

# Lease Agreement



Customer: ABINGTON HEIGHTS SCHOOL DISTRICT

BillTo: ABINGTON HEIGHTS SD  
200 E GROVE ST  
CLARKS SUMMIT, PA 18411-1737

Install: ABINGTON HEIGHTS SD  
HIGH SCHOOL  
222 NOBLE RD  
CLARKS SUMMIT, PA 18411-9412

State or Local Government Negotiated Contract : 072715300

Solution				
Item	Product Description	Agreement Information		Requested Install Date
1.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal - Rfid Reader Kit Mfp - Paper Tray-550 Sheet	Lease Term:	60 months	7/2/2018
		Purchase Option:	FMV	
2.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal - Rfid Reader Kit Mfp	Lease Term:	60 months	7/2/2018
		Purchase Option:	FMV	
3.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal - Rfid Reader Kit Mfp	Lease Term:	60 months	7/2/2018
		Purchase Option:	FMV	
4.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal - Rfid Reader Kit Mfp	Lease Term:	60 months	7/2/2018
		Purchase Option:	FMV	
5.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal - Rfid Reader Kit Mfp	Lease Term:	60 months	6/4/2018
		Purchase Option:	FMV	

## Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 3 pages including this face page.

Signer: James D. Mitchell Phone: (570)586-2511

Signature: [Signature] Date: 7/3/18

Thank You for your business!  
This Agreement is proudly presented by Xerox and

**Bridget Evans**  
(570)899-3079

For information on your Xerox Account, go to [www.xerox.com/AccountManagement](http://www.xerox.com/AccountManagement)





Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. WC3345DNI	\$27.55	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. WC3345DNI	\$23.57	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
3. WC3345DNI	\$23.57	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
4. WC3345DNI	\$23.57	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
5. WC3345DNI	\$23.57	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
<b>Total</b>	<b>\$121.83</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

## Terms and Conditions

**INTRODUCTION:**

**1. NEGOTIATED CONTRACT.** The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

**GOVERNMENT TERMS:**

**2. REPRESENTATIONS & WARRANTIES.** This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

**3. FUNDING.** This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the purchase/maintenance of the Products, and it is your intent to use the Products for the entire term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this

termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

**PRICING PLAN/OFFERING SELECTED:**

**4. FIXED PRICING.** If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

**GENERAL TERMS & CONDITIONS:**

**5. REMOTE SERVICES.** Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment. You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

# Lease Agreement




Customer: ABINGTON HEIGHTS SCHOOL DISTRICT

BillTo: ABINGTON HEIGHTS SD      Install: ABINGTON HEIGHTS SD  
 200 E GROVE ST                      200 E GROVE ST  
 CLARKS SUMMIT, PA 18411-1737      CLARKS SUMMIT, PA 18411-1737  
 State or Local Government Negotiated Contract : 072714800

Solution			
Item	Product Description	Agreement Information	Requested Install Date
1. B8055H (XEROX B8055H)	- Convenience Stapler - 1 Line Fax - Office Finisher - Rfid Card Reader	Lease Term: 60 months Purchase Option: FMV	7/2/2018
2. B8055H (XEROX B8055H)	- Convenience Stapler - 1 Line Fax - Office Finisher - Rfid Card Reader	Lease Term: 60 months Purchase Option: FMV	7/2/2018

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. B8055H	\$171.78	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. B8055H	\$171.78	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
<b>Total</b>	<b>\$343.56</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

Authorized Signature	
<p>Customer acknowledges receipt of the terms of this agreement which consists of 6 pages including this face page.</p> <p>Signature: <u>James D. Miragbelli</u>      Phone: (570)586-2511</p> <p>Signature: <u>[Handwritten Signature]</u>      Date: <u>7/3/18</u></p>	<p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and</p> <p><b>Bridget Evans</b> (570)899-3079</p> <p>For information on your Xerox Account, go to <a href="http://www.xerox.com/AccountManagement">www.xerox.com/AccountManagement</a></p> 

