Sales Tax Exemption
Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M’s Department of Procurement Services prior to shipping.

<table>
<thead>
<tr>
<th>Supplier Information</th>
<th>Delivery Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Name</td>
<td>Delivery Address</td>
</tr>
<tr>
<td></td>
<td>Texas A&amp;M University</td>
</tr>
<tr>
<td></td>
<td>Attn</td>
</tr>
<tr>
<td></td>
<td>Pamela Canon</td>
</tr>
<tr>
<td>Address</td>
<td>Real Estate Research Ctr</td>
</tr>
<tr>
<td></td>
<td>Suite</td>
</tr>
<tr>
<td></td>
<td>STE-200</td>
</tr>
<tr>
<td>Phone</td>
<td>1700 Research Pkwy</td>
</tr>
<tr>
<td></td>
<td>2115 TAMU</td>
</tr>
<tr>
<td></td>
<td>College Station, TX 77843-2115</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>FOB / FREIGHT</td>
<td>Delivery Information</td>
</tr>
<tr>
<td></td>
<td>Required Delivery Date</td>
</tr>
<tr>
<td></td>
<td>Ship Via</td>
</tr>
<tr>
<td></td>
<td>Best Carrier-Best Way</td>
</tr>
<tr>
<td>Pre-Pay &amp; Add</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Contract Number - Header</td>
<td>HCDE Choice Partners Contract #13/051DG</td>
</tr>
<tr>
<td>Contract Number - Line</td>
<td>no value</td>
</tr>
<tr>
<td>Quote number</td>
<td></td>
</tr>
</tbody>
</table>

Notes to Supplier
HCDE Choice Partners contract #13/051DG

Shipping Instructions
Note to Supplier

Attachments for supplier
Dahill Attachment A 86976470.pdf

PO Clauses

<table>
<thead>
<tr>
<th>Header</th>
<th>PO Clauses</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>No Collect Freight Charges Accepted</td>
</tr>
<tr>
<td>113</td>
<td>FOB / FREIGHT  FOB Destination, Freight Prepaid and Allowed</td>
</tr>
<tr>
<td>242</td>
<td>Equal Opportunity for Qualified Individuals</td>
</tr>
</tbody>
</table>

Neither COD nor "Collect" freight or handling charges will be accepted.
This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or
national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 6</td>
<td>(FY17) Xerox C70 Production Color Copier. See Attachment A for details &amp; features.</td>
<td>na</td>
<td>MON</td>
<td>414.00 USD</td>
<td>3 MON</td>
<td>1,242.00 USD</td>
</tr>
<tr>
<td>2 of 6</td>
<td>(FY18) Xerox C70 Production Color Copier. See Attachment A for details &amp; features.</td>
<td>na</td>
<td>MON</td>
<td>414.00 USD</td>
<td>12 MON</td>
<td>4,968.00 USD</td>
</tr>
<tr>
<td>3 of 6</td>
<td>(FY19) Xerox C70 Production Color Copier. See Attachment A for details &amp; features.</td>
<td>na</td>
<td>MON</td>
<td>414.00 USD</td>
<td>12 MON</td>
<td>4,968.00 USD</td>
</tr>
<tr>
<td>4 of 6</td>
<td>(FY20) Xerox C70 Production Color Copier. See Attachment A for details &amp; features.</td>
<td>na</td>
<td>MON</td>
<td>414.00 USD</td>
<td>12 MON</td>
<td>4,968.00 USD</td>
</tr>
<tr>
<td>5 of 6</td>
<td>(FY21) Xerox C70 Production Color Copier. See Attachment A for details &amp; features.</td>
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<td>MON</td>
<td>414.00 USD</td>
<td>12 MON</td>
<td>4,968.00 USD</td>
</tr>
<tr>
<td>6 of 6</td>
<td>(FY22) Xerox C70 Production Color Copier. See Attachment A for details &amp; features.</td>
<td>na</td>
<td>MON</td>
<td>414.00 USD</td>
<td>9 MON</td>
<td>3,726.00 USD</td>
</tr>
</tbody>
</table>

**Total** 24,840.00 USD

**Billing Information**

To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University  
Financial Management Operations  
ATTN: Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States
Contract Pricing Utilizing HCDE Choice Partners Contract #13/051DG

