplemental Schedule(s), if any (collectively, "**Equipment**"). Impact's Services may include: inspection, adjustments, parts replacement, drums and cleaning material required for the proper operation as determined by Impact in its sole discretion. All paper IX17 or greater will be recognized and billed as two pages unless otherwise stated in special instructions. External card or coin operated devices are excluded from this Agreement. Services provided during a service call may include lubrication and cleaning of the Equipment and adjustment, repair or replacement of parts. Unless otherwise noted, parts necessary for the normal operation of the Equipment and which are subject to the scope of coverage will be furnished at the cost included in this Agreement. Paper and staples must be separately purchased by Client.

This Agreement covers both the labor and the material for adjustments, repairs and replacements of parts as required under normal use of the Equipment except as hereinafter provided. Damage to the Equipment or its parts arising out of misuse, abuse, negligence, incorrect power and/or outlet, or causes beyond Impact's control are not covered. In addition, Impact may terminate this Agreement or charge Client Impact's then current hourly rates for Services in the event the Equipment is moved, modified, damaged, altered or serviced by personnel other than those employed by Impact.

2. IMAGE CHARGES: This Agreement is a "cost per click" Agreement in which Client is entitled to produce the Image Allowance for each applicable copy type and for the specified billing interval, each as identified on the first page of this Agreement. If Client exceeds this Image Allowance, Client shall pay Impact an additional excess image charge ("**Overage Copy Charge**"), which is calculated by multiplying the number of images produced in excess of the Image Allowance by the Excess Image Charge identified on the first page of this Agreement. Client shall pay both the Overage Copy Charges and the Base Amount as identified on the first page of this Agreement at the billing interval frequencies selected by Client. Client shall pay the applicable Overage Copy Charge (plus applicable taxes) for each metered image that exceeds the applicable Image Allowance for each copy type. Client acknowledges that the Equipment includes a separate meter for each copy type and Client acknowledges its understanding of the differences between the copy types. Impact may estimate the number of images produced if Client does not provide Impact with meter readings by the due date at the end of the applicable billing interval. Impact will adjust the Overage Copy Charge upon receipt of printed report of the actual meter readings from the Equipment. Upon request, Client shall: (a) provide Impact by telephone or facsimile the actual meter readings when requested; (b) provide Impact (or its agent) access to the Equipment to obtain meter readings; or (c) allow Impact (or its agent) to attach an automatic meter reading device to the Equipment. Impact may audit any automatic meter reading device periodically. Client agrees that after the first twelve (12) months of the Term (or any extension or renewal) of this Agreement, and at the end of each following twelve (12) month period thereafter, all image charges under this Agreement may be increased by an amount equal to the lesser of: (a) up to 15% of the applicable charge in effect at the end of the prior twelve (12) month period; or (b) the maximum percentage permitted by applicable law. Client shall pay an additional monthly charge for freight as identified on the first page of this Agreement or as identified on any corresponding Lease; in the event no charge is specified on the first page of this Agreement or on any corresponding Lease, the monthly charge for freight shall be \$25.00. Client agrees that after the first twelve (12) months of the Term (or any extension or renewal), and at the end of each following twelve (12) month period thereafter, all charges under this Agreement may be increased by up to 15% of the previous charges in effect at the end of the prior twelve (12) month period.

3. SERVICE LIMITATIONS: Impact will not be required to make adjustments, repairs or re-placements made necessary resulting from: (i) Client or unauthorized third parties performing any maintenance, repair or replacement; (ii) Client or unauthorized third parties modifying, relocating, damaging (including without limitation, unavoidable accidents), abusing or misusing the Equipment (including without limitation, the spilling of toner or other substance in the machine), and the breaking of lids, hinges, cassettes, etc.; (iii) unauthorized Equipment alteration and tampering, or interconnection with noncompatible Equipment; (iv) obsolete Equipment or components deemed beyond repair in the sole judgment of Impact; (v) placing the Equipment in an area that does not conform to Impact space, electrical and environmental requirements (including without limitation, excessive dust, chemical residues, abnormal high or low temperatures); (vi) telephone, internet connectivity or electrical power failure; (vii) strikes, accidents, embargoes, or war; (viii) Acts of God, lightning or other incidents of excess voltage or power surges; or (ix) Client using toner, drum, processing units, ink, film, etc., from any source other than a service provider authorized by Impact. If maintenance is made necessary resulting from any of the above listed occurrences or other work not covered under the remedial maintenance obligation, Impact shall not be obligated to provide such maintenance. Client may, but may not so at Impact's then current rates for labor and parts (which shall be due and payable in full upon receipt of invoice), Impact may alternatively elect to terminate this Agreement in the event of any of the above-listed occurrences. Client agrees that Impact will not be required to provide Services if Impact is not provided reasonable access to the Equipment.

