

Customer: GREGG, COUNTY OF

BITTO: COUNTY OF GREGG **AG EXTENSION OFFICE** Install: COUNTY OF GREGG **AG EXTENSION OFFICE**

STE 101

405 E MARSHALL AVE LONGVIEW, TX 75801-5434

405 E MARSHALL AVE LONGVIEW, TX 75801-5434

State or Local Government Negotiated Contract : 072804700

DIR CONTRACT # DIR-CPO-4412

Product Description Item	Agreement b	หือกิวเลเเอก	Trade Information	Requested Install Date
1. CB055N (KEROX CB055H) - Envelope Feeder Tray - 1 Line Fex - 2/3 Hote Punch - Office Finisher Lx - Analyst Services	Lease Term: Purchase Option:	48 months FMV	- Xerox 7845PT S/N NX4760879 Trade-in as of Payment 48	10/31/2019

Hern	Lease Molituro Payment	Dete	Print Charges Volume Band	Per Prise Pate	Maintenance Plan Features
1. CE055H	\$166.88	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0051	- Consumeble Supplies included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0456	
Total	\$166.86	Minimum Paym	ents (Excluding Ap	pilcable Taxes)	

Authorized Signature

tomer acknowledges receipt of the terms of this agree which consists of 2 pages including this face page.

Thank You for your business! This Agreement is proudly presented by Xerox and

> **Tim Lemoine** (903)758-0777

For information on your Xerex Account, go to evan verox com/Account/tanagement

WS VOTORS CRANZELIS CO. S. S. T. O. 1 O. O. 1 O. O. 2 O

LOGO COUNTY Agrees to Whide by the terms and conditions set but in

LOGO COUNTY Agrees to Whide by the terms and conditions set but in

Financial Analysis for County of Gregg Ag Extension Office Prepared on 9/6/2019

Trade floms	Agreement Internation	Espulpinoan Moratey	Maintenant c Moralty Payment			Print C	andere .		l Male	Totals
1 7845PT	Leesed 48	\$174.68	included	BW	1 - 75,000	Included	2.974	Above with	\$0.00	\$233.32
MX4760879	- 10/29/15			CLR	75,000+ All Prints	\$0.0051 \$0.0456	1,286	1,286	\$58.64	
Xerox Total		\$174.68	\$0.00		- of a state of the state of th		4,260	16 0000	\$58.64	\$233.32
Grand Total		\$174.68	\$0.00				4,260		\$58.64	\$233.32

Now Items	Agreement Information	Equipment Morshey	Maintenarice Monthly Payment			Print Ct	rarges		Meter	Tolais
		Payment		Meter	Volume Band	Per Print Rate	AMPV	Above Plan	Charges	Marie
C8055H (XEROX C8055H)	- Lease	\$168.86	Included	1: Black and White Impressions	1 - 20,000	Included	3,006	-16,994	\$0.00	\$225.50
Office Finisher	* (Bills 90 minths			2: Color	20,001+	\$0.0051				
2/3 Hole Punch 1 Line Fax				Impressions	All Prints	\$0.0456	1,284	1.286	\$58 64	
otal		\$166.86	Included				4,290		\$58,64	\$225.5

Proposed Costs

Monthly Savings Annual Savings Contract savings

\$7.82 \$80.02 \$375.28

xerox.

Customer: GREGG, COUNTY OF

BINTO: COUNTY OF GREGG

AUDITOR

STE 206

101 E METHYIN ST LONGVIEW, TX 75601-7200 Install: COUNTY OF GREGG

AUDITOR

STE 308

21E 908

101 E METHVIN ST LONGVIEW. TX 75601-7200

State or Local Government Negotiated Contract: 072804700

DIR CPO 4412

Product Percopline au	Agreement lator station	
. CO165N QUEROX CO165N) - 1 Line Fax - Wireless Kit - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	6/30/2022

lte#0	Lease Voimon roymen		Point Charges Volence from		Maintenance Plan Features
1, C8155H	\$143.25	1: Black and Write Impressions	1 - 20,000 20,001+	Included \$0,0051	- Consumable Supplies included for all prints - Pricing Fixed for Term
		2: Cotor Impressions	All Prints	\$0.0456	2.
Total	\$143.25	Minimum Paym	sents (Excluding Applicat	te Taxes)	

Continue advandadas monto del fine del agramant which consists of 2 pages including this taxe page. Ignorer Bill Standing of Constant of the Armon (903)236-8420 Ignorer Dote: 6-0-00	Thank You for your business? This Agreement is proudly presented by Xerox and This Lamolina (1003)758-0777 For Information on your Xerox Count. go to more presented and Account members and complete and account members are seen and account members are accomplete and account members are account members are accomplete and account members are account members are account members are account members are account members and account members are account members and account members are account members are account members and account members are account members and account members are account members and account members are account members are account members and account members are account members and account members are account members and account members are account members are account members and account members are account members are account members are account members and account members are account members and account members are account members and account members are account members are account members and account members are account members and account members are account members and accou
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K Gregg co. Will obide by the standard terms set oun in the



Leasing Division

Lease Agreement

P.O. Box 2235

St. Louis, Missouri 63139

Phone: 314-633-1700 Fax: 314-633-1708

ш	Full Legal Na DBA Name (Gregg County					Phone Number w/Are Code Purchase Order New	903-23	36-1790
ESSEE	Billing Address	Court Collections 103 W. Whaley	City, St, Zip	gview, T	Y 75601	 	Send Involce to Atten		
	Equipment (.	(ments se some ten library)	W. Whaley Longview, TX 7		A 19001		et:		
	Quantity	Equipment/Model	Description (Attach separate schedule if necessary)						
-	1	Canon iR 4535 II			Canon iR 45	35 II			
EQUIPMENT			Payment Includes maintens Impressions made				*		year.
3							-		
			Lease payment includes		y tax and is sub exas DIR Contr	*		itions of th	18
SERVICE		This Issue: DOES not in							
	prepare the Conditions of	above listed equipment for your use under this contained in both sides of this Agreement, and	gnature below, LESSOR will incur costs to acquire and is Agreenest. You agree to all the Terms and in any attachments to same (all of which are included knowledge to have read and agreed to all the Terms	MOIT	# of Lease Payments	Lease Payment	(PLUS) Salen Ta	# (EOUALS)	Total Lease Payerson
JKE	and Condition	ons and understand that this is a non-cancelal MAUST BY SIGNED BY AUTHORIZED RE	ole Agreement for the full term shown herein	PAYMENT INFORMATION	48	\$189.03	+	=	\$189.03
IGNAT	37	ellutain	Telle Dadic	ENT IN			•	=	
EESEE SIGNATURE	TVF		9/19/2018 Print Name	PAYN	Term of Lease Payme	nts in Months 48	Payment Fre	quency:	Quarterly
- 1	X		Date		RTIES UNDERSTAND CEPTED BY THE COI			S NOT A CONT	RACT UNTIL SIGNED
	For		Legal Harne of Corporation or Parent hip	×	X Print Name	ut) by	Date	Octobe	er 1, 2018
				LESSOR	^{For} Datamax	Inc. Leasing	Division		
					Agreement Number		Agree	went Commencer	ment Data
						Terms	and Conditions		

1. This lease and prices subject to the terms and conditions of the State Texas DIR Contract number T80-3101.

1218 McCann Road Longview, TX 75601 (903) 758-2679

4545 Old Jacksonville Hwy. Tyler, TX 75703 (903) 939-2255

May 1, 2018



3007 S. John Redditt Dr. Lufidn, TX 75901 (936) 699-4455

315 W. Oak St. Palestine, TX 75801 (903) 723-1912

This quotation is provided for:

Gregg County - Court Collections

Listed below are the descriptions and quantity of items proposed in this quotation:

ITEMS PROPOSED QUANTITY

Canon iR 4535 II DADF-AV1 Cassette Feeding Unit-AN1 Inner Finisher-J1 Super G3 Fax Board-AS2

The above equipment may be leased for the following monthly payments:

Government⁴

48-Months @ \$139.03 Currently Pay \$125.00

Place your new equipment on a **FULL SERVICE**^S Maintenance Contract for:

\$50.00 / Month

Currently Pay \$113.00

This contract would provide FULL SERVICE⁵ for: B/W copies/prints made over above amount will be billed at:

This contract also provides FULL SERVICE⁵ for:

COLOR copies/prints made over above amount will be billed at: Not Applicable per additional COLOR copy/print

5,000 Black/White Copies/Prints per month

\$0.0100 per additional Copy/Print

O COLOR copies/prints per month

Ketth Judy

Version 4.30.2018

Government lease rates include all property tax.

⁵ FULL SERVICE indicates that all parts, labor, travel, drums, and toner is included. Excludes paper and staples. Plus sales tax. I hope that this proposal meets with your approval and thanks again for your interest in Datamax East Texas.



Leasing Division

Lease Agreement

P.O. Box 2235

St. Louis, Missouri 63109

Phone: 314-633-1700 Fax: 314-633-1708

	Full Legal Na	me A				-				Phone Number will/see		
l w	DBA Name (i	Greg	g County							Code		36-8430
LESSEE		ं प्रान्	g County	- Clerk						Purchase Order Humbs		
"	Billing Address	101		vin Street	City Longview	State	TX	²⁰ 7	5601-7234	Send Invoice to Atlentic	•	
	Equipment Lo	ocation (if not e	ime as above)	101	East Methvin Street, Suite 200		Lo	ngview		TX	75801	1-7234
	Questily.	Ecolomeni/Ab	del		Description (Attach separate achedule if necessary)							
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TERMS AND CONDITIONS

1. This lease subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437.

1218 McCann Road Longview, TX 75601 (903) 758-2679

datamax

3007 S. John Redditt Dr. Lufkin, TX 75901 (936) 699-4455

4545 Old Jacksonville Hwy. Tyler, TX 75703 (903) 939-2255

315 W. Oak St. Palestine, TX 75801 (903) 723-1912

April 29, 2022

This quotation is provided for:

Gregg County - County Clerk

Listed below are the descriptions and quantity of items proposed in this quotation:

TTEMS PROPOSED	QUANTITY
Canon iR DX 4735i	1
DADF-BA1	1
Cabinet Type-Q	1
Inner 2Way Tray-L1	1

The above equipment may be leased for the following monthly payments:

Government¹

48-Months @ \$157.75

This lease will provide FULL SERVICE for: B/W copies/prints made over above amount will be billed at: This contract also provides **FULL SERVICE**⁵ for: COLOR copies/prints made over above amount will be billed at: Not Applicable per additional COLOR copy/print

5,000 Black/White Copies/Prints per month \$0.0090 per additional Copy/Print **O** COLOR copies/prints per month

Ketth Judy

Version 12.18.2019

⁴ TEXAS DIR and Governmenti Leases includes all property tax.

FULL SERVICE indicates that all parts, labor, travel, drums, and toner is included. Excludes paper and staples. Plus sales tax. I hope that this proposal meets with your approval and thanks again for your interest in Datamax East Texas.



Leasing Division

P.O. Box 2235 St. Louis, Missouri 63109 Phone. 314-633-1700 Fax: 314-633-1708

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TERMS AND CONDITIONS

 This lease subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437.

datamax

Lease Agreement

Leasing Division

P O Box 2235 \$1. Louis, Missouri 63109 Phone: 314-633-1700 Fax: 314-633-1708

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1. This lease subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437.

& Gregg County will obide by the terms and Conditions set out in the DIR Contract #CPO-4437.



ImageCare Management | Addendum

4545 Old Jacksonville Hwy

1218 McCann Rd

3007 S John Redditt, Ste C

1321 Shannon Rd, East

800 Freeport Pwy, Sta 400

Tyler, TX 75703 (903) 939-2255 * Fax (903) 939-2299 (903) 758-2679 * Fax (903) 758-5259

Longview, TX 75601

Luffiln, TX 75901

Sulphur Springs, TX 75482

Coppetl, TX 75019 (936) 659-4455 * Fax (936) 659-4459 (903) 665-3375 * Fax (903) 665-3484 (972) 432-2300 * Fax (972) 432-2301

guarantees designed to marámize your core business operations

	Fed Lagel Horn	Gragg Coun	nty - County Court at Law #1	Accoun	of Municipal			PO Number				
BILL-10	Billing Address		thvin Street, Suite 416	City		Longview		Rate TX		Zp Code	75601-7234	
冒	Cortact Name	Samantha B		Phone	Number	(903) 238-8445		Empl Addres	sament	ha.scotti	Pco.ereag.tx.ue	
H	Ship To Company			Acres	nt Number			Cilico Hours				
2	Shipping Address	Gregg Cour	ity - County Court at Law #1	City		7041097						
SHP-TO			thvin Street, Suite 416			Longview		No TX		/3001-/234		
(3)	Ney Operator Name	Samantha B	larnes	Pripari	Humber	(903) 236-8445		Email Address	samant	ha.acott	Reo.gragg.br.us	
	Qualified Equipmen	t Турия										
	Equipment Condition	e/Guratio Ten				Contract Start Date			Addendam Humbur			
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	Addition	ral Notes	*Plus additional statefor	al taxes.					Outro	196		



This site uses cookies, some of which are required for the operation of the site. Learn More & OK \equiv This document is now complete. CLOSE DocuSign Envelope ID: 219738D7-FB61-4AC9-AB83-79E3D0894BF7 Lease I datamax **DATAMAX Leasing Division** Phone: 800-647-5324 Account Number PO Number **Gragg County Community Supervison** Nation Bling State TX 103 West Whaley Street Longview Address Cortact Email Address Shelia Bledsoe 903-234-3151 Office Hours **Gregg County Community Supervison** 7050025 State TX **Shoping** Çiy Longview 103 West Whaley Street Key Operator Empl Address Shelia Bledsce 903-234-3151 Prome Number Empl Address Sales Consultural Served 2 on TASP of Total Black RKJ08282 Keith Judy IR4235 (903) 235-3309 Delivery Date 5/27/2020 Cukey Type JAIA Plan PICK-UP install Standard IR4235 **RKJ08177** Delvery Considerations Yes Yes Deseter Security Preferred Method of Contact for Delivery Training rade-in Yes (Ma) Delvery ins Carriero Vodyl Parl Number Description (Attach separate schedule finecessary): NewUpgra Tap/Seral c U 3326C001AA Canon imageRunner Advance 4535i U 2299C001AA Cabinet Type-Q<3> U 1428C003AA DADF-AV1<2> Ü 1423C002AA Inner Finisher-J1<5> U 0166C007CA Super G3 FAX Board-AS2 EQUIPMENT INFORMATION U 3326C001AA Canon imageRunner Advance 4535i 1 U 2299C001AA Cabinet Type-Q<3> 1428C003AA DADF-AV1<2> 1423C002AA Inner Finisher-J1<5> Para

Item Description	Units	Unit Price	Ext Price
1 5 1 2 2	1	210.03	\$210.03
COPIER LEASE CANON IR4535i ili			
Includes: 2 - Canon IR4535i III Digital Copiers			
2 -Cabinet Type-Q			
2 - DADF-AV1			
2 - Inner Fnisher-J1			
1 - Super G3 Fax Board-AS2			
60-Monthly Payments @ \$210.03			
All prices in this purchase subject to the terms and			
conditions of the State of Texas DIR Contract # CPO-44	137		
7	TOTAL		\$210.03

1218 McCann Road Longview, TX 75601 (903) 758-2679

4545 Old Jacksonville Hwy. Tyler, TX 75703 (903) 939-2255

May 19, 2020



3007 S. John Redditt Dr. Lufkin, TX 75901 (936) 699-4455

315 W. Oak St. Palestine, TX 75801 (903) 723-1912

This quotation is provided for:

Gregg County Community Supervision

Listed below are the descriptions and quantity of items proposed in this quotation:

ITEMS PROPOSED	QUANTITY
Canon iR 4535i III	2
DADF-AV1	2
Cabinet Type-Q	2
Inner Finisher-J1	2
Super G3 Fax Board-AS2	1

The above equipment may be leased for the following monthly payments:

Government⁴

60-Months @ \$210.03

Currently Pay \$238.83

Place your new equipment on a FULL SERVICE⁵ Maintenance Contract for:

\$90.00 / Month

Currently Pay \$125.00

This contract would provide FULL SERVICE⁵ for:

10,000 Black/White Copies/Prints per month

\$0.0090 per additional Copy/Print

B/W copies/prints made over above amount will be billed at:

This contract also provides FULL SERVICE⁵ for: Not Applicable OLOR copies/prints per month

COLOR copies/prints made over above amount will be billed at: Not Applicable per additional COLOR copy/print

Keith Judy

Plus Taxes. Purchase for Fair Market Value at Lease-end. Subject to credit approval.

