Equipment Rental Agreement Santa Fe Trail USD #434 Customer 1663 E US Hwy 56 Address 66414 Carbondale P.O. Box 2459, Topeka, KS 66601 (785)267-4555 * (785)267-4787 (fax) 785-266-7168 Dr. Steve Pegram, Supt. www.centurybusinesstechnologies.com Phone Number Customer agrees to rent from Dealer, on the terms and conditions set forth herein, the following equipment which shall be installed at the location listed below. Serial Number Meter Reading Make/Model Equip Id Six (6) Previously Leased MPC3502 OR MPC4502 Color Imaging Systems Six (6) Previously Leased Savin MP6002SP B&W Imaging Systems This Rental Agreement shall be for a term of 60 month(s) starting on July 1, 2016 The Customer will pay the Dealer the following charges for the equipment, service, and supplies listed. NOTE: See Attached Addendum #1 for a detailed listing of equipment and District/Supplier Agreement. Monthly Payment Schedule **Base Monthly Equipment Use Charge** Base Monthly Service/Supply Charge \$1,915.00 **Total Monthly Rental Charge** Includes copies per month 2,000,000 90,000 B/W Color Additional copies/prints, if any, shall be 0.009000 0.050000 invoiced monthly at a per copy rate of Color **Due Upon Installation** Installation/Removal Charge **Security Deposit** \$1,915.00 Minimum Monthly Payment(s) \$0.00 \$1,915.00 **Total Due Upon Installation** The following supply items are included in the above charges Toner The items listed as included in the rental charges will be replaced or provided by dealer as required under normal operating condition. Any supply items lost, misplaced, or damaged by Customer will be Developer invoiced to Customer at then current selling price. Paper, if included, shall be 8½" x 11" white only. If the average Color Coverage exceeds 30% the cost of the rental may be adjusted to reflect the increased coverage. All supply items provided to Customer belong to Dealer until used and paid for by Customer. Dealer reserves the right to monitor and limit supply inventory levels. All supply items are subject to delivery charges. TOTAL NUMBER OF SUPPLY ITEMS INCLUDED IN THE RENTAL Two (2) CHARGES (enter "none" if no supply items are included) Dealer Acceptance: **Customer Acceptance:**

Name

Title

Date

Date

Name

Title



Addendum #1 To Equipment Rental Agreement Santa Fe Trail USD #434

Effective Date: July 1, 2016

Eastin ID	Make/Model	Serial Number	Meter Reading		Location
Equip ID	Make/Model	Jenai Number	B/W	Color	200000
	Savin MP 6002SP				Overbrook Elementary Workroom
	Savin MP 6002SP				Carbondale Elementary Office
	Savin MP 6002SP		<u> </u>		Carbondale Elementary Workroom
	Savin MP 6002SP		 -		Carbondale High School Office
	Savin MP 6002SP			_	Carbondale High School Library
	Savin MP 6002SP				Carbondale High School Library
	Savin C3502 or C4502				Overbrook Elementary New Location
	Savin C3502 or C4502				Overbrook Elementary Office
	Savin C3502 or C4502				Carbondale Elementary Office
	Savin C3502 or C4502				Carbondale Elementary New Location
	Savin C3502 or C4502			_	Carbondale High School Student Services
	Savin C3502 or C4502				District Office Scranton

The District and the Supplier Agree

Century Business Technologies, Inc., will:

- 1. Provide all maintenace, parts replacement, and all supply items, with the exception of paper and staples.
- 2. Century agrees to provide imaging systems suitable to produce acceptable copy quality, and further agrees to replace any equipment which shows unusually high repair frequency after reasonable efforts to repair the iamging system has been met and/or at a request from the District has been received requesting an exchange of an imaging system and the system is deemed to need replacement by a Century senior service representative. Replacement equipment shall be made from available equipment of similar type, and may be either new or reconditioned equipment, at Century's option.