

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	City: San Rafael	St: CA
Zip: 94901		Zip: 94901	
Fax #		Delivery Contact Name: Jenette Erven	
Phone#: (415) 484-2440 Contact: CHRIS THOMAS		Delivery Contact Phone#: 415-485-2400 Ext 220 or Ext. 221	
Email: cthomas@scrs.org		Delivery Contact Email: jerven@scrs.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
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

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:

 base of \$
and \$

 for Black & White images
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

Title

Date

This Order Subject To Management Approval