² Plus Taxes. Purchase for \$1.00 at Lease-end. Subject to credit approval.

 $^{^{3}}$ Plus Taxes. One payments due at installation followed by 11 monthly payments. Subject to credit approval.

⁴ TEXAS DIR and Muni Lease Includes all property tax.

⁵ FULL SERVICE indicates that all parts, labor, travel, drums, and toner is included. Excludes paper and staples. Plus sales tax. I hope that this proposal meets with your approval and thanks again for your interest in Datamax East Texas.



P.O. Box 2235

Leasing Division St. Louis, Missouri 63139 3rd floor SN DADFAS1 Phone: 314-633-1700 Fax: 314-633-1708 Full Legal Name Phone Number w/Area **Gregg County** OBA Name (d ang) ESSEE Purchase Order Number **Gregg County - District Attorney** State TX Send Invoice to Attention 101 East Methvin Street, Suite 333 Longview 75601-723 101 East Methvin Street, Suite 333 Longview TX 75601-7234 Equarrent/Model Description (Attach separate schedule of necessary) iRAC7565i il Canon imageRUNNER ADVANCE C7565i II EQUIPMENT LEASE PAYMENT INCLUDES PROPERTY TAX AND IS SUBJECT TO THE TERMS AND CONDITIONS OF THE STATE OF TEXAS DIR CONTRACT # TSO-3101. \Box DOES include service as detailed on Attached Service Addends SERVICE $\overline{\mathbf{V}}$ This lease **DOES** not include service PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT. You acknowledge and agree that, in referee upon your signature below, LESSOR will incur costs to acquire and prepare the above listed equipment for your use under this Agreement. You agree to all the Terms and Condoors contained in both sides of this Agreement, and in any attachments to same (all of which are included by reference) and become part of this Agreement. You acknowledge to have read and agreed to at the Terms and Condoors and understand that this is a non-cancetable Agreement for the full term shown herein AGREEMENT MUST BY SIGNED BY ALTHORIZEO REPRESENTATIVE PAYMENT INFORMATION of Lease Payments Lease Payment (PLUS) Total Lease Payment Sales Tax EQUALS) 48 \$357.78 \$357.78 LEASEE SIGNALURE erm of Lease Payments in Months Payment Frequency 48 Monthly Quarterly X THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED Tilli AND ACCEPTED BY THE CORP GRATE OFFICES OF THE LESSOR. Legal Name of Corporation or Partnership LESSOR Datamax Inc. Leasing Division Agreement (Names Agreement Commencement Date

TERMS AND CONDITIONS

1. This lease and prices subject to the terms and conditions of the State of Texas DIR Contract #TSO-3101



ImageCare Management | Addendum

4545 Old Jacksonville Highway Tyler, Texas 75703 (903) 939-2255 * Fax (903) 939-2299

1218 McCann Road Longview, Texas 75601

(903) 758-2679 * Fax (903) 758-5259

3007 South John Redditt, Suite C Lufkin, Texas 75901 (936)699-4455 * Fax (936) 699-4499

800 Freeport Parkway, Suite 400 Coppell, Texas 75019 (972) 432-2300 ° Fax (972) 432-2301

The Detamax MaxCare® Support Agreements comprise a dynamic portfolio of managed services and maintenance programs that represents our commitment to helping our clients achieve their business goals through stable, reliable technology foundations that are managed using inclusiny-defining best practices. In support of this afficine, we're proud to present ImageCare—a total care maintenance solution for organizations with monochrome and/or color devices. Provided the equipment specified herein is continuously covered by the imageCare Support Agreement, Datamax agrees to offer the following plans and guarantees designed to maximize your core business operations

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Spin To Compare Congress Control Contr	9	Full Legal Name Gre	gg Coui	nty	Account Numbe					
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Word Number New Number Ne		New Equipment [5 Year ImageCare Guarantee Term]				This Addendu	m Replaces the Pr	esent Agreement/Ad	idendum	on:
The above referenced equipment, hereinafter referred to as "Equipment," is covered under the terms and conditions of this image-Care Management Adderdum, hereinafter referred to as "Addendum" by Datamax of Texas, hierarchic referred to as "Company." The Addendum includes all service calls, electrical and mechanical parts, fuser oil, dame and black-look toner (not to includes appear, transparencies, staples, etc.] at no additional conjusty prints are parts. The Addendum does support tendem Equipment configurations. The following plans are critered under this Addendum. Immage Carre Lease Plan Monthly payment covers: black copylights per month and color copies/prints per month.	_	1 = 1.1				Model # (s):		Tag	# (u):	
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CONDITIONS

ARD

FERMS

ImageCare | MAXImizer Training Guarantee

The Company guarantees to provide a one (1) hour MAXimizer Learning® Stand-Alone Training Module which covers a stand-alone Equipment overview, basic operations, advanced operations, troubleshooting and maintenance. For Production Systems, the Company will provide a two (2) hour Training Module. The MAXimizer Learning® Stand-Alone Module provides for a one (1) time class with up to five (5) users trained. Additional training will be provided at the Company's their current houtly training rates.

ImageCare | Up to 5 Year Preventive Maintenance Guarantee

The imageCare Preventive Maintenance Guarantee is a service management process designed to systematically inspect and proactively maintain Equipment in order to minimize untimely failures and maximize a long operating life. The Company will provide Preventive Maintenance conveniently scheduled at your request to inspect, clean and lubricate your Equipment. Leveraging Print/riew Remote Device Management technology, the Company will evaluate parts utilization, performance and history and establish inventory levels necessary to establish inventory levels necessary to establish printing the Customer's needs. The Company will replace at parts and install upprades or factory retrotist as required.

ImageCare | Up to 5 Year Response Time Guarantee

The Company guarantees an average response time for service (excluding scheduled Preventive Maintenance calls) of four (4) hours or less within the service area Monday through Friday, 8:00 e.m. until 5:00 p.m., excluding holdays. For Production Systems, the Company guarantees an average response time of two (2) hours or less. The Company's response time is calculated by recording the time we received your call and subtracting it from the time our technician is on location to repair the Equipment. Service calls resolved remotely are included in the response time calculation. Should the Company not maintain an average response time for a six (6) months' service contract base charge allowance for the designated equipment affected. Should the Company not maintain an average response time for a six (6) month period of live (2) hours or less for Production Systems, the Company will credit less period of two (2) hours or less for Production Systems, the Company will credit less period of two (2) hours or less for Production Systems, the Company will credit less period of two (2) hours or less for Production Systems, the Company will credit less period of two (2) hours or less for Production Systems, the Company will credit less period of two (2) hours or less for Production Systems, the Company will credit less period of two (2) hours or less for Production Systems, the Company will credit less period of two (2) hours or less for Production Systems, the Company will credit less period of two (2) hours or less for Production Systems, the Company will credit less period of two (2) hours or less for Production Systems, the Company will credit less period of two (2) hours or less for Production Systems, the Company will credit less period of two (2) hours or less for Production Systems are reconstructed to the Company will credit less for Production Systems are reconstructed to the Production

ImageCarej Up to 5 Year Free Loaner Guarantee

The Customer has the added accurity of knowing that if their Equipment is not performing to the manufacturer's specifications or is required to be returned to the Company's service facility for any reason, a baner machine will be delivered FREE OF CHARGE within eight (8) business hours of the decision to provide the loaner. The Free Loaner Guarantee does not apply to Production
Systems

imageCare | Up to 5 Year Replacement Guarantee

The Company will replace the Equipment specified herein with a lite or substantially similar piece of Equipment at the Customer's request, should the Company be unable to maintain the Equipment to manufacturer's specifications.

ImageCare | Up to 5 Year Total Satisfaction Guarantee

If you are not completely estisfied with the performance of your new equipment, you may cancel your imageCare Agreement at the end of 90 days WITHOUT penalty. Any lease and service charges incurred up to this point must be paid in full.

- 1. In consideration of the performance and observance by the Customer of the terms and conditions herein, the Company agrees, subject to terms and conditions herein, to perform all necessary service on the Equipment described herein according to manufacturer's specifications unless the Equipment malfunction is caused by fire, act of God, vandelism, Customer misuse or neglect, or unauthorized modifications or repairs. The terms, conditions, and performance guarantees described herein are in effect for the term of lease, provided the Equipment has been confirmative covered under this Addendum and has not been placed in an environment where it is being used on a regular basis in excess of the manufacturer's monthly volume recommendations.
- 2. The Customer agrees to appoint a key operator to ensure reasonable care in the operation of the Equipment and provide all consumable supply items as frequently as needed for maximum copy/print quality. The Company will supply all toner necessary, provided the black & white copy/print application is within twenty percent (20%) of the industry standard six percent (6%) density coverage on a letter size (8 1/2 x 11) sheet of paper, and if applicable, the color copy/print application is within twenty percent (20%) of the industry standard twenty (20%) density coverage on a letter size (8 1/2 x 11) sheet of paper, and if applicable, the color copy/print application is within twenty percent (20%) of the industry standard twenty (20%) density coverage on a letter size (8 1/2 x 11) sheet of paper applications with excessive density coverage will be subject to a surcharge (11 x 17) copies and prints will be billed as two (2) meter clicks. Only supplies (other than paper) that are provided by the company may be used in conjunction with this Addendum. The Customer agrees to teep the supplies provided by this Addendum in a safe place and only use them in the Equipment covered by this Addendum.
- 3. The Customer agrees to provide a fixed wall outlet that meets manufacturer electrical requirements for all Equipment covered under this Addendum. If the Customer fails to provide satisfactory power to the Equipment, resulting in increased service calls and/or Equipment damage, the Customer will be billed for parts and labor at the Company's current labor rates for repairs. This Addendum does not cover damage due to lightning or power surges.
- 4. The Customer agrees to allow the installation or use of a pro-active service software by the Company to facilitate service information required by this Addendum
- 5. Should the Company not be able to automatically collect meter reading information for any reason we aforementioned software, the Customer agrees to provide such readings on a manual basis each month. Should meter readings not be obtained monthly from the Customer, the Company will estimate meters for contract billing purposes. Estimated meter disputes that result in a contract billing adjustment will be subject to an administrative processing charge.
- 8. Unless specifically configured by the Customer, certain software applications utilize a composite or process black as the output default for black prints and/or copies. Composite or process black is made up of multiple colors (i.e. CMYR). All composite or process black images will be billed by the Company as color images.
- 7. All scheduled service calls and intervening calls will be performed during the Company's normal working hours. Service calls requested for those other than the Company's normal working hours will be charged to the Customer at the Company's their current rate for after-hours service. Should the Customer retocate the Equipment, the rate could be increased for the balance of the term.
- 8. Network, workstation, software application, and print driver-related issues are not considered under this Addendum. Remediation for these issues is available on an hourly basis at \$135 per hour
- 9. The Company reserves the right to increase this Maintenance Addendum on an annual basis as dictated by changing market conditions.
- 10. This Maintenance Addendum is automatically renewed under the existing conditions for successive one (1) year periods upon invoicing by the Company at the rate in effect at the time of renewal. The renewal of this Addendum may be terrainated in writing thirty (30) days prior to the time of renewal by the Customer or Company.
- 11 Upon Addendum completion, the Customer agrees to pay the additional per copytorint charge for any copies/prints used in excess of those previously billind. The Customer also agrees to return any unused consumable supplies provided by the Company for use in the Equipment that are on hand or installed at time of Addendum completion.
- 12. The Company shall not be obligated to provide the guarantees and services as called for in this Addendum unless the Customer is current with all payments due to the Company under the ferms of this Addendum or any other Addendum relating to the lease or purchase of the specified Equipment.
- 13. This Addendum is subject to the approval of the Company.
- 14. For a cost-per-page mainlenance Addendum, the Company reserves the right to charge a minimum annual service billing of \$500.00.
- 15. EXCEPT AS OTHERWISE PROVIDED HEREIN, THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED WITH RESPECT TO SERVICES OR PRODUCTS FURNISHED HEREUNDER INCLUDING MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE.

CEPTANCE	This Addendum is Accepted Declined by:	Co. Perdosus Agent	5 help	
AC	DATAMAX AUTHORIZED IMMAGEMENT APPROVAL	This	Date	Ī



DATAMAX Leasing Division

Lease Placement

P.O. Box 2235

St. Louis, Missouri 63139

Full	Feltagel			Account Number	Account Number PO Harriber						47-5324 Fax: 314-633-170			
Man Bills	o Gregg		in Phone 5	Jan 222		(City I on	gview			State TX	Zo	Code	75601723	
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P.O. Box 2235

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LESSEE	DBA Name	(fam) Gregg County	- District Attorney					Purchase Order Nurr	ber	
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TERMS AND CONDITIONS

- This lease and all prices subject to the terms and condition to the State of Texas DIR Contract # CPO-4437.
 Lease payment includes property taxes.



imageCare Management | Addendum

4545 Old Jacksonville Highway Tyler, Texas 75703 (903) 939-2255 * Fax (903) 939-2299 1218 McCann Road Longview, Texas 75601 (903) 758-2679 * Fax (903) 758-5259 3007 South John Redditt, Suite C Lufkin, Texes 75901 (936)699-4455 * Fax (936) 599-4499 800 Freeport Parkway, Suite 400 Coppell, Texas 75019 (972) 432-2300 ° Fax (972) 432-2301

The Datamax MaxCare® Support Agreements comprise a dynamic portfolio of managed services and maintenance programs that represents our commitment to helping our clients achieve their business goals through stable, refable technology foundations that are managed using industry-defining best practices. In support of this affiance, we're proud to present imageCare in a total care maintenance solution for organizations with monochrome and/or color devices. Provided the equipment specified herein is continuously covered by the ImageCare Support Agreement, Datamax agrees to offer the following plans and guarantees designed to maximize your core business operations,

	Full Legal Name			Arres	Account Number PO Number							
2		Gregg Cou	nty - District Attorney		DA IVAIIDO					1==-		
BILL-TO	Billing Address	101 E. Meth	nvin St, Suite 333	City		Longview		State TX		Zip Code	75601-	
	Contact Name	Marcia Dea	n	Phon	Number .	(903) 236-8440		Ernail Addre	14			
6	Ship-To Company	Gregg Cou	nty - District Attorney	Accou	nt Number			Office Hours				
SHIP-10	Shipping Address	101 E. Meth	nvin St, Suite 333	City		Longview		State TX		Zip Code	75601	
ᇙ	Key Operator Namo	Marcia Dea	· · · · · · · · · · · · · · · · · · ·	Phone	Number	(903) 236-8440		Email Address	id.			
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	include su	opties such as pa	per, transparencies, staples, etc.) at no a	dditional char	ge. This Ad	dendum does support lande	m Equipment conf	igurations.	The following plans	are offered	1 under this	
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	Addition	nai Notes	"Plus additional state/loc	cal taxes.								