4. ADVANCE INSPECTION: Impact reserves the right to inspect all Equipment to be covered under this Agreement to determine its mechanical condition. Equipment that is identified as requiring immediate repair will be identified to Client. Client, at its option, can elect to have said unit repaired at the then current hourly service labor rate plus parts or may elect to have the unit excluded from the Agreement. All parts greater than \$100 required during the first ninety (90) days of this Agreement will be billed at Impact's standard charges.

5. REMEDIAL MAINTENANCE: During the Term of this Agreement, Impact agrees to perform the Services that will keep the Equipment in good working order and condition, normal wear and tear excepted. If Impact is notified by Client during the Term of this Agreement that the Equipment is not in good working condition, Impact will, during Normal Business Hours, provide Services to the affected Equipment. If parts are not included in this Agreement, Impact will promptly provide a quote for the appropriate part(s). Impact may from time to time adjust its Normal Business Hours as may be required in the course of business, at which time Client will be advised. Client agrees to pay for all travel and labor time for service calls outside of Normal Business Hours at after-hour rates in effect at the time the service call is made. Impact provides 24/7 service by calling 888-752-0052. Applicable rates will be given at time of call. Service at times other than Normal Business Hours may be furnished on an "as available basis" at published rates then in effect. Replacement parts may have been used and/or reconditioned. Parts that have been replaced will remain the property of Impact. Impact reserves the right to require Client to return all replacement parts to Impact at Client's expense.

6. RECONDITIONING: When, in its sole discretion, Impact determines a shop reconditioning is necessary to keep the Equipment in working condition, Impact will submit to Client an estimate of needed repairs and the cost thereof, which will be in addition to any other charges payable under this Agreement. Thereafter, Services for the reconditioned Equipment will be available by Impact on a per call basis at Impact's published rates.

7. CLIENT RESPONSIBILITY: Client will be responsible for daily care and cleaning of the top glass, dusting Equipment, replenishing toner, replacing disposal tank, clearing jams, etc. (where applicable). Client shall provide suitable electrical service, maintain internet connectivity and maintain proper environmental conditions. Client agrees to allow Impact to deploy a remote monitoring application ("**Data Collection Agent**" or "**DCA**") to gather meter readings, toner & service alerts for Impact supported Equipment connected to Client's network. The DCA is the property of either Impact or a third-party; Impact may require Client to return the Data Collection Agent at the end of the Term of this Agreement.

8. AUTOMATIC RENEWAL OR TERMINATION: The initial Term of this Agreement is indicated on the first page of this Agreement, or at the completion of the stated amount of copies, whichever occurs first, unless otherwise terminated pursuant to this Agreement. This Agreement will automatically renew on a month-to-month basis unless Client notifies Impact, in writing, not less than thirty (30) days prior to the end of the Term. Impact reserves the right to cancel this contract at its discretion upon five (5) days' written notice.

9. ADDITIONAL CHARGES: Client shall pay all additional charges for maintenance provided hereunder within ten (10) days from the date of invoice for such charges. A late payment fee of 1.5% per month or the maximum rate permitted by law, whichever is less, shall be charged on all overdue amounts from the date of invoice until paid in full. Client understands that alterations, attachments or specification changes may require an increase in maintenance charges and agrees to pay such charges promptly when due.

