

Graphic Enterprises

Office Solutions, Inc

A Visual Edge Technology Company

3874 Highland Park Dr NW

North Canton, Oh 44720

P: 330-494-9694

www.geiohio.com

Order Date:	June 2, 2017	Sales Rep:	Rachel Frank
Ship Date:		Acct:	
Customer:	Norton City Schools*	Ship to Address:	4128 S Cleveland-Massillon Rd
Bill To Address:	4128 S Cleveland-Massillon Rd	City, State, Zip:	Norton/Barberton , OH 44203
City, State, Zip:	Norton/Barberton , OH 44203	Phone:	(330) 825-0863
Contact:	Jake Carmany	Fax:	
Phone:	(330) 825-0863	Email:	

TERMS OF AGREEMENT

Lease

Qty	Description	System ID	Meter	
1	KM227 Konica Minolta 227 B/W Copier 22ppm Inc PCL/XPS/Duplx/HDD/USB/4gb/LK101vs (Dev/Drum Inc)			\$2,773.19 per month
1	DIST-450 Delivery, Installation, Set-Up and Training			Including service
1	D5133NT-NOI ESP Power Filter Ntwk/Fax 120/15 Pigtail + 2 Receptacles (PM-15)			60 month lease
1	A7V7WY1 Konica Minolta DF-628 Rev Auto Doc Feeder for 287/227/C227/C287 Spec			
1	135310 Konica Minolta DK-513 Enhanced Copy Desk for 227/287			
1	A2YUWY2 Konica Minolta FS-533 50Sht Stpl Inner Finisher224-754/C227- C368/C458/C558/368/308 Rq MK-602 227/287			
1	A84FWY1 Konica Minolta MK-602 Mount Kit Req for FS-533 for KM227/KM287/C287/C227 Spec			
10	KM654e Konica Minolta 654e B/W Copier - Includ: DF701, Dplx, PCL/PS/XPS USB Drum & Dev. 65ppm			
10	DIST-450 Delivery, Installation, Set-Up and Training			
10	D5143NT-NOI ESP Power Filter Ntwk/Fax For B754,B600 -120/20/B808/958 Pigtail + 2 Receptacles (PM-20)			
10	A87JWY1 KM RU-513 Relay Unit for FS534/FS534+SD511(Excpt 227/287)FS536/SD-FS537/SD C458-C658/308/458/558			
10	A3EPWY2 Konica Minolta FS-534 50-Sht Stplng Finisher * Req RU514 227/287/C227/C287 or *RU513 Other Models			
1	A3ETW11 Konica Minolta PK-520 Punch Kit(2/3 Hole)(FS534/FS536/SD)B224-458/C227-C768/227/287/C458-C658/368			
1	KMC654e Konica Minolta Bizhub C654e Color w/DF701/Printer/Copier/Scanner 65ppm Spec			
1	DIST-600 Delivery, Installation, Set-Up and Training			
1	D5143NT-NOI ESP Power Filter Ntwk/Fax For B754,B600 -120/20/B808/958 Pigtail + 2 Receptacles (PM-20)			
1	A87JWY1 KM RU-513 Relay Unit for FS534/FS534+SD511(Excpt 227/287)FS536/SD-FS537/SD C458-C658/308/458/558			
1	A3EPWY2 Konica Minolta FS-534 50-Sht Stplng Finisher * Req RU514 227/287/C227/C287 or *RU513 Other Models			

OTHER NOTES:

Subtotal

D.I.S.T

Total

plus applicable taxes

GEI to issue rebate check for remaining lease payments:		Lease(s) to be terminated:	Lease Number(s) being terminated:
NO	Customer to sign attached rebate letter outlining responsibilities and lease obligations.	NO	

Tax Exempt:

YES

(Please provide a tax exempt form)

Customer agrees to purchase/lease items described above in the terms hereof.

Signature:	Title:
Print Name:	Date:

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SERVICE AGREEMENT

Account #:		Sales Rep:	Rachel Frank
Customer:	Norton City Schools*	Start Date:	
Address:	4128 S Cleveland-Massillon Rd	Meter Contact:	Jake Carmany
City, State, Zip:	Norton/Barberton OH 44203	Fax Number:	
Phone:	(330) 825-0863	Email:	jcarmany@nortonschools.org

Contract Type:

Premium Care

Premium Care - This agreement includes all mileage, calls, labor, color and black toner/developer/starter (based upon published yields), parts, photoconductor drums, remote support and loaner service.

NOTE: Contract prices do not include shipping & handling charges on supplies.