# Lease Agreement



**Bill To:** ABINGTON HEIGHTS SD  
 200 E GROVE ST  
 CLARKS SUMMIT, PA 18411-1737

**Install:** ABINGTON HEIGHTS SD  
 WAVERLY ELEMENTARY  
 103 WAVERLY RD  
 WAVERLY, PA 18471-7728

State or Local Government Negotiated Contract : 072714800

Solution			
Item	Product Description	Agreement Information	Requested Install Date
1. B8055H (XEROX B8055H)	<ul style="list-style-type: none"> <li>- 1 Line Fax</li> <li>- Office Finisher</li> <li>- Rfid Card Reader</li> <li>- 3rd Party Equipment</li> </ul>	Lease Term: 60 months Purchase Option: FMV	7/2/2018

Monthly Pricing					
Item	Lease	Meter	Print Charges		Maintenance Plan Features
	Minimum Payment		Volume Band	Per Print Rate	
1. B8055H	\$348.02	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
<b>Total</b>	<b>\$348.02</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

# Lease Agreement



Bill To: ABINGTON HEIGHTS SD  
 200 E GROVE ST  
 CLARKS SUMMIT, PA 18411-1737

Install: ABINGTON HEIGHTS SD  
 SOUTH ABINGTON ELEM  
 640 NORTHERN BLVD  
 CHINCHILLA, PA 18410

State or Local Government Negotiated Contract : 072714800

## Solution

Item	Product Description	Agreement Information	Requested Install Date
1. B8055H (XEROX B8055H)	<ul style="list-style-type: none"> <li>- Convenience Stapler</li> <li>- 1 Line Fax</li> <li>- Office Finisher</li> <li>- Rfid Card Reader</li> </ul>	Lease Term: 60 months Purchase Option: FMV	7/2/2018

## Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. B8055H	\$171.78	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
<b>Total</b>	<b>\$171.78</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

# Lease Agreement



**Bill To:** ABINGTON HEIGHTS SD  
 200 E GROVE ST  
 CLARKS SUMMIT, PA 18411-1737

**Install:** ABINGTON HEIGHTS SD  
 ELEMENTARY SCHOOL  
 401 W GROVE ST  
 CLARKS SUMMIT, PA 18411-2025

State or Local Government Negotiated Contract : 072714800

Solution			
Item	Product Description	Agreement Information	Requested Install Date
1. B8055H (XEROX B8055H)	- 1 Line Fax - Office Finisher - Rfid Card Reader	Lease Term: 60 months Purchase Option: FMV	7/2/2018

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. B8055H	\$166.73	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
<b>Total</b>	<b>\$166.73</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

# Lease Agreement



**Bill To:** ABINGTON HEIGHTS SD  
 200 E GROVE ST  
 CLARKS SUMMIT, PA 18411-1737

**Install:** ABINGTON HEIGHTS SD  
 HIGH SCHOOL  
 222 NOBLE RD  
 CLARKS SUMMIT, PA 18411-9412

State or Local Government Negotiated Contract : 072714800

## Solution

Item	Product Description	Agreement Information	Requested Install Date
<b>1. B8055H (XEROX B8055H)</b>	<ul style="list-style-type: none"> <li>- Convenience Stapler</li> <li>- 1 Line Fax</li> <li>- Office Finisher</li> <li>- Rfid Card Reader</li> </ul>	Lease Term: 60 months Purchase Option: FMV	7/2/2018
<b>2. B8055H (XEROX B8055H)</b>	<ul style="list-style-type: none"> <li>- 1 Line Fax</li> <li>- Office Finisher</li> <li>- Rfid Card Reader</li> </ul>	Lease Term: 60 months Purchase Option: FMV	7/18/2018

## Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. B8055H	\$171.78	1: Black and White Impressions	All Prints	\$0.0000	<ul style="list-style-type: none"> <li>- Consumable Supplies Included for all prints</li> <li>- Pricing Fixed for Term</li> </ul>
2. B8055H	\$166.73	1: Black and White Impressions	All Prints	\$0.0000	<ul style="list-style-type: none"> <li>- Consumable Supplies Included for all prints</li> <li>- Pricing Fixed for Term</li> </ul>
<b>Total</b>	<b>\$338.51</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			



## Terms and Conditions

**INTRODUCTION:**

**1. NEGOTIATED CONTRACT.** The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

**GOVERNMENT TERMS:**

**2. REPRESENTATIONS & WARRANTIES.** This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

**3. FUNDING.** This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the purchase/maintenance of the Products, and it is your intent to use the Products for the entire term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the

current fiscal year (with Xerox retaining all sums paid to date).

**PRICING PLAN/OFFERING SELECTED:**

**4. FIXED PRICING.** If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

**5. NON-XEROX PRODUCTS.** 3rd Party Equipment were selected by you and are not sold by Xerox in the normal course of its business ("Non-Xerox Products"). If you signed a purchase contract for Non-Xerox Products, you assign to Xerox your rights but none of your obligations under such purchase contract. Xerox is leasing Non-Xerox Products to you "AS IS, WHERE IS" and XEROX MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY KIND REGARDING NON-XEROX PRODUCTS, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE AND NON-INFRINGEMENT. To the extent permitted to do so, Xerox assigns to you any warranty rights it has to Non-Xerox Products (which rights shall revert to Xerox if you default under this Agreement). Non-Xerox Products are not covered by Maintenance Services, and you will maintain throughout the initial Term a service agreement for Non-Xerox Products with a service provider acceptable to Xerox. You will pay all personal property taxes related to Non-Xerox Products. You assign to Xerox any rights you have to Non-Xerox Products and title will pass or revert to you (subject to any software licenses relating to Non-Xerox Products) upon expiration of the initial Term.

**GENERAL TERMS & CONDITIONS:**

**6. REMOTE SERVICES.** Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment. You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

# Lease Agreement



Customer: ABINGTON HEIGHTS SCHOOL DISTRICT

Bill To: ABINGTON HEIGHTS  
SCHOOL DISTR  
ACCOUNTS PAYABLE  
200 E GROVE ST  
CLARKS SUMMIT, PA 18411-1737

Install: ABINGTON HEIGHTS  
SCHOOL DST  
222 NOBLE RD  
CLARKS SUMMIT, PA 18411-9412

State or Local Government Negotiated Contract : 072714800

Solution			
Item	Product Description	Agreement Information	Requested Install Date
1.	<b>B8055H (XEROX B8055H)</b> - 1 Line Fax - Office Finisher - Rfid Card Reader	Lease Term: 60 months Purchase Option: FMV	7/2/2018
2.	<b>B8055H (XEROX B8055H)</b> - 1 Line Fax - Office Finisher - Rfid Card Reader	Lease Term: 60 months Purchase Option: FMV	7/2/2018
3.	<b>B8055H (XEROX B8055H)</b> - 1 Line Fax - Office Finisher - Rfid Card Reader	Lease Term: 60 months Purchase Option: FMV	7/2/2018
4.	<b>B8055H (XEROX B8055H)</b> - 1 Line Fax - Office Finisher - Rfid Card Reader	Lease Term: 60 months Purchase Option: FMV	7/2/2018

## Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 3 pages including this face page.

