Form: 3000-090115-OS



Order Agreement

	Check Applicable E	<u>Box</u> ⊠ Purcl	nase	□ Lease	☐ Other:					
NVOICE	TO Account #		SOLD TO Ac	count # SO 0000958512	SHII	PTO Accoun	t #			
_egal Nan	ne PALISADES CH	ARTER HIGH SCHOOL	Legal Name PALIS	ADES CHARTER HIGH SCH	HOOL Lega	al Name PALISADE	S CHARTER	HIGH SCHOOL		
Attn Line			Attn Line 1		Ť	Line 1 JEFF ROEF				
Attn Line 2	2		Attn Line 2		Attn	Line 2				
Street Add	dress 15777 BOWI	DOIN ST	Street Address 157	77 BOWDOIN ST	Stre	et Address 15777 BOWDOIN ST				
	IFIC PALISADES	90272-		ISADES State CA Zip 3	PACIFIC PALISAD		90272-			
Fax Exem			Tax Exempt # 92		525 Oity	1 ACII IC I ALIGAD	LO Ciale (DA 21P 3525	\neg	
	uired 🅱 No □	Yes (Copy Required)	P.O. #		P.O. Exp	iration Date				
Payment	Terms:	ت و	nt to pay by Credit C	ard. Please provide contact n	name/phone bel	ow.	_중 Amount			
TERMS AGREE	SET BY MASTER			le tax)			Amount			
_		Contact Nam	e: 	Maintenance Contrac	Phone:		Check #		-	
	<u> </u>	te: SEE ATTACHED	COLOTION				A CL I	EVTENDED		
QTY 2	MATERIAL # ADF2011	MATERIAL DES	SRIPTION	SERIAL NUMB	EK	PRICE E	11,355.75	\$ 22,711.50		
2	7640018096	BASIC NETWORK SER	VICE - BNS06			\$	0.00	\$ 0.00	_	
2	A4F3WY6	FS-532M STAPLE FINIS				· ·	1,430.49	\$ 2,860.98	_	
2	AC8UW11	PK-525 PUNCH KIT		_		\$	163.26	\$ 326.52	-	
2	XGPCS20820DKM	ESP DIAGNOSTIC POV	VER FILTER 208V/			\$	236.38	\$ 472.76		
2	7640021190	ACCURIOPRO SECUR	 E			\$	499.00	\$ 998.00	$\overline{}$	
2	7640014688	BASIC PROFESSIONA	SERVICES - LEV			\$	600.00	\$ 1,200.00	_	
2400.0	7640015255	PROFESSIONAL SERV	ICES PROJECT F			\$	1.00	\$ 2,400.00		
6	AA2J013	BIZHUB C360I WITH D	- -714			\$	3,086.72	\$ 18,520.32		
6	7640018094	BASIC NETWORK SER	VICE - BNS04			\$	0.00	\$ 0.00		
6	135700	DK-516 COPY DESK				\$	61.59	\$ 369.54		
6	A2YUWY3	FS-533 INNER FINISHE	ER .			\$	414.43	\$ 2,486.58		
6	A3EUW12	PK-519 PUNCH KIT FO				\$	138.91	\$ 833.46		
6	D5133NTKM	ESP POWER FILTER 1				\$	134.92	\$ 809.52		
QTY	MATERIAL #	SUPPLY - MATERIAL	DESCRIPTION			PRICE E	ACH	EXTENDED	Ł	
2	A88J130	TN016 TONER		N/A		\$	0.00	\$ 0.00		
6	AAV8430	TN-328C CYAN TONEF		N/A		\$	0.00	\$ 0.00		
6	AAV8130	TN-328K BLACK TONE		N/A		\$	0.00	\$ 0.00		
6	AAV8330	TN-328M MAGENTA TO		N/A		\$	0.00	\$ 0.00		
6	AAV8230	TN-328Y YELLOW TON	IER	N/A		\$	0.00	\$ 0.00	_	
ADDITIO	NAL CHARGES			N/A		Additional Charge)C		\dashv	
ADDITIO	NAL CHARGES					TOTAL	<u> </u>	\$ 63,838.43	_	
	Network	Removal		☐ Other		(TOTAL is excl	usive of applicates Items on	able taxes)	_	
Р	ICK-UP	Requested Removal Da	ate: 04/30/2022			Total Illicius	les items on	Scriedule B	\dashv	
QTY	MATERIAL #	. toquootou . too tu. 2	MATERIAL D	ESCRIPTION		S	ERIAL NUME	BER		
1		951				A4W01104058				
1		BIZHUB				A61F01102403	31			
1		BIZHUB				A61F01102404	11			
1		BIZHUB				A7PU0110086				
1		BIZHUB				A43W0110406	28			
				COMMENTS						