MAGECARE GUARANTEES

ImageCare | MAXimizer Training Guarantee

The Company guarantees to provide a one (1) hour MAXImizer Learning® Stand-Alone Training Module which covers a stand-alone Equipment overview, basic operations, stroubleshooting and maintenance. For Production Systems, the Company will provide a two (2) hour Training Module. The MAXimizer Learning® Stand-Alone Module provides for a one (1) time class with up to five (5) users trained. Additional training will be provided at the Company's then current hourly training rates.

ImageCare | Up to 5 Year Preventive Maintenance Guarantee

The imageCare Preventive Maintenance Guarantee is a service management process designed to systematically inspect and proactively maintain Equipment in order to minimize untimely faitures and maximize a long operating life. The Company will provide Preventive Maintenance conveniently scheduled at your request to inspect, clean and lubricate your Equipment. Leveraging Print/View.

Remote Device Management technology, the Company will evaluate parts utilization, performance and history and establish inventory levels necessary to assist in anticipating the Customer's needs. The Company will replace at parts and install upgrades or factory retrofits as required.

ImageCare | Up to 5 Year Response Time Guarantee

The Company guarantees an average response time for service (excluding scheduled Preventive Maintenance calls) of four (4) hours or less within the service area Monday through Friday, 8:00 a.m. until 5:00 p.m., excluding holidays. For Production Systems, the Company guarantees an average response time of two (2) hours or less. The Company's response time is calculated by recording the time we received your cell and subtracting it from the time our technician is on location to repair the Equipment. Service calls resolved remotely are included in the response time calculation. Should the Company not maintain an average response time for a six (6) months' service contract base charge allowance for the designated equipment affected. Should the Company not maintain an average response time for a six (6) month period of two (2) hours or less for Production Systems, the Company will credit ten percent (10%) of the next six (6) months' service contract

ImageCarej Up to 5 Year Free Loaner Guarantee

The Customer has the added security of knowing that if their Equipment is not performing to the manufacturer's specifications or is required to be returned to the Company's service facility for any reason, a baner machine will be delivered FREE OF CHARGE within eight (8) business hours of the decision to provide the baner. The Free Loaner Guarantee does not apply to Production

ImageCare | Up to 5 Year Replacement Guarantee

The Company will replace the Equipment specified herein with a like or substantially similar piece of Equipment at the Customer's request, should the Company be unable to maintain the Equipment to manufacturer's specifications.

imageCare | Up to 5 Year Total Satisfaction Guarantee

If you are not completely satisfied with the performance of your new equipment, you may cancel your imageCare Agreement at the end of 90 days WITHOUT penalty. Any lease and service charges incurred up to this point must be paid in full.

	Subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437.
TERMS AND CONDITIONS	
TER	
ACCEPTANCE	This addendum is Accepted Declined by: X COSTOMER SCHARTURE Tale 12/09/19 Onto
ACCEPT	CVSTOMER SIGNATURE Tide Outs OATAMAX AUTHORIZEO MANAGEMENT APPROVAL Tide Outs

1218 McCann Road Longview, TX 75601 (903) 758-2679

4545 Old Jacksonville Hwy. Tyler, TX 75703 (903) 939-2255

December 3, 2019



3007 S. John Redditt Dr. Lufkin, TX 75901 (936) 699-4455

315 W. Oak St. Palestine, TX 75801 (903) 723-1912

This quotation is provided for:

Gregg County District Attorney

Listed below are the descriptions and quantity of items proposed in this quotation:

ITEMS PROPOSED QUANTITY

Canon iR 4525 III DADF-AV1 Cabinet Type-Q Inner Finisher-J1 Super G3 Fax Board-AS2	1 1 1 1 1 1 1	25 Copies per Minute Same as the current machine.
Addit IT Support for TX DIR	2	

The above equipment may be leased for the following monthly payments:

Government⁴

48-Months O \$173,23

This contract would provide FULL SERVICE⁵ for: B/W copies/prints made over above amount will be billed at: This contract also provides FULL SERVICE⁵ for: Not Applicable COLOR copies/prints per month COLOR copies/prints made over above amount will be billed at: Not Applicable per additional COLOR copy/print

5,000 Black/White Copies/Prints per month \$0.0090 per additional Copy/Print

TEXAS DIR and Muni Lease includes all property tax.

Keith Judy

Version 6.7.2019

⁵ FULL SERVICE indicates that all parts, labor, travel, drums, and toner is included. Excludes paper and staples. Plus sales tax. I hope that this proposal meets with your approval and thanks again for your interest in Datamax East Texas.



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TENSET	Gregg County			905) 277-2084 Anton One Hotel
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Leasing Division

P.O. Box 2235 St. Louis, Missouri 63109

Phone: 314-633-1700 Fax: 314-633-1708

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S/n C737m841684

Rental Agreement



Rental # 32 21243

CLUNE THE LEASING PROFESSIONALS

Starting Date

clune.net

Leasing Customer ("Obligor") "You" or "

A Lease Program of: CLUNE & COMPANY LC (OBLIGEE) 5950 ROE AVE MISSION, KS 66205 (913) 498-3000 or (800) 862-6633 FAX (913) 498-3001 or (888) 862-6601

Contact: Rhonda Modisette

EQUIPMENT

One (1) Ricoh MP C4504ex with Paper Feed Unit PB3240 (550x2), Bridge Unit BU3070, Finisher SR3210 (1,000 Sheet), Fax Option Type M20

Per Texas US Communities Contract Number 4400003732
Lessee is responsible for all applicable taxes

Minimum Term		Excess per Image Charge	
36 Months	Guaranteed Minimum Monthly Image Allowance 12,000 B & W Images	\$ <u>0.0080</u> B & W \$ <u>0.0480</u> Color	Meter Reading Billing For Additional ImagesX Monthly
Minimum Payment \$323.45 Monthly	-0- Color Images	Advance Payment of \$ 0.00 (Tax Exempt) \$ 0.00 Documentation Fee \$ 0.00 Total	Quarterly =
Obligee: CLUNE & COMPANY LC h) Clune & Company LC Notary Stamp Here: DIANE PEARS NOTARY PUBL STATE OF TEX. My Comm. Expires 02-	ON SIC SAS	Ri Arrivaliante Here: D'ame	Pearson

Vou agree to rent from us the Equipment described above and in any schedules made a part hereof by us for the Minimum Monthly Payment plus Excess per Image Charges for the minimum term shown above. You will pay the monthly payment (as adjusted) when due, plus any applicable taxes. The Base payment will be adjusted proportionately upward or downward by up to 10% to accommodate changes in the actual equipment cost. The advance payment is payable at the time of the signing of this Rental Agreement. This document, which includes the provisions on the reverse side and any such schedules, shall constitute the entire agreement between Obligee and Obligor. It may not be altered or modified without our written consent. This Rental Agreement is non-cancelable for the minimum term stated above.

² You understand and agree that we make no warranties or representations, expressed or implied, concerning the Equipment, its fitness for use or merchantability, and that you alone selected both the Supplier and the Equipment. You also acknowledge that we did not manufacture or design the Equipment. You may enforce in your own name all warranties which may be made by the Supplier but this Rental agreement cannot be canceled by you for any reason including failure of the Equipment, loss or damage. You understand that we are not a supplier of goods and are not responsible for any maintenance or service and that we are renting this Equipment to you "as is." Neither the Supplier, nor any Broker, nor any representative of Supplier or Broker, is our agent and no such person is authorized to waive or alter any obligation under this Rental Agreement.

- 3: You agree to accept the Equipment if delivered in good working condition and acknowledge that We are not liable for specific performance or damages if the Supplier delays or fails to perform. You authorize Us to insert the Rental Agreement # and Starting Date and to make any other necessary corrections or additions in this document.
- 4. Image Charges. Payments are due monthly beginning the date the equipment is delivered to You, or any later date designated by Us and continuing on the same day of each following month until fully paid. Your Minimum Monthly Payment obligation is unconditional and is not subject to any reduction, set-off, defense or counterclaim for any reason whatsoever. In return for Minimum Monthly Payments, You are entitled to make the total number of images reflected in the Guaranteed Minimum Monthly Image Allowance shown on the front of this agreement. If You are more than the applicable Allowance in any month, You will pay Us an additional charge equal to the number of additional metered images multiplied by the applicable Excess Per Image charge. Notwithstanding any adjustment, You will never pay less than the Minimum Monthly Payment. You agree to provide the Supplier with the actual meter readings on any business day of each month as designated by Us or the Supplier, provided that We may estimate the number of images used if such meter readings are not received by Us within five days after being requested. We will adjust the estimated charge for excess images upon receipt of actual meter readings. Per Image Charges are based on Supplier's estimated average page coverage for black and white images and 20% for color images. These percentages are based on 8.5" x 1 1" paper. You agree that we may proportionately increase Your Per Image Charge at any time if the Supplier's estimated average page coverage is exceeded in any month during the term of this agreement.
- 5. You agree to Use the Equipment in the manner for which it is intended, to keep it in good working condition and to keep it free from any liens or encumbrances. You agree not to self, transfer, dispose, pledge, after or move the Equipment without our prior written consent. Any changes to the Equipment shall belong to Us. You are responsible for removing any data that may reside in the equipment you return, including but not limited to hard drives, disk drives and/or any other form of memory. The Equipment shall be deemed to be personal property even if attached to realty. You agree that this rental agreement is a "finance Rental Agreement" under Article 2A of the Uniform Commercial Code. If it is determined to be a transaction other than a "true Rental Agreement," You hereby give Us a security interest in the Equipment dating back to the Starting Date. You hereby appoint Us or our agents as attorney-in-fact to sign and file Uniform Commercial Code financing statements to protect our interest in the Equipment.
- 6. This rental agreement is based on Your credit so You may not assign, sublet or transfer any interest You have in this agreement or Equipment to any other party. You agree that We, along with our Assignee, may assign this Rental Agreement or Equipment and that any Assignee shall have the same rights and benefits that We have under this Rental Agreement but not our obligations. The rights of every Assignee will not be subject to any claim, defense or set-off that You may have against Us.
- 7. You are responsible for and accept all risks of loss and damage to the Equipment. You agree to obtain a general public liability insurance policy and to insure the Equipment against all risks in an amount at least equal to the replacement cost. You agree to replace or repair lost or damaged Equipment and to continue to pay rent. We are not liable for any damage to the Equipment or for any losses or injuries related to the Equipment or its Use. You agree to indemnify and defend Us against any claims related to the Equipment or its Use. These promises will continue after this Rental agreement ends.
- 8. You agree to pay a documentation fee, personal property taxes, ad valorem taxes, sales and Use taxes and all other taxes, fees and governmental charges related to this Rental Agreement and Equipment. You also agree to maintain the equipment in first class condition. If any minimum monthly payment or excess image charge is not received within ten days of the due date, You agree to pay the greater of ten percent of the rental payment (minimum payment plus excess per image charge) or \$29.00, as permitted by law, as additional compensation for our operating expenses arising from the delayed payment.
- 9. Default shall occur if You fail to pay any minimum monthly payment or excess per image charge or other sum when due, if You breach or fail to perform any other obligation under this Rental Agreement or any other Rental Agreement with Us, or if You die, liquidates, makes an assignment for the benefit of creditors, appoints a trustee or receiver, ceases doing business or file or have filed against You a petition in bankruptcy.
- 10. In the event of default, We will have the right to repossess the Equipment and/or to sue You for all past due payments, excess per image charges and all payments to be due in the remaining term, plus the residual value We have placed on the equipment, interest at the lower of one and one-half percent (19%) per month or the highest lawful rate, and other charges due Us including reasonable attorneys' fees, collection and legal costs. The parties agree that all claims and disputes arising from this Rental Agreement shall be governed by Kansas Law and all causes of action arising from this Rental Agreement shall be brought in the District Court of Johnson County, Kansas.
- 11. You agree to return the Equipment as directed by Us at Your expense, insured and in good operating condition, if the Obligor is in default or if the rental agreement is not renewed. If the Equipment is not returned at the end of the rental agreement, the Rental Agreement will renew on a monthly basis on the same terms and conditions. Return of the Equipment in the event of default does not relieve You from continued liability under this Rental Agreement.

12. For Your convenience, We may accept a facsimile or email copy of this Rental Agreement with Your facsimile signature or en	sail designation
and You agree that such will be treated as an original and will be admissible in court as conclusive evidence of this Rental Agreement	You agree not
to change this document without our knowledge and written consent.	

Please initial this back page for fax or email X



P.O. Box 2235

St. Louis, Missouri 63109

903-237-2663

Trey Hattaway

Phone: 314-633-1700 Fax: 314-633-1708

C'	easing D	ivision				Pi	St. ione: 314-633-17(Louis, Mis 00 Fax: 31
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The words YOU and YOUR mean the LESSEE, The words WE, US and OUR refer to the LESSOR.

- Lease ("Agreement"): We agree to lease to you and you agree to lease from us the equipment listed above (Equipment). You promise to pay us the lease payment according to the payment schedule shown above including late charges as applicable thereto, now existing or hereafter created or arising
- Term and Lease, Late Payment. The initial term shall commence on the day that any of the Equipment is delivered to you (the "Commencement Date"). The installments of lease shall be payable in advance, at the time and in the amounts provided above, commencing on the Commencement Date and subsequent payments shall be due on the same date of each successive period thereafter until all lease and any additional expenses chargeable under this Agreement shall be paid in full. LESSEE's obligation to pay the lease and other obligations hereunder shall be absolute and unconditional and are not subject to any abatement, set-off, defense, or counterclaim for any reason whatsoever, if any installment of lease or other sum owing under this Agreement is not paid when due, LESSEE shall pay LESSOR a late charge equal to five cents per one dollar of the amount definquent, but in no event at a rate greater than allowed by applicable tew. Such charge is in addition to and not in lieu of other rights and remedies LESSOR may have. Lessor reserves the right to essess a surcharge upon all cradit card transactions, provided such transactions are not prohibited by state taw

(Terms and Conditions continued on the reverse side of this agreement)

DESIGN, CAPACITY OR PERFORMANCE OF THE EQUIPMENT, AVAILABILITY OF PARTS AND SUPPLIES OR ITS MERCHANTABILITY. IN ADDITION, THERE IS NO WARRANTY THAT THE EQUIPMENT WALL BE DESIGN, CAPACITY OR PERFORMANCE OF THE EQUIPMENT, AVAILABILITY OF PARTS AND SUPPLIES OR ITS MERCHANI ABILITY, IN ADDITION, THERE IS NO WARRANTY THAT THE EQUIPMENT WALL BE FIRE FOR THE FOR PARTICULAR PURPOSE OR THAT THE FOLDIPMENT WALL BE FIRE FOR FROM INTERFRENCE OR INFRINCEMENT. THE LESSOR SHALL HAVE NO LIBBILITY TO LESSEE OR ANY THIRD PARTY FOR ANY CLAIM, DAMAGE, LOSS OR INJURY OF ANY KIND WHATSOEVER, LATENT OR OTHERWISE, WHETHER ARISING FROM LESSOR'S REQUISENCE OR THE APPLICATION OF THE LAWS OF STRICT LIBBILITY, NOR SHALL THERE BE ANY ABATEMENT OF RENT OR RELEASE OF LESSEE FROM ANY OF ITS OBLIGATIONS HEREUNDER, ARISING OUT OF OR IN CONSECTION WITH (I) THE DEFICIENCY OR INADEQUALCY OF THE EQUIPMENT IN MITTERFUL OF ANY PURPOSE, WHETHER OR NOT KNOWN OR DISCLOSED TO LESSOR, (II) ANY DEFICIENCY OR DEFECT IN THE EQUIPMENT IN) THE USE OR THE PERFORMANCE OF THE EQUIPMENT, MY ANY INTERRUPTION OR LOSS OF SERVICE OR USE OF THE EQUIPMENT, AND ANY INABILITY TO OBTAIN THE EQUIPMENT OR DELAYS IN SHIPPING, OR MY ANY LOSS OF BUSINESS OR ANTICIPATORY OF THE PROPERTY OF EQUIPMENT, THIS LEASE IS NOT SUBJECT TO CANCELLATION, TERMINATION, MODIFICATION, REPUBLISHED, EXCUSE OR SUBSTITUTION WITHOUT THE CONSENT OF THE LESSOR. Meither manufactures nor any agent of the supplier or manufacturer is an agent of LESSOR, or is authorized to waive or modify any term or condition of this Agreement.

