Konica Minolta Business Solutions U.S.A., Inc.

KONICA MINOLTA

Mohave Educational Services Cooperative Contract 10i-KMBS-0127

KMBS CPC Service & Maintenance Agreement

Sold To: (legal name)

Name: Gila County Account Number:

Address Line 1:

Address Line 2: Gila County Finance

Street Address: 1400 E. Ash Street

City: Globe State: Az Zip: 85501

Ship To:

Name: Gila County Account Number:

Address Line 1:

Address Line 2: Gila County Sheriffs - Globe Patrol Office

Street Address: 1100 South Street

City: Globe State: Az Zip: 85501

Tax Exemption ☒ No ☐ Yes (Certificate required)

Tax Exemption Number:

PO Required ☐ No ☒ Yes (Copy required)

PO Number: PO Expiration Date:

Advantage CPC Maintenance Plan

Cost Per Copy

☒ With Supplies ☐ Without Supplies - Purchased Separately

Effective Date: 90 Days from Install

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 C554e		C			$ 0.02720		$ 0.02820
			B/W	Flat Rate - Unlimited			$ 63.44	
2			C				761.25 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 (MESC), a copy of which is available upon request. Not binding on KMBS until signed by KMBS Manager.

Customer Name: GILA COUNTY (Please Print)

Signature: [signature] 5/13/15 (Authorized Representative of Customer / Date)

Title: COUNTY MANAGER

KMBS Representative: [signature] 5-06-15 (Date)

KMBS Manager: (Date)

FOR INTERNAL USE

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

PE #: Agreement #: Customer Code 1: Mohave Contract

Promotion #: Price Plan #: Customer Code 2:

Subfleet #: Customer Code 3:

Key Operator Contact:	Joann Fane	Phone:	(928) 402 1884	Email Addr:	
Meter Read Contact:		Phone:		Email Addr:	
Accounts Payable Contact:		Phone:		Email Addr:	

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:		Robert Barney	robbarney@cableone.net
Order Taking:			
Servicing:			

Contract Processed: ☒ Windsor, CT ☐ Branch Interstate Copy Shop (Branch Name)