Form: 3000B-090115-OS



Order Agreement Additional Equipment - Schedule B

INVOICE	TO Account #	,		count # SO 000095851		SHIP T	O Account	+ #		
		HARTER HIGH SCHOOL				Legal Name PALISADES CHARTER HIGH SCHOOL				
		IANTEN HIGH SCHOOL		ADEO OLIANTEN AIG						
Attn Line			Attn Line 1		Attn Line 1 JEFF ROEPEL					
Attn Line			Attn Line 2			Attn Lin				
Street Add	dress 15777 BOW	DOIN ST 90272-	Street Address 157		90272-	Street A	Address 15777 Bo	OWDOIN ST	Γ	90272-
City PAC	CIFIC PALISADES	State CA Zip 3523	City PACIFIC PAL	ISADES State CA	Zip 3523	City PA	CIFIC PALISADE	ES State	CA Zip	3523
QTY	MATERIAL #	MATERIAL DES	CRIPTION	SERIAL	NUMBER		PRICE E	ACH	EXTE	NDED
6	7640015657	BIZHUB SECURE					\$	102.00	\$	612.00
1	GWGROUP1	PAPERCUT PAYMENT	GATEWAYS GRO				\$	502.00	\$	502.00
3945	AMSPLUS5	ACDI ADVANCED M&S	YEARS 1234 & 5				\$	1.25	\$ 4	1,931.25
1	PCREMOTEGW	REMOTE INSTAL FEE	PER PAYMENT GA				\$	450.00	\$	450.00
6	PCMFEKM	PC MFD EMB KM EDU	GOV 1-9 PER DEV				\$	559.00	\$ 3	3,354.00
			•							
Pick	:-Up			<u> </u>		<u> </u>			1	
QTY	MATERIAL #		MATERIAL DI	ESCRIPTION			S	ERIAL NUM	BER	