Distributor is:  
   Dahill - A Xerox Company  
   
   809 University Drive - East; Suite 100B  
   College Station, TX 77840  

Base Monthly Rate: $414.00

Xerox C70 Production Color copier to include the following:

- Network Print; Copy; Scan to Email, Desktop or USB
- 75 Pages per minute Black & White
- 70 Pages per Minute Color
- 250 Sheet Single Pass Duplex Automatic Document Feeder
- 500 Sheet Paper Tray (up to 12" x 18"
- 500 Sheet Paper Tray (up to 11" x 17"
- High Capacity Tandem Trays - 2,010 sheets (8.5" x 11")
- 250 Sheet Bypass Tray
- Embedded Fiery Controller
- 2400 x 2400 DPI
- Up to 110 lb. Cover and Up to 94 lb. cover for auto duplexing
- Production Specialist Training Included

Dahill Maintenance Includes:

- Unlimited Black & White Volume; unmetered
- All Color Impressions to be billed per click quarterly at $0.04
- All Parts; Labor; Travel Time; and Supplies including Staples. Excludes Paper

Document Type 9, Group Purchase Section Government Code Title 10, Subtitle D, Sec. 2155.134. Group Purchasing Program.
CONTRACT / AGREEMENT APPROVAL TRANSMITTAL FORM

Texas A&M University
Department of Contract Administration
1182 TAMU
Purchasing Building #957
330 Agronomy Road
College Station, Texas 77843-1182
Phone 979-845-0099 / Fax 979-862-7130
contracts@tamu.edu

CONTRACT #: 82017-33009
DELEGATION #: 211
AUTH. SIGNATURE: Dir. Purch
REPOSITORY: Purch
DATE RECEIVED: 4.29.17 8p
DATE RETURNED: 4.30.17 1p

Description of Contract:
Contractor / Other Party: Dahill - A Xerox Company
TAMU Office of Origin: Procurement Services for Real Estate Research Center
Dept. Contact / Email / Phone: Maria Young 979-845-2139 meyoung@tamu.edu

☑ New Contract ☐ Amendment / Modification ☐ Renewal / Extension

Contract Terms:
Contract Period: Begin Date: 06/01/2017 End Date: 05/31/2022
Contract Value For: Fiscal Year: $4,969.00 Total Value: $24,840.00
University Funds Required: ☐ NO ☑ YES If yes, Source of Funds: 02-563038-00000
REQ #: 68976470 PO #:

Instructions: To determine the approval process, refer to the "President's Delegation of Authority for Contract Administration."

Signatures Recommending Approval:

[Signature]

DATE

DEPARTMENT HEAD

DATE

COLLEGE/DEAN OR UNIT DIRECTOR

DATE

PROCUREMENT SERVICES

DATE

CONTRACT ADMINISTRATION

DATE

UNIVERSITY CONTRACTS OFFICER

DATE

DIVISION VICE PRESIDENT

DATE

VICE PRESIDENT FOR FINANCE AND ADMINISTRATION

DATE

PROVOST

DATE

PRESIDENT

DATE

OFFICE OF GENERAL COUNSEL COMMENTS:
APPROVED FOR LEGAL FORM & SUFFICIENCY
APPROVED SUBJECT TO THE FOLLOWING CHANGES/COMMENTS

OFFICE OF GENERAL COUNSEL

DATE

FOR INTERNAL USE ONLY
INSURANCE COC DCG PURS TEST form RFT form SARB UBT
COMMENTS:

Copier Usage Agreement

CUSTOMER INFORMATION

Customer Legal Name:
The Texas A&M University System - Real Estate CTR

Address:
1700 Research Pkwy - Ste. 200
College Station, TX 77843-2115

City/State/Zip Code: College Station, TX 77845

Telephone Number: 979-845-0961

Fax: 979-845-0961

DDAX Company

Agreement No. _______________________

ADDRESS INFORMATION

Address:
2700 Earl Rudder Freeway South Ste. 2800

City/State/Zip Code: College Station, TX 77845

Telephone Number: 979-845-0961

Fax: 979-845-0961

EQUIPMENT INFORMATION

Equipment Make, Model & Serial Number (Required)

Quantity: 1

Xerox C-70 Production Color

TERM AND PAYMENT INFORMATION:

Term: 60 months

Minimum Payment Per Payment Period: $414.00

Check here if Minimum Payment includes sales/use tax.

