

SOLD TO:

SHIP TO:

Name: Indian River County		
Address: 1801 27 th Street		
City: Vero Beach	State: FL	Zip: 32960
Phone No.: 772-226-1575		

Name: Indian River County Mailroom		
Address: 1800 27 th Street		
City: Vero Beach	State: FL	Zip: 32960
Phone No.:		

Key Operator:	Lynne Kelleher	Phone: 226-1420	Fax:	Email: mailroom@ircgov.com
A/P Contact:	Danielle	Phone: 226-1983	Fax:	Email: finance@ircgov.com

EQUIPMENT: See Attached Schedule A

ID #:	MODEL	DESCRIPTION	SERIAL #:	PRICE	EXTENDED
	MX-6500 MX-1205	65 ppm color and 120 ppm b/w light production MFP's		As Per Lease	
				TOTAL	As Per Lease

* Conditions of Contract provided on back of this document.

MAINTENANCE:	Base Bills:	Monthly <input checked="" type="checkbox"/>	Quarterly <input type="checkbox"/>	Overage Bills Quarterly <input checked="" type="checkbox"/>
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DATE OF SERVICE:	From: 11/20/2017	To: 11/20/2018
PLATINUMlink: Remote Device: Yes	* \$ 9.95/Month	

NOTES: MX6500 Maintenance Rates: No minimum, b/w CPC \$0.005, color CPC \$0.0379. MX1205 Maintenance Rates: No minimum, b/w CPC \$0.0038. State contract rates- to be locked in for term of contract. Scan billed at no charge.

Base Rate	Images Included	Overage Rate
Black	*See notes box	
Color	*	
Scans Billed at NO CHARGE		

* Term & Conditions provided on back of this document.

PLATINUMlink (Details of services will be provided on separate documentation).

LEASE TERM:	<input type="checkbox"/> 36 Months	<input type="checkbox"/> 39 Months	<input type="checkbox"/> 48 Months	<input checked="" type="checkbox"/> 60 Months	<input type="checkbox"/> 63 Months
LEASE DETAILS:	<input type="checkbox"/> TPM	<input type="checkbox"/> CPC	<input type="checkbox"/> Straight	<input checked="" type="checkbox"/> FMV	<input type="checkbox"/> \$1

Leasing Company: US Bank	Monthly Equipment Payment	* \$944.69
	TOTAL MONTHLY INVESTMENT	* \$944.69

* Note: A separate lease agreement is required for terms selected above.

CURRENT EQUIPMENT INFORMATION: See Attached Schedule A

ID #:	MAKE/MODEL	SERIAL NO.	ACCESSORIES	CURRENT LEASING CO.
	N/A			

Note: If Stream of Payments or Dispose selected a separate form is required.

<input type="checkbox"/>	Buyout to Keep
<input type="checkbox"/>	Buyout to Return
<input type="checkbox"/>	Buyout to Trade up
<input type="checkbox"/>	Stream of Payments \$
<input type="checkbox"/>	Dispose

Print Account Manager's Name: Beth Ritter	Customer Signature:		
Account Manager's Signature:	Date:	Print Name:	
Manager's Approval:	Date:	Title:	Date:

CONDITIONS OF CONTRACT: It is agreed by the purchaser that this contract is not subject to cancellation or to any verbal agreement or condition not stipulated in writing on it, and that the title to the said goods shall not pass until the purchase price is paid in full, and said goods shall remain the property of the seller until that time. In case of default of payment, or in case of removal of said goods prior to full payment or any part thereof without the consent of seller or in the event that purchaser shall mortgage or part with the possession of said property, voluntarily or involuntarily, without the consent of the seller, the latter shall have the right to take immediate possession of same wherever it may be found and remove it with or without process of law, and may declare this agreement terminated and retain all money paid hereunder as liquidated damages and rental of said goods. Undersigned further agrees to pay a reasonable attorney's fee for the collection of the indebtedness herein agreed to be paid and as against said indebtedness and such attorney's fee undersigned waives all exemptions as to personal property under the Constitution and Laws of the State of Florida, or any other state.

Initials: _____

Terms & Conditions

- I. **Maintenance:** This agreement is cancelable with 30-day written notice only. Customer agrees to pay all taxes to Atlantic Business Systems, including state and local sales or excise taxes based upon charges pursuant to the agreement.

Atlantic Business Systems agrees to maintain the equipment in good working order, in accordance with its service policy, as amended from time to time. Service will include:

- A. Emergency repairs during Atlantic Business Systems normal working hours with a targeted service response time of four (4) hours or less.
- B. Preventative Maintenance during Atlantic Business Systems normal working hours with a targeted service response time of twelve (12) hours or less.
- C. Installation of engineering improvements, as set forth in technical bulletins published by Sharp Electronics.

