

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: Main Office	
City: San Rafael	St: CA	City: San Rafael	St: CA
Zip: 94901		Zip: 94901	
Fax #		Delivery Contact Name: Jenette Erven	
Phone#: (415) 492-3257 Contact: CHRIS THOMAS		Delivery ContactPhone#: 415-485-2400 Ext. 220 / or Ext 221	
Email: cthomas@srcs.org		jerven@srcs.org	
I.T. Contact Name:		I.T. Phone#:	
		I.T. Email:	

☒ Cash☐ Lease

Other

Date Requested:

[illegible]

NETWORK SUPPORT AGREEMENT

Please Check one:

x

Phone Support - Help Desk

3 Hour on site support included

7

5 Hour on site support- \$575.00

7

10 Hour on site support included

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 Bitling Cycle Is:

base of
and

\$	
\$	

for
for

Black & White images
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