



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 Assessor</u> | Account Number: _____ | |
| Address Line 1: _____ | | | Address Line 1: _____ | | |
| Address Line 2: <u>Gila County Finance</u> | | | Address Line 2: _____ | | |
| Street Address: <u>1400 E. Ash Street</u> | | | Street Address: <u>201 W. Frontier St</u> | | |
| City: <u>Globe</u> | State: <u>Arizona</u> | Zip: <u>85501</u> | City: <u>Payson</u> | State: <u>Arizona</u> | Zip: <u>85541</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
 Effective Date: 10/31/2013

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

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 C654e | | C | | N/A | | \$ - | \$ 0.02815 |
| | | | B/W | | Flat Rate | | \$ 99.61 | \$ - |
| 2 | | | C | | | | \$1,195.32+color | |
| | | | B/W | | | | | |
| 3 | | | C | | | | | |
| | | | B/W | | | | | |
| 4 | | | C | | | | | |
| | | | B/W | | | | | |
| 5 | | | C | | | | | |
| | | | B/W | | | | | |
| 6 | | | C | | | | | |
| | | | B/W | | | | | |

Comments:
 Maintenance includes all supplies, toner, parts, labor and service calls.

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 10/24/2013
 Signature: [Signature] Please Print 11/5/13 KMBS Manager: [Signature] 10/24/2013
 Authorized Representative of Customer Date 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: _____ Phone: _____ Email Addr: _____
 Meter Read Contact: _____ Phone: _____ Email Addr: _____
 Accounts Payable Contact: Jeannie Sgroi Phone: 928-402-8612 Email Addr: dsgroi@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)