

Date: 11/11/2015

CUSTOMER ORDER

Bill To Customer: San Rafael City Schools			Ship To Customer: Davidson Middle School		
Address: 310 Albion Way			Address: 280 Woodland Avenue		
Dept / Location:			Dept / Location: Teacher's Room		
City: San Rafael	St: CA	Zip: 94901	City: San Rafael	St: CA	Zip: 94901
Fax #			Delivery Contact Name: Jenette Erven		
Phone#: (415) 484-2440 Contact: CHRIS THOMAS			Delivery ContactPhone#: 415-485-2400 Ext 220 or Ext. 221		
Email: cthomas@srcs.org			Delivery Contact Email: jerven@srcs.org		
I.T. Contact Name:		I.T. Phone#:	I.T. Email:		

Cash Lease Other Date Requested: _____

QTY	Model#	Description	Serial#	Totals	Entrance Information
1	1102N72US0	Kyocera TASKalfa 8001i Copier MFP		\$16,900.00	<input checked="" type="checkbox"/> Front <input type="checkbox"/> Rear <input checked="" type="checkbox"/> Floor Level <input type="checkbox"/> Stairs <input type="checkbox"/> Special Instructions <input type="text"/>
1	1203NB2US2	DF-790(C) 4,000 sheets Finisher			
1	1203NK2US0	PH-7A 2/3 Hole Punch Unit for DF-770(C)/			
		Delivery and Installation Included		Included	
		Help Desk Support		Included	
		IT Support Package Included		Included	
		ADD to Pool Contract for Davidson School			
Returned Equipment					
		Lease	Trade-in		
	Model	Serial #	Device #		
	NONE				
Comments:				Sub Total	\$16,900.00
On the same maintenance agreement as the 8000 copiers				Plus Sales Tax 9.25%	\$1,563.25
Same charge for B&W at .005 per page				Delivery/Installation	Included
Combined Quarterly Volume of 700,000 pages / \$ 3500.00 Per Quarter					
				Total Purchase Price	\$18,463.25

[Link to CA Tax Rates](#)

NETWORK SUPPORT AGREEMENT

Please Check one:

Phone Support - Help Desk

3 Hour on site support- \$350.00 5 Hour on site support- \$575.00 10 Hour on site support-

MAINTENANCE AND SUPPLIES AGREEMENT

GOLD	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

CONTRACT PRICING

Base Billing Cycle Is: base of \$ for Black & White images
 and \$ for Color images

Overage Billing Cycle Is:

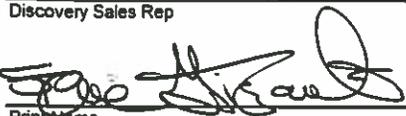
Black & White Images
 Color Level 1 images
 Color Level 2 images
 Color Level 3 images

Prepared By:
Steve Giganti
Discovery Sales Rep

Accepted By:

Buyer's Signature

*Signature acknowledges buyer has received and accepted terms and conditions


Print Name

Print Name

This Order Subject To Management Approval

Title

Date