Signer: James D. Mirabelli Phone: (570)586-2511

Signature: [Handwritten Signature] Date: 7/3/18

Thank You for your business!  
This Agreement is proudly presented by Xerox and

**Bridget Evans**  
(570)899-3079

For information on your Xerox Account, go to  
[www.xerox.com/AccountManagement](http://www.xerox.com/AccountManagement)





Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. B8055H	\$166.73	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. B8055H	\$166.73	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
3. B8055H	\$166.73	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
4. B8055H	\$166.73	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
<b>Total</b>	<b>\$666.92</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

## Terms and Conditions

**INTRODUCTION:**

**1. NEGOTIATED CONTRACT.** The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

**GOVERNMENT TERMS:**

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**3. FUNDING.** This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the purchase/maintenance of the Products, and it is your intent to use the Products for the entire term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this

termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

**PRICING PLAN/OFFERING SELECTED:**

**4. FIXED PRICING.** If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

**GENERAL TERMS & CONDITIONS:**

**5. REMOTE SERVICES.** Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment. You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

# Lease Agreement



Customer: ABINGTON HEIGHTS SCHOOL DISTRICT

Bill To: ABINGTON HEIGHTS  
SCHOOL DISTR  
ACCOUNTS PAYABLE  
200 E GROVE ST  
CLARKS SUMMIT, PA 18411-1737

Install: ABINGTON HEIGHTS  
SCHOOL DST  
222 NOBLE RD  
CLARKS SUMMIT, PA 18411-9412

State or Local Government Negotiated Contract : 072797700

## Solution

Item	Product Description	Agreement Information	Requested Install Date
1. B8055H (XEROX B8055H) S/N Y4X849688	- Adding - Envelope Tray	Lease Term: 51 months Purchase Option: FMV  This agreement modifies the current Xerox Agreement 950364018 for B8055H S/N Y4X849688. Additional monthly cost: \$3.17	4/8/2019

## Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. B8055H	\$169.90	1: Black and White Impressions	All Prints	N/A	- Consumable Supplies Included for all prints - Pricing Fixed for Term
<b>Total</b>	<b>\$169.90</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

# Kurtz Bros

800-252-3811

[www.kurtzbros.com](http://www.kurtzbros.com)

High school copier -  
Added envelope feeder

## Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.

Signer: James D. Mirabello Phone: (570)586-2511

Signature: [Handwritten Signature] Date: 4/5/19

Thank You for your business!  
This Agreement is proudly presented by Xerox and

**Bridget Evans**  
**(570)899-3079**

For information on your Xerox Account, go to  
[www.xerox.com/AccountManagement](http://www.xerox.com/AccountManagement)

## Terms and Conditions

**INTRODUCTION:**

**1. NEGOTIATED CONTRACT.** The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

**2. MODIFICATION OF PRIOR AGREEMENT.** This Agreement modifies a prior agreement between you and Xerox for the Products identified as "Modifies Prior Agreement". The prior agreement will remain in effect except that any terms in this Agreement that conflict with or are additive to the prior agreement will control. You may be charged a one-time administrative/processing fee for the modification of a prior agreement.

**GOVERNMENT TERMS:**

**3. REPRESENTATIONS & WARRANTIES.** This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

**4. FUNDING.** This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the purchase/maintenance of the Products, and it is your intent to use the Products for the entire term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources,

and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

**PRICING PLAN/OFFERING SELECTED:**

**5. FIXED PRICING.** If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

**GENERAL TERMS & CONDITIONS:**

**6. REMOTE SERVICES.** Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment. You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

**Order**

under Services Contract # 7123923-001

Customer: ABINGTON HEIGHTS SCHOOL DISTRICT  
Bill To: ABINGTON HEIGHTS SD  
200 E GROVE ST  
CLARKS SUMMIT, PA 18411-1737



**Order Summary**

**Agreement**

**Term**  
7/1/2018 - 6/30/2023 (60 Months)  
**Issued per Xerox agreement #** 7123923  
**Attachments to this Order**  
• None

**Pricing**

**Total for this Order** \$6,779.72  
**Net Monthly Minimum Charge**  
**Additional to Monthly Minimum Charge** See Meter Pricing Plan  
**Impression Charges**

**Authorized Signature**

Your signature indicates your agreement to the items and pricing in this Order.

