7. DELIVERY, LOCATION, OWNERSHIP, USE, MAINTENANCE OF EQUIPMENT. You are not responsible for delivery or installation of the Equipment. You are responsible for Equipment maintenance to the extent the Supplier does not provide the same. You will not receive the Equipment from the Equipment location unless You give Prior written permission. If the Equipment is not a new location, You may purchase the "Minimum Payment" and/or "Term" period charges by a reasonable amount in order to secure necessary permits, insurance, fire and electrical codes, and safety and expense, and You shall comply with the Equipment location as You may require. You shall maintain necessary access to the Equipment location at the time That You may require the Equipment, whether performed prior to or after the Commencement Date, and You agree to pay our costs in connection therewith. If the Equipment involves any software ("Software") or other property, You are responsible for any transfers into any necessary software license agreements with the owners or licensees of such software, (i) You shall provide to the following list of at such agreements, if any, and any and all information required by You under any such agreements shall constitute a direct or indirect User of the Equipment, You agree that the Equipment is and shall remain personal property. Without Our prior written consent, You shall not sell, lease, lease to, or sell any Equipment or transfer any Software or any property to another in any way, manner, or form and shall not assign any interest thereto, and shall not make any alienation thereof. At any time, (ii) You will keep the Equipment in good working order and maintainable condition, ordinary wear and tear excepted ("Good Condition").

8. LOSS, DAMAGE, ILLUSION. You shall, at all times during the Agreement, (i) hold the Risk of loss to and damage to the Equipment and shall continue performing all Your obligations to us if it becomes damaged or stolen, (ii) file the Equipment insured against theft of damage and loss ("Property Insurance") in an amount equal to its replacement cost, with the named as sole "loss payee", and (iii) the 

9. ASSIGNMENT. You shall not sell, transfer, assign or otherwise convey (collectively, "Transfer") this Agreement, or Transfer or assign any Equipment. In whole or in part, without Our prior written consent. We may, without notice to You, Transfer Our interests in the Equipment in Our interest in the Equipment in the event that We believe that the Equipment is necessary to accomplish the purpose of this Agreement, or at Our sole discretion. Our rights and obligations under this Agreement may not be transferred or assigned to any third party without Our prior written consent. Such consent shall not be unreasonably withheld, conditioned, or delayed. If You assign any interest in the Equipment to a third party, You shall be responsible for all obligations under this Agreement, including any obligations under this Agreement to third parties.

10. TAKE OTHER AIDS. The parties hereto contemplate that the Equipment will be used for a governmental purpose and that the Equipment will be exempt from all taxes presently assessed and levied with respect to personal property. We agree that You will, in the event that We believe that the Equipment is necessary to accomplish the purpose of this Agreement, or if We so request, pay all taxes assessed against the Equipment. In whole or in part, without Our prior written consent. We may, without notice to You, Transfer Our interests in the Equipment and Our interest in the Equipment in the event that We believe that the Equipment is necessary to accomplish the purpose of this Agreement, or at Our sole discretion. Our rights and obligations under this Agreement may not be transferred or assigned to any third party without Our prior written consent. Such consent shall not be unreasonably withheld, conditioned, or delayed. If You assign any interest in the Equipment to a third party, You shall be responsible for all obligations under this Agreement, including any obligations under this Agreement to third parties.

11. DEFAULT. You will be in default hereunder if you fail to (i) pay or attempt to pay any amount due hereunder within 30 days after the due date, (ii) pay or attempt to pay any amount due hereunder within 30 days after the due date, (iii) pay or attempt to pay any amount due hereunder within 30 days after the due date, (iv) fail to pay or attempt to pay any amount due hereunder within 30 days after the due date, (v) fail to pay or attempt to pay any amount due hereunder within 30 days after the due date, or (vi) fail to pay or attempt to pay any amount due hereunder within 30 days after the due date. In the event of a default, We may, at Our option, exercise any or all of the remedies available to Us, including, but not limited to, foreclosure, repossession, sale, assignment, or enforcement of the Equipment, and enforcement of any security interest or lien granted by You.

12. NOTICE OF EQUIPMENT. If You are required to return the Equipment under this Agreement, You shall, at Your expense, promptly upon demand, send the Equipment to Us by a method that We may designate. The Equipment must be properly packed for shipment, freight prepaid and insurance, and must be received in Good Condition (defined below). If the Equipment is not received within 30 days of the date of demand, You agree to continue paying the Minimum Payments and all other amounts due hereunder until the Equipment is received by Us.

13. APPLICABLE LAW; ENFORCEABILITY. This Agreement shall be governed by the laws of the State in which You are located. Each provision thereof shall be interpreted to the maximum extent possible by an enforceable under applicable law. If any provision is held to be unenforceable, such provision shall be stricken only to the extent of such unenforceability without invalidating the remainder thereof.

14. NON-INFRINGEMENT. Performance by You under this agreement may be dependent upon the appropriation and advancement of funds by the Texas State Legislature (the "Legislature"). If the Legislature fails to appropriate or defer the necessary funds for the forthcoming fiscal year, You will notify Us, and You may terminate this Agreement without default or obligation beyond the fiscal year of the notice.

15. ADDITIONAL REPRESENTATIONS. In addition to the other representations, made by You as set forth in this Agreement, You hereby represent, unto Us that: (i) You have the power and authority under applicable law to enter into this Agreement and the transactions contemplated thereby and to perform all of Your obligations hereunder. (ii) You have timely submitted the execution and delivery of this Agreement by both parties.

16. STATE Contracting Requirements. By signing this Agreement, You certify that the total amount thereof is $11,997,660, and that the total amount thereof is $11,997,660.