Lossorship: We are the LESSOR of the Equipment and have title to the Equipment. This agreement is intended by LESSOR and LESSEE to be a true Lesse and not a safe; and nothing contained herein shall be construed to give LESSEE any right, little, interest in the Equipment, except as a LESSEC of the Equipment. Both the LESSEE agree that the remaining useful life of the Equipment exceeds the original term of the to give LESSEE any right, lide, interest in the Equipment, except as a LESSEE of the Equipment. Both the LESSEE agree that the remaining useful life of the Equipment exceeds the original term of the Lease. To protect our rights in the Equipment, in the event this Agreement is determined to be a security agreement, you hereby grant to us a security interest in the Equipment and all proceeds, products, remts or profits in the equipment products of the equipment and all proceeds, products, remts or profits in the equipment products of the executive profits and the equipment of the equipment of other instrument in respect to this Agreement, showing our interest in the Equipment, including Universities. Code Financing Statements, to be filed or recorded and reflied and rescorded. You agree to execute and deliver any statement or instrument requested by us for such purpose. You agree to pay or eirobusts us for any searches. Bling, recordings, stamp fees or taxes related to the fling or recording of any such instrument or statement.

Re-delivery and Nanewal' II you tall to so notify us, or having notified us, you tall to return the Equipment as provided herein, this Agreement shell return for additional terms of heeting (12) months. It is your responsibility to devises us in whiting at least 30 days prior to expiration of the continue of Equipment prior to the scheduled end of the Term willhout our consont. If we consont, we may charge you fin addition to other amounts owed including the accelerated belance of remaining lease payments) an early termination fee equal to 5% of the amount we paid for the Equipment.

Maintenance, Risk of Loss and Insurance: You are responsible for keeping the Equipment In good working order, consistent with manufacturer guidelines and serviced by vendor authorized servicing dealers approved by the Lessor, unless this Lesse includes the full service addendum, attached herawith, in which case except for failure to providing suitable installation environment, approved supplies, neglect, lire, act of God, vandatism, mysuse, attention, any modification or maintenance not performed by our representatives, or the use of the IL quipment for other than the purposes and to the capacity for which it was designed. We are responsible for looping the Equipment in good working order, except for ordinary wear and tear, you are responsible for protecting the Equipment from damage and loss of any kind. If the Equipment is damaged or loss, you agree to continue to pay I asse payment(s). You agree during the term of this Agreement to keep the Equipment fully insurance against damage and loss, naming us as the loss payer, to obtain a general public liability insurance policy from a company acceptable to us, including us as an additional insured on the policy. You shall furnish us with certificates of such insurance or copies of policies upon request, and shall furnish us with renewel certificates not less than ten (10) days prior to the renewall date. If you fail to mantain insurance or provide evidence of insurance in accordance with the learns of this paragraph, you agree that we have the night but not the obligation to obtain such insurance. in which event you pay us for all costs thereof. You agree to promptly notify any appropriate insurer and us of each and every occurrence which may become the basis of a claim or cause of action against the insureds and provide us with all data pertinent to such occurrence.

Indemnity: We are not responsitive for any losses or injuries caused by the installation (unless LESSOR performs installation) or use of the Equipment. You agree to indemnify us for and to defend and hold us harmless against any claims for losses or injuries (including attorney's fees and costs) caused by the Equipment, the use thereof, or the possession thereof, unless resulting from the direct actions of the LESSOR, its employees or authorized

Taxas/F ees and Liens: You agree to pay when due or remburse us for all taxes, (including but not limited to sates/use, personal property) (sees, lines and penallies relating to use or possession of the Equipment or to this Agreement, now or thereafter imposed, levied or assessed by any state, federal or local government or agency. This transaction may be subject to the sates/use tax laws of the state in which the Equipment is located. You Agreement, now or thereafter imposed levied or assessed by any state, federal or local government or agency. This transaction may be subject to the saleshus tax laws of the state in which the Equipment is incomment as agency. This transaction may be subject to the saleshus tax laws of the state in which the Equipment is incomment agency. This transaction may be subject to the saleshus tax laws of the state in which the Equipment is not considered. You subnotice us to advance the tax and increase your monthly payment for the tax applicable. LESSEE shall, at its expense, protect and defend LESSOR's title against all persons claimlying against or through LESSEE, and shall at all times keep the Equipment time from any legal process whestevery, including, but not limited to, learn, attachments levies and executions. LESSEE shall give immediate written notice to LESSOR of any legal actions, levies or executions against the Equipment and shall indemnify LESSOR from at loss caused threely.

Location of Equipment: You will keep and use the Equipment only at your address shown. You egree that the Equipment will not be removed from that address unless you get our written permission in advance to move it. Location of Equipment: You will keep and use the Equipment only at your agrees that the Equipment will not be removed morn that accress arriving and comply when the Ended on the terms, coverants or conditions of this Agreement within ten (10) days after LESSCE shall have given LESSCE written notice of default with respect thereby (c) become machine; (d) make an assignment for the benefit of creditors; (e) have a receiver, trustee, conservator or fiquidator appointed with or without your consent; (f) desolve or pass a resolution to windup or liquidator; (g) have a secured perty take possession of all or substantially all of your assets; (i) fall to make an asymment or other agreement between us when due; (j) default under any

other agreement between us; or (k) are generally unable to pay your debts as they become due.

Remedies: Upon your default under this Agreement, any obligation of ours to lease Equipment or items thereof to you shall terminate. Upon your default under this Agreement, we may, at our option, (a) proceed by appropriate court action or actions, either at law or in equity, to enforce performance by you of the applicable coverants of this Agreement or to recover damages for breach thereof, and/or (b) without notice or dem due and payable the sum of all Lease payments and other amounts then due and owing under this Agreement or any schedule thereto, plus the sum of the Lease payments for the unexpised form of this Agreement or any schedule hereto and thereupon we shall have an immediate right to pursue all remedies provided by law, including, without limitation the following. (i) you agree to put us in possession of the Equipment upon demand; (ii) we are authorized to enter any premises where the Equipment is situated and take possession thereof without notice or demand and without legal proceedings, (iii) at our request, you will assemble the Equipment and make it valiable to us at a place designated by us: (iv) we may lease or self the Equipment or any portion thereof, upon such forms as we may elect, and apply the net proceeds, less selling and admiristrative expenses, on account of your obligations under this Agreement, we bring suit or otherwise incur expenses for protection of our dights, you will pay our legal tees, in a reasonable amount, together with our collection expenses and count cases. In upon your detaint under this Agreement, we oring suit or otherwise incur expenses nor procession of our agriss, you we pay our legal ress, in a reasonable amount, logerizer with our collection expenses and court costs, in addition, from and after the date of your default under this Agreement, you shall be liable for interest on amounts due us under this Agreement at the rate of one and one-half percent (1-1/2%) per month until paid but in no event more than the maximum rate permitted by law. All of our remedes are cumulative, and in addition to any other remedes provided for by law and may, to the extent permitted by law, be exercised either concurrently or separately. Exercise of any one remedy shall not be deemed an efection of such remedy or preclude the exercise of any other remedy. No failure on our part to exercise any right or remedy and no delay in exercising any right or remedy shall operate as a waiver of any right or remedy or to modify the terms of this Agreement, A waiver of default shall not be construed as a waiver of any other or subsequent default.

Assignment: You have no night to sell, transfer or assign this Agreement, sublease the Equipment or permit the Equipment to be used by anyone other than the LESSEE without our prior written consent. We may sell assign or transfer this Agreement without notice. You agree that if we sell, assign or transfer this Agreement, the new LESSOR will have the same nights and benefits that we have now and will not have to perform any of our obligations. You agree that the right of the new LESSOR will not be subject to any claims, defenses, or set-offs that you may have against us. In the event of a sale, assignment or transfer, we agree to remain responsible for

our obligations hereunder.

Consent to Jurisdiction and Coverning Law, THIS AGREEMENT SHALL, IN ALL RESPECTS, BE CONSTRUED TO HAVE BEEN MADE IN THE STATE OF MISSOURI. THE RIGHTS AND LIABILITIES OF THE PARTIES HERETO SHALL BE GOVERNED BY THE LAWS OF THE STATE OF MISSOURI. THE LESSEE HEREBY CONSENTS TO THE JURISDICTION AND VENUE OF THE COURTS OF THE STATE OF MISSOURI, COUNTY OF ST. LOUIS COUNTY, OR OF ANY FEDERAL COURT LOCATED IN SUCH STATE IN CONNECTION WITH ANY ACTION OR PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT. LESSEE WARPS PERSONAL SERVICE OF ANY SUMMONS, COMPANT OR OTHER PROCESS IN CONNECTION WITH SUCH ACTION OR PROCEEDING AND AGREES THAT THE SERVICE THEREOF MAY BE MADE BY CERTIFIED OR REGISTERED MAIL TO THE LESSEE AT ITS ADDRESS SET FORTH HEREIN, PROVIDED THAT REASONABLE TIME FOR APPEARANCE IS ALLOWED. LESSEE, TO THE EXTENT PERMITTED BY LAW, WAIVES TRIAL BY JURY IN ANY ACTION, PROCEEDING OR LITIGATION BETWEEN OR AMONG LESSOR, LESSEE OR ANY GUARANTOR LESSEE HEREBY WAVES ANY AND ALL RIGHTS AND REMEDIES GRANTED BY THE SECTION 24-508 THROUGH 24-522 OF THE UNIFORM COMMERCIAL CODE

Customer P.O.: You agree that any Purchase Order issued to us covering the Leaso of this Equipment, is issued for purposes of authorization, and none of its terms and conditions shall modify the terms of this Agreement upon the execution thereof.

Force Majoure: If the performance by LESSOR of any part of this Agreement is prevented, hindered: delayed or otherwise mede impracticable by reason of any at its, flood, rict, fire, explosion, act of terrorism, war or any other casually, by any act or request of a governmental body, or as a result of any cause beyond the control of LESSOR which cannot be overcome by reasonable diligence and without unustal expense, LESSOR shall be excused from such performance to the extent that such event shall continue to prevent, hinder or delay such performance. If such condition(s) shall prevent performance permanently of any of LESSOR's obligations hereunder. LESSOR shall be excused from all further performance hereunder.

Endre Agreement. This Agreement and attached Maintenance Agreement if referenced on front of Lease, contains the entire arrangement between you and us and no modifications of this Agreement shall be effective unless in writing and signed by the authorized perses. Notwithstanding the teregoing, the parties hereto may execute one or more supplemental contracts, which shall become part of this Agreement. No amendments or changes to this Agreement shall be effective unless made in writing separate herefrom and signed by the parties hereto in accordance with the original requirements for acceptance

Warver. The falking by the LESSOR, after any default by LESSEE, shall not be a warver of any such default or right to which the LESSOR is entitled, nor shall it in any way affect the right of the LESSOR to enforce such provisions at a false date.

Severability: If any provision of this Agreement is contrary to, prohibited by, or deemed invalid under the applicable taxs of any jurisdiction in which it is sought to be enforced, then, such provision shall be deemed inapplicable and omitted, but shall not invalidate or affect the remaining provisions of this Agreement.

Notice All written notices, consents, and other communications required or permitted under this Agreement shall be made in writing and shall be (as elected by the person or entity given such notice) (a) hand delivered by messenger or courter service. (b) delivered by express courter service. (b) delivered by express courter service. (c) delivered by express courter service. (b) delivered by express courter service. (b) delivered by express courter service. (b) delivered by express provided below or to such other address as LESSOR or LESSEE may specify in writing given in accontance with this paragraph

10 LESSOR. Delaman Inc. Lessing Orthison Ann. VPS.cording. Address: 2145 Hampton Ave. St. Louis, MO 63139 . Atm: VP/Secretary Address: 2145 Hameton Ave. St. Louis, MO 63139

. Atn. Address: Each such notice shall be deemed delivered on the earlier of (1) the date actually delivered if by pressenger or counter service or express counter service or (ii) on the date upon which the return receipt is signed or delivery is rotused or the notice is designated by the postal authorities as not deliverable, as the case may be, if mailed

Aliscollaneous: This Agreement inures to the bonelit of, and is binding upon the parties hereto and their respective heirs, logatees, personal representatives, successors and assigns. It more than one (IF-SSI-E-is-amend in this Agreement the liability of each shall be joint and several. This Lease may be executed in one or more counterparts, each of which will be deemed to be an original copy of the Lease and all of which, will be deemed to constitute one and the same lease. The exchange of copies of this Lease and of signature pages by lacamile and/or original signatures for any purposes. Signatures of the parties transmitted by facsimile and/or email shall be deemed to be their original signatures for any purposes. by be used Customer Initial



Lease Placement

P.O. Box 2235

St. Louis, Missouri 63109

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ImageCare Management | Addendum

4545 Old Jacksonville Highway Tyler, Texas 75703 (903) 939-2255 * Fax (903) 939-2299

1218 McCann Road Longview, Texas 75601 (903) 758-2679 * Fax (903) 758-5259 3007 South John Redditt, Suite C Lufkin, Texas 75901 (936)699-4455 * Fax (936) 699-4499 800 Freeport Parkway, Suite 400 Coppell, Texas 75019 (972) 432-2300 * Fax (972) 432-2301

The Datamax MaxCard® Support Agreements comprise a dynamic portfolio of managed services and maintenance programs that represents our commitment to helping our clients achieve their business goals through stable, reliable technology foundations that are managed using industry-defining best practices in support of this affiance, we're proud to present imageCare — a total care maintenance solution for organizations with monochrome and/or color devices. Provided the equipment specified here in is continuously covered by the imageCare Support Agreement, Datamax agrees to offer the following plans and guarantees designed to maximize your core business operations.