**Signer:** James D Miracelli

**Customer Authorized Signature:**

**Phone:** 570-585-8223

**Date:** 7/3/18

Thank You for your business!  
This agreement is proudly presented by Xerox and  
**Bridget Evans**  
570-899-3079  
For information on your Xerox Account,  
Please see your Sales Representative

**Order**

under Services Contract # 7123923-001



Xerox Equipment & Software Added		Meter Pricing Plan				(staples included for equipment with a stapling feature)			
Item	Description	Meter	Monthly Impressions In Plan	Pool Identifier	Additional Impression Charge	Plan Features	Modification to Prior Pricing	Install Location	Owner
1.	D125CP (D125 COPIER/PRINTER) - Customer Ed - Analyst Services	1: Black and White Impressions	0	N/A	\$0.0000	-60 months -Monthly Meter Reconciliation -Fixed Price	N	ABINGTON HEIGHTS SCHOOL DST 222 NOBLE RD CLARKS SUMMIT, PA 18411-9412	XRX
2.	D125CP (D125 COPIER/PRINTER) - Customer Ed - Analyst Services	1: Black and White Impressions	0	N/A	\$0.0000	-60 months -Monthly Meter Reconciliation -Fixed Price	N	ABINGTON HEIGHTS SCHOOL DST 222 NOBLE RD CLARKS SUMMIT, PA 18411-9412	XRX

WU 515576 SSO DMA 6/27/2018 12:03:41 PM

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**Order**

under Services Contract # 7123923-001

**Administrative and Account Management Services**



Staffing & Management Services Added				
Term 60 Months				
Item	Category	Description	Fixed Price or Subject to Escalation	Modification to Prior Pricing
1	Staffing & Management	Support for Services Provided	Fixed Price	N

# Order

under Services Contract # 7123923-001



## Services Contract Terms & Conditions

The following terms and conditions are in addition to those in the SSA. In the event of a conflict between terms and conditions, the order of precedence will be the SSA, this SSO and the applicable SOW, except where expressly stated otherwise in the SSA.

**EARLY TERMINATION:** As per the Early Termination provision in the SSA, for every Order under this Services Contract number 7123923-001, you shall pay early termination charges as noted herein. If, prior to the end of the term of an Order hereunder, you terminate Equipment, require Equipment be removed or replaced or Xerox terminates an Order due to your default, you shall pay all amounts due Xerox as of that date, together with the Xerox-calculated monthly equipment component ("MEC"), which is available upon request and includes a disengagement charge, for all affected Equipment multiplied by the number of months remaining in said Order. In addition, you shall either make the subject Equipment (in the same condition as when delivered, reasonable wear and tear excepted) and its Software available for removal by Xerox when requested to do so or purchase the subject Equipment "AS IS, WHERE IS" and WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE by paying Xerox the Fair Market Value ("FMV") of the Equipment at the conclusion of its term.

# Lease Agreement



Customer: ABINGTON HEIGHTS SCHOOL DISTRICT

BillTo: ABINGTON HEIGHTS  
SCHOOL DISTR  
ACCOUNTS PAYABLE  
200 E GROVE ST  
CLARKS SUMMIT, PA 18411-1737

Install: NEWTON RANSOM  
ELEMENTARY SCHOOL  
BLVD  
1549 NEWTON RANSOM  
CLARKS SUMMIT, PA 18411-9669

State or Local Government Negotiated Contract : 072715300

Solution		Agreement Information	Requested Install Date
Item	Product Description		
1.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	7/24/2019
2.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	7/24/2019
3.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	7/24/2019
4.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	7/24/2019
5.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
6.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018

## Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 5 pages including this face page.

