



S00348214
03/13/17 04:15 PM
Order 1 of 1

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 06095		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. Expiration Date	
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:		<input type="checkbox"/> Check Amount Check #	
Requested Delivery Date: SEE ATTACHED		Maintenance Contract <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Declined			
QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER	PRICE EACH	EXTENDED
1	A9HH011	BIZHUB 458 COPIER/PRINTER		\$ 83.48	\$ 83.48
1	7670525507	DELIVERY CHARGE - LEVEL 2		\$ 0.00	\$ 0.00
1	7640018094	BASIC NETWORK SERVICE - BNS04		\$ 0.00	\$ 0.00
1	A2XM019	PC-410 LARGE CAPACITY CASSETTE (2		\$ 9.01	\$ 9.01
1	A87GWY3	FS-536 FINISHER (50 SHEETS)		\$ 11.95	\$ 11.95
1	A87JWY2	RU-513 RELAY UNIT		\$ 0.00	\$ 0.00
1	D5133NTKM	ESP POWER FILTER 120V/15A NETWORK		\$ 4.60	\$ 4.60
1	A64TWY3	KP-101 KEYPAD		\$ 0.81	\$ 0.81
QTY	MATERIAL #	SUPPLY - MATERIAL DESCRIPTION		PRICE EACH	EXTENDED
1	A9E8030	TN515 TONER BIZHUB 558/458 (YIELD:2	N/A	\$ 0.00	\$ 0.00
			N/A		
			N/A		
			N/A		
			N/A		
			N/A		
ADDITIONAL CHARGES				Additional Charges	
<input type="checkbox"/> Network <input type="checkbox"/> Removal <input type="checkbox"/> Other				TOTAL \$ 109.85 (TOTAL is exclusive of applicable taxes)	
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 S00348214 time stamped 03/13/17 04:15 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: _____