10. SUPPLIES: Toner-inclusive contracts are based on manufacturer supply consumption rates. Impact will determine and deliver supplies in accordance with agreed upon usage. Use of covered supply products above the expected usage may result in additional charges. Toner may be OEM original or non-OEM at the discretion of Impact. Impact reserves the right to charge an additional fee for delivery of OEM toner.

11. PERFORMANCE OF EQUIPMENT AND USE OF OUTSIDE SUPPLIES: The Equipment Impact sells is designed to give excellent performance with Impact supplies, such as the developer, toner and fuser oil. If Client uses supplies other than the supplies specifically manufactured for the use in the Equipment that is covered and such supplies are defective or not acceptable for use in the Equipment, and they cause service problems or abnormally frequent service calls, or damage the Equipment, then Impact may, at its option, terminate this Agreement. In that event, Client will be offered service on a "per call" basis at published rates, or Impact may, at its option, decline to make a service call. Impact may also decline to service the Equipment for the purpose of converting the Equipment to use supplies of a different manufacturer other than those supplies then being used.

12. EARLY CARTRIDGE EXCHANGE: Should it be determined that toner supplies provided by Impact are exchanged at a percentage of 15% or higher on a consistent basis (to be determined by Impact), then Client will incur an additional charge. Initial contract pricing is based upon the use of cartridges supplied by Impact to a level of 7% and below, which Client agrees to by entering into this Agreement.

13. DEFECTIVE SUPPLY RETURN POLICY: In the event of a defective supply, Client will notify Impact and receive instructions on the proper return of the defective unit. Impact will supply the prepaid means by which to return the item. It is Client's responsibility to ensure the defective item is returned following the instructions and return label provided within 5 business days of receipt of the replacement supply. If the product is not returned within the stated time period, or at least shown as shipped via Tracking number, Client will be charged full retail value of the provided replacement supply.

14. PRINTER REPLACEMENT DUE TO VALUE OF REPAIR: Impact is not responsible for repairs of extraordinary value and Services **DO NOT** include replacement of Equipment. Should it be determined that Equipment repair will exceed 25% of the then-current value of the device, as determined by Impact in its sole discretion, the device will be considered un-repairable and be excluded from coverage, or a temporary replacement device may be provided by Impact for a period not to exceed thirty (30) days. In either event, no reduction in price shall occur and Client shall be obligated to repair or replace the device through insurance proceeds or at its own expense.

15. NO WARRANTIES, EXPRESS OR IMPLIED: IMPACT MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE OR ANY WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE. IMPACT SHALL NOT BE LIABLE FOR DELAYS IN MAKING REPAIRS, OR FOR SPECIAL OR CONSEQUENTIAL DAMAGES CAUSED BY ANY REASON.

16. LIABILITY LIMITATION: Impact's total and cumulative liability for all claims of any nature arising under this Agreement shall not exceed the actual consideration paid by Client in the twelve (12) months immediately preceding the occurrence of the first event giving rise to a claim under this Agreement. Impact will not be held liable to Client or any other party for any personal injury or indirect, consequential damage, including, but not limited to, loss of data, use, revenue or profit. Impact will not be liable for any delay or failure to perform its obligations due to any cause beyond its reasonable control, including without limitation, performing Services at a location deemed by Impact as hazardous to health and safety, Acts of God or government, labor difficulties or failure of transportation, internet, telephone or power.

17. INDEMNITY: Client agrees to indemnify, defend and hold harmless Impact and its agents, representatives, and employees from and against any and all claims, liabilities, causes of action, damages, demands, cost and expenses of every kind and nature (including attorneys' fees) arising from, related to or connected to Client's or any third party's repair or use of the Equipment or arising from, related to or connected to the manufacturing of the Equipment.

18. RELOCATION OF EQUIPMENT: Client agrees to keep the Equipment at the installation address and shall not move it from that location without prior written consent of Impact. Client shall be responsible for all costs associated with relocation. If the Equipment is moved to a new location, Impact shall have the right to charge a new rate for the new location and Client shall be obligated to pay the new rate. Client agrees that it shall not move any Equipment that is subject to this Agreement, or any subsequent agreement between Impact and Client, beyond Impact's service zones. If the Equipment is moved beyond Impact's service zones without Impact's consent, Impact may elect to cancel this Agreement without advance notice to Client or assign its rights and / or obligations under this Agreement to a third-party service provider without need for advance notice to or consent from Client.