Order Package: S00628753 04/12/22 06:35 PM Page 003 of 010



Maintenance Agreement

				Custom	er Information				
Sold to Acct #:	000095	8512	Payer/E	sill to Acct #:		Ship to	Acct #:		
Name: F		ARTER HIGH SCHOOL	Name:	PALISADES C	HARTER HIGH SCH	HOOL Name:	PALISADE	ES CHARTER HIGH	SCHOOL
Attn/Dept:			Attn/De	ept:		Attn/De	ept: JEFF ROE	PEL	
Ste/Rm:		_	Ste/Rm	:		Ste/Rm	:		_
Address:	15777 BOWDOIN	IST	Address	5: 15777 BOWDO	OIN ST	Addres	s: 15777 BO	WDOIN ST	
_	PACIFIC PALISA		City:	PACIFIC PALI		City:	-	PALISADES	
	CA Zip:	90272-3523	State:	CA Zip		 State:	CA	Zip: 90272-35	523
	<u> </u>	30272 3020			30272 3020			30272 30	
Tax Exempt Cu	ustomer?	☐ Yes 🛮 No	Tax Exe	mption Number: 92	-0184898	Tax Exemp	tion Certificate mi	ust be attached when a	pplicable.
PO Required?	☐ Yes	No PO Number:			PO Expiration [Date:	Р	O must be attached wh	nen applicable.
☐ Individ	dual PO 🔲 Bla	nket PO PO Contact:			Email:			Ph:	
Fleet Manager	r? 🛮 Yes	☐ No Name:	JEFF F	ROEPEL	Email: JR	OEPEL@PALIHIGH.	.ORG	Ph: 310 230	6623
				Coverage	/ Billing Options				
Cove	erage Options:		М	FP			Wide Format		
		Select Options: Supply Inclusive			Sel	ect Options: Toner (Black Only)			
		After Hours Service		res After Hours Agreem	nent	20lb Bond Roll Pap			
		▼ Decline Digital Connect Support w			llad at \$13,00 per seri	Decline Digital Con		hous	
В	Billing Options:	Digital Conflect Support w	M		ileu at \$12.60 per seri	ar number monthly, u	Wide Format	bove.	
	Term in Months:	36 48	X 60	Other		36 48	□ 60 □ C	ther	
	Rate Frequency: leter Frequency:	Monthly Monthly	Quarter Quarter			☐ Monthly ☐ Monthly			
Agg	gregate Volume:	□ B/W ´ □	Color			·			
	Effective Date:	On Install □	Date:		All Devices				
	Billing Day:	Selected by KMBS		Preferred Day:	(29th, 30th, and 31st a	re not an available selec	ction)		
			Maint	enance Pricing				MA #:	nal Use
	N	1FP	IVIAIIII	Monthly Minimum				IVIA #.	
Item Model	l Description	Serial Number	Type	Volume	Monthly Flat Rate \$	Cost Per Copy Rate \$	Start Meter	Sub Fleet	Price Plan
	360I WITH D		Color		0.00	0.04000			
F-714			B/W Color		0.00	0.00850 0.04000			
2 BIZHUB C F-714	360I WITH D		B/W		0.00	0.00850			
3 BIZHUB C	360I WITH D		Color		0.00	0.04000			
F-714			B/W		0.00	0.00850			
⊠ Ad	Iditional Equipment	on Schedule B Format		Monthly Minimum		Cost Dor Square Foot			
Item Model	I Description	Serial Number	Туре	Monthly Minimum Volume (Sq. Feet)	Monthly Flat Rate \$	Cost Per Square Foot Rate \$	Start Meter	Sub Fleet	Price Plan
1			Color						
			B/W						
☐ Ad	lditional Equipment	on Schedule C		0	omments				
					omments				
				Eorl	nternal Use				
Maintenance:	with Equipmer	nt Order	Only	■ Billed by KMBS	Billed by Lease Con	npany	Serviced		
	Sales Rep Numb		tep Name			Email Address		Sales District	
Originating:	124283	ANN-MARIA RICE		AR	RICE@KMBS.KONIC	CAMINOLTA.US		46202	
Order Taking:	124283	ANN-MARIA RICE			RICE@KMBS.KONIC			Processed	
Servicing:	124283	ANN-MARIA RICE			RICE@KMBS.KONIC			Branch 🔀 Wind	dsor
		400 Williams F			INESS SOLUTIONS		to up	Form	: 1011-050117-OS

Form: 1011B-090115-OS



Maintenance Agreement
Additional Equipment - Schedule B

		Internal Use									
Maintenance Pricing									MA #:		
		MFP		Monthly Minimum	Monthly Flat Rate \$	Cost Per Copy Rate \$					
tem	Model Description	Serial Number	Type Color	Volume	1		Start Meter	Sub Fleet	Price Plan		
1	BIZHUB C360I WITH DF-		B/W		0.00	0.04000					
	714		Color		0.00	0.00850 0.04000					
2	BIZHUB C360I WITH DF- 714		B/W		0.00	0.00850					
			Color		0.00	0.04000					
3	BIZHUB C360I WITH DF- 714		B/W		0.00	0.00850					
			Color		0.00	0.0000					
4	ACCURIOPRINT 2100		B/W		0.00	0.00350					
5			Color		0.00						
J	ACCURIOPRINT 2100		B/W		0.00	0.00350					
6			Color								
•			B/W								
7			Color								
			B/W								
8			Color		_						
			B/W Color								
9			B/W								
			Color								
10			B/W								
			Color								
l1			B/W								
			Color								
12			B/W								
			Color								
13			B/W								
14			Color								
			B/W								
15			Color								
			B/W								
16			Color								
			B/W								
17			Color B/W								
			Color								
18			B/W								
			Color								
19			B/W								
			Color								
20			B/W								
21			Color								
21			B/W								
22			Color								
-			B/W								
23			Color								
			B/W								
24			Color								
			B/W								
25			Color								
			B/W Color								
26			B/W								
			Color								
27			B/W								
28			Color								
			B/W								
	I.		5, **		ļ						



