# CONTRACT NAME: AGREEMENT BETWEEN CALTRONICS BUSINESS SYSTEMS AND DAVIS JOINT UNIFIED SCHOOL DISTRICT

**BRIEF DESCRIPTION OF CONTRACT**: This is a lease agreement for Caltronics Business Systems to provide a new Konica Minolta 364E for Davis Senior High School.

The term of the lease is for 60 months at a cost of \$177 per month.



Order Form													
Cus	stor	ner Ship To:				Ci	Customer Bill To:						
Name Davis Senior High School							Name Davis Joint USD						
Address 315 W. 14th Street							Address 526 B Street						
City Davis							City Davis						
State CA Zip 95616							State CA Zip 95616						
Contact Information													
			Name				Phone	Email Address					
Prima	ry	Mel Nelson				530-757-	5386	mnelson@djusd.net					
<u>IT</u>		BOB KEHR				530-757-	5300 Ext. 117	bkehr@djusd.net					
Delivery													
Meter													
E-info													
	mer	nt Ordered						_					
Qty		Make	Model	New	Remig	Preconfig			Description				
1	Ko	nica Minolta	364e	X			1,150 sheets Par	per Capacity, Copy Desk, Unlimited Scanning					
<u> </u>													
<b> </b>					-								
<b> </b>													
See Schedule A for Additional Equipment													
Note		<del></del>					-	:					
Notes: Free Delivery, Installation & Training													
	**SE	RVICE AGREEN	MENT INCLUE	ES STAI	PLES. SER	VICE RATE	S ARE LOCKED	FOR LIFE OF	LEASE**				
Deliv	ery I	Details											
Date	Req	uired					CONTROL OF THE PROPERTY OF THE			CALL CALL CALL CALL CALL CALL CALL CALL			
Delivery	Locati	on Stairs	Elevator	- F	Requires Ce	rtificate of	Insurance for D	Delivery/Trainir	ng/Service	Yes No			
Equip	mei	nt Pick Up	Trade In	Stora	ge Dis	posal							
Lease Return Lease Company								Lease #					
Make			Model		S	erial#		See Schedule B for Additional Equipment					
Paym	ent	Terms											
Purch	iase												
Price		Sales Ta	x To	otal Due \$ (	0.00	PO#		COD Credi	t Card 🗾 T	erm Other			
Lease	•												
Payment Amount \$ 163.00 (plus tax) Frequency / Monthly Qtly Other Term 60 Buy Out / FMV \$1 10%													
Authorization To Release Credit: The undersigned authorizes and instructs any person, consumer reporting agency or banking institution to compile and furnish the above named business, credit grantor and/or supplier and/or their respective designee with any information it may have in response to an inquiry from the above name business, credit grantor and/or supplier and/or their respective designees. The undersigned further states that all of the above statements are true and complete and are made to													
the a	bove r	ame business, credit	grantor and/or su	upplier and/	or their respec	ctive designees	to obtain a contract.	All information is co	nfidential.				
Authorization / Acceptance													
Customer Authorization Federal Tax ID# (Required)													
Signature			P	Print Name			Title	Date					
Annual II. College in Business Contains													
·	Accepted by Caltronics Business Systems Signature Print Name Title Date												
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#### **Caltronics Business Systems**