19. CUSTOMER UPGRADE OF EQUIPMENT: If Client upgrades its Equipment covered by this Agreement to other Impact products, Impact will credit the unused portion of the Agreement towards a new equipment maintenance agreement covering the new equipment at the published price in effect at the time of the upgrade for a one-year period.

20. DEFAULT: Client shall be in default under this Agreement if Client: (i) fails to make any payment to Impact or its agent within ten (10) days of when due; or (ii) breaches any other term or condition included in this Agreement and Client fails to cure any such breach within ten (10) days. In the event of a default, Impact may, in addition to other remedies: (a) refuse to service the Equipment or provide supplies until Client remedies payment in full, including any late payment fees; (b) declare any and all sums (including penalties) which are currently due and which shall become due throughout the Term of this Agreement to be immediately due; (c) furnish service on a C.O.D. "per call" basis at published rates; (d) terminate this Agreement without advance notice; and/or (e) exercise any and all other remedies to which it may be entitled. Client shall pay Impact for all costs and expenses, including attorneys' fees, incurred by Impact in establishing or enforcing its right hereunder.

21. TAXES: Client shall be responsible for all sales, service, use or other taxes (including, without limitation, personal property taxes accessible on the Equipment) and fees charged relative to this Agreement. Client shall reimburse Impact for all amounts paid or payable by Impact in discharge of the foregoing taxes. Client shall not be responsible for taxes based on Impact's gross or net income.

22. NOTICES: Notices required under this Agreement shall be written and sent to Impact at 13875 West Boulton Boulevard, Lake Forest, IL 60045 and to Client at the "bill to address" identified on the front side of this Agreement. All notice will be effective upon date of postmark.

23. JURISDICTION: This Agreement shall be interpreted, enforced, governed and construed exclusively according to the laws of the State of Illinois.

24. FORUM AND VENUE: The Parties agree that any dispute arising from or in connection with this Agreement or related to any matter which is the subject of this Agreement shall be subject to the exclusive jurisdiction of the State and/or Federal Courts of Illinois. In the event of any claim regarding a dispute arising from or in connection with this Agreement or related to any matter which is the subject of this Agreement that is brought in State Court, the Circuit Court of Cook County, Illinois shall have exclusive jurisdiction over such dispute. In the event of any claim regarding a dispute arising from or in connection with this Agreement or related to any matter which is the subject of this Agreement that is brought in Federal Court, the United States District Court for the Northern District of Illinois shall have exclusive jurisdiction over such dispute.

25. ATTORNEYS FEES AND LITIGATION COSTS: In the event of a claim or litigation arising from or relating to the subject matter of this Agreement, Client shall reimburse Impact for all attorneys' fees and costs resulting therefrom.

26. ASSIGNMENT: This Agreement is for the sole benefit of Client and cannot be assigned by Client to any third party without the prior written consent of Impact. Impact may assign its rights and / or obligations under this Agreement without notice to or consent from Client in the event that Impact sells or transfers all or substantially all of its assets, securities or voting interests, or effects a merger, acquisition or other similar business combination or transaction.

27. SUPPLEMENTAL SCHEDULE(S): Impact and Client may subsequently agree to include additional equipment to be covered under this Agreement by entering into a Supplemental Schedule(s). All Supplemental Schedules shall be subject to the terms and conditions of this Agreement. Equipment identified on a Supplemental Schedule may be subject to Base Amounts, Image Allowances, Excess Image Charges / Overage Copy Charges and billing frequency intervals that are different from those delineated herein this Agreement. Supplemental Schedule(s) shall be coterminous with this Agreement unless specified otherwise therein.

28. SEVERABILITY: If any provision, clause or section of this Agreement is adjudicated by a court of competent jurisdiction to be illegal, void, invalid or unenforceable, provided that the fundamental terms and conditions of this Agreement remain legal and enforceable, all remaining provisions, clauses and sections shall remain in full force and effect.