Full Legal Name	Gregg County - District Clerk	Account h	tumber	PO Humber		
Billing Address	101 E. Methvin, Suite 334	'Chy	Longview	State TX	Zip Code	75601
Contact Name	Trey Hattaway	Phone Nu	and the second s	Enail Address		
Ship-To Compar	ny	Account N		Office Hours		
Shipping Addres	" Gregg County - District Clerk	Cey			Zip Code	
Key Operator	101 E. Methyln, Suite 334	Phone Nu	Longview	State TX Gradi Address	24 000	75601
Harre	Trey Hattaway	CTION AND	(903) 237-2663	Enul Address		
Cutalified Equipm						
Equipment Cond	idon/Guarantae Term		Contract Start Date	M	Mendum Number	
New E	quipment[5 Year ImageCare (Guarantee Term	This Addendum	Replaces the Present Agree	ement/Addendum on	:
<u>U</u> sed E	quipment [4 Year ImageCare (Guarantee Term]	Model # (u):		Tag # (s):	
					-	
Model Number	HendUsed Description	Tag#	Redal #	Total Black Meter Start To	tal Color Meter Start	Program Type
IRA4545I	N Canon imageRunner Adva	nce 4545i !				
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Constients	CONTRACT SUBJECT TO TERMS 8	CONDITIONS OF T	HE STATE OF TEXAS DIR-	CPO-4337	Equipment Schedule Altac	hed No
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ImageCare | MAXimizer Training Guarantee

The Company guarantees to provide a one (1) hour MAXumizer Learning® Stand-Alone Training Module which covers a stand-alone Equipment overview basic operations, advanced operations, troubleshooting and maintenance. For Production Systems, the Company will provide a two (2) hour Training Module. The MAXimizer Learning® Stand-Alone Module provides for a one (1) time class with up to five (5) users trained. Additional training will be provided at the Company's then current hourly training rates.

ImageCare | Up to 5 Year Preventive Maintenance Guarantee

The imageCare Preventive Maintenance Guarantee is a service management process designed to systemalically inspect and proactively maintain Equipment in order to minimize untimally failures and maximize a long operating life. The Company will provide Preventive Maintenance conveniently scheduled at your request to inspect, clean and lubricate your Equipment. Leveraging PrintView^{IM} Remote Device Management technology, the Company will evaluate parts utilization, performance and history and establish inventory levels necessary to assist in anticipating the Customer's needs. The Company will replace all parts and install upgrades or factory retrolls as required.

ImageCare | Up to 5 Year Response Time Guarantee

The Company guarantees an average response time for service (excluding scheduled Preventive Maintenance calls) of four (4) hours or less within the service area Monday through Friday, 8:00 a.m. until 5:00 p.m., excluding holidays. For Production Systems, the Company guarantees an average response time of two (2) hours or less. The Company's response time is calculated by recording the time we received your call and subtracting it from the time our technician is on location to repair the Equipment. Service calls resolved remotely are included in the response time calculation. Should the Company not maintain an average response time for a six (6) months service contract base charge allowance for the designated equipment affected. Should the Company not maintain an average response time for a six (6) month period of two (2) hours or less for Production Systems, the Company will credit len percent (10%) of the next six (6) months' service contract base charge allowance for the designated equipment affected.

imageCarej Up to 5 Year Free Loaner Guarantee

The Customer has the added security of knowing that if their Equipment is not performing to the manufacturar's specifications or is required to be returned to the Company's service facility for any reason, a loaner machine will be delivered FREE OF CHARGE within eight (8) business hours of the decision to provide the loaner. The Free Loaner Guarantee does not apply to Production Systems.

imageCare | Up to 5 Year Replacement Guarantee

The Company will replace the Equipment specified herein with a like or substantially similar piece of Equipment at the Customer's request, should the Company be unable to maintain the Equipment to manufacturer's specifications.

ImageCare | Up to 5 Year Total Satisfaction Guarantee

If you are not completely satisfied with the performance of your new equipment, you may cancel your image Cere Agreement at the end of 90 days WITHOUT penalty. Any lease and service charges incurred up to this point must be paid in full.

- 1 In consideration of the performance and observance by the Customer of the terms and conditions herein, the Company agrees, subject to terms and conditions herein, to perform all necessary service on the Equipment described herein according to manufacturer's specifications unless the Equipment malfunction is caused by fire, act of God wandalism, Customer misuse or neglect, or unauthorized modifications or repairs. The terms, conditions, and performance guarantees described herein are in effect for the term of lease, provided the Equipment has been continuously covered under this Addendum and has not been placed in an environment where it is being used on a regular basis in excess of the manufacturer's monthly volume recommendations.
- 2 The Customer agrees to appoint a key operator to ensure reasonable care in the operation of the Equipment and provide all consumable supply items as frequently as needed for maximum copy/print quality. The Company will supply all loner necessary, provided the black & white copy/print application is within twenty percent (20%) of the industry standard six percent (6%) density coverage on a letter size (8 1/2 x 11) sheet of paper, and if applicables, the color copy/print application is within twenty percent (20%) of the industry standard twenty (20%) density coverage on a letter size (8 1/2 x 11) sheet of paper Applications with excessive density coverage will be subject to a surcharge (11 x 17) copies and prints will be titled as two (2) meter clicks. Only supplies (other than paper) that are provided by the Company may be used in conjunction with this Addendum. The Customer agrees to keep the supplies provided by this Addendum in a safe place and only use them in the Equipment covered by this
- 3 The Customer agrees to provide a fixed wall outet that meets manufacturer electrical requirements for all Equipment covered under this Addendum. If the Customer faits to provide satisfactory power to the Equipment, resulting in increased service calls and/or Equipment damage, the Customer will be billed for parts and labor at the Company's current labor rates for repairs. This Addendum does not cover damage due to lightning or power surges.
- 4. The Customer agrees to allow the installation or use of a pro-active service software by the Company to facilitate service information required by this Addendum.
- 5 Should the Company not be able to automatically collect meter reading information for any reason via aforementioned software, the Customer agrees to provide such readings on a manual basis each month. Should meter readings not be obtained monthly from the Customer, the Company will estimate meters for contract billing purposes. Estimated meter disputes that result in a contract billing adjustment will be subject to an administrative processing charge.
- 6. Unless specifically confligured by the Customer, certain software applications utilize a "composite" or "process" black as the output default for black prints and/or copies. Composite or process black is made up of multiple colors (i.e. CMYK). All composite or process black images will be billed by the Company as color images.
- 7. All scheduled service calls and intervening calls will be performed during the Company's normal working hours. Service calls requested for those other than the Company's normal working hours will be charged to the Customer at the Company's then current rate for after-hours service. Should the Customer relocate the Equipment, the rate could be increased for the belance of the term.
- 8 Network, workstation, software application, and print driver-retailed issues are not considered under this Addendum. Remediation for these issues is available on an hourly basis at \$150 per hour.
- 9. The Company reserves the right to increase this Maintenance Addendum on an annual basis as dictated by changing market conditions.
- 10. This Mantenance Addendum is automatically renewed under the existing conditions for successive one (1) year periods upon invoicing by the Company at the rate in effect at the time of renewal. The renewal of this Addendum may be terminated in writing thirty (30) days prior to the time of renewal by the Customer or Company.
- 11. Upon Addendum completion, the Customer agrees to pay the additional per copy/print charge for any copies/prints used in excess of those previously billed. The Customer also agrees to return any unused consumable supplies provided by the Company for use in the Equipment that are on hand or installed at time of Addendum completion.
- 12. The Company shall not be obligated to provide the guarantees and services as called for in this Addendum unless the Customer is current with all payments due to the Company under the terms of this Addendum or any other Addendum relating to the lease or purchase of the specified Equipment.
- 13 This Addendum is subject to the approval of the Company.
- 14. For a cost-per-page maintenance Addendum, the Company reserves the right to charge a minimum annual service billing of \$500.00
- 15. EXCEPT AS OTHERWISE PROVIDED HEREIN, THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED WITH RESPECT TO SERVICES OR PRODUCTS FURNISHED HEREUNDER INCLUDING MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE

AMCE	this Addendum's Accepted Declined by:	Purchasing Agent	3-19-20
P	Christopicazio migalinista serricia)	Tide	3-19-2020 oate

1218 McCann Road Longview, TX 75601 (903) 758-2679



3007 S. John Redditt Dr. Lufkin, TX 75901 (936) 699-4455

4545 Old Jacksonville Hwy. Tyler, TX 75703 (903) 939-2255

315 W. Oak St. Palestine, TX 75801 (903) 723-1912

March 16, 2020

This quotation is provided for:

Gregg County - District Clerk

Listed below are the descriptions and quantity of items proposed in this quotation:

ITEMS PROPOSED QUANTITY

Canon iR 4545 III	2	Black and White Units
Cabinet Type-Q	2	
Inner Finisher-J1	2	
Super G3 Fax Board-AS2	1	

The above equipment may be leased for the following monthly payments:

Government⁴

48-Months O \$462.29 36-Months 0 \$543.85

This contract would provide FULL SERVICES for: B/W copies/prints made over above amount will be billed at: This contract also provides FULL SERVICE⁵ for: **Not Applicable** COLOR copies/prints per month

20,000 Black/White Copies/Prints per month \$0.0080 per additional Copy/Print

COLOR copies/prints made over above amount will be billed at: Not Applicable per additional COLOR copy/print

Keith Judy

Version 12.18.2019

⁴ TEXAS DIR and Muni Lease includes all property tax.

⁵ FULL SERVICE indicates that all parts, labor, travel, drums, and toner is included. Excludes paper and staples. Plus sales tax. I hope that this proposal meets with your approval and thanks again for your interest in Datamax East Texas.





Customer: GREGG, COUNTY OF

BiiTo: COUNTY OF GREGG 124TH DISTRICT COURT tnstatl COUNTY OF GREGG 124TH DISTRICT COURT

STE 447

STE 447

101 E METHVIN ST LONGVIEW, TX 75601-7200 101 E METHVIN ST LONGVIEW, TX 75601-7200

State or Local Government Negotiated Contract: 072804700

DIR CPO 4412

Product Description Item	Agreement li	ifornation	Trade Information	Requested Install Date
1. C8135H (XEROX C8135H) 1. Line Fax Office Finisher 2/3 Hole Punch Wireless Kit Customer Ed Analyst Services	Lease Term: Purchase Option:	48 months FMV	- Xerox C8030 S/N 2TX054986 Trade-In as of Payment 53	4/21/2022

ltem	Lease to manify point		Print Charges Volume Facility	Per Profit de	Maintenance Plan Features
1. CB135H	\$138.81	1: Black and White Impressions	1 - 5,000 5,001+	included \$0.0056	Consumable Supplies included for all prints Pricing Fixed for Term
	7	2: Color Impressions	All Prints	\$0.0496	
Total	\$138.81	Minimum Payn	nents (Excluding Applicat	de Taxes)	

Customer acknowledges receipt of the terms of this agreement	Thank You for your business!
which consists of 2 pages including this face page	This Agreement is proudly presented by Xana and
Phone: (903)237-2684	Tim Lemoine (803)758-0777
nature / 1 Honey Date:	For Information on your Xerox account, gods www.xerox.com/Account/Sonagement

WS X40759 03/23/2022 15:02:14 Confidential Copyright 2008 XEROX CORPORATION All rights reserved.

Page 1 of 2

F Gregg County Will obide by the Standard terms and conditions

in the Dir Contract # Dir-CPO - 4412.

Financial Analysis for COUNTY OF GREGG 124th District Court

Current Costs

Totals		\$143.75		\$143.75	\$143.75
	Charges	\$0.00	\$1.62	\$1.62	\$1.62
	Prant	0	32	Parity State	2.0
rges	AMPV	2,087	32	2,119	2,119
Print Charges	Per Print Rate	Included 2,08	\$0.0506	Section (Section)	
		1 - 20,000			
	Weter	BW	CLR	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Maintenance	account of sylvering	Included		\$0.00	\$0.00
Equipment Monthiy	Раумеч	\$142.13		\$142.13	\$142.13
Agreement		Leased - 11/02/17			
Trade Items		1 C8030 27X054986		Xerox Total	Grand Total

Proposed Costs

New Items	Agreement	Equipment	Maintenance			Print Charges	arges			Folas
	Lower	Payment	Monthly Appropri	Lieles	Voleme Band	Voleme Band Per Print Rate	Not the	Plan	Charges	
C8135H (XEROX C8135H)	Lease	\$138.81	Included	1: Black and White Impressions	1 - 5,000	Included	2,087	0	\$0.00	\$140.35
1 line fax,	- Term: 48 months				5,001+	\$0.0056				
Office Fin, 2/3 hole punch, wireless kit				2: Color Impressions	All Prints	\$0.0496	32	32	\$1.59	
Analyst Service, Customer Training										
Total	とは 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	\$138,81	Included	CA THE CONTRACTOR OF	NAMES OF STREET	PATER STATE OF THE PATER STATE O	1 499	2010 page 8	64 20	6040 26

\$3.40	\$40.80	\$163 20
Monthly Savings	Annual Savings	Contract savings



Leasing Division

P.O. Box 2235 St. Louis, Missouri 63109

Phone: 314-833-1700 Fax: 314-833-1708

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	Fell Lagrid N	Gre	g County									Code	pter udirea	903-75	8-6181
2089	DBA Name (Farg) Gregg County - 188th District Court											Purchage	Order Humber		
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	Quelly	Entweeth			Description (Attach	superio schedula II s	remark.								
	1	DX5271F				DV DX \$27FZ							~		
				0						Motor	CRUER				
SQUIPMENT					Includes Fu	il Service and	Supply contra	ct cover	ing 7,500 l	impres	sions per q	uarter.			
				00	Impressions	made over 7	,500 per quarte	er will be	billed qua	arterly a	et \$0.0108 p	er Imp	ression.		
8					Full Service	and Supply o	ontract covers	everyth	ing excep	t paper	r.				
							700			nigo os dilininios					
-															
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SERVICE		This hasse		DOES not b	nebyća naryton.										
		PAPER AND	OTAPLES ARE	EXCLUDED PE	IOM THES AGREEN	EIT.									
-	(Venester					allock at least or	7777							<u></u>	
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TERMS AND CONDITIONS

1. This lease subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437.



FOR LOANER

Short-Term Rental Agreement

1218 McCenn Road Longview, Texas 75801 (903) 758-2679 * Fax (903) 758-5259

						(903)	758-2679 * Fax (903) 758-5259
6	Pullagal Name Gri	gg County	Ano	out the har		PONeer	
84L-10	Still Address 101	E. Mothvin Street, Suite 447	City		Longview	State TX	Zp Crob 75801
- B	Contact Itamo Den	ın Caliew	Pho	ne filander	903-758-6181	Enal Address da	em.callouddeo.grago.tv.ua
6	Otto To Company Gre	gg County - 188th District Court	Ann	ari Hadar		Office Houre	
F	Shireles Address	E. Methvin Street, Suite 447	CA		Longview	State TX	^{20 Code} 75801
8	Key Operator Home Den	en Cation	Phi	to Harder	903-758-6181	Ernil Address (SE	m,c:ifourfico.oraga.tx.us
		ested that DATAMAX of Texas, hereinafter reconditions hereinafter set forth.	ferred to a	is "Compi	iny,i install for use by the Custo	mer the Equipment listed herei	n at the address indicated above,
	The Custon	ner Agrees To:					
				b) Pa	y the Company a Basic Rental Charg	in advance of \$4	4.95 plus applicable
	☑ Month-4	e-Month Plan		later	es of EXEMPT	per month which includes	2,000 thick copies/
2		From will continue in affect for thirty (30) days, and for euccessive thirty (30) day period until terminated		pri	ds per month and N	IA per color copyty	rints per month.
RENTAL PLAKS	by either party with lent (10) days written notice prior to the end of any such parted.			Ad	Stional copies/prints to be invoiced a	contitity at \$0,0200	O per black copylprint and
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	4, 74,000	N/A			**	* * *	term of this Agreement, in the ment of
	and a rem		_	each a d		his Agreement on the effective date	of the charge by glving the Company
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GENTAL GUARANTEES

CONDITIONS

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ImageCare | Preventive Maintenance Guarantee

The imageCare Preventive Maintenance Guerantee is a service menagement process designed to systematically inspect and proactively maintain Equipment in order to minimize untimally feitures and maintains as long operating life. The Company will provide Preventive Maintenance conveniently actualists at your request to inspect, clean and februarie your Equipment, Leveraging Print/seco Renote Device Management technology, the Company will evaluate parts utilization, performance and history and exhibits inventory levels necessary to assist in anticipating the Customer's needs. The Company will evaluate all parts and install upgrades or facility reported.