Image Type

Images Included Per Payment Period

Excess Per Image Charge

Black & White

Unlimited

Excess image charges billed "Quarterly" unless noted here:

Color

Discounted

Payment Period is "Monthly" unless noted here:

Advance Payment: $_______ applied to 1st Minimum Payment

Last Minimum Payment

1st and Last Minimum Payments

Security Deposit: $_______

In this agreement (as amended from time to time, the "Agreement"), "You", "Your", and "TAMU" mean the customer named above. "We", "Us" and "Our" mean the owner, DAHILL, INC. "Supplier" means the equipment supplier named above. You acknowledge and agree that this Agreement represents the complete and exclusive agreement between You and Us regarding the subject matter herein, and supersedes any other oral or written agreements between You and Us. This Agreement can be changed only by written agreement between You and Us. Other agreements not stated herein (including, without limitation, any contains a purchase order or service agreement between You and the Supplier) are not part of this Agreement and are not binding on Us.

1. LEASE OF EQUIPMENT. You agree to lease from Us the personal property listed above (collectively with all existing and future accessories, attachments, replacements and embedded software, the "Equipment") on the terms stated herein. This Agreement will begin on a date designated by Us after We accept and sign this contract (referred to herein as the "Commencement Date"). This Agreement will continue for the full term set forth above (the "Term") and is non-cancellable for the full Term, subject to Section 14 below. Subject only to Section 14 below, You promise to pay Us the Minimum Payments in accordance with the payment schedule set forth above, plus all other amounts stated herein, through the full Term. This Agreement is binding on You at the time of the date you sign it. After You sign, the Equipment will be delivered to You.

2. CASH PRICE-TIME PRICE. You agree that prior to entering into this Agreement, You could have purchased the Equipment from the Supplier for a specific cash amount, but instead You hereby choose and agree to pay a higher amount (the "Time Price") to Us in installments over the Term. The Time Price equals the Equipment Price of each Minimum Payment above multiplied by the total number of Minimum Payments to be paid over the Term. You agree that the Time Price does not include interest. However, if the Time Price should be determined to include interest, then You agree, that with respect to the Equipment (i) the Equipment Price of each Minimum Payment includes an amount of pre-computed interest, (ii) the total pre-computed interest scheduled to be paid over the Term is to be calculated by subtracting the amount payment You the Seller ("Time Investment") from the Time Price, and (iii) the annual interest rate deemed applicable to this transaction is the rate that will amortize our Investment down to zero by applying the Equipment Price of All Minimum Payments as payments (and this rate calculation method assumes that each periodic Minimum Payment is received by Us on the due date), and (e) none of the fees or costs we may charge You pursuant to this Agreement (including but not limited to check-discount fees, UCC filing fees, late fees, documentation or processing fees) shall be deemed to be interest. Late fees shall be paid in accordance with the Texas Prompt Payment Act.

3. EQUIPMENT SERVICE; YOUR UNCONDITIONAL OBLIGATIONS. The Supplier named above has agreed with You to provide Equipment service during normal business hours and to provide You with all toner, developer, and parts necessary for You to produce images, all of which are included in the Minimum Payment amount. However, You agree that: (a) You must separately purchase all other supplies, including, without limitation, copier paper, all other supplies, and (b) You must separately purchase all other supplies outside the Supplier's normal business hours and any service, parts or supplies required by You misuse of the Equipment or failure to follow the manufacturer's suggested use instructions. You agree that: (i) We are a separate and independent company from the Supplier, manufacturer, and any other vendor individually, "Vendors", and the Vendors are NOT Our Agents; (ii) No statement or warranty by any Vendor will be binding on Us, and no Vendor has authority to waive or alter any term of this Agreement; (iii) You, not We, selected the Equipment and the Vendor(s) based on Your own judgment; (iv) Your obligations hereunder are absolute and unconditional despite any Equipment failure or any Vendor's failure to provide You with any Equipment service, parts or supplies (including any service, parts or supplies that are included in the Minimum Payment), or any other adverse condition; (v) We are NOT a party to the Supplier's agreement to provide You with service, parts or supplies, such contract is NOT part of this Agreement (even though We will, as a convenience to You and the Supplier, bill and collect monies owed by You to the Supplier, and no breach by the Supplier will excuse You from performing Your obligations to Us hereunder; and (vi) if the Equipment is unsatisfactory or if any Vendor fails to provide any service or fulfill any other obligation to You, You shall not make any claim against Us and shall continue to fully perform under this Agreement. TAMU agrees to the foregoing section to the extent permitted by the Constitution and laws of the State of Texas.