			-								L.	ease	: Agreeme			,
H	Full Legal Name									Purchase Order	Requisition Nu	umber	Phone Number 53	30-75	7-5386	
LESSEE	Billing Address 526	eet	City Davis State			ate CA	CA Zip 95616 County			Send Invoice to Attention of:						
E	Make	Model Number	Serial Number	ſ	Quantity	Description	(Attach Sep	arate Sch	nedule A If Neces	sary)					1	
EQUIPMENT	Konica Minolta 364e			1 1,			1,150 sł	,150 sheets Paper Capacity, Copy Desk, Unlimited So					d Scanning	Scanning		
PAYMENT NFORMATION	Number of Lease Payments	Lea Payn	nent (PLUS)	Applicable Sales Tax	(EQUALS)	Total Lease Payment	Term o	of Lease nths 60	´		_			Quarterly  Other 0%  S1  Other FMV unless another option is a		
	60	\$ 163	.00 +	\$13.86	-	\$176.86			End	d of Lease Purc	hase Option	shall be	FMV unless and			
			+	<b>•</b>				ty Deposit	(PLUS)	First Period Pa	yment (PL	.US) 0	Other (EQUALS)	er (EQUALS) Total F		
		+							+		•	+				
Lesson 2. Les supplied to the Lesson with Lesson 1. Les l	Definitions: The words 'you' and 'your' refer to the customer named above, 'we', 'us' or 'our'(s)' refers to the sor of the equipment identified above ('Equipment') agree to lease from us, the Equipment. You authorize us to adjust tesses Payments by not more than fifteen percent (15%) if the cost of the Equipment are seen in the piler's estimate. You promise to pay us according to the payment schedule show above, in advance, beginning on the the Equipment is delivered and thereafter until all amounts are paid. LEASE PAYMENTS MUST BE PAID POYN IF THE PRIVINENT IS DAMAGED, DESTROYED, STOLEN OR NO LONGER USABLE, AND ARE NOT SUBJECT TO SET-OFFS, ENSE OR GOUNTERCLAIM FOR ANY REASON WHATSOEVER. The Total Initial Payment is due upon your signing of Lease. If any Lease payment is not paid by the due date, you agree to pay a late charge of saven percent (7%) to reach ment, but in no event more than the maximum late charges allowed by law. You agree to pay \$25.00 to reach chemed unpaid. Once we accept the Lease, you MAY NOT CANCEL it at any time during the Lease term. The Lease auto-cally renews for consecutive where month periods unless you, at least 60 days before the end of the term, send us are notice that you do not want to renew. Provided you are not in default, on 60 days written notice to us, you may purse the Equipment at the end of the Lease term at the purchase option stated plus all applicate baxes. WE WILL HAVE LUBRILITY ON OTHERWISE. At the end of the Lease or renewal period, you will return the proment in the same condition as renewed, less normal wear and lear, to a location designated by us written to proment in the same condition as renewed, less normal wear and lear, to a location designated by us within 2 days and incub to make Lease payments until the Equipment is returned. You agree to prepay all cating and delivery costs and to rethe Equipment conditions to resided, less normal wear and lear, to a location designated by us within 2 days and incub the face proments. The conditions are referred to t							file any requyou a fee for you a fee for you a fee for the appropries that appropries that appropries that appropries the service stignment. Successing the service stignment of the following the service stignment of the following that the service stignment of the service stigmment of the service	administrate author this Le ge: The inh service of e provider you have the E EQUIPM MENT OF LAND ALL HAVE TO REET TO RIGHT OF THE OFFICE OF THE OFFICE OF THE OFFICE OFFIC	ering properly tax vities. You will in asse arising out or moice generated in get a register and are per a separal ye no he he had are per a separal ye no he he had are per a separal ye no he he had are per a separal ye no he he had are per a separal ye no he he had are per a separal ye no he had are per a separal ye no he had a	filings or for color demnify us on your acts or or or the payment ilone and have se invoice is at ed agreement. SELL TRANSF VITHOUT NOTI (MENTS OR OS AND BENEFIE THAT THE R TYOU MAY H. REQUESTS A E UNDER THIS ponsible to per or us (c) if you or transfer all or sintial deterioration and the saverage of up the region of the state of up the region of the state of the region of	ollecting a an after-tamissions. Its under the interest of the control of the con	ms, unless we agree or any other taxes, assess ax basis against the look his Lease may included the other terms a sest for a consolidated GN OR SUBLEASE AN TRANSFER OR ASSIMS DUE. YOU AGRES AN TRANSFER OR ASSIMS DUE. YOU AGRES WE NOW HAVE BUT FITHE NEW LESSOR INST US. IF YOU AGRES IS LEASE AND IF DIF In the event that we are obligations. You agree to make the or perform any term, or refinancial condition; or attempt of the company term, or financial condition; or financial conditio	sments so of an  charge of the  charge of  charge	or fees and remittin by tax benefits antic s for the servicing of thions of this Leasi The terms and oor THEST YOU HAVE II RINTEREST IN THI IF WE DO SO, THI OT HAVE TO PEF OT BE SUBJECT TO NOTICE OF A NEW TO BE SUBJECT TO NOTICE OF A NEW TO GO OF A THE TO OF THE SUBJECT TO NOTICE OF A NEW TO OF TO HAVE TO PEF OF TO OT A THE TO OF TO HAVE TO OF TO OT THE SUBJECT TO NOTICE OF A NEW TO OT THE SUBJECT TO NOTICE OF A NEW TO THE SUBJECT TO NOTICE OF A NEW TO THE SUBJECT TO NOTICE OF A NEW TO THE SUBJECT TO TO THE SUBJECT TO NOTICE OF THE SUBJECT TO NOTICE OF THE SUBJECT TO THE	GI - Mise - NSE - ON Was envision to the state of the st
SEES	Title  Legal Name of Corporati	ion		t Name			_   9	Commencement Date Accepted By:			Lease Humber			1		
ACCEP-	The Equipment has been r Signature	ipment has been received, put in use, is in good working order and is satisfactory and acceptable.					Title				Date	Date				
GUARANTY	I unconditionally guaranty prompt payment of all the Lessee's obligations under the Lease. The Lessor is not required to proceed against the Lessee or the Equipment or enforce other remedies before proceeding against me. I waive notic acceptance and all other notices or demands of any kind to which I may be entitled. I consent to any extensions or modification granted to the Lessee and the release and/or compromise of any obligations of the Lessee or any other guaranty are without releasing me from my obligations. This is a continuing guaranty and will remain in effect in the event of my death and may be enforced by or for the benefit of any assignee or successor of the Lessor. This guaranty is general by and constituted in accordance with the laws of the State of California or the state where our assignee has its principal office and avaive trial by jury.  Signature  Print Name  Date									r any other guaran- <b>guaranty is gov-</b>	=					



