



2250 Apollo Way, Suite 100, Santa Rosa, CA 95407
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Visit us @ www.discoveryofficesystems.com

Date: 9/7/2016

CUSTOMER ORDER

Bill To Customer: San Rafael City Schools / Sun Valley School		Ship To Customer: Sun Valley School	
Address: 310 Nova Albion Way		Address: 75 Happy Ln.	
Dept / Location:		Dept / Location:	
City: San Rafael	St: CA	City: San Rafael	St: CA
Zip: 94901		Zip: 94901	
Fax #		Delivery Contact Name: Gayle Hartsook	
Phone#: (415) 492-3205 Contact: Business Services		Delivery ContactPhone#: (415) 485-2440	
Email:		Delivery Contact Email: ghartsook@srcs.org	
I.T. Contact Name:		I.T. Phone#:	
I.T. Email:		I.T. Email:	

☒ Cash

☐ Lease

☐ Other

Date Requested:

QTY	Model#	Description	Serial#	Totals	Entrance Information
2	1102NS2US0	P6035cdn		\$2590 (\$1295/ea)	<input checked="" type="checkbox"/> Front <input type="checkbox"/> Rear <input type="checkbox"/> Floor Level <input type="checkbox"/> Stairs <input type="checkbox"/> Elevator <input type="checkbox"/> Ramp <input type="checkbox"/> Special Instructions
1	1102RL2US0	TASKalfa 3252cd MFP		\$6,905.00	
1	1203R76US0	DP-7100 140 Sheet Reversing Doc Feeder			
1	1203RV2US0	DF-7120 1,000 Sheet Finisher			
1	1703RG0UN0	Attachment Kit AK-7100 for DF-7120 / DF-7			
1	855D200731	Copier Cabinet Stand			
		Delivery, Installation, and Networking		Included	
		Maintenance Contract - \$600 per month			
		Includes ALL Parts, Labor, Travel, & Toner			
		Includes 4,000 b/w & 11,000 color per mo.			
Returned Equipment					Link to CA Tax Rates
Model					
Serial #					
Device #					
Comments:					
Sub Total				\$9,495.00	
Plus Sales Tax				978.29	
				\$ 10,373.29	

NETWORK SUPPORT AGREEMENT

Please Check one:

☐

Phone Support \$9.95 per month

☐

3 Hour on site support- \$350.00

☐

5 Hour on site support- \$575.00

☐

10 Hour on site support- \$1,125.00

MAINTENANCE AND SUPPLIES AGREEMENT

GOLD

Includes - Toner, Developer, Drums, or Photoconductors, Filters, Parts, Preventative Maintenance & Labor

Excludes - Paper, Staples, Labels or Transparencies

SILVER

Includes Parts & Labor Only

Excludes - Supply Units, Paper, Staples, Labels or Transparencies, Fuser, Maintenance Kits

CONTRACT PRICING

Base Billing Cycle is:

Monthly

base of

\$600.00

for

4,000

Black & White Images

for

11,000

Color Images

Overage Billing Cycle is:

Quarterly

0.013

Black & White Images

0.05

Color Level 1 Images

Prepared By:
Brad Honsberger
Discovery Sales Rep

Brad Honsberger
Print Name

This Order Subject To Management Approval

Accepted By:

Buyer's Signature

*Signature acknowledges buyer has received and accepted terms and conditions

Michael Watenpaugh

Print Name

Superintendent

Title

Date

SALES REP Brad Honsberger

P.O. NUMBER

Contract

BEGIN DATE

RENEWAL DATE

CUSTOMER INFORMATION

Please check contract type: ☐ Silver ☐ Gold ☐ Platinum

SHIP TO:		BILL TO:	
COMPANY NAME Sun Valley School		COMPANY NAME San Rafael City Schools / Sun Valley School	
ADDRESS 75 Happy Ln.		ADDRESS 310 Nova Albion Way	
CITY, STATE, ZIP San Rafael, CA 94901		CITY, STATE, ZIP San Rafael, CA 94901	
CONTACT NAME Gayle Hartsook	PHONE (415) 485-2440	CONTACT NAME Business Services	PHONE (415) 492-3205
EMAIL ADDRESS ghartsook@srcs.org	FAX	EMAIL ADDRESS	FAX
PRODUCT MAINTENANCE & SUPPLIES AGREEMENT (GOLD)		FAX / PRINTER SERVICES AGREEMENT (SILVER)	
INCLUDES - TONER, DEVELOPER, DRUMS OR PHOTOCONDUCTORS, FILTERS, PARTS, PREVENTATIVE MAINTENANCE & LABOR		INCLUDES - PARTS & LABOR, ONLY	
EXCLUDES - PAPER, STAPLES, LABELS OR TRANSPARENCIES		EXCLUDES - SUPPLY UNITS, PAPER, STAPLES, LABELS OR TRANSPARENCIES, FUSER, MAINTENANCE KITS	
		*NETWORK FEES ARE NOT INCLUDED	
MANAGED PRINT SERVICES AGREEMENT (PLATINUM)			
INCLUDES - TONER, PARTS, MAINTENANCE KITS, ACCOUNT REVIEW			
EXCLUDES - PAPER, STAPLES, LABELS, OR TRANSPARENCIES			
*NETWORK FEES ARE NOT INCLUDED			

EQUIPMENT COVERED UNDER AGREEMENT

Model	Serial Number	Equipment ID#	Begin Meter
TASKalfa 3252ci			
P6035cdn			
P6035cdn			

CONTRACT PRICING

Base Billing Cycle is Monthly base of \$600.00 for 4,000 black & white images and \$ for 11,000 color images

Overage Billing Cycle is Quarterly Rate on Kyocera devices 0.013 black & white images 0.05 Color Level 1 images

NOTES ON SPECIAL TERMS:

CUSTOMER ACCEPTANCE

This agreement consisting of the terms & conditions appearing on the reverse is hereby approved, accepted & executed by the respective parties, hereto on the dates set forth adjacent to their signatures. See reverse for additional terms.

X Michael Watenpaugh, Superintendent
customer signature print name and title date

X Brad Honsberger
Discovery signature print name and title date