

**CONTRACT NAME: CONTRACT BETWEEN COMPLETE
BUSINESS SYSTEMS AND THE DAVIS JOINT UNIFIED
SCHOOL DISTRICT**

BRIEF DESCRIPTION OF CONTRACT: This annual agreement is for repair and service of Harper Junior High's Duplo Duplicator.

This agreement is effective from October 1, 2015 through September 30, 2016.

Equipment Service Contract

Complete Business Systems

1834 W. 11th St.
Upland, CA 91786
Phone: 909-946-5995

Bill To
Harper Junior High 4000 East Covell Street Davis, CA 95616

Thank you for doing business with CBS. The following equipment can be covered under a service contract for the following period. If you have any questions or require information about your purposed equipment service contract, please contact our service department at (909) 946-1334. Please include a serial number, current meter reading and the date taken on purchase order before signing and faxing back your contract.

Contract ID	30829	Start Date	01-Oct-15	End Date	30-Sep-16
--------------------	-------	-------------------	-----------	-----------------	-----------

Contract Description	Duplo Duplicator Service Agreement
-----------------------------	------------------------------------

Period Billing Int	Annual	Meter Billing Int	Annual
---------------------------	--------	--------------------------	--------

Equipment Charge	\$395.00	Zone Charge	\$0.00	SubTotal	\$395.00
-------------------------	----------	--------------------	--------	-----------------	----------

Estimated Annual Charge	\$395.00	Total Contract Charge	\$395.00
--------------------------------	----------	------------------------------	----------

Categories of Parts Included in Contract							
Paper Feed, Press, Drive Section, Paper Exit, Drum Section, Master Feed, Master Ejection, Scanner, ADF, Electrical							
Equipment Included under Contract							
Equipment Location	Ship To ID	Harper JH	Address	Harper Junior High 4000 East Covell Street Davis, CA 95616			
Serial No	030758097	Unit ID	Model No	DP-21L	Equip. Location	office	
Description	Duplo Duplicator		PMs Included	None	Equip. Value	\$395.00	
ID	28724	Meter Name	Copies	Start Meter Reading	1133675	Clicks Included in Contract Term	1000000

Summary of Periodic Meter Charges (incurred after exceeding 'clicks included in term')						
Meter ID	Charge Level Name	From	To	Cost Per Click	Step Down to Charge Level	
28724	Overage	1	Whatever	0.001		

Equipment Service Contract

Complete Business Systems

1834 W. 11th St.
Upland, CA 91786
Phone: 909-946-5995

Bill To
Harper Junior High 4000 East Covell Street Davis, CA 95616

Duplicator Service Contract
TERMS AND CONDITIONS

1. Complete Business Systems (CBS) shall furnish all labor and materials for adjustment, repairs and replacement parts necessitated by normal usage of equipment.
2. Customer shall provide a "Key Operator". CBS will train the Key Operator designated by the customer to help during machine operation with minor paper jams, adding and disposing of supplies and basic cleaning to keep the machine up and running.
3. This agreement shall also not cover any relocation of said equipment from initial placement at the commencement of this agreement. CBS also reserves the right to charge for service calls resulting in damage to equipment from such moves.
4. This agreement will not cover the replacement of broken cover panels, exit trays, platen covers and other items caused by or resulting from customer breakage, normal usage or accident. Also, the customer shall be liable for all costs or fees on service parts due to or arising from abuse, accident, neglect, misuse, vandalism, fire, water, acts of God, or to repairs made necessary from the use of the equipment being used out of manufacturer's specifications, including but not limited to sub-standard supplies. CBS' fee for repairs necessitated by the aforementioned will be the standard labor rate, which is currently \$120.00 per hour plus parts.
5. If, in CBS' opinion, reconditioning is necessary because normal repairs and parts cannot keep a machine in satisfactory operating condition, then CBS will submit a cost estimate of needed repairs which will be in addition to and separate from the regular service agreement cost. If the customer fails to pay for needed repairs, CBS reserves the right to continue service on a per-call basis.
6. Customer shall pay for consumable items not covered by this agreement including but not limited to: paper, ink, and masters.
7. This agreement is not assignable or transferable and is automatically cancelled with respect to the particular machine should it be sold to a third party or transferred outside of the CBS normal service area.
8. This service agreement is non-refundable in the event of cancellation.
9. Replacement parts or assemblies on current equipment which have become worn as a result of normal usage may be replaced with new or functionally equivalent parts.
10. If payment for this agreement is not received by CBS within thirty (30) working days of the expiration of the warranty or the previous service agreement, either by date or meter expiration, then CBS may, at its discretion, inspect the equipment before a new agreement will be issued. The charge for this service shall be at our normal service rate in effect at the time of service, on a per-hour basis, and a charge for all parts shall apply.
11. CBS may from time to time modify the annual cost of the agreement upon renewal.
12. CBS will provide the customer with a "Loaner" machine at no additional charge. The number of copies made on the loaner machine by the customer will be added to the meter count on their original unit.
13. In the event customer renews said agreement, but does not submit payment within ten (10) working days, and subsequently cancels said agreement, customer shall be responsible for all costs, charges and fees incurred prior to cancellation.

	Print Name	Signature	Date
Complete Business Systems	_____	_____	_____
Representative			
Customer Signature	_____	_____	_____