Signer: James Mirabelli

Phone: (570)586-2511

Signature: 

Date: 7/29/19

Thank You for your business!  
This Agreement is proudly presented by Xerox and

**Bridget Evans**  
**(570)899-3079**

For information on your Xerox Account, go to  
[www.xerox.com/AccountManagement](http://www.xerox.com/AccountManagement)



Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
3. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
4. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
5. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
6. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
<b>Total</b>	<b>\$151.92</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

# Lease Agreement



BillTo: ABINGTON HEIGHTS  
SCHOOL DISTR  
ACCOUNTS PAYABLE  
200 E GROVE ST  
CLARKS SUMMIT, PA 18411-1737

Install: CLARKS SUMMIT  
ELEMENTARY SCHOOL  
401 W GROVE ST  
CLARKS SUMMIT, PA 18411-2025

State or Local Government Negotiated Contract : 072715300

## Solution

Item	Product Description	Agreement Information	Requested Install Date
1.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
2.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
3.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
4.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
5.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
6.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
7.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
8.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018

## Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term



Monthly Pricing (Cont'd)

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
2. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
3. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
4. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
5. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
6. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
7. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
8. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
<b>Total</b>	<b>\$202.56</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

## Terms and Conditions

**INTRODUCTION:**

**1. NEGOTIATED CONTRACT.** The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

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**2. REPRESENTATIONS & WARRANTIES.** This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

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termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

**PRICING PLAN/OFFERING SELECTED:**

**4. FIXED PRICING.** If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

**GENERAL TERMS & CONDITIONS:**

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# Lease Agreement



Customer: ABINGTON HEIGHTS SCHOOL DISTRICT

BillTo: ABINGTON HEIGHTS SD  
200 E GROVE ST  
CLARKS SUMMIT, PA 18411-1737

Install: ABINGTON HEIGHTS SD  
SOUTH ABINGTON ELEM  
640 NORTHERN BLVD  
CHINCHILLA, PA 18410

State or Local Government Negotiated Contract : 072715300

Solution				
Item	Product Description	Agreement Information		Requested Install Date
1.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term:	48 months	6/4/2018
		Purchase Option:	FMV	
2.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term:	48 months	6/4/2018
		Purchase Option:	FMV	
3.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term:	48 months	6/4/2018
		Purchase Option:	FMV	
4.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term:	48 months	6/4/2018
		Purchase Option:	FMV	
5.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term:	48 months	6/4/2018
		Purchase Option:	FMV	
6.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term:	48 months	6/4/2018
		Purchase Option:	FMV	

## Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 5 pages including this face page.

Signer: James Mirabelli

Phone: (570)586-2511

Signature: 

Date: 7/29/19

Thank You for your business!  
This Agreement is proudly presented by Xerox and

**Bridget Evans**  
**(570)899-3079**

For information on your Xerox Account, go to [www.xerox.com/AccountManagement](http://www.xerox.com/AccountManagement)



Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Model	Volume Band	Per Print Rate	
1. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
3. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
4. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
5. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
6. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
<b>Total</b>	<b>\$151.92</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

# Lease Agreement



**Bill To:** ABINGTON HEIGHTS SD  
200 E GROVE ST  
CLARKS SUMMIT, PA 18411-1737

**Install:** ABINGTON HEIGHTS SD  
WAVERLY ELEMENTARY  
103 WAVERLY RD  
WAVERLY, PA 18471-7728

State or Local Government Negotiated Contract : 072715300

## Solution

Item	Product Description	Agreement Information	Requested Install Date
1.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
2.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
3.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
4.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
5.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
6.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018

## Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
3. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term

# Lease Agreement



## Monthly Pricing (Cont'd)

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
4. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
5. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
6. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
<b>Total</b>	<b>\$151.92</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

## Terms and Conditions

**INTRODUCTION:**

**1. NEGOTIATED CONTRACT.** The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

**GOVERNMENT TERMS:**

**2. REPRESENTATIONS & WARRANTIES.** This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

**3. FUNDING.** This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the purchase/maintenance of the Products, and it is your intent to use the Products for the entire term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this

termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

**PRICING PLAN/OFFERING SELECTED:**

**4. FIXED PRICING.** If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

**GENERAL TERMS & CONDITIONS:**

**5. REMOTE SERVICES.** Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment. You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