Customer:	PAL	ISADES CHARTE	ER HIGH	H SCHOOL				
Pick Up Address:		PALISADES CHA	RTER HI	GH SCHOOL, 1	5777 BOWDOII	N ST, PACIFIC	PALISADE	S, CA, 90272-3523
Contact Nar	me:	JEFF ROEPEL				Contact P	hone:	310 230 6666
Equipment	being remo	ved from Customer	's Locati	on:				
Make:	<u>BIZHUB</u>		Model:	951		Serial Number:	A4W01	1040588
Make:			Model:			Serial Number:		
Make:			Model:		_	Serial Number:		
Custo	mer Owned	Asset:						
kind liabil and ^v Agre surre avail	Customer a ity or expens warranty of go ement, Custo endered equip able for pick-	grees to defend, indemre of any kind (including, bod title and/or the authorer surrenders posses oment will be available fup at time of new equip	nify and ho but not lin ority, expression of the or pick-up	Id Konica Minolta inited to, court cost essed or apparent, equipment and al at the same time t	Business Solution ts and attorney's f of Customer to tr I components con hat any new equip	s U.S.A., Inc. ("KN ees) arising or res ade-in or transfer tained therein to h ment is delivered.	MBS") harmle sulting from a the equipme KMBS. Custe If the surre	omer further agrees that the endered equipment is not
X Lease	Company (Owned Asset:						
Leas	e Company	Name: US BAN	NK EQU	IPMENT FINA	ANCE	Lease #: 206	37362	
⊠υ	pgrade to Ret	t urn KMBS will re	esolve curre	ent lease obligation.	Asset belongs to the	ne Lease Company	. KMBS will s	ship back to Lease Company.
u	pgrade to Ke	ep KMBS will re	esolve curre	ent lease obligation.	Asset belongs to K	MBS unless otherv	vise stated be	elow.
□в	uyout to Keep			ent lease obligation.	_			
LE	nd of Lease R	reciept of a v Authorization	written Return Letter and e additional	rn Authorization Let Shipping Instructio	tter and Shipping In ns within 90 days o	structions. In the e f equipment pick up	vent KMBS do from Custon	ive leasing company upon oes not receive a Return ner's location, and Customer be returned to Customer's
the c	lesignated ret		y the Lease	e Company. Buyo	ut or upgrade quo			th return of the equipment to pages produced between last
5	Shipping Fee(s) to Be Invoiced to Cus	stomer:	0.00				
		ırn requiring interim sto ubject to availability of						Manager and Market Vice

KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.

100 Williams Drive, Ramsey, NJ 07446 (201) 825-4000 www.kmbs.konicaminolta.us



Customer:	PAL	ISADES CHART	ER HIGI	H SCHOOL				
Pick Up Address:		PALISADES CHA	GH SCHOOL, 1	5777 BOWDOII	N ST, PACIFIC	PALISADE	ES, CA, 90272-3523	
Contact Na	me: _	JEFF ROEPEL			Contact P	hone:	310 230 6666	
Equipment	being remo	ved from Custome	's Locati	ion:				
Make:	364E		Model:	BIZHUB		Serial Number:	<u>A61F01</u>	11024031
Make:			Model:			Serial Number:		
Make:			Model:			Serial Number:		
Custo	mer Owned	l Asset:						
kind liabi and Agre surr avai	I. Customer a ility or expens warranty of g eement, Custo endered equip lable for pick-	grees to defend, indem e of any kind (including ood title and/or the auth omer surrenders posses oment will be available t up at time of new equip	nify and ho , but not lin lority, expr ssion of the for pick-up	old Konica Minolta I mited to, court cost ressed or apparent, e equipment and all at the same time th	Business Solution ts and attorney's f of Customer to tr I components con hat any new equip	s U.S.A., Inc. ("KN ees) arising or res ade-in or transfer tained therein to h ment is delivered.	MBS") harml sulting from the equipme (MBS. Cust If the surre	tomer further agrees that the endered equipment is not
Lease	Company	Owned Asset:						
Leas	se Company	Name: US BAI	١K			Lease #: 206	7362	
⊠ι	Jpgrade to Re	turn KMBS will re	esolve curre	ent lease obligation.	Asset belongs to the	ne Lease Company	. KMBS will	ship back to Lease Company.
u	Jpgrade to Ke	ep KMBS will re	solve curre	ent lease obligation.	Asset belongs to k	MBS unless otherv	vise stated b	elow.
	Buyout to Keep		•	ent lease obligation.	_			
L_E	End of Lease F	reciept of a Authorizatio	written Retunden Letter and lette	urn Authorization Let d Shipping Instruction	ter and Shipping In ns within 90 days o	structions. In the e f equipment pick up	vent KMBS of from Custon	tive leasing company upon does not receive a Return mer's location, and Customer be returned to Customer's
the o	designated ret		y the Leas	e Company. Buyot	ut or upgrade quo			rith return of the equipment to pages produced between last
	Shipping Fee(s) to Be Invoiced to Cu	stomer:	0.00				
		urn requiring interim sto subject to availability of						Manager and Market Vice