As a condition of this agreement, the customer agrees to provide:

- A. Equipment Key Operators for each shift of operation.
- B. AC outlets with appropriate voltage as specified by product manufacturer. Because many of the problems associated with systems failure are due to power functions, AC outlets should reside on dedicated circuits to prevent brownouts and damage to the internal components of the interface and multifunction device. All digital connected systems must be protected with approved surge protection and line conditioner on the dedicated circuits and network connections.

Services not described herein (including, but not limited to, additional retrofits, services connected with relocation of equipment, or adding or removing accessories, attachments, or other devices, exterior painting or refinishing the unit, the performance or normal operator functions as described in Operation Manual(s) or repair of damage, or increase of in-service time resulting from operating neglect or use of unauthorized supplies) will be charged in accordance with Atlantic Business Systems time and material rate then in effect.

Atlantic Business Systems shall not be responsible for failure to render service due to causes beyond its control, including but not limited to work stoppages, fires, civil disobedience, riots, rebellions, acts of natural disaster, and similar occurrences.

Other than the obligation of Atlantic Business Systems, expressly set forth herein, Atlantic Business Systems disclaims all warranties, expressed or implied. Atlantic Business Systems shall not be responsible for direct, incidental, or consequential damages, including but not limited to damage arising from the use or performance of the equipment or the loss of the use of the equipment.

- II. **Supplies Usage:** Contract includes enough supplies to support your level of usage. Supply usage beyond the manufacturer's estimated yield may be chargeable.
- III. **Payment Terms:** All invoices are due upon receipt, unless otherwise agreed upon by both parties. Interest shall accrue on the amount which is due at the rate of 1.5% per month, or the highest rate allowed by law, whichever is less. Actual attorney's fees before suite is filed and for trial, arbitration, and any appeal will be charged to the purchaser if it is necessary to place this contract in the hands of an attorney for collection, and this charge becomes a part of this contract and obligation of the purchaser to pay.
- IV. **Rate Increases:** Maintenance rates to be locked in for term of lease.
- V. **Venue Waiver Clause:** The account debtor and all guarantees waive any and all rights to venue under Chapter 47, Florida Statutes, including any amendments thereto, and that any action brought to collect on the account may be brought in any court of competent jurisdiction in Brevard County, Florida.
- VI. **Force Majeure:** Atlantic Business Systems will not be liable for delay or default in delivery due to any cause beyond its reasonable control, such as governmental action, strikes, or other labor troubles, fire, damage or destruction of goods, and acts of God.
- VII. **Early Cancellation:** Early cancellation of this contract may result in a charge equal to the monthly usage for the unfulfilled term. This contract automatically renews at the end of term for 1 year, annually, in absence of a 30-day written notice by either party. Invoices are based on the total copies/prints/scans and faxes received during the billing period.

Initials: _____



PLATINUMlink - Remote Device Management and Customer Helpdesk Support Supplement to your EZ Maintenance Agreement

Thank you for choosing us to provide you with your office automation technology. In our continuing effort to become a more valued *strategic business partner*, we have upgraded our facilities and manpower, providing you with an enhanced customer support program. Our **PLATINUMlink** team is tasked with proactively improving our service efficiency and the performance of your equipment.

PLATINUMlink, remote device management and customer helpdesk support is designed to enhance your existing EZ Maintenance program. As a **PLATINUMlink** customer you will enjoy the following benefits that go above and beyond a typical service plan:

- Unlimited FREE remote monitoring and proactive service remediation
- Automated toner monitoring and fulfillment
- FREE freight for toner shipments (average cost \$7.46)
- Unlimited FREE updates, installation & configurations of new print drivers (average cost \$33.75)
- Unlimited FREE adding and editing of your “scan to folder” destinations (average cost \$33.75)
- Unlimited FREE adding and editing of your “scan to email” addresses (average cost \$33.75)
- Unlimited FREE updating of network and security settings on your MFP (average cost \$67.50)
- Unlimited FREE adding and editing of your fax routing & destinations (average cost \$33.75)
- Unlimited FREE equipment moves within **your** county (average cost \$75 to \$150)
- FREE waste toner collection bottles (average cost \$28.08)

Evolving technology requires us to invest in more sophisticated IT resources and support. Our goal is to quickly resolve all service issues reported by our valued customers. Network and Internet issues can cause certain features on your MFP such as printing and scanning to fail. While the loss of these capabilities can be frustrating, often it is not the result of a “device mechanical failure” requiring a service call that would be covered under your EZ Maintenance plan. Rather, the remediation would be through an IT Helpdesk Support Ticket. This is why we have created and are providing you with **PLATINUMlink**. The cost for this program is a nominal rate of \$9.95 per contract per month (or \$29.85 quarterly).