# Lease Agreement



Customer: ABINGTON HEIGHTS SCHOOL DISTRICT

Bill To: ABINGTON HEIGHTS SD  
200 E GROVE ST  
CLARKS SUMMIT, PA 18411-1737

Install: ABINGTON HEIGHTS SD  
HIGH SCHOOL  
222 NOBLE RD  
CLARKS SUMMIT, PA 18411-9412

State or Local Government Negotiated Contract : 072715300

## Solution

Item	Product Description	Agreement Information	Requested Install Date
1.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	7/24/2019
2.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	7/24/2019
3.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	7/24/2019
4.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	7/24/2019
5.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
6.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
7.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
8.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018

## Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 5 pages including this face page.

Signer: James Mirabelli

Phone: (570)586-2511

Signature: 

Date: 

Thank You for your business!

This Agreement is proudly presented by Xerox and

**Bridget Evans**  
**(570)899-3079**

For information on your Xerox Account, go to [www.xerox.com/AccountManagement](http://www.xerox.com/AccountManagement)



Solution (Cont'd)

Item	Product Description	Agreement Information	Requested Install Date
9.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
10.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
11.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
12.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
13.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
14.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
15.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
16.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
17.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
18.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
19.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
20.	<b>WC3345DNI (WORKCENTRE 3345)</b> - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018



Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
3. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
4. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
5. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
6. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
7. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
8. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
9. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
10. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
11. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
12. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term





Monthly Pricing (Cont'd)

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
13. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
14. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
15. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
16. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
17. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
18. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
19. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
20. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
<b>Total</b>	<b>\$506.40</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

## Terms and Conditions

**INTRODUCTION:**

**1. NEGOTIATED CONTRACT.** The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

**GOVERNMENT TERMS:**

**2. REPRESENTATIONS & WARRANTIES.** This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

**3. FUNDING.** This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the purchase/maintenance of the Products, and it is your intent to use the Products for the entire term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this

termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

**PRICING PLAN/OFFERING SELECTED:**

**4. FIXED PRICING.** If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

**GENERAL TERMS & CONDITIONS:**

**5. REMOTE SERVICES.** Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment. You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

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# Lease Agreement



Customer: ABINGTON HEIGHTS SCHOOL DISTRICT


**Bill To:** ABINGTON HEIGHTS SCHOOL DISTR  
 ACCOUNTS PAYABLE  
 200 E GROVE ST  
 CLARKS SUMMIT, PA 18411-1737  
 State or Local Government Negotiated Contract : 072715300

**Install:** ABINGTON HEIGHTS MIDDLE SCHOOL  
 BLVD  
 1555 NEWTON RANSOM  
 CLARKS SUMMIT, PA 18411-9669

## Solution

Item	Product Description	Agreement Information	Requested Install Date
1.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
2.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
3.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
4.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
5.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
6.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
7.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
8.	WC3345DNI (WORKCENTRE 3345) - Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018

## Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 4 pages including this face page.		Thank You for your business! This Agreement is proudly presented by Xerox and <b>Bridget Evans</b> <b>(570)899-3079</b> For information on your Xerox Account, go to <a href="http://www.xerox.com/AccountManagement">www.xerox.com/AccountManagement</a>	
Signer: James Mirabelli Signature: 	Phone: (570)586-2511	Date: <u>7/29/18</u>	



Solution (Cont'd)

Item	Product Description	Agreement Information	Requested Install Date
9. WC3345DNI (WORKCENTRE 3345)	- Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018
10. WC3345DNI (WORKCENTRE 3345)	- Carrier Deliv/instal	Lease Term: 48 months Purchase Option: FMV	6/4/2018

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meters	Volume Band	Per Print Rate	
1. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
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7. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
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# Lease Agreement