Customer:	PAL	ISADES CHARTE	R HIG	H SCHOOL				
Pick Up Address:		PALISADES CHA	GH SCHOOL, 1577	7 BOWDOIN	ST, PACIFIC	PALISADES	S, CA, 90272-3523	
Contact Nar	me:	JEFF ROEPEL				Contact P	hone:	310 230 6666
Equipment	being remo	ved from Customer	's Locati	on:				
Make:	364E		Model:	BIZHUB		Serial Number:	A61F011	1024041
Make:			Model:			Serial Number:		
Make:			Model:			Serial Number:		
Custo	mer Owned	Asset:						
kind liabil and ' Agre surre avail	. Customer ag lity or expense warranty of go ement, Custo endered equip able for pick-t	grees to defend, indemre of any kind (including, bod title and/or the authmer surrenders posses oment will be available found at time of new equip	nify and ho but not lin ority, expr sion of the or pick-up	old Konica Minolta Busi mited to, court costs an essed or apparent, of C e equipment and all con at the same time that a	iness Solutions and attorney's fe customer to tra apponents cont any new equipr	s U.S.A., Inc. ("KN ees) arising or res ade-in or transfer ained therein to k ment is delivered.	MBS") harmle sulting from a the equipmer (MBS. Custo If the surrer	mer further agrees that the ndered equipment is not
X Lease	Company C	Owned Asset:						
Leas	se Company I	Name: US BAN	1K			Lease #: 206	57362	
×υ	pgrade to Ret	urn KMBS will re	solve curre	ent lease obligation. Ass	et belongs to th	e Lease Company	. KMBS will s	hip back to Lease Company.
u	pgrade to Kee	ep KMBS will re	solve curre	ent lease obligation. Ass	et belongs to K	MBS unless otherv	vise stated bel	ow.
□в	uyout to Keep		•	ent lease obligation. Ass	_			
LJE	nd of Lease R	reciept of a v Authorization	vritten Retu Letter and e additiona	rn Authorization Letter a	nd Shipping Ins ithin 90 days of	structions. In the e equipment pick up	vent KMBS do from Custom	ve leasing company upon nes not receive a Return er's location, and Customer re returned to Customer's
the c	lesignated ret		y the Leas	e Company. Buyout or	upgrade quot			h return of the equipment to ages produced between last
5	Shipping Fee(s) to Be Invoiced to Cus	tomer:					
		rn requiring interim sto ubject to availability of s						anager and Market Vice

KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.

100 Williams Drive, Ramsey, NJ 07446 (201) 825-4000 www.kmbs.konicaminolta.us



Customer:	PAL	ISADES CHART	ER HIG	H SCHOOL				
Pick Up Address:		PALISADES CHA	IGH SCHOOL, 157	N ST, PACIFIC	PALISADE	S, CA, 90272-3523		
Contact Na	ame:	JEFF ROEPEL				Contact P	hone:	310 230 6666
Equipment	t being remo	ved from Custome	's Locat	ion:				
Make:	<u>C368</u>		Model:	BIZHUB		Serial Number:	<u>A7PU01</u>	1008664
Make:	-		Model:			Serial Number:		
Make:			Model:			Serial Number:		
Custo	omer Owned	Asset:						
kind liab and Agi sur ava	d. Customer a bility or expense d warranty of go reement, Custo rrendered equip allable for pick-	grees to defend, indem e of any kind (including ood title and/or the auth omer surrenders posses oment will be available t up at time of new equip	nify and ho , but not lin ority, expression of the for pick-up	old Konica Minolta Bu mited to, court costs a ressed or apparent, of e equipment and all co o at the same time that	siness Solutions and attorney's fo Customer to tra omponents cont t any new equipr	s U.S.A., Inc. ("KN ees) arising or res ade-in or transfer tained therein to k ment is delivered.	MBS") harmle sulting from a the equipme KMBS. Custo If the surre	omer further agrees that the endered equipment is not
Lease	e Company (Owned Asset:						
Lea	ase Company l	Name: US BAI	١K			Lease #: 206	7362	
	Upgrade to Ret	t urn KMBS will re	esolve curre	ent lease obligation.	sset belongs to th	ne Lease Company	. KMBS will s	ship back to Lease Company.
	Upgrade to Kee	ep KMBS will re	solve curre	ent lease obligation. As	sset belongs to K	MBS unless otherv	vise stated be	elow.
	Buyout to Keep		•	ent lease obligation. As	_			
	End of Lease R	reciept of a Authorizatio	written Retu n Letter and de additiona	urn Authorization Letter d Shipping Instructions	and Shipping Ins within 90 days of	structions. In the e	vent KMBS d	ive leasing company upon oes not receive a Return ner's location, and Customer be returned to Customer's
the	designated ret		y the Leas	se Company. Buyout	or upgrade quot			th return of the equipment to pages produced between last
	Shipping Fee(s) to Be Invoiced to Cu	stomer:	0.00				
		ırn requiring interim sto ubject to availability of						Manager and Market Vice



