



KONICA MINOLTA

Mohave Educational Services Cooperative Contract 10i-KMBS-0127

KMBS CPC Service & Maintenance Agreement

Sold To: (legal name)			Ship To:		
Name: <u>Gila County</u>	Account Number: _____		Name: <u>Gila County Juvenile Detention</u>	Account Number: _____	
Address Line 1: <u>Juvenile Detention</u>			Address Line 1: <u>Deb Blair</u>		
Address Line 2: <u>Gila County Finance</u>			Address Line 2: <u>Kathy Coker</u>		
Street Address: <u>1400 E. Ash Street</u>			Street Address: <u>1425 E. South Street</u>		
City: <u>Globe</u>	State: <u>Arizona</u>	Zip: <u>85501</u>	City: <u>Globe</u>	State: <u>Arizona</u>	Zip: <u>85501</u>
Tax Exemption <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Certificate required)			Tax Exemption Number: _____		
PO Required <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Copy required)			PO Number: _____	PO Expiration Date: _____	

Advantage CPC Maintenance Plan

Cost Per Copy
 With Supplies Without Supplies - Purchased Separately

Billing for CPC contract: Monthly Quarterly Annually
Overages billed: Monthly Quarterly Annually

Effective Date: 7/1/2013

Contract Term (Months): 12 24 36 48 60

Product Covered Under Contract:

Item	Model Description	Serial Number	Type	Start Meter Read	Monthly Min Volume	CPC	Monthly Min \$	Overage CPC
1	Bizhub 423	A1UD011101899	C					
			B/W		Flat Rate		\$ 56.42	\$ -
2			C				677.04 Annual	
			B/W					
3			C					
			B/W					
4			C					
			B/W					
5			C					
			B/W					
6			C					
			B/W					

Comments

This agreement incorporates Schedule A-1 KMBS Modified Standard Maintenance Terms and Conditions for Mohave Educational Services Cooperative (MESCC), a copy of which is available upon request. Not binding on KMBS until signed by KMBS Manager.

Customer Name: DON E. MCDANIEL, JR. KMBS Representative: Chip Ryan 9-20-13
 Signature: [Signature] 9/25/13 Date: _____
 Authorized Representative of Customer KMBS Manager: [Signature] 9/20/13 Date: _____
 Title: COUNTY MANAGER

FOR INTERNAL USE

New Customer Maintenance w/ Equipment Order Maintenance Only Maintenance Billed by KMBS Maintenance Billed by Lease Company Dealer Serviced

PE #: _____ Agreement #: 10i-KMBS-0127 Customer Code 1: Mohave Contract
 Promotion #: _____ Price Plan #: _____ Customer Code 2: _____
 Subfleet #: _____ Customer Code 3: _____

Key Operator Contact: Deborah Blair Phone: 928-402-6051 Email Addr: d Blair@gilacountyaz.gov
 Meter Read Contact: Same Phone: _____ Email Addr: _____
 Accounts Payable Contact: Jennifer Alveraz Phone: 928-402-6051 Email Addr: jalveraz@gilacountyaz.gov

Special Instructions: _____ **Additional Documents Attached:**
 Price Exception Tax Exempt Certificate
 Purchase Order Credit Application

	Sales Rep Number	Sales Rep Name (Please Print)	Sales Rep Email Address
Originating:	9416847	Chip Ryan	chip.ryan@kmbs.konicaminolta.us
Order Taking:	9416847		
Servicing:	9416847		

Contract Processed: Windsor, CT Branch Phoenix (Branch Name)