## Monthly Pricing (Cont'd)

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
9. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
10. WC3345DNI	\$25.32	1: Black and White Impressions	All Prints	\$0.0000	- Consumable Supplies Included for all prints - Pricing Fixed for Term
<b>Total</b>	<b>\$253.20</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

## Terms and Conditions

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**3. FUNDING.** This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the purchase/maintenance of the Products, and it is your intent to use the Products for the entire term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this

termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

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Customer: ABINGTON HEIGHTS SCHOOL DISTRICT  
 Bill To: ABINGTON HEIGHTS SD  
 200 E GROVE ST  
 CLARKS SUMMIT, PA 18411-1737

**Order**  
 under Services Contract # 7123923-001

Order Summary	Agreement	Pricing
<b>Term</b> 7/1/2018 - 6/30/2023 (60 Months)  <b>Issued per Xerox agreement # 7123923</b>  <b>Attachments to this Order</b> <ul style="list-style-type: none"> <li>• None</li> </ul>	<b>Total for this Order</b> Net Monthly Minimum Charge \$6,779.72  <b>Additional to Monthly Minimum Charge</b> Impression Charges See Meter Pricing Plan	

Authorized Signature	Thank You for your business!
Your signature indicates your agreement to the terms and pricing in this Order.  Signer: <i>Cathy Ann Hordaway</i> Customer Authorized Signature: _____ Date: <u>June 27 2018</u> Phone: _____	This agreement is proudly presented by Xerox and <b>Bridget Evans</b> <b>570-899-3079</b> For information on your Xerox Account, Please see your Sales Representative



**Order**

under Services Contract # 7123923-001



Item	Description	Meter Pricing Plan				(staples included for equipment with a stapling feature)			
		Meter	Monthly Impressions In Plan	Pool Identifier	Additional Impression Charge	Plan Features	Modification to Prior Pricing	Install Location	Owner
1.	D125CP (D125 COPIER/PRINTER) - Customer Ed - Analyst Services	1: Black and White Impressions	0	N/A	\$0.00000	-60 months -Monthly Meter Reconciliation -Fixed Price	N	ABINGTON HEIGHTS SCHOOL DST 222 NOBLE RD CLARKS SUMMIT, PA 18411-9412	XRX
2.	D125CP (D125 COPIER/PRINTER) - Customer Ed - Analyst Services	1: Black and White Impressions	0	N/A	\$0.00000	-60 months -Monthly Meter Reconciliation -Fixed Price	N	ABINGTON HEIGHTS SCHOOL DST 222 NOBLE RD CLARKS SUMMIT, PA 18411-9412	XRX



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**Order**

under Services Contract # 7123923-001



**Administrative and Account Management Services**

Staffing & Management Services Added				
Term 60 Months				
Item	Category	Description	Fixed Price or Subject to Escalation	Modification to Prior Pricing
1	Staffing & Management	Support for Services Provided	Fixed Price	N

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# Order

under Services Contract # 7123923-001



## Services Contract Terms & Conditions

The following terms and conditions are in addition to those in the SSA. In the event of a conflict between terms and conditions, the order of precedence will be the SSA, this SSO and the applicable SOW, except where expressly stated otherwise in the SSA.

**EARLY TERMINATION:** As per the Early Termination provision in the SSA, for every Order under this Services Contract number 7123923-001, you shall pay early termination charges as noted herein. If, prior to the end of the term of an Order hereunder, you terminate Equipment, require Equipment be removed or replaced or Xerox terminates an Order due to your default, you shall pay all amounts due Xerox as of that date, together with the Xerox-calculated monthly equipment component ("MEC"), which is available upon request and includes a disengagement charge, for all affected Equipment multiplied by the number of months remaining in said Order. In addition, you shall either make the subject Equipment (in the same condition as when delivered, reasonable wear and tear excepted) and its Software available for removal by Xerox when requested to do so or purchase the subject Equipment "AS IS, WHERE IS" and WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE by paying Xerox the Fair Market Value ("FMV") of the Equipment at the conclusion of its term.