ImageCare | Response Time Quarantee

The Company guarantees an everage response time for service (avoluting acheduled Preventive Maintenance calls) of four (4) hours or less within the DFW metropolitan sine Monday through Friday, 800 a.m. until 800 p.m., excluding holdeys. The Company's response time is calculated by recording time time remained your call and subtracting it from the time our judinician is on booston to repair the Equipment. Should the Company not maintain an average response time for a six (6) month period of four (4) hours or less, the Company will credit issuely-the percent (25%) of the next six (6) month of environ contract.

ImageCarel Free Loaner Guarantee

The Customer has the added accurity of knowing that if their Equipment is not performing to the manufacturer's specifications or is required to be returned to the Company's service sacilty for any reason, a barrer machine will be delivered FREE OF CHARGE within eight (5) business hours of the decision to provide the barrer.

ImageCare | Replacement Guarantee

The Company will replace the Equipment specified haven with a flux or exists strillar place of Equipment at the Company is unable to maintain the Equipment to manufacturer's specifications.

ImageCare i MAXImizer Training Guarantee

The Company guarantees to provide a one (1) hour MAXInteer Learning® Stand-Alone Training Module which covers a stand-alone Equipment overview, basic operations, advanced operations, troubleshooting and maintenance. The MAXInteer Learning® Stand-Alone Module provides for a one (1) time class with up to five (5) users trained. Additional training will be provided at the Company's then current hourly training rates.