17. MANDATORY: This Agreement shall be executed in duplicate, one copy of which shall be returned to Us as Exhibit A to the Agreement. Each party hereto acknowledges that the total amount thereof is $11,997,660, and that the total amount thereof is $11,997,660.

18. ACKNOWLEDGE AND RECEIVE. Each party acknowledges that the total amount thereof is $11,997,660, and that the total amount thereof is $11,997,660.

19. Attach X:

20. By: X

21. Date: 10/01/2011

22. Print name: ROBERT C. BOUNDS

23. Accepted by: DAHILL OFFICE TECHNOLOGY CORPORATION

24. Date: 10/01/2011
SALES ORDER

Page: 1 of 1

SHIP TO

Customer Name: TEXAS A&M UNIVERSITY - ANIMAL SCIENCE
Address: 128 ROSENTHAL College Station TX77843
Point of Contact: Keri Gehring

BILL TO

Customer Name: TEXAS A&M UNIVERSITY - ANIMAL SCIENCE
Address: 128 ROSENTHAL College Station TX77843
Contact Phone Number: Phone: 979-863-3543

Order Date/ Cust PO#: 100160317/ Rep: Jim Hilt

Meter Read: Install Date: Pickup Date:

☐ IT INSTALL ☐ ON-SITE IT
☐ SURVEY ☐ STAIRS
☐ IN-HOUSE DEMO ☐ ELECTRICAL

☐ LEASE RETURN ☐ NATIONAL ACCOUNT/RETURN
☐ SHIP IN ☐ TRADE-IN
☐ EXCHANGE ☐ LOANER
☐ RENTAL RETURN ☐ DEALER SPLIT

Shaded Areas for In-House Use Only

N - New, R - Refurbished

EQUIPMENT AND ACCESSORIES (See Equipment List for Complete Breakdown of Models and Accessories)

<table>
<thead>
<tr>
<th>Qty</th>
<th>Product Number/Model/Description</th>
<th>NBR</th>
<th>Serial No.</th>
<th>Equipment ID.</th>
<th>Meter</th>
<th>Price</th>
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<td>XGT02 - TX A&amp;M College Station Only</td>
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<td></td>
<td>097304655-C60 &amp; C70 DMP Integrated Color Controller</td>
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<td>097304653-High Cap Feeder (Letter size 2,000 Sheets)</td>
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Comments:

Customer Acceptance:

[Signature]

Title: Date: Credit Approval: Date: Sub-Total Sales Tax: N/A

Account Manager:

Date: Date: Manager Approval: Date: TOTAL: N/A

By signing this Sales Order, you agree that you have read, and agree to be bound by, the Additional Terms & Conditions on the reverse side.
### Full Service Agreement

**Customer: No:**

**Lease No:**

**PO No:**

**Bill To:**

**Name:** Texas A&M University Dept. of Animal Science

**Address:** 2471 TAMU 120 Rosenthal

**City/State/Zip:** College Station, TX, 77843-2471

**Contact:** Kerri Gehring

**Phone:** 979-862-3643

**Email address:** kbgehring@tamu.edu

**Name:** Texas A&M University Dept. of Animal Science

**Address:** 2471 TAMU 120 Rosenthal

**City/State/Zip:** College Station, TX, 77843-2471

**Contact:** Kerri Gehring

**Phone:** 979-862-3643

**Email address:** kbgehring@tamu.edu

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**SPECIAL INSTRUCTIONS:** TAMU HCDE 13/051DG CONTRACT. PRICING FIXED FOR TERM. TAX EXEMPT. NO SHIPPING OR HANDLING CHARGES FOR SUPPLIES. STAPLES INCLUDED.

---

**PROGRAM PRICING:** Includes all service and supplies; paper and staples are excluded.

**Office Pool A (A3/Legal capable device):**

<table>
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<tr>
<th>Allowance</th>
<th>B/W</th>
<th>Ovg</th>
<th>Color</th>
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<tr>
<td>UNLIMITED</td>
<td>Ovg</td>
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**Office Pool B (A4/Legal capable device):**

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<th>B/W</th>
<th>Ovg</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Ovg</td>
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<tr>
<td>UNLIMITED</td>
<td>Ovg</td>
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**Production:**

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<tbody>
<tr>
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<td>UNLIMITED</td>
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</tbody>
</table>

**MICR:**

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<tr>
<th>Allowance</th>
<th>Ovg Rate</th>
</tr>
</thead>
</table>

**TOTAL PRINT Unlimited B/W – Device Included:**

<table>
<thead>
<tr>
<th>Single User</th>
<th>Workgroup</th>
</tr>
</thead>
<tbody>
<tr>
<td>#</td>
<td>#</td>
</tr>
</tbody>
</table>

**TOTAL PRINT Unlimited B/W – Purchased or Existing Device:**

<table>
<thead>
<tr>
<th>Single User</th>
<th>Workgroup</th>
</tr>
</thead>
<tbody>
<tr>
<td>#</td>
<td>#</td>
</tr>
</tbody>
</table>

**Shipping & Handling Options:**

- Option 1: $2.00 per shipment
- Option 2: Monthly
  - Annual in Advance
    - 1-4 units: $5.50 / $50.00
    - 5-10 units: $12.95 / $200.00
    - 11+ Units: $19.95 / $200.00

**PROGRAM MONTHLY BASE:**

- **Term:** 60
- **Monthly Service Rate:**asher
- **Included in Lease Agreement:**
- **Billable Monthly $**

---

**APPROVALS:** By signing below, you accept all terms and conditions of the contract, listed above and on reverse of agreement.

**Customer Signature:**

**Title:**

**Date:**

**Account Manager:** JON HITT

**Date:** 10/16/17

**Credit Approval Signature:**

**Title:**

**Date:**

**Dahill Acceptance:**

**Title:**

**Date:**

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10/15