4. IMAGE CHARGES. Each Payment Period, You agree to pay Us, by the due date set forth on Our invoice to You (i) the Minimum Payment shown above, (b) the applicable Excess Per-Image Charges for each metered image in excess of the applicable number of images Included, and (c) applicable taxes and other charges provided for herein. You agree to pay such Minimum Payment each "Payment Period" even if You do not make the applicable number of images Included. There are no "credits" that carry over from any Payment Period during which You make fewer than the applicable number of images Included. You agree that We may increase the Minimum Payment and/or the applicable Excess Per-Image Charges once each year during the Term of the Agreement, by an amount not to exceed 10% per year. All Our options, You will only receive in print on Your telephone or wireless with the actual metered readings when We request, (b) You to attach an automatic meter reading device to the Equipment or (c) allow Us access to the Equipment to obtain meter readings or audit the meter reading device. If We request You to provide Us with meter readings and You fail to do so within 7 days of Our request, then (b) We may estimate the number of images made and invoice you accordingly, and (d) We will adjust the estimated charge for excess images upon receipt of actual meter readings. Restrictive endorsements on checks will not be binding on Us. All payments received will be applied to past due amounts and to the current amount due in such order as We determine. All payments shall be made in accordance with the Texas Prompt Payment Act, Texas Government Code Chapter 225.

5. INDEMNIFICATION. To the extent permitted by applicable law, and provided You have legally available funds for such purposes, You shall indemnify and defend Us against, and hold Us harmless for, any and all claims, actions, damages, liabilities, losses and costs (including but not limited to reasonable attorneys' fees) made against Us, or suffered or incurred by Us, arising directly or indirectly out of, or otherwise relating to, the delivery, installation, possession, ownership, use, loss of use, defect in or malfunction of the Equipment. This obligation shall survive the termination of this Agreement. TAMU agrees to the foregoing section to the extent permitted by the Constitution and laws of the State of Texas.

6. NO WARRANTIES; TITLE SECURITY INTEREST. WE PROVIDING THE EQUIPMENT TO YOU IS IT. WE HAVE NOT MADE AND HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, ARISING BY APPLICABLE LAW OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. WE hereby transfer to You, without recourse to Us, all automatically transferable warranties, if any, made to Us by the Vendor(s) of the Equipment. Unless otherwise required by the laws of the State in which You are located, upon acceptance of the Equipment, title to the Equipment (excluding any software) shall vest in You to Our rights under this Agreement; provided that We will continue to retain immediate and without any action by You in good faith, We and You shall immediately surrender possession of the Equipment Other than a purchase by You at the end of the Term. To the extent permitted by the Constitution and laws of the State of Texas, to secure Your obligations hereunder to Us, You hereby grant to Us a priority liens and security interest in the Equipment and all proceeds thereof and authorize Us to record (and amend, if appropriate), Uniform Commercial Code ("UCC") financing statements in order to perfect such security interest. Unless this Agreement has been terminated in accordance with Section 14, You shall purchase Our interest in the Equipment for one dollar ($1.00) the end of the Term, provided, however, We shall not be required to release Our interest in the Equipment until You have paid Us all other amounts then due and owing hereunder.

1102976 v1 CPG / $1.00 Out / State & Local Govt. / 12-10 Page 1 of 2
8. EXCISE TAX/HOTEL TAX/ROOM TAX. You, as an entity of U.S. and Texas law, may be required to pay excise tax, hotel tax, and/or room tax. You are responsible for determining your applicable tax obligations before you sign this Agreement and for remitting the required tax to the proper tax authority.
Full Service Agreement