Model / System ID	Copy Allowance	Base Charge	Overate Rate	Black or Color	Base Frequency	Overage Frequency
(1) KM227	416,668	Included in Lease	0.00250	BW		Annually
(10) KM654e	2,084	Included in Lease	0.03000	CLR		Annually
(1) KMC654e						
(6) KM458						

Contracts to be cancelled:

COMMENTS:

Terms and Conditions

- GEI reserves the right to adjust minimum base billing amounts and/or overage rates during renewal periods and/or annually.
- A 60 day notice of cancellation is required in writing to the contract department in the event you should chose to cancel your contract. Cancellation does not entitle customer to a refund. Outstanding balances will be pro-rated based upon contract start date and cancellation dates. Unused supplies must be returned upon cancellation.
- It is the customer's responsibility to provide meter readings. If meter readings are not received, GEI reserves the right to estimate readings based on past usage. Estimated invoices are due and payable upon receipt.
- Loaner** - If GEI cannot repair your machine on your premises, GEI will provide a loaner copier until repairs can be made, at no additional charge. Standard meter rates and allowances do apply.
- Emergency Service** - All parts and labor are provided to original owner/lessee during normal business hours. 8:00am - 5:00pm Monday - Friday
- Obligations** - GEI's obligation does not include: (1) service/replacement parts required due to accident, negligence, misuse, fire, water, act of God, specification changes, or changes in the user's power supply including power surges (2) service/ replacement parts required after refusal to have parts installed at the time of GEI's recommendation (3) add'l training after the installation of the machine (4) supplies used & copies registered during the service process (5) cassettes or trays (6) attachments, non-OEM (original equipment manufacturer) (7) the use of supplies (ie paper,toner,etc) that are incompatible with the equipment. There is a 1.5% monthly annual fee on all past due balances (18% annually). Delinquent accounts sent to an outside collection agency will be assessed 35% if the balance is over \$200 & 50% if the balance is under \$200.

Signature:	Title:
Print Name:	Date:

MPS SERVICE AGREEMENT

Order Date:		Sales Rep:	Sean King
Ship Date:		Acct Number:	

Customer:	Norton City Schools	Meter Contact:	Jake Carmany
Address:	4128 S. Cleveland-Massillon Rd.	Fax Number:	
City State Zip:	Norton, OH 44203	Email:	JCarmany@nortonschools.org

A - This agreement includes all mileage, calls, labor, color and black toner/developer/starter (based upon published yields), parts, photoconductor drums, remote support and loaner service.

SEE SCHEDULE "A" FOR COMPLETE LIST OF EQUIPMENT COVERED UNDER THIS AGREEMENT.

Term of Agreement: 12 Months

Model / System ID	BASE: <u>Monthly</u> Quarterly _____		Ovg Rate	Meter Type	Meter Reading Frequency	
	Copy Allowance	Base Charge				
Printer Fleet	10,000.00	\$ 79.16	.0095	BW	MONTHLY	QUARTERLY <u>ANNUALLY</u>
	2,084.00	\$ 125.04	.06	CLR	MONTHLY	QUARTERLY <u>ANNUALLY</u>
		\$			MONTHLY	QUARTERLY
	Total:	\$ 204.20 / month			MONTHLY	QUARTERLY
		\$			MONTHLY	QUARTERLY
		\$			MONTHLY	QUARTERLY
		\$			MONTHLY	QUARTERLY
		\$			MONTHLY	QUARTERLY

COMMENTS:

Graphic Enterprises offers a free program that can monitor the status of their networked copier and printer fleet. One of the main benefits to this program is the ability to capture and report meter readings of their equipment on a regular basis. This removes the burden from the customer of having to perform this task when needed. Additionally, this program will help to monitor the overall health of their connected equipment and can send E-Mail alerts if something should go wrong.

Graphic Enterprises encourages all customers to participate in this program. Installation of the software should be done at the time of connected install and only takes a few extra minutes. Customer will need to identify a single server or workstation to host the software, which runs silently in the background and is not resource intensive. Our sales rep will share overview and security documentation with the customer prior to install.

Does the customer agree to installation of Print Fleet Software? YES or NO

Tax Exempt: YES NO

Customer and GEI understand that this purchase agreement includes the terms and conditions set forth on both sides of this page.

