



Deb Iversen <diversen@sd44.org>

## Fwd: FOIA REQUEST

**Kristin Bullock** <kbullock@sd44.org>  
To: Mary <workflowsolutionsoftware@gmail.com>  
Cc: Neil Perry <nperry@sd44.org>, Deb Iversen <diversen@sd44.org>

Mon, Dec 23, 2024 at 12:20 PM

Mary,

We have received your request for the following information for your district's multifunction copiers, printers, and print management software.

- Current multifunction copiers, production copiers, printer lease/purchase contracts, and terms and conditions.
- Current multifunction copier, production copiers, printer maintenance contracts, and terms and conditions.
- Current Lease/Service invoices relating to items above from the past six months.

Please see the attached documents as a response to your request.

Best Regards,  
Kristin Bullock



**Kristin Bullock**









**Accounts Payable and Operations Coordinator**  
Lombard Elementary School District 44

www.sd44.org | kbullock@sd44.org | 630-827-4414

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### 15 attachments

- 07\_15\_2024 - 08\_14\_2024 invoice 9010068114.pdf**  
153K
- 06\_15\_2024 - 07\_14\_2024 invoice 9010025556.pdf**  
150K
- 08\_15\_2024 - 09\_14\_2024 invoice 9010110017.pdf**  
157K
- 09\_15\_2024 - 10\_14\_2024 invoice 9010111902.pdf**  
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- 07\_15\_2024 - 08\_14\_2024 invoice 9010025563.pdf**  
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- 08\_15\_2024 - 09\_14\_2024 invoice 9010070068.pdf**  
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- 10\_15\_2024 - 11\_14\_2024 invoice 9010197368.pdf**  
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-  **11\_15\_2024 - 12\_14\_2024 invoice 9010198647.pdf**  
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-  **09\_15\_2024 - 10\_14\_2024 invoice 9010155089.pdf**  
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-  **12\_15\_2024 - 01\_14\_2025 invoice 9010243635.pdf**  
160K
-  **11\_15\_2024 - 12\_14\_2024 invoice 9010243631.pdf**  
155K
-  **10\_15\_2024 - 11\_14\_2024 invoice 9010156478.pdf**  
160K
-  **Lombard 44 Order Agreement Konica Minolta 3.24.21.pdf**  
1838K
-  **Lombard 44 Configuration & Maintenance Konica Minolta 3.24.21.pdf**  
278K
-  **Lombard 44 Lease Documents Konica Minolta 3.24.21.pdf**  
1217K