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Installed Location:		Customer Bill To:								
Name Davis Senior High School		Name Davis Joint USD								
Address 315 W. 14th Street		Address 526 B Street								
City <b>Davi</b> s		City Davis								
State CA Zip 95616		State CA Zip 95616								
Primary Co	ontact	Meter Contact								
Name: Mel Nelson	***************************************									
Phone: 530-757-5386										
Email: mnelson@djusd.net		Email:								
Start Date:	to		ual							
		Per Co	opy Rate	Contracte	d Usage	Base				
ID# Model	Serial Number	Color	B/W		B/W	Charge				
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**Service agreement includes Staples**  Caltronics Guarantee  This agreement assures that the equipment will be serviced by factory trained field technicians and includes all service, parts and supplies.  Parts and Supplies - Caltronics uses only OEM and top quality supplies to service and supply your system.  Free Loaner - Caltronics will provide a free loaner of equal or greater capability in the event that it cannot be repaired onsite.  Call Ahead Program - A technician will call you within two business hours of receiving your service request. If the issue cannot be resolved by phone, you will be given an estimated time of arrival.										
Ī	t include paper,			d freight charges.		_				
Power requirements may i	include a dedicated line a	nd receptac	le as descr	ibed on the Site Re	equirements?	Form.				
Authorization / Acceptance										
Customer Authorization	Industriana			Introduce .		Date				
Signature	Print Name			Title		Date				
Accepted by Caltronics Business Systems										
Signature	Print Name			Title		Date				