- 1. Title to the Equipment shall remain with the Company during the form of this Agreement.
- The Customer shall not make changes to the Equipment nor shall the Customer remove the Equipment from the original installed location without the prior written approval of the Company. The
 Customer shall provide the necessary space, electricity and electrical outlets required for the operation of the Equipment.
- 3. The Company is responsible for issuing the Equipment is good working order except in the following cases, operation of Equipment is unsultable installation environments, use of unapproved exceptes, neglect, fire, act of God, vandation, snigues, attention, any modification or maintaneous not performed by the Company representatives, or the use of the Equipment for other than the purposes and to the capacity for which it was designed. Except for ordinary wear and law, the Customer is responsible for protecting the
- 4. The Customer shall use reasonable care in saleguarding the Equipment and shall return Equipment to the Company in like condition as when received and installed.
- 5. This Agreement is corer-lockative. The Customer agrees to appoint a lawy operator to ensure reasonable cure in the operation of the Equipment and provide all consumists supply all tomer necessary, provided the black 8 white copyrights application is within heavity percent (20%) of the industry standard six percent (5%) density coverage on a latter state (6.1/2.x.11) sheet of paper, and if applicatios, the color copyright application is within heavity percent (20%) of the industry standard tensity percent (20%) density coverage on a latter state (8.1/2.x.11) sheet of paper, Applications with a seasonable density coverage will be subject to a susthingte. (11 x.17) copies and prints will be billed as two (2) anester clotes. Only supplies (other then paper) that are provided by the Company may be used to continuous. The Customer agrees to keep the supplies provided by this Agreement in a safe place and only use them in the Equipment covered by this Agreement.
- 6. The Customer agrees to provide a fixed well outsit that meets manufacturer electrical requirements for all Equipment covered under this Agreement. If the Customer fails to provide estissaciony power to the Equipment, resulting in increased service calls end/or Equipment damage, the Customer will be billed for parts and taker at the Costomery is current labor rates for repairs. This Agreement does
- 7. The Customer agrees to allow the treatment of automated restor collection achieves by the Company to taciffate monthly mater readings required by this Agreement. Should the Company not be able to collect applicable mater readings for any reason de abrementioned automate, the Customer agrees to provide such readings on a reasonal basis each month. Should reader readings not be obtained monthly from the Customer, the company will estimate maters for contract tilling purposes. Estimated mater disputes that result in a contract tilling adjustment will be autiput to an administrative processing charge.
- Unless specifically configured by the Customer, certain activate applications utilize a tromposited or process black as the output default for black prints and/or copies. Composite or process black is made up of multiple cobers (i.e. CMYN). All composite or process black inages will be billed by the Company as color images.
- 9. In addition to the charges provided for herein, the Custamer agrees to pay the Company any applicable toxes which are levied or payable by the Company as a result of the restal, see or sale of the Equipment covered by this Agreement.
- The Customer assumes responsibility for injury to any persons or demage to property reading directly or indirectly from the operation or use of the Equipment other than injury to the Company recreasoristices or enactories.
- 11. Fallers of the Customer to provide completed monthly Equipment mater readings (i.e. via phone, for, email, copy usage cards, automated mater collection activate a default under this Agreement and the Company shall have the right forthwith and without notice to cancel this Agreement.
- 12. In the event of carcollation by either party, the Customer shall a.) Immediately return the Equipment to the Company, b.) pay all unpaid motor copy charges, and c.) pay liquidated damages equal to the number of Basic Monthly Rentals according to the Uquidation Damage Schedule cultined harein.
- 13. This Agreement represents the entire agreement of the parties with respect to the Equipment and may not be modified except in writing and signed by the parties.
- 14. This Agreement is not assignable by the Customer.
- 15. The Company warrants that the Equipment covered by this Agreement is true from delects in materials and worknessing at the time of installation and when used in accordance with the manufactures recommendations are useful for copying purposes. THE COMPANYIS FOREGOING OBLIGATIONS ARE IN LIEU OF, AND CLISTOMER HEREBY WALVES ALL OTHER EDPRESS OR HAPLED GLARANTEES AND WARRANTES, INCLUDING WITHOUT LIMITATION ANY WARRANTY OR FITNESS FOR A PARTICULAR PURPOSE. THE COMPANY SHALL HAVE NO LIABILITY WHATSOEVER FOR ANY DIRECT INCIDENTAL, OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, DAMAGES ARISING FROM THE USE OR PERFORMANCE OF THE EQUIPMENT.

-	~~~			
	NCE.	This Agreement Accepted by:	County Judge	02/28/202
В	≤ !	CUSTOMER SIGNATURE	NW J	Date
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Page 2 of 2

TEXAS DOCUMENT SOLUTIONS, INC.

You're in Chargel ...

Flex Rental Program

Application No.		Contract No
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CUSTOMER INFOR					
FULL LEGAL NAME			EET ADDRESS		
County Of Gregg Texas			E. Methvin St. Suite 463		
Longview	STATE TX	ZIP PHO 75601 903	NE 1-237-2534	FAX 903-234-3150	
BILLING NAME (IF DIFFERENT FI	ROM ABOVE)	BiLL	ING STREET ADDRESS	000 201 0180	
СПУ	STATE	ZIP E-M	W.		
EQUIPMENT LOCATION (IF DIFFE	RENT FROM ABOVE)				
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CUSTOMER ACCEP	TANCE				
ly providing a talephone number for a premounded or artificial voice message of	callular phone or other wireless device	e, you are expressly consenting to re-	ceiving communications for NON-man	forling or solicitation purposes) at that must ents. This Express Consent applies to each	ber, including, but not firmled to
rovide to us now or in the future and per	mits such cals. These calls and messa	gas may incur access fees from your o	allular provider.	mor. Tues Exbusing Courseof Sphees in each	such latephone number that ye
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CONTINUING GUAR	ANTY				
s additional inducement for us to enter	into the Agreement, the undersigned	"you") unconditionally, jointly and seve	rally, personally guarantaes that the	customer will make all payments and meat a	ill obligations required under th
CONTRACTOR OF SIS PRINTED AND AND CONTRACTOR	AIS OF URS AUTEM/NEEL TYC OO NOT ILIAA	D IC) MODERY VOLL III IRAB CEISZOOMOF PE IIN ADEFA	Hall III the curticities defends were will b	mer and you waive all defenses and notice of instellightly pay in accordance with the defail	And the second section of the second section is a second section of the second section is a second section of the second section section is a second section of the second section sec
eragraph 14 and agree to pay all costs, ustomer before enforcing this guaranty.	AUGUSTIC ASSISTENTS BEST FIGURES IN AS	FORCEMENT OF THE BUILDINGS YOU WANTED	Mai he ka ka ka ana aring kakaan aa	his guaranty, you expressly consent to the jund waive transfer of venue. It is not necessarily	urisdiction of the court set out any for us to proceed first again
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CCEPTANCE OF DE	bove has been furnished, that deliver	y and installation has been fully compl onal in all respects.	sted and satisfactory. Further, all con	ditions and terms of this Agreement have be	nen reviewed and adungwiedge
CCEPTANCE OF DE	bove has been furnished, that deliver	onis in all respects.	oled and satisfactory. Further, all con	ditions and terms of this Agreement have be	nen reviewed and admoviledge

- 1. AGREEMENT: You agree to rent from us the personal property described under "MAREMODEL/ACCESSORIES" and as modified by supplements to this Assister Agreement from time to time signed by you and us (such property and any suppresses, replacements, replacements, replacements, replacements, replacements and additions referred to as "Equipment") for business purposes only. You agree to all of the ferrers and conditions contained in this Agreement and any supplement, which together are a performance. You suffering us to breart in this Agreement seeds numbers and other identification about the Equipment, as well as other emitted factual matters. This Agreement becomes will upon acceptable to the first day of the following enough for the number of conceptive months shown. The term will be extended sufconsidestly for successive 12 month terms unlisses you send us written notice and underconside in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others and any other numbers describing the Equipment.

 The term will be extended sufconsiderly for successive 12 month terms unlisses you send us written notice and underconside in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others. You suffering unitarity financial sistements to us upon request.
- 2. RENT: Rant will be psymble in installments, each in the amount of the basic rental payment shows plus any applicable sales tax, use but, or properly tax. We sit have the right to apply all sums, received from you, to any amounts due and overal to us under the terms of this Agreement, in the event title Agreement to not commenced, the security deposit will be retained by us to compensate us for our documentation, processing and other expenses. If for any
- 3. OWNERSHIP OF EQUIPMENT: We are the Owner of the Equipment and have sole till to the Equipment (excluding software). You agree to keep the Equipment tree and clear of all tiles and clears
- 4. WARRANTY DISCLAIMER: WE MAKE NO WARRANTY EXPRESS OR IMPLIED, INCLUDING THAT THE EQUIPMENT IS PT FOR A PARTICULAR PURPOSE OR THAT THE EQUIPMENT IS MERCHANTABLE. YOU AGREE THAT YOU HAVE SELECTED EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US. Not withstanding any and we are not a party to and have no responsibilities whistoever in regard to such items agreement, c) You have selected such achiever and WE NAKE NO WARRANTIES OF MERCHANTABLITY, DATA ACCURACY, SYSTEM INTEGRRATION OR FITNESS FOR USE AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR THE FUNCTION OR NATURE OF SUCH SOFTWARE.
- 5. LOCATION OF EQUIPMENT: You will keep and use the Equipment only at your eddress shown above and you agree not to move it unless we agree to it. At the end of the Agreement's term, you will return the Equipment to a location we specify at your expense, in retail reschable condition, full working order, and in complete repair.
- 8. LOSS OR DAMAGE: You are responsible for the risk of loss or for any destruction of or damage to the Equipment. No such loss or damage reliaves you from the payment obligations under this Agreement. You agree to promptly scheduled term, all discounted at four person! (4%) per year. Any proceeds of insurance will be paid to us and credited, at our option, against any loss or damage. You authorize us to sign on your behalf and appoint us as your
- 7. COLLATERAL PROTECTION AND INSURANCE: You are responsible for all risks of bias or clareage to the Equipment and if any lose occurs you are required to satisfy all of your Rental Obligations. You will keep the Equipment leaved against all risks of loss or demage for an amount equal to its replacement cost. You will set us so the sole loss payee for the insurance and give us written proof of the insurance. If you do not provide such insurance, you against the proof of the insurance and you will reprisurs us and defend us equilist any such claims. This indemnity will continue after the termination of this Lease. You will obtain and maintain comprehensive public insurance narring us as an additional insurance with coverages and amounts acceptable to us. NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF YOUR RESPONSIBILITY FOR LIABILITY INSURANCE COVERAGE ON THIS EQUIPMENT.
- 8. INDEANTY: We are not responsible for any loss or injuries caused by the installation or use of the Equipment, You agree to hold us harmless and reimburse us for loss and to defend us against any claim for losses or injury caused
- 9. TAXES AND FEES: You agree to pay when due all taxes (including personal property tax, fines and penalties) and fees relating to info Agreement or the Equipment. If we pay any of the above for you, you agree to relimburse us and to pay us a processing fee for each payment we make on your behalf. In addition you agree to pay us a UCC ding fee of \$35,00 and relimburse us for all costs involved in documenting and sending this Agreement. You further termination of this Agreement either by irade-up, buy-out or default. Any fee charged under this Agreement may include a profit and is subject to applicable taxes.
- 10. ASSIGNMENT: YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBRENT THE EQUIPMENT OR THIS AGREEMENT. We may set, assign, or transfer this Agreement, the new Owner will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that it is rights of the new Owner will not be subject to any
- 11. DEFAULT AND REMEDIES; if you do not pay any rentist payment or other sum due to us or other party when due or if you break any of your promises in the Agreement or any other Agreement, with us, you will be in cleisust. If any part of a payment is tals, you agree to pay a late charge of 10% of the payment which is tals or if less, the maximum charge allowed by law. If you are ever in default, we may retain your security deposit and at our option, we can represents our arrichment and resident while in the Equipment cost which remedies available to us under Article 2A of the Uniform Commercial Code as anotated in the State of Owner or in Assignment or any other law. If we refer this Agreement is on any supplied belience at the rate of this part ensure. We may recover trianest on any unpaid belience at the rate of this part ensure. We may size use any of the remedies available to us under Article 2A of the Uniform Commercial Code as anotated in the State of Owner or in Assignment or any other law. If we refer this Agreement is on an enteringly or collection, you agree to pay our resonable or this Agreement. YOU AGREE THAT WE WILL NOT BE RESPONSILE TO Pay YOU ANY CONSEQUENTIAL, OR INCOENTIAL, DIAMAGES FOR ANY DEFAULT BY US UNDER THIS AGREEMENT. You agree that any deby have to and our doths under this Agreement and on which green any deby this Agreement and on which are remedies are doverned exclusively by this Agreement and on which places the payment and one which places the payment and one which payment and one which places the payment and power payment and power payment and power payment and power payment. ture to enforce our rights under this Agrees us under Article 2A (508-522) of the UCC. rant does not prevent us from enforcing any rights at a later time. It is further agreed that your rights and rame as are governed exclusively by this Agreement and you waive cus
- 12, UCC FILINGS: You grant us a security interest in the Equipment If this Agreement is deemed a secured transaction and you authorize us to record a UCC-1 financing statement or sinitar instrument, in order to show our interest in
- 13. SECURITY DEPOSIT: The security deposit is payable upon execution and non-interest bearing and is to secure your performance under this Agreement. Any security deposit made may be applied by us to satisfy any amount paragraph 11, the security deposit or the security deposit to its full amount as set forth above. If all conditions herein are fully compiled with and provided you have not ever been in default of this Agreement per paragraph 11, the security deposit will be refunded to you after the return of the Equipment in accordance with paragraph 6.
- 14. CONSENT TO LAW, JURISDICTION, AND VENUE: This Agreement shall be deemed fully executed and performed in the state of Owner or its Assigneer's principal piace of business and shall be governed by and construed in accordance with its laws. You intervocably agree that any dispute or datins arising under the Agreement will be adjudged or determined in any court or courts in the state of the Owner or its Assigneer's principal places of business, or in any court or court in any other court having jurisdiction over you or your assets, all at the sole election of the Owner or its Assignee. You hereby travocably submit generally and unconditionally to the jurisdiction of any such court so elected by Owner or its Assignee in relation to such casters and walve transfer of venus. You waive trial by jury in any action between us and walve defense of inconvenient forum.
- 16. DELIVERY OF ORIGINALS: You agree to submit the original master rental documents with the excurity deposit to the Owner via overnight counter the same day of the facatimis transmission of the rental documents. Should we fall to receive these originals, you agree to be bound by the facat copy of this Agreement with appropriate signatures. Customer valves the right to challenge in court the authenticity of a facat copy of this Agreement and the faced copy and the faced copy of this Agreement and the faced copy of this faced co
- 16. MAINTENANCE AND SUPPLIES: The charges established by this Agreement include payment for the use of the designated Equipment and accessories, maintenance by Supplier (during normal business hours); impection, as well as toner and developer. Paper must be separately purchased by you. If necessary, the service and supply prefet of this
- 17. OVERAGES AND COST ADJUSTMENTS: You agree to comply with any biting procedures designated by us, including notifying us of the meter reading at the end of each month. At the end of the first year of this Agreement and once each successive twelve month period, we may increase the per image charge of the images included and overages by a maximum of 6% of the existing charge.
- 18. UPGRADE/DOWNGRADE PROVISION, AFTER INCEPTION OF THE AGREEMENT AND UPON YOUR REQUEST, WE MAY REVIEW YOUR IMAGE VOLUME AND PROPOSE OPTIONS FOR UPGRADING OR DOWNGRADING TO ACCOMMODATE YOUR NEEDS.

FOR MUNICIPALITIES ONLY

- FOR MUNICIPALITIES ONLY

 19-A. CUSTOMER COVENANTS: You covenant and warrant that (1) it has, in accordance with the requirements of law, July budgeted and appropriated sufficient funds for the current budget year to make the payments scheduled to come due and to meet its other obligations under the Agreement and such funds have not been expended for other purposes; and

 (2) that there is no action, suft, proceeding or avestigation pending, or threatened in any court or other tribunal or completer intradiction, state or federal or before any public board or body, which is any way would (a) restrain or enjoh powers of you; nor is there any besis for any such sotion, suft, proceeding or investigation; and

 (3) That the Equipment will be operated and controlled by you and will be used for essential government purposes and will be be essential for the term of the Agreement.

 (4) You have not previously instributed at a restal for non-appropriation, except as specifically described in a letter appended heador.

 19-0. SIGNATURES: Each signor (two if monity payment exceeds \$1,200) warrants that he/sithe is fully conversant with the governing relevant legal end regulatory provisions and has full power and authorization to bind you eccordance with all applicable open meeting laws; and that a resolution of the possing only of you authorizing execution of the Agreement has been the full force and effect.

- 19-C. NON APPROPRIATION: In the event you are in default under the Agreement because:

 1. Funds are not appropriated for a fiscal period subsequent to the one in which his Agreement was entered into which are euflicient to satisfy all of your obligations under the Agreement during said fiscal period;

 2. Such non-appropriated all funds legally evaluable for all payment due under the Agreement; and

 3. You have exhausted all funds legally evaluable for all payment due under the Agreement; and

 4. There is no other legal procedure by which payment can be made to Owner.

 Then, provided that (a) you have given Owner written notice of the occurrence of paregraph 1 above thirty (30) days prior to such occurrence; (b) Owner has received a written opinion from your counsal verifying the same within tending the supplementation of the Equipment delivered to a location designated by Owner, at your expense, Owners remedies for such default shall be to terminate the Agreement at the end of the fiscal period during which is given; retain the endvance payments, if any, endfor selt, dispose of, hold, use or rent the Equipment as Owner in its sole discretion may desire, without any duty to account to you.

TEXAS DOCUMENT SOLUTIONS, INC.

You're In Charge! SM

Austin, Texas 787 58 Bryan, Texas 778 02 Fort Worth, Texas 76140 Lufidn, Texas 75901

Tyler, Texas 757 03 Waco, Texas 767 12 • 2600 Longhorn Blvd. #10 2 • • 512-835-1000 • (Fax) 512-832-8255

• 724 East Villa Maria #500

• 979-775-5500 • (Fax) 979-775-5900 • 7873 Will Rogers Blvd. • 817-293-0300 • (Fax) 817-927-3333 - 2003 Atkinson Drive • 938-699-2800 • (Fax) 938-699-4229 San Antonio, Texas 78216 • 620 West Sunset Road - 210-822-3500 - (Fax) 210-826-9286 • 4619 Troup Highway • 903-509-9900 • (Fax) 903-509-9905 • 6700 Woodway Drive · 254-881-7500 · (Fax) 254-754-0655

	CUSTOMER NO.	ORDER DATE	INSTALL DATE	TECH REP.		SALE	S REP.
		3/13/2017		I.		Sky	Ourrett
	TO:			SHIP TO (if other tha	n Bill To);		
NAME	nh: Of Conser To	00785 Di-4-1-1-0		NAME			
ADDRES	nty Of Gregg Te	x 307th District Cour	<u>t </u>				
101	~ E. Methvin Suite			ADDRESS			
CITY		STATE	ZIP	CITY		STATE 2	IP .
CONTAC	jview T	Тх	75601				
Chas	sity "Chaz" Bake			CONTACT			
PHONE	237-2534	FAX		PHONE		FAX	
	AST~2034	903-234-3150					
	TO COMMENTS		alancity, fact,	E-MAIL			£/
	C	USTOMER STATUS:	cnasity.bak	er@co.gregg.tx.us			
	lew Customer Assisting Customer	GGEM/NJPA Account	Rental	TYPE ACTION REQUEST: Trial Dates: Other:		SHIP VIA: P.O. NO.	
QTY.		DESCRIPT		SERIAL NO.	METER	UNIT PRICE	TOTAL
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1_	2299C001AA	Cabinet Type-Q					