30. ENTIRE AGREEMENT: This document constitutes the entire Agreement between the Parties and supersedes all prior agreements, proposals and communications, whether written or oral, concerning the subject matter of this Agreement. Impact shall not be bound by any modification or waiver of the Agreement unless agreed to in writing.



AMENDMENT TO AGREEMENT

This Amendment to Agreement (“Amendment”) is attached to and made part of the Print Maintenance Agreement (“Agreement”), executed previously to or concurrently with this Amendment, between Impact Networking, LLC (“Impact”) and Prospect Heights School District 23 (“Customer” or “Client”). Impact and Customer are collectively referred to herein as the “Parties”. All capitalized terms used in this Amendment, which are not otherwise defined herein, shall have the meanings given to such terms in the Agreement. Any inconsistency between the provisions of this Amendment and the provisions of the Agreement to which this Amendment modifies is attached shall be resolved in favor of the provision of this Amendment.

The Parties have mutually agreed to modify the Agreement as follows:

Print Maintenance Agreement

1. An additional section shall be added to the Print Maintenance Agreement with the following language:

“31. Customer Specific Terms: After the initial twenty-four (24) months of the Term of this Agreement, Client may adjust the monthly image allowance as noted on the front page of this Agreement. The price shall be increased or decreased based upon the image allowance adjustment. Any reduction in the color maintenance allowance shall not reduce the monthly color volume below twenty-five thousand (25,000) images. Further, Client may roll over any unused prints from the monthly maintenance allowance. Rolled-over prints may be applied exclusively to offset overage charges during the remaining thirty-six (36) months of the Term of this Agreement. Rolled-over prints shall not extend beyond the Agreement Term and shall be applied in chronological order of accrual. Finally, during the Term of this Agreement, upon Client’s request, Impact will pick up and dispose of any A4 devices that are maintained by Impact and contemplated under this Agreement.”

All other terms and conditions of the Agreement shall remain unchanged and in full force and effect. All handwritten, typed or “red-lined” additions, deletions and/or comments on the Agreement are null and void and of no force or effect. The changes contained in this Amendment shall apply to only the Agreement to which it is incorporated and is not a precedent for future transactions.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment to the Agreement on the dates shown below.