Shaded areas for in-house use only

<table>
<thead>
<tr>
<th>Order Date:</th>
<th>Customer No:</th>
<th>Lease No:</th>
<th>PO No:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Service Location:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td></td>
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</tbody>
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<table>
<thead>
<tr>
<th>Name: Texas A&amp;M University, Real Estate Center</th>
<th>Name: Texas A&amp;M University, Real Estate Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1700 Research Pkwy S/a 200</td>
<td>Address: 2115 TAMU</td>
</tr>
<tr>
<td>City/State/Zip/County: College Station, TX 77843 / Brazos</td>
<td>City/State/Zip/County: College Station, TX 77843</td>
</tr>
<tr>
<td>Contact: Pam Canon</td>
<td>Phone: 979-845-9691</td>
</tr>
<tr>
<td>Hours of Operation: M-F 8-5</td>
<td>Email address: <a href="mailto:pcanon@mays.tamu.edu">pcanon@mays.tamu.edu</a></td>
</tr>
</tbody>
</table>

SPECIAL INSTRUCTIONS:

Pricing Fixed for Term.  
Tax Exempt, No Shipping & Handling Charges Allowed.  
Quarterly meter reads.

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


<table>
<thead>
<tr>
<th>Allowance</th>
<th>B/W Unlimited</th>
<th>Ovg</th>
<th>n/a</th>
</tr>
</thead>
<tbody>
<tr>
<td>Color</td>
<td>0</td>
<td>Ovg</td>
<td>$0.04</td>
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</table>

Office Pool B [A4/Letter/legal capable device]

<table>
<thead>
<tr>
<th>Allowance</th>
<th>B/W</th>
<th>Ovg</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Color</td>
<td></td>
<td>Ovg</td>
<td></td>
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</table>

Production

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

Shipping & Handling Options

<table>
<thead>
<tr>
<th>Option 1</th>
<th>$2.00 per shipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Option 2</td>
<td>Monthly</td>
</tr>
<tr>
<td>Monthly</td>
<td>Annual in Advance</td>
</tr>
<tr>
<td>1-4 units</td>
<td>$5.50</td>
</tr>
<tr>
<td>5-10 units</td>
<td>$12.95</td>
</tr>
<tr>
<td>11+ Units</td>
<td>$19.95</td>
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</tbody>
</table>

MICR

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

PROGRAM MONTHLY BASE:

<table>
<thead>
<tr>
<th>Term: 60</th>
<th>Monthly Service Rate:</th>
</tr>
</thead>
</table>

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

Customer Signature: See PO#  
Title:  
Date:  

Credit Manager: Brien Wiggins  
Credit Approval Signature:  
Date:  

Dahill Acceptance:  
Title:  
Date:  

10/15
# SALES ORDER

**Ship To**

- Customer Name: [Name]
- Address: [Address]
- Point of Contact: [Name]

**Bill To**

- Customer Name: [Name]
- Address: [Address]
- Contact Phone Number: [Phone]

**Order Date/Cust PO#:** 04/07/2017

**Rep:** Brian Wiggins

**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

<table>
<thead>
<tr>
<th>Qty</th>
<th>Product Number/Model/Description</th>
<th>Unit</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Accessory Only: 097NO2369 C60 &amp; C70 EFI Integrated Controller; E300 (does not incl. impre) Bundle - Includes 49818100</td>
<td>Incl.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Production PS - 1 Hour Block</td>
<td>Incl.</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>XC702 - TX A&amp;M College Station Only</td>
<td>Incl.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>497K02450-Right Wing Kit</td>
<td>Incl.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>497K006800-Fan Kit</td>
<td>Incl.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>497K07250-Left Side Util Mounting Kit and Wing Table</td>
<td>Incl.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>497K06450-Passcout Kit</td>
<td>Incl.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>008R12950-WASTE TONER BOTTLE</td>
<td>Incl.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>32950786-Billing Imprssion Mda Kit</td>
<td>Incl.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>097SO6605-Pull Color Web UI 10.4 SVGA</td>
<td>Incl.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>09704651-7075 Speed Kit (incl. pin, name plate, &amp; cust)</td>
<td>Incl.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>497K02420-Offset Catch Tray (550 sheets) Bundle (497K0242</td>
<td>Incl.</td>
<td></td>
</tr>
</tbody>
</table>

## Comments:

- 60 Monthly Payments of $141.00
- Refer to maintenance agreement for included services

**Customer Acceptance:**

- [ ] Refer to Print

**Account Manager:**

- Date: [Date]
- Manager Approval: [Date]

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