



KONICA MINOLTA
Standard CPC Maintenance Contract

Sold To: (Legal name)			Ship To:		
Name: <u>PALATINE TOWNSHIP</u>	Account Number: <u>163328</u>		Name: <u>PALATINE TOWNSHIP</u>	Account Number: <u>163328</u>	
Address Line 1: <u>ATTN: PHYLLIS GERTNEY</u>			Address Line 1: <u>ATTN: PHYLLIS GERTNEY</u>		
Address Line 2: _____			Address Line 2: _____		
Street Address: <u>721 S QUENTIN ROAD</u>			Street Address: <u>721 S QUENTIN ROAD</u>		
City: <u>PALATINE</u>	State: <u>IL</u>	Zip: <u>60067</u>	City: <u>PALATINE</u>	State: <u>IL</u>	Zip: <u>60067</u>
Tax Exemption <input type="checkbox"/> No <input type="checkbox"/> Yes (Certificate required)			Tax Exemption Number: _____		
PO Required <input type="checkbox"/> No <input type="checkbox"/> Yes (Copy required)			PO Number: _____ PO Expiration Date: _____		

Standard CPC Maintenance Plan

Cost Per Copy
 With Supplies Without Supplies - Purchased Separately

Effective Date: 08/07/10 TO 08/06/11

Billing for CPC contract: Monthly Quarterly Annually
Overages billed: Monthly Quarterly Annually

Contract Term (Months): 12 24 36 48 60

Digital Support Service:
 Digital Support Service (DSS) through the Digital Solution Center (DSC) at a rate of \$10.00 per serial number monthly will automatically be added to the base payment below unless customer declines DSS coverage by checking the following box:

Product Covered Under Contract:

Item	Model Description	Serial Number	Type	Start Meter Read	Monthly Min Volume	CPC	Monthly Min \$	Overage CPC
1	BIZHUB C451	A00K010009162	C			0.0735		
			B/W			0.0095		
2			C					
			B/W					
3			C					
			B/W					
4			C					
			B/W					
5			C					
			B/W					
6			C					
			B/W					

Comments: _____

Customer's signature below acknowledges receipt and consent to KMBS Standard Maintenance Terms and Conditions "Schedule A" dated 02-01-10. Not binding on KMBS until signed by KMBS Manager.

Customer Name: <u>Linda Fleming</u>	KMBS Representative: _____
Signature: <u><i>Linda Fleming</i></u> <small>Please Print</small> Authorized Representative of Customer	KMBS Manager: <u><i>Chadley</i></u> Date: _____
Title: <u>Township Supervisor</u>	Date: _____

FOR INTERNAL USE

New Customer
 Maintenance w/ Equipment Order
 Maintenance Only
 Maintenance Billed by KMBS
 Maintenance Billed by Lease Company
 Dealer Serviced

PE #: _____ Agreement #: _____ Customer Code 1: _____
 Promotion #: _____ Price Plan #: _____ Customer Code 2: _____
 Subfleet #: _____ Customer Code 3: _____

Key Operator Contact: _____ Phone: _____ Email Addr: _____
 Meter Read Contact: _____ Phone: _____ Email Addr: _____
 Accounts Payable Contact: _____ Phone: _____ Email Addr: _____

Special Instructions: _____ **Additional Documents Attached:**
 Price Exception Tax Exempt Certificate
 Purchase Order Credit Application

Originating:	Sales Rep Number	Sales Rep Name (Please Print)	Sales Rep Email Address
Order Taking:			
Servicing:			

Contract Processed: Windsor, CT Branch _____ (Branch Name)