Customer Bill To: Davis Joint USD

Address 526 B Street

City Davis

State CA Zip 95616

### **Prestige Maintenance Agreement - Terms and Conditions**

- 1) Description: This managed service contract will cover all unscheduled repairs upon request by customer during the hours of 8:00 AM to 5:00 PM., Monday thru Friday, on the equipment listed herein. Service outside of Caltronics normal working hours shall be provided on an "if available" basis and customer shall pay Caltronics it's "after hours rate" then in effect.
- 2) Commencement: This is an annual contract, billed monthly, quarterly or annually in advance. The contract will commence upon delivery to customer. This contract qualifies for automatic renewal after 12 months from the contract start date, unless written notification of intent to cancel is received 30 days prior to the renewal date. See section 9 for cancellation details.
- 3) Charges: The minimum monthly payment and all other sums are due and payable to Caltronics. In return for payment, customer is entitled to produce copies and prints up to the allowance listed on the contract. Any copies or prints produced in excess of the allowance will be billed at the rate listed on the contract. The minimum monthly payment and excess copy rates are subject to an automatic increase not to exceed 10% every 12 months. Supplies will be allocated based on manufacturer's specified yields. We reserve the right to charge customers for excess supply usage. Loaner machines will be charged at the customer's current per copy rate. Per copy charges based on single sided sheet of paper up to 8 1/2 x 14. \*\*Rates are locked for the life of lease \*\*
- 4) The sales tax included on your contract invoice corresponds to the use of tangible personal property which includes toner usage. Customer agrees to pay sales tax as required by the State Board of Equalization.
- 5) Meters: Customer is responsible for providing Caltronics a meter reading on all equipment under contract on the billing date. If customer fails to provide an accurate meter reading, customer agrees to accept estimated meters based on service history for billing purposes. Caltronics may enable machines to automatically report meters and machine related information to better service our customers. It is the responsibility of the customer to ensure that the correct settings and/or defaults are set in the machine, print driver or applications when it relates to color copies/prints. Customers will be responsible for copies/prints produced based solely on the color (if applicable) and b/w meter readings as indicated by the machine.
- 6) Relocation: It is strongly recommended that our personnel prepare equipment prior to a move and reinstall equipment immediately following a move. Labor will be charged at our current hourly rates. If relocation is effected by the customer, Caltronics reserves the right to examine the machine at the new site. If repairs are required Caltronics will submit a quote for the repairs. If charges are approved by the customer, Service Contract will resume at the new site (after repairs). If not accepted by the customer, the Service Contract will be canceled effective immediately with not further obligation to either party.
- 7) Assignment: This agreement is non-transferable, non-assignable, non-refundable, and becomes void upon sale or transfer of the equipment. Caltronics may apply any unused portion of maintenance charges towards future purchases with Caltronics at its sole discretion.
- 8) Breach or Default: Caltronics may withhold service or terminate this agreement if the Customer fails to comply with any of the items and conditions of this agreement, or acquires a past due balance for services rendered and/or products sold of more than 30 days from date of invoice. Customer agrees to pay reasonable attorney fees and legal expenses incurred in exercising any of its rights and remedies upon breach of agreement. Caltronics reserves the right to terminate this agreement if the machine becomes obsolete and parts and/or supplies become unavailable. Service by anyone other than Caltronics, or use of parts or supplies from anyone other than Caltronics will void this agreement.
- 9) Cancellation: In the event of cancellation by the customer prior to the expiration date, Caltronics will bill and customer will be obligated to pay early termination charges equaling at least 50% of the remaining contract term based on the average dollar amount of the last 6 months of billing.
- 10) Items not included: A)Freight charges on toner B) relocation of equipment, C) coverage for non-OEM peripherals, D) 3rd party "compliance" firms hired by customer, E) damage caused by misuse or neglect, theft, vandalism, environmental conditions beyond manufacturers recommendation, power related issues, fire, water. Caltronics will not be responsible for direct, incidental, or consequential damages, including but not limited to damages arising out of the use of or performance of software, equipment, or any economic loss.
- 11) Issues caused by customers computer hardware/software, including applications, are not covered under this agreement. Any changes, modifications, or upgrades to customers network, including applications and operating systems necessitating a call from a technician are not covered by this agreement and will be billed at our current hourly rate.
- 12) The terms of this agreement may not be altered or amended unless authorized in writing by an officer of Caltronics. All other agreements or commitments for service and supplies are rendered invalid with the approval of this agreement. This agreement shall be governed by the laws of the state of California.

## Authorization / Acceptance

#### **Sustomer Authorization** Print Name Title Date Accepted by Caltronics Business Systems Print Name Title Date



Customer Ship To: Davis Joint USD

Address 526 B Street

City Davis
State CA

Zip **95616** 

### **Site Requirements**

This form explains the specific A/C power requirements of the equipment we offer. It is the customer's responsibility to ensure the installation site has the *required* power line and receptable types before any of these models are installed. The Caltronics' installation or service technicians are not allowed to alter the power cord or outlet, or deviate from the below requirements.

The use of any type of adapter or extension cord is strictly prohibited and may void your warranty or service agreement.

**120 Volts at 15 Amps** 

Recommended: Dedicated Circuit; Recommended Isolated GROUND

5-15R

Required: Approx. 0 - 0.5 Volts between Neutral & Ground connection. 120VAC +/- 5%

**Black and White** 

364e

I have read the above conditions and agree to the Site Requirement Terms:

Customer Authorization
Signature

Print Name

Title

Date