Signature:	Title:
Date:	Legal Name of Corporation of Partnership:
Print Name:	Agreement Accepted by GEI:

1. This agreement shall be renewed automatically in 1-year increments upon approval by Graphic Enterprises Office Solutions, Inc. ("GEOSI").
**** A minimum base monthly allowance is required. Actual usage contracts will be considered on a case-by-case basis and will require a separate amendment outlining specific conditions including, though not limited to, the number of years the Agreement is in place.**
2. This Agreement includes all labor, parts and printer cartridges. GEOSI reserves the right to provide non-OEM supplies at their discretion. All compatible supplies are tested for reliability and will be used when available.
This Agreement is priced with the assumption that all printers currently have a full or partial supply of toner. While the agreement includes replacement toners as needed, it is not the intention to initially provide each printer with a new toner cartridge. Should start-up toners be required, these will be billed to the customer at GEOSI's normal rate.
3. Shipping for contracts that include supplies will be shipped via UPS Ground at GEOSI's expense. All other shipping methods such as overnight delivery, rush deliveries via GEOSI personnel, messenger service, etc. will be billed to the customer.
4. GEOSI shall not be responsible for repairs or maintenance resulting from the use of supplies or parts not obtained from GEOSI or resulting from a move without GEOSI's written approval. The quality of such parts and supplies varies widely and cannot be warranted by GEOSI.
5. GEOSI shall not be responsible for their inability to provide service calls due to strikes, accidents, embargoes, acts of God or any other event beyond its control.
6. All service under this Agreement shall be rendered during normal business hours of 8:00am – 5:00pm – Monday through Friday.
7. If the customer does not promptly pay all charges pertaining to this Agreement when due, (1) GEOSI may (a) refuse to service the equipment or (b) furnish service on a C.O.D "per call" basis at published labor rates and (2) the customer agrees to pay GEOSI costs and expenses of collection including reasonable attorney's fees permitted by law – in addition to all other rights and remedies available to GEOSI.
8. GEOSI reserves the right to inspect all equipment covered under the Agreement to determine that it is in good mechanical condition prior to the effective date of the Agreement. Should the equipment require repair or overhaul, repairs will be made at an hourly rate plus the cost of parts. Any damages by the Customer such as, but not limited to, doors, trays and covers will be paid for by the customer.
9. This Agreement is non-refundable and non-transferable to a third party.
10. No credit will be applied toward unused copy allowances. In order to facilitate a uniform billing cycle, the "Effective Date" of this Agreement will be the date of install and/or contract labeling. Customer agrees to pay a pro-rated amount for the period between the "effective Date" and the first billing date.
11. In the event that a manufacturer discontinues parts or supplies for any machine covered by this Agreement, the portion of the Agreement pertaining to these specific units will be terminated. The unused portion, if any, can be transferred to a new unit purchased through GEOSI.
12. Other than the obligations set forth herein, GEOSI disclaims all warranties, expressed or implied, including any implied warranties of merchantability, fitness for use, or fitness for a particular purpose. GEOSI shall not be responsible for the direct, incidental or consequential damages, including but not limited to damages arising from the performance of the equipment or the loss of use of the equipment and the customer hereby waives any claims related therein.
13. Miscellaneous:
 - a. This agreement shall be governed by and construed according to the laws of the State of Ohio.
 - b. Customer shall pay all federal, state and local sales, use, property, excise or other taxes imposed on or with respect to the purchase price listed on the reverse side of this Agreement.
 - c. Customer agrees that any past due balances with GEOSI for any reason will result in an interruption of service under this Agreement until such past due balances have been satisfied.
14. The base monthly maintenance charge and overage rate agreed to at the inception of this Agreement is on the front of this Agreement. We may increase these amounts by no more than fifteen (15) percent per year. All invoices are payable Net 10 Days. It is the customer's responsibility to provide all meter readings that we are not able to obtain electronically.
15. This Agreement is non-cancelable without cause. Customer agrees to provide written notice of cause and GEOSI shall have 30 days from the receipt of such notice to correct the problem. If customer terminates this Agreement without cause or appropriate notice, customer shall pay GEOSI all amounts currently due and all amounts to become due based on the average monthly invoiced amounts multiplied by the remaining months in this Agreement.
16. In the instances where a printer is being added to a current MPS contract, a configuration page to include model number, serial number and current print count must be supplied to GEOSI prior to any unit being added to existing coverage. Based on this information, GEOSI will determine if this unit can be added to the current Agreement. All like models must be included in this Agreement. Should GEOSI discover a printer without a GEOSI label, the customer agrees to pay the cost-per-page from the start meter of zero to the current meter reading. Customer is required to immediately notify GEOSI of any additional equipment at Customer's site capable of using GEOSI supplied toner cartridges. This will include any new equipment added or any existing equipment not included in the original contract due to errors or omissions. Such equipment shall automatically be covered by this agreement and shall be considered the "Equipment" for all purposes under this Agreement.
17. Obligations - GEOSI's obligation does not include: (1) service or replacement parts required due to accident, negligence, misuse, fire, water, or act of God, specification changes, or changes in the user's power supply including power surges (2) service or replacement parts required after refusal to have parts installed at the time of GEOSI's recommendation (3) additional training after the installation of the machine (4) supplies used and copies registered during the service process (5) cassettes or trays (6) attachments, non-OEM (original equipment manufacturer) (7) the use of supplies (ie paper, toner, etc) that are incompatible with the equipment.