

Date: 11/11/2015

**CUSTOMER ORDER**

Bill To Customer: <b>San Rafael City Schools</b>		Ship To Customer: <b>Davidson Middle School</b>	
Address: <b>310 Albion Way</b>		Address: <b>280 Woodland Avenue</b>	
Dept / Location:		Dept / Location: <b>Main Office</b>	
City: <b>San Rafael</b>	St: <b>CA</b>	City: <b>San Rafael</b>	St: <b>CA</b>
Zip: <b>94901</b>		Zip: <b>94901</b>	
Fax #		Delivery Contact Name: <b>Jenette Erven</b>	
Phone#: <b>(415) 492-3257</b> Contact: <b>CHRIS THOMAS</b>		Delivery ContactPhone#: <b>415-485-2400 Ext. 220 / or Ext 221</b>	
Email: <a href="mailto:cthomas@srcs.org">cthomas@srcs.org</a>		Email: <a href="mailto:jerven@srcs.org">jerven@srcs.org</a>	
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
1	1102NA2US0	TASKalfa 4551ci Color		\$10,450.00	<input 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 <div style="border: 1px solid black; height: 40px; width: 100%; margin-top: 10px;"></div>
1	1203NC2US3	DF-770(D) 1,000 sheets Finisher			
1	1203NJ7US1	PF-730(B) Dual 500 Sheet Paper Trays			
1	1203NK2US0	PH-7A 2/3 Hole Punch			
1	1203P26US0	DP-772 Dual Scan Document Processor			
1	1703P00UN0	AK-731 Attachment Kit			
		same configuration as San Rafael High (Counseling Office location)			
		Delivery and Installation		Included	
		IT Set-up for Printing and Scanning		Included	
Returned Equipment		Lease	<input checked="" type="checkbox"/> Trade-in		
	Model	Serial #	Device #		
	KM-3060	QAY8904686	A09335		
Comments:				Sub Total	\$10,450.00
On the same maintenance agreement as the 8000 copiers				Plus Sales Tax	\$966.63
Same charge for B&W at .005 per page				Delivery/Installation	0.00
Combined Quarterly Volume for all copiers at 700,000 pages					
\$ 3500.00 Per Quarter - no change				Total Purchase Price	<b>\$11,416.63</b>

[Link to CA Tax Rates](#)

**NETWORK SUPPORT AGREEMENT**

Please Check one:     Phone Support - Help Desk     5 Hour on site support- \$575.00     10 Hour on site support included

3 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 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