Impact

Client

By: _____

By: _____

Name: Amy McPartlin _____

Name: _____

Title: Assistant Superintendent of Finance & Operations _____

Title: _____

Date: _____

Date: _____

MAINTENANCE - SCHEDULE A

Equipment Number	Model	Location	Serial Number	Location Name	Address	City	State
64304	Hewlett Packard M402dn	Prospect Heights School District 23 - Grod	PHBHC35663	AdminBusHP	700 N Schoenbeck Rd	Prospect Heights	IL
090822	Kyocera MZ4001ci	Betsy Ross School - PH02-006		RossHallLibrary	610 N Schoenbeck Rd	Prospect Heights	IL
093167	Kyocera MZ4001ci	Prospect Heights School District 23 - Grodsky Administration Center - PH0		Sul Hallway Library Color	700 N Schoenbeck Rd	Prospect Heights	IL
093760	Kyocera MZ4001ci	PHS District 23 - MacArthur Middle School - PH02-004		MacColorCopier	700 N Schoenbeck Rd	Prospect Heights	IL
093762	Kyocera MZ4001ci	Prospect Heights School District 23 - Grodsky Administration Center - PH0		AdminWorkroom	700 N Schoenbeck Rd	Prospect Heights	IL
093766	Kyocera MZ4001ci	PHS District 23 - Eisenhower Elementary - PH02-001		IkeLibraryColor Addition	1 N Schoenbeck Rd	Prospect Heights	IL
093759	Kyocera 9003i	PHS District 23 - MacArthur Middle School - PH02-004		MacWorkroom	700 N Schoenbeck Rd	Prospect Heights	IL
093764	Kyocera 9003i	PHS District 23 - Sullivan Elementary - PH02-003		SullWorkroom	710 N Schoenbeck Rd	Prospect Heights	IL
093767	Kyocera 9003i	Betsy Ross School - PH02-006		RossWorkroom	610 N Schoenbeck Rd	Prospect Heights	IL
093768	Kyocera 9003i	PHS District 23 - Eisenhower Elementary - PH02-001		IkeWorkroom	1 N Schoenbeck Rd	Prospect Heights	IL
093745	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2400389		MacRM512	700 N Schoenbeck Rd	Prospect Heights	IL
093746	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2400390		MacHallScience	700 N Schoenbeck Rd	Prospect Heights	IL
093747	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2400392		AdminSuperOffice	700 N Schoenbeck Rd	Prospect Heights	IL
093748	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2400393		MacHallRM315	700 N Schoenbeck Rd	Prospect Heights	IL
093749	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2400394		MacHallRM204	700 N Schoenbeck Rd	Prospect Heights	IL
093750	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2400395		MacRM208	700 N Schoenbeck Rd	Prospect Heights	IL
093751	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2400397		MacRM109	700 N Schoenbeck Rd	Prospect Heights	IL
093752	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2400403		AdminBusOffice	700 N Schoenbeck Rd	Prospect Heights	IL
095620	Kyocera M3655idn	PHS District 23 - Eisenhower Elementary - R4P2602860		IkeOffice	1 N Schoenbeck Rd	Prospect Heights	IL
095621	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2602870		IkeHallRM112	700 N Schoenbeck Rd	Prospect Heights	IL
095622	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2602874		IkeRM300	700 N Schoenbeck Rd	Prospect Heights	IL
095623	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2602877		RossOffice	700 N Schoenbeck Rd	Prospect Heights	IL
095624	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2602878		MacOffice	700 N Schoenbeck Rd	Prospect Heights	IL
095625	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2602879		MacRM417	700 N Schoenbeck Rd	Prospect Heights	IL
095626	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2602882		RossHallRM102	700 N Schoenbeck Rd	Prospect Heights	IL
095627	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2602884		RossHallRM110	700 N Schoenbeck Rd	Prospect Heights	IL
095628	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2602885		RossHallRM115	700 N Schoenbeck Rd	Prospect Heights	IL
095629	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2602886		SullRM152	700 N Schoenbeck Rd	Prospect Heights	IL
095630	Kyocera M3655idn	PHS District 23 - MacArthur Middle School R4P2602888		SullOffice	700 N Schoenbeck Rd	Prospect Heights	IL
095726	Kyocera M3655idn	Betsy Ross School - PH02-006	R4P2603005	SullHallRM119	610 N Schoenbeck Rd	Prospect Heights	IL
095727	Kyocera M3655idn	Betsy Ross School - PH02-006	R4P2603007	Sul Library Lab	610 N Schoenbeck Rd	Prospect Heights	IL
091915	Kyocera P3155dn	Prospect Heights School District 23 - Grod R4A2742975		SullConference	700 N Schoenbeck Rd	Prospect Heights	IL
091916	Kyocera P3155dn	Betsy Ross School - PH02-006	R4A2742914	SullLibraryBW	610 N Schoenbeck Rd	Prospect Heights	IL
093753	Kyocera P3155dn	PHS District 23 - MacArthur Middle School R4A2437153		AdminMaintHP	700 N Schoenbeck Rd	Prospect Heights	IL
093754	Kyocera P3155dn	PHS District 23 - MacArthur Middle School R4A2437158		MacLibraryBW	700 N Schoenbeck Rd	Prospect Heights	IL
093755	Kyocera P3155dn	PHS District 23 - MacArthur Middle School R4A2437159		AdminTech	700 N Schoenbeck Rd	Prospect Heights	IL
093756	Kyocera P3155dn	PHS District 23 - MacArthur Middle School R4A2437162		IkeConference	700 N Schoenbeck Rd	Prospect Heights	IL
093757	Kyocera P3155dn	PHS District 23 - MacArthur Middle School R4A2437164		IkeLibraryHP	700 N Schoenbeck Rd	Prospect Heights	IL
093758	Kyocera P3155dn	PHS District 23 - MacArthur Middle School R4A2437165		RossLibraryBW	700 N Schoenbeck Rd	Prospect Heights	IL