



## Order Agreement

Check Applicable Box

☐ Purchase

☐ Lease

☒ Other: INTERNAL LEASE

INVOICE TO Account #	SOLD TO Account # SH 0001138287	SHIP TO Account #
Legal Name KONICA MINOLTA BUSINESS SOLUTIONS USA INC	Legal Name NW FOCAL POINT SENIOR CENTER DISTRICT	Legal Name NW FOCAL POINT SENIOR CENTER DISTRICT
Attn Line 1	Attn Line 1 KARIN DIAZ	Attn Line 1 KARIN DIAZ
Attn Line 2	Attn Line 2	Attn Line 2
Street Address 500 DAY HILL RD	Street Address 6009 NW 10TH STREET	Street Address 6009 NW 10TH STREET
City WINDSOR State CT Zip 08095	City MARGATE State FL Zip 33063	City MARGATE State FL Zip 33063
Tax Exempt <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Copy Required)	Tax Exempt # 85-8012646-322C-5	
P.O. Required <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Copy Required)	P.O. #	P.O. Expiration Date

Payment Terms: SEE LEASE	<input type="checkbox"/> Yes, I want to pay by Credit Card. Please provide contact name/phone below. <input type="checkbox"/> Pay in Full (including applicable tax) <input type="checkbox"/> Partial Payment, Amount \$ Contact Name: Phone:	Check Amount Check #
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Requested Delivery Date: SEE ATTACHED	Maintenance Contract <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Declined
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QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER	PRICE EACH	EXTENDED
1	A79M011	BIZHUB C458 COPIER/PRINTER		\$ 167.68	\$ 167.68
1	7670525507	DELIVERY CHARGE - LEVEL 2		\$ 0.00	\$ 0.00
1	7640018094	BASIC NETWORK SERVICE - BNS04		\$ 0.00	\$ 0.00
1	A9HF013	PC-415 LARGE CAPACITY CASSETTE (2		\$ 9.01	\$ 9.01
1	A87GWYA	FS-536SD FINISHER		\$ 21.23	\$ 21.23
1	A3ETW11	PK-520 2/3 HOLE PUNCH UNIT (FS-534		\$ 3.76	\$ 3.76
1	A87JWY2	RU-513 RELAY UNIT		\$ 0.00	\$ 0.00
1	D5133NTKM	ESP POWER FILTER 120V/15A NETWOR		\$ 4.60	\$ 4.60
1	A64TWY3	KP-101 KEYPAD		\$ 0.81	\$ 0.81

QTY	MATERIAL #	SUPPLY - MATERIAL DESCRIPTION	PRICE EACH	EXTENDED
1	A9E8430	TONER TN514C (YIELD: 26,000)	\$ 0.00	\$ 0.00
1	A9E8130	TONER TN514K ( YIELD: 28,000)	\$ 0.00	\$ 0.00
1	A9E8330	TONER TN514M (YIELD: 26,000)	\$ 0.00	\$ 0.00
1	A9E8230	TONER TN514Y (YIELD: 26,000)	\$ 0.00	\$ 0.00

ADDITIONAL CHARGES	Additional Charges TOTAL \$ 207.09 (TOTAL is exclusive of applicable taxes)
<input type="checkbox"/> Network <input type="checkbox"/> Removal <input type="checkbox"/> Other	

PICK-UP		Requested Removal Date: 04/07/2017	
QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER

COMMENTS

## Order Package Acceptance Agreement

Customer Name/Address:

NW FOCAL POINT SENIOR CENTER DISTRICT  
6009 NW 10TH STREET  
MARGATE, FL 33063

Customer's signature below constitutes Customer's acceptance of the preceding forms in this Order Package (as identified by Order Package ID S00348241 time stamped 03/13/17 04:59 PM).

This Order Package is governed by the terms and conditions of the Master Agreement contract between Konica Minolta Business Solutions U.S.A., Inc. and 600-000-11-1 - STATE OF FLORIDA, dated 08/01/2010 terms of which are incorporated into this agreement. If payment by credit card is indicated above, Customer hereby grants KMBS the authority to charge the Customer's credit card in the amount indicated (plus applicable taxes). KMBS assumes no responsibility to pick-up, return to any party, and/or resolve any financial obligations on any existing Customer equipment except as specifically stated in this Agreement or separately executed form.

Not binding on KMBS until signed by KMBS Manager.

**Authorized Customer Representative**

Name: Tommy Ruzzano  
(Please Print)

Signature: \_\_\_\_\_

Title: Board Chair

Date: \_\_\_\_\_

**KMBS Representative**

Name: Robert Kalish  
(Please Print)

Signature: Robert Kalish

Date: 3/13/17

**KMBS Manager**

Name: \_\_\_\_\_  
(Please Print)

Signature: \_\_\_\_\_

Date: \_\_\_\_\_