Customer:	PAL	ISADES CHARTE	ER HIGI	H SCHOOL				
Pick Up Ad	dress:	PALISADES CHA	GH SCHOOL, 15	5777 BOWDOIN	N ST, PACIFIC	PALISADE	S, CA, 90272-3523	
Contact Na	me:	JEFF ROEPEL				Contact P	hone:	310 230 6666
Equipment	being remo	ved from Customer	's Locati	on:				
Make:	951		Model:	BIZHUB		Serial Number:	A43W01	11040628
Make:			Model:			Serial Number:		
Make:			Model:			Serial Number:		
Custo	mer Owned	Asset:						
kind liabi and Agre surr avai	I. Customer ag lity or expense warranty of go eement, Custo endered equip lable for pick-u	grees to defend, indemre of any kind (including, ood title and/or the auth mer surrenders posses ment will be available f up at time of new equip	nify and ho but not lir ority, expro sion of the or pick-up	old Konica Minolta B mited to, court costs essed or apparent, e equipment and all at the same time th	Business Solution s and attorney's for of Customer to tra components contact at any new equip	s U.S.A., Inc. ("KN ees) arising or res ade-in or transfer tained therein to k ment is delivered.	MBS") harmle sulting from a the equipme KMBS. Custo If the surre	omer further agrees that the endered equipment is not
Lease	Company C	Owned Asset:						
Leas	se Company I	Name: US BAN	1K	_		_ Lease #: _206	7362	
□u	Ipgrade to Ret	urn KMBS will re	solve curre	ent lease obligation.	Asset belongs to the	ne Lease Company	. KMBS will s	ship back to Lease Company.
□u	Ipgrade to Kee	KMBS will re	solve curre	ent lease obligation.	Asset belongs to K	MBS unless otherv	vise stated be	elow.
	Buyout to Keep			ent lease obligation.	_			
L_E	ind of Lease R	reciept of a v Authorization	vritten Retu Letter and e additiona	rn Authorization Letter Shipping Instruction	er and Shipping Ins ns within 90 days of	structions. In the e	vent KMBS de from Custon	ve leasing company upon oes not receive a Return ner's location, and Customer be returned to Customer's
the o	designated ret		y the Leas	e Company. Buyou	it or upgrade quo			th return of the equipment to pages produced between last
;	Shipping Fee(s	s) to Be Invoiced to Cus	tomer:	0.00				
		rn requiring interim sto ubject to availability of						Manager and Market Vice



Customer Name/Address:

Order Package Acceptance Agreement

PALISADES CHARTER HIGH SCHOOL

PALISADES CHARTER HIGH SCHOOL 15777 BOWDOIN ST PACIFIC PALISADES, CA 90272-3523

Customer's signature below constitutes Customer's acceptance of the preceding forms in this Order Package (as identified by Order Package ID S00628753 time stamped 04/12/22 06:35 PM).

This Order Package is governed by the terms and conditions of the Master Agreement contract between Konica Minolta Business Solutions U.S.A., Inc. and FOUNDATION FOR CA COMMUNITY COLEGES 00003237

dated 03/12/2020 terms of which are incorporated into this agreement. If payment by credit card is indicated above, Customer hereby grants KMBS the authority to charge the Customer's credit card in the amount indicated (plus applicable taxes). KMBS assumes no responsibility to pick-up, return to any party, and/or resolve any financial obligations on any existing Customer equipment except as specifically stated in this Agreement or separately executed form.

Not binding on KMBS until signed by KMBS Manager.

Authorized Customer Representative Name: Name: (Please Print) Signature: Signature: Date: MBS Manager Name: (Please Print) Name: (Please Print) Signature: Signa