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				irts, labor, training & firmware up			
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SALES M	ANAGER			DATE			- () -
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	- 1E8			3-27-17	7	TOTAL	0

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Customer: GREGG, COUNTY OF

Batto: COUNTY OF GREGG

EAST TEXAS REGIONAL

AIRPORT 269 TERMINAL CIR LONGVIEW, TX 75603-7043 Install COUNTY OF GREGG

EAST TEXAS REGIONAL AIRPORT

269 TERMINAL CIR LONGVIEW, TX 75603-7043

State or Local Government Negotiated Contract: 072771400

R150302

Product Description Item	Agreement Information		Trade Information	Requested Install Date	
1. C8855H (XEROX C8055H) - Envelope Feeder Tray - 1 Line Fax - 2/3 Hote Punch - Office Finisher Lx - Wireless Print Kit - Customer Ed - Analyst Services	Lease Term: Purchase Option:	48 months FMV	- Xerox 7830P S/N MX0153810 Trade-In as of Payment 48	3/26/2020	

Rem	Lease Machin Payment	Lister	Print Charges Venice Said	Per Part Paty	Maintenance Plan Features
1. C8055H	\$182.92	1: Black and White Impressions	1 - 75,000 75,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0506	
Total	\$182.92	Minimum Paym	ents (Excluding Ap	oplicable Taxes)	

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this lace page

Signer Kelli Davis

Phone (903)237-2686

Thank You for your business! This Agreement is proudly presented by Xerox and

> Tim Lemoine (903)758-0777

For information on your Xerox Account, go to www.xerox.com/AccountManagement

Lease Pricing PROPOSAL



Presented to GREGG, COUNTY OF

By Tim Lemoine

On 1/20/2020

Per Contract TX FMV Lease # R150302

Notwithstanding any terms and conditions contained in the PO terms and conditions applicable to the transaction covered by this PO shall be subject solely to those contained in Xerox's current form agreement for transaction and if applicable Xerox's current standard addenda. Early cancellations will result in early termination charges plus sum of remaining payments

State or Local Government Negotiated Contract: 072771400

Product Description Item	Agreement Information		Trade Information	Requested Install Date
1. C8055H (XEROX C8055H) - Envelope Feeder Tray - 1 Line Fax - 2/3 Hote Punch - Office Finisher Lx - Wireless Print Kit - Customer Ed - Analyst Services	Lease Term: Purchase Option:	48 months FMV	- Xerox 7830P S/N MX0153810 Trade-in as of Payment 48	3/26/2020

ltem	Lease Minimum Payment	Meter	Print Charges Volume Band	Per Print Rate	Maintenance Plan Features
. C8055H	\$182.92	1: Black and White Impressions	1 - 75,000 75,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0506	
Total	\$182.92	ļ	ents (Excluding Ar	plicable Taxes)	

All information in this proposal is considered confidential and is for the sole use of GREGG, COUNTY OF. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 2/19/2020.

For any questions, please contact me at (903)758-0777



Customer: GREGG, COUNTY OF

BillTo COUNTY OF GREGG

HEALTH DEPT 405 E MARSHALL AVE LONGVIEW. TX 75601-5434 Install COUNTY OF GREGG

HEALTH DEPT 405 E MARSHALL AVE LONGVIEW, TX 75601-5434

State or Local Government Negotiated Contract : 072804700

Die# Die-Cpo-4412

Solution	SIN	BIBLO	46oddo exp. le	124/2
Product Description	Agreement Ir		Trade Information	Requested Install Date
1. C405DN (XEROX C405DN) - Carrier Deliv/instal - 550 Sheet Feeder - Analyst Services	Lease Term: Purchase Option:	48 months FMV	- Xerox WC6655 S/N E1B978790 Trade-In as of Payment 50	6/24/2021

Item	Lease Mainana Payment	Meter	Print Charges Volume 8 and	Per Print Rate	Maintenance Plan Features
1. C405DN	\$60.39	1: Black and White Impressions	1 - 2,500 2,501+	Included \$0.0149	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0889	
Total	\$60.39	Minimum Paym	nents (Excluding Applicat	le Taxes)	

* Gresg county agrees to abride by the terms and conditions set out in the Dir contract # Dir-cpo-4412.

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page

Signer: Kelli David

Phone: (903)237-2684

Date

Thank You for your business!
This Agreement is proudly presented by Xerox and

Tim Lemoine (903)758-0777

For information on your Xerox Account, go to www.xerox.com/AccountManagement

Lease Pricing PROPOSAL



Presented to Gregg County Health Department

By Tim Lemoine

On 6/1/2021

Per DIR CPO 4412 Contract

Notwithstanding any terms and conditions contained in the PO terms and conditions applicable to the transaction covered by this PO shall be subject solely to those contained in Xerox's current form agreement for transaction and if applicable Xerox's current standard addenda. Early cancellations will result in early termination charge plus sum of remaining payments.

State or Local Government Negotiated Contract: 072804700

Product Description Item	Agreement In	formation	Trade Information	Requested Install Date	
1. C405DN (XEROX C405DN) - 550 Sheet Feeder - Carrier Deliv/instal - Analyst Services	Lease Term: Purchase Option:	48 months FMV	- Xerox WC6655 S/N E1B978790 Trade-In as of Payment 50	6/24/2021	

ltem	Lease Marmon Phyment	Meter	Print Charges Volume Bend	Per Print Rate	Maintenance Plan Features
1. C405DN	\$60.39	1: Black and White Impressions	1 - 2,500 2,501+	Included \$0.0149	Consumable Supplies Included for all prints Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0889	
Total	\$60.39	Minimum Payn	nents (Excluding Applicat	le Taxes)	

All information in this proposal is considered confidential and is for the sole use of Gregg County Health Department. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement.

Pricing is subject to credit approval and is valid until contract expiration on 7/31/2021.

For any questions, please contact me at (903)758-0777

Financial Analysis for COUNTY OF GREGG Health Department - Immunization 8/1/2021

Current Costs

		Above righ	2,270 -17,730 \$0.00 \$138.43	-17,730 \$0.00 855 888.08	-17,730 \$0.00 855 \$58.08
Print Charges	and the second			\$0.0796 855	
	Volume Band		1 - 20,000	1 - 20,000 20,000+ All Prints	1 - 20,000 20,000+ All Prints
	Meter		1:BW	1:BW 2: CLR	1:BW 2: CLR
Maintenance	Payment		Included	Included	included \$0.00
Equipment	Payment		\$70.37	\$70.37	\$70.37
Agreement	Information		Leased 4/6/2017	Leased 4/5/2017	Leased 4/6/2017
o treat		-	1 WC8655 E1B978790	1 WC8655 E18978790	1 WC8655 E18978790 Xerox Total

Proposed Costs

100	hieter charges	\$0.00		\$68.06	\$68.06 \$128.46
	ALIPV Anove Plan	-230		855	
arges	AKIPV	2,270		855	3,126
Print Charges	Per Print Pare	Included	\$0.0135	\$0.0796	
	Volume Band	1 - 2,500	2,501+	All Prints	
	Meter	1: Black and White Impressions		2: Color Impressions	
Maintenance	Pavment	Included			Included
Commence of the	Payment	\$60.39			\$60.39
Agreement	Information	- Lease	- Term: 48 months		
v est		CA05DN VersaLink	Extra Tray	Fax, Customer Ed, Analyst services Carrier Install	Total

\$9.98 \$119.76 \$479.04

Monthly Savings Annual Savings Contract savings

xerox.

Custome: GREGG, COUNTY OF

BUTO: COUNTY OF GREGG HUMAN RESOURCES

> STE 100 101 E METHANIST LONGVIEW, TX 75001-7239

Instalk COUNTY OF GREGG **HUMAN RESOURCES**

101 E METHWIN ST LONGWEW, TX 75001-7205

State or Local Government Negotiated Contract: 072004700

DIR CAD 4412.

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Control of the contro	The same of the sa		Term to Stag	+ 2-1-d
				The section of
1. CO168H (CCERCOX CO188H) - 1 Litte Fax - Office Finisher - 2/3 Hote Punch - Customer Ed - Analyst Services	Lease Term: Purchase Option:	48 months FMV	- Xeron C8045 S/N 6TBS67288 Trado-in as of Payment 48	1/27/2022

	10383		Proxit hurges		Weather their Physics Enthuries
1. CB155H	\$160.23	T: Black and White Impressions	1 - 20,000 20,001 •	Included \$0.0051	- Consumable Supplies included for all prims - Pricing Fixed for Term
		2: Cotor trapressions	All Prints	\$0.0456	

now action study or market of the terms of this ages which consists of 2 pages including this laces page.

There You for your business? This Agreement is proudly presented by Xeron and

> The Lemoire (103/100-0777

For Information on your Xerox Account, go to



Terms and Conditions

INTRODUCTION:

 MEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract Identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT YERRS

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and marrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out. your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, hinding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signetures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pludge of your tax or general revenues, and any provision that is so construed by a court of competent Jurisdiction is void from the inception of this Agreement

3. PURIDING. This provision is applicable to governmental entities only. You represent and wasternt that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencurribered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement, and made this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in unting that your legislative body fatied to appropriate funds. Your notice must be accompanied by payment of all sine stem oned through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be to in good condition and tree of all flars and encumbrances. You will then be released from any further payment obligations beyond

those payments due for the current fiscel year (with Xerox retaining all sums paid to data).

PRICING PLANIOFFERING SELECTED:

4. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the Initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

 REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Ramote Product trato") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transadt Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the contest of any of your documents or other information residing on or pessing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Rolesse or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on zeros.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission, Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or If Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services he Supplies that otherwise would have been provided remotely endlor and Consumet

* Gregg country will obide by the Terms and conditions set fourth in the Dir. CPO-4412 contract.

Financial Analysis for Gregg County HR Prepared on 1-7-2022

Current Costs

\$208.71	\$34.76	SE CHEROLOGY	5,791	の では、 できる はいまま はい こうしゅう かいかい かいかい かいかい かいかい かいかい かいかい かいかい かい	1000年の		\$0.00	\$173.95	の の の の の の の の の の の の の の の の の の の	Grand Total	
	\$34.78		5,791		TO STATE OF THE ST	Separation and	90.00	\$173.96		Xeese Total	
STEW STEEL	\$34.76	887	687	\$0.0508	All Prints	CLR			-01/04/10	010207,000	
\$208.71	\$0.00	0	5,104	included	1-75,000	WB	Included	\$173.95	Leased	1 C8045	
	(Deserted)		ARTH	Per Sans Parker				Richarding			
			nges	Prod Cha			Maintenance describility in special	/ hundy	ination bases	Franciscens	

Proposed Costs

100000	の名がはは	8,791	お見ば感覚な			included	\$180.23	の国際の対象の対象の対象	Total
									2/3 Hale Punch
	697	887	\$0.0458	All Prints	2: Color				Office Finisher
		¥ W	\$0,0051	20,001+				- Term: 48 months	Fax Line
	-14,695	5,104	Included	1 - 20,000		included	\$160.23	- Lease	C8156H (XEROX C8156H)
	AMPY Above Plan	1.00	Per Pont Rate	Volume Band Per Ford Rate	Clarie:	1			
		arges	- Print Ch			Maintenance Monthly Payment	Payment Payment	Agreement Information	New Homs
							1		

Monthly Savings
Annual Savings
Contract savings

\$17.16 \$205.80 \$823.20



Customer: GREGG, COUNTY OF

Barro: COUNTY OF GREGG

HEALTH DEPT 405 E MARSHALL AVE LONGVIEW, TX 75601-5434 Install: COUNTY OF GREGG

HEALTH DEPT 405 E MARSHALL AVE LONGVIEW. TX 75601-5434

State or Local Government Negotiated Contract 072804700

Die# Die-Cpo-4412

Product Description Item	Agreement In	aformation	Trade Information	Requested Install Date
1. C405DN (XEROX C405DN) - Carrier Delivfinstal - 550 Sheet Feeder - Analyst Services	Lease Term: Purchase Option:	48 months FMV	- Xerox WC6655 S/N E1B978790 Trade-In as of Payment 50	6/24/2021

Item	Lease Min muni Payment	Merev	Print Charges Volume Band	Per Phot Rate	Maintenance Plan Features
1. C405DN	\$60.39	1: Black and White Impressions	1 - 2,500 2,501+	Included \$0.0149	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0889	
Total	\$60.39	Minimum Paym	ents (Excluding Applical	ble Taxes)	

* Gress county agrees to abride by the terms and conditions set out in the Dir contract # Dir-cpo-4412.

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page

Signer: Kelli Qavid

Phone. (903)237-2684

. .

Thank You for your business!

This Agreement is proudly presented by Xerox and

Tim Lemoine (903)758-0777

For information on your Xerox Account, go to www.xerox.com/AccountManagement

Lease Pricing PROPOSAL



Presented to Gregg County Health Department

By Tim Lemoine

On 6/1/2021

Per DIR CPO 4412 Contract

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State or Local Government Negotiated Contract: 072804700

Product Description tem	Agreement k	iformation	Trade Information	Requested Install Date
- 550 Sheet Feeder - Carrier Deliv/instal - Analyst Services	Lease Term: Purchase Option:	48 months FMV	- Xerox WC6655 S/N E1B978790 Trade-In as of Payment 50	6/24/2021

Rem	Lease Mornium Payment	Mag	Print Charges Volume Hand	Per Pont Rate	Maintenance Plan Features
1. C405DN	\$60.39	1: Black and White Impressions	1 - 2,500 2,501+	Included \$0.0149	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0889	
Total	\$60.39	Minimum Payn	nents (Excluding Applicat	de Taxes)	

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Pricing is subject to credit approval and is valid until contract expiration on 7/31/2021.

For any questions, please contact me at (903)758-0777

Financial Analysis for COUNTY OF GREGG Health Department - Immunization

Current Costs

Agreement	Equipment	Maintenance			Print Charges	arges			
Information	Monthly Payment	Payment Payment	Meter	Volume Band	Per Print Rate	AMPV	Above Plan	Meter Charges	Olais
Leased 4/6/2017	\$70.37	Inchaded	1:BW	1 - 20,000	Included \$0.0135	2,270	-17,730	\$0.00	\$138.43
			2: CLR	All Prints	\$0.0796	855	855	\$68.06	
	\$70.37	\$0.00				3,125		\$68.06	\$138.43
	\$70.37	\$0.00				3,125		\$68.06	\$138.43

Proposed Costs

	Agreement	Equipment	Equipment Maintenance			Print Charges	arges			, pl
New Items	Information	Monthly Payment	Monthly Paymen:		Volume	Per Print			:Jeter	otals
				Meter	Band	Rate	AMPV	Above Plan	Clarges	
CAOSON Versalink	- Lease	\$60.39	Included	1: Black and White	1 - 2,500	Included	2,270	-230	\$0.00	\$128.45
				Impressions						
Extra Tray	- Term: 48 months				2,501+	\$0.0135				
Fax, Customer Ed,				2: Color	All Deinda	90200	970	440	90 90	
Analyst services				Impressions		96.0.0	000	000	\$00.00	
Carrier Install										
Total		\$60.39	Included				3,125		\$68.06	\$128.45

\$9.98 \$119.76 \$479.04

Monthly Savings Annual Savings Contract savings

Xerox

Customer: GREGG, COUNTY OF

BUITO: COUNTY OF GREGG

JUSTICE OF THE
PEACE PCT 1/STE 512
101 E METHVIN ST
LONGVIEW, TX 75601-7200

Install: COUNTY OF GREGG

JUSTICE OF THE PEACE PCT 1/STE 512 101 E METHVIN ST LONGVIEW, TX 75601-7200

Negotiated Contract: 072771400

TCPN R150302

Product Description Item	Agreement Information	Frade Information	Requested Install Date
1. C804SH (XEROX C804SH) - 1 Line Fax - 2/3 Hole Punch - Office Finisher Lx - Customer Ed - Analyst Services	Lease Term: Purchase Option: 48 months FMV	- Xerox 5945 S/N A2M633015 Trade-In as of Payment 60	4/30/2020

ltem	Lease Mainina Payment	Mater	Print Charges Volume Sand	Per Pint Hale	Maintenance Plan Features
1. C8045H	\$173.95	1: Black and White Impressions	1 - 75,000 75,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0506	
Total	\$173.95	Minimum Payme	ents (Excluding Ap	plicable Taxes)	

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.

Signer: Kelli Davis

Phone (903)237-268

(303)237-200

. Thank You for your business! This Agreement is proudly presented by Xerox and

Ryan Jacobs (903)758-0777

For information on your Xerrix Account, go to www.xerrix.com/Account/stanagement

Financial Analysis for COUNTY OF GREGG Prepared on 4/9/2020

Trade Items	Agreement	Equipment	Maintenance			Print Charges	harges			Spring
		Transfer of the State	mande data any	retero.	Volume Band	Per Plant Hate	ALTEN	Abbye Plan	Hallon C	
1 5945 A2M633015	- Leased 58 of 60 - 04/30/15	\$187.18	Depripul	TOTAL	10.000+		7,306	0	\$0.00	\$187,18
Xerox Total		\$187.18	\$0.00				7,306		\$0.00	\$1.2918
Grand Total		\$187.18	\$0.00	Total Section 2018		Samuel Control	7.306		8	6187 18

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		9

Mov incms	Agreement	Espergments	Maintenange Vacory			Print Charges	Margare			
				New Years	Merre Banz	Gerre Carr Ferfing Pare				
C8045H (XEROX C8045H)	- Lo256	\$173.95	Included	1: Black and White Impressions	1 - 75.000	included	7,306	-67,694	\$0.00	\$173.96
	Tem, 48 months				75,001+	900008				
				2 Color Impressions	All Pints	\$0.0506	0	0	30 00	
Total		4177 00				-				

Monthly Savings	Annual Savings	Contract savings

\$13.23 \$158.76 \$635.04



Leasing Division

Lease Agreement

P.O. Box 2235

St. Louis, Missouri 63109

Phone: 314-633-1700 Fax: 314-633-1708

. –	Full Lagas N	Gregg County					<u> </u>		Phone Number w/Are Code		
SEE	DBA Name	^(4 m) Gregg County -	JP 2						Purchase Order North	4	
LESSEE	Billing Addre	3211 W. Marsha	III Ave.		Cay Longview	State	TX Z	75604-	Send trivolce to Attent	pn	
	Equipment (Location (if not same as above)	3211	W. Marshall Ave.			Longvi	9W	TX	75604	
	Quantity	Equipment/Model	i e	Description (Altaph separate so	hedule if necessary)						
	1	iRA525iF		Canon imageRUNN	ER ADVANCE 525H	:					
EQUIPMENT			- 1		t includes services made over 2						te copies
SERVICE		This lease: This lease: PAPER AND STAPLES ARE EX	DOES not inc		ached Service Addendum.						
	prepare the	refedge and agree that, in refer e above issed equipment for you contained in both sides of this A	ur use under thi	s Agreement. You agree to a	Athe Terms and	NO	# of Lease Payme	nts Lease Paymont	PLUSJ Sains Tax	(ECUAL S)	Total Lease Paymer
·u	by reference and Condit	ce) and become part of this Agra tions and understand that this is	ement. You ac a non-cancelal	knowledge to have read and ble Agreement for the full ten	agreed to all the Terms	RMAT	48	\$105.54	+	2	\$105.54
TUR	AGREEME	ENT MUST BY SIGNED BY AUT	INORIZEDRE	PRESENTATIVE.		NFO.			+	=	
SIGNATURE	9	elul	Zur	D Kelli	Davis	PAYMENT INFORMATION			+	ā	
LEASEE	South	uchasin	7 7	grat.	4-2-20	PAYI	Term of Lease Pays	rents in Months 48	Payment Frag	onthily	Quarterly
LE	X Yille			Date				ID AND AGREE THAT CORPORATE OFFICE	THIS AGREEMENT I	S NOT A CONT	RACT UNTIL SIGNE
ų,							LESSOR Signature	V. Il Duda	Data		
!	For Lagul Hame of Corporation or Partnership					X Print Name	Keith Judg-				
				Laga mana di Corporani		ESSOR	Print Name	x Inc. Leasing	Tide		

This lease subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437.



Leasing Division

Lease Agreement

P.O. Box 2235

St. Louis, Missouri 63139

Phone: 314-633-1700 Fax: 314-633-1708

_	Full Legal Na	Gregg County	-				Phone Numbe Code	903-7	58-6342
S	DBA Marra (i	JP 4					Purchase One	ir Humber	
LESSEE	Billing Address	2131 S. Eastman Road	City, St, Zip Lo	ngview, T	X 75602		Send Impice (io Attention	
	Equipment Lo	cation (if not same as above) 213	1 S. Eastman Road Longview, TX	75602		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
	Quantity	Equipment/Model	Description (Attach separate schedule if necessary)						
	1	Canon iR 4525 II	Constitution (Vision Supplies of Constitution (Constitution (Constitutio		Canon IR 45	25 H			
EQUIPMENT			Payment includes se			_			
5			Coples made over 36,00	0 will be b	illed at year-en	id at a rate o	f \$.0106 p	er additional c	ору
Ö			All prices su	bject to th	e terms and co	nditions of ti	ne State o	f Texas	
				DI	R Contract # TS	3O-3101.			
	You acknow prepare the Conditions o	above listed equipment for your use under thi contained in both sides of this Agreement, and	grature below, LESSOR will incur costs to acquire and	PAYMENT INFORMATION	8 of Lease Payments			Salos Tax (EOLVALS	
ų.	and Condition	ny and become part of this regimentalit. You all ans and understand that this is a con-carceld NT MUST BY SIGNED BY AUTHORIZED REF	ila Agreement for the full term shown berein.) RM	48	\$161.94	+	=	\$161.94
A.OKE	Spotys-	Tink	Principlane	NA.			+	=	
2	WAY!	Jelle Laur	Kelli Davis				+	-	
LEES TE ST	L.	chasing Hari	10/17/2018 Print Name	PAY	Term of Lease Paymen	nts in Morths 48		ent Frequency: / Monthly	Quarterly
_ ,	X Yiste		Date		RTIES UNDERSTAND CEPTED BY THE CO				TRACT UNTIL SIGNED
	For		Legal Name of Corporation or Partnership		X Le	ist)-4		Data 10/16/	18
	17 - 59			· ·	Print Name	0/-		Title	
37502				S					
				LESSOR	^{For} Datamax	Inc. Leasing	Division		

TERMS AND CONDITIONS

 Subject to the terms and conditions of the State of Texas DIR Contract # TSO-3101.

1218 McCann Road Longview, TX 75601 (903) 758-2679

4545 Old Jacksonville Hwy. Tyler, TX 75703 (903) 939-2255

This quotation is provided for:

October 11, 2018



3007 S. John Redditt Dr. Lufkin, TX 75901 (936) 699-4455

315 W. Oak St. Palestine, TX 75801 (903) 723-1912

Gregg County - JP 4

Listed below are the descriptions and quantity of items proposed in this quotation:

ITEMS PROPOSED	QUANTITY
Canon iR 4525 II	1
DADF-AV1	1
Cabinet Type-Q	1
Inner Finisher-J1	1
Super G3 Fax Board-AS2	1

The above equipment may be leased for the following monthly payments:

FMV1

48-Months 0 \$130.14

Currently Pay \$154.25

Place your new equipment on a **FULL SERVICE**⁵ Maintenance Contract for:

\$381.60 / YEAR

Currently Pay \$624.00

This contract would provide FULL SERVICE⁵ for:

B/W copies/prints made over above amount will be billed at:

This contract also provides FULL SERVICE⁵ for:

36,000 Black/White Copies/Prints per YEAR

\$0.0106 per additional Copy/Print

O COLOR copies/prints per month

COLOR copies/prints made over above amount will be billed at: Not Applicable per additional COLOR copy/print

Keith Judy

Version 10.1.2018

Plus Taxes. Purchase for Fair Market Value at Lease-end. Subject to credit approval.

² Plus Taxes. Purchase for \$1.00 at Lease-end. Subject to credit approval.

 $^{^{3}}$ Plus Taxes. Two payments due at installation followed by 11 monthly payments. Subject to credit approval.

TEXAS DIR and Muni Lease includes all property tax.

FULL SERVICE indicates that all parts, labor, travel, drums, and toner is included. Excludes paper and staples. Plus sales tax. I hope that this proposal meets with your approval and thanks again for your interest in Datamax East Texas.