

Lease Agreement



Customer: GREGG, COUNTY OF

Bill To: COUNTY OF GREGG
 JUVENILE DEPARTMENT
 310 TURK ST
 LONGVIEW, TX 75601-5430

Install: COUNTY OF GREGG
 JUVENILE DEPARTMENT
 310 TURK ST
 LONGVIEW, TX 75601-5430

State or Local Government Negotiated Contract : 072804700

Solution			
Item	Product Description	Agreement Information	Trade Information
1.	C8155H (XEROX C8155H) - Envelope Tray - 1 Line Fax - Office Finisher - 2/3 Hole Punch - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox C8055 S/N 8TB580146 Trade-In as of Payment 48
			Requested Install Date: 4/10/2022

Monthly Pricing					
Item	Lease Monthly Payment	Print Volume	Print Charges		Maintenance Plan Features
			Volume 1-20K	Per Page Cost	
1. C8155H	\$168.30	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0051	- Consumable Supplies included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0456	
Total	\$168.30	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature	
Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page. Signer: Bill Stoudt Signature: <i>[Signature]</i> Date: 3-22-22	Thank You for your business! This Agreement is proudly presented by Xerox and Tim Lavoine (903)758-0777 For information on your Xerox Account, go to www.xerox.com/AccountManagement

* Gregg co. will abide by the terms in the Dir Contract
 # Dir - con - 4417

Financial Analysis for Gregg County Juvenile Department

Prepared on 2/16/2022

Current Costs

Trade Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Print Charges			Totals			
				Meter	Volume Banc	Per Print Rate		ALPV	Above Plan	Meter Charges
1 C8055 8TB580146	Leased - 04/19/18	\$176.24	Included	BW	1 - 75,000 75,000+ All Prints	Included \$0.0056 \$0.0506	4,172 993	0 993	\$0.00 \$50.25	\$226.49
Xerox Total		\$176.24	\$0.00				5,166		\$50.25	\$226.49
Grand Total		\$176.24	\$0.00				5,166		\$50.25	\$226.49

Proposed Costs

New Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Print Charges			Totals			
				Meter	Volume Banc	Per Print Rate		ALPV	Above Plan	Meter Charges
1 C8155H (XEROX C8155H)	- Lease - Term: 48 months	\$168.30	Included	1: Black and White Impressions 2: Color Impressions	1 - 20,000 20,001+ All Prints	Included \$0.0051 \$0.0456	4,172 993	-15,828 993	\$0.00 \$45.28	\$213.58
Total		\$168.30	Included				5,166		\$45.28	\$213.58

Monthly Savings \$12.91
Annual Savings \$154.92
Contract savings \$619.68

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Install: COUNTY OF GREGG
JUVENILE DEPARTMENT
310 TURK ST
LONGVIEW, TX 75601-5430

State or Local Government Negotiated Contract : 072804700

DIR - CPO - 4412

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8155H (XEROX C8155H)	<ul style="list-style-type: none"> - Envelope Tray - 1 Line Fax - Office Finisher - 2/3 Hole Punch - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox C8055 S/N 8TB570336 Trade-In as of Payment 49	3/31/2022

Monthly Pricing

Item	Lease Monthly Payment	Print Charges			Maintenance Plan Features
		Black and White	Color	Per the Month	
1. C8155H	\$168.30	1: Black and White Impressions	2: Color Impressions	Included \$0.0051 \$0.0456	<ul style="list-style-type: none"> - Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$168.30	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement 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 Xerox Account, go to www.xerox.com/AccountManagement
Signer: Bill Stoudt Signature: <i>[Handwritten Signature]</i> Phone: (903)237-2684 Date: <i>3-28-22</i>	

**Gregg Co. will abide by the terms and conditions set out in the DIR contract number DIR - CPO - 4412.*

Financial Analysis for Gregg County Juvenile Department

Prepared on 1/17/2022

Current Costs

Trade Items	Agreement Information	Equipment Monthly Payment	Maintenance Expense Payment	Print Charges				Totals
				Meter	Volume Band	Per Print Price	Monthly Charges	
1 C8055 8TB570336	Leased - 02/09/18	\$176.24	Included	BW	1 - 75,000 75,000+ All Prints	Included \$0.0056 \$0.0506	3,183 0 0	\$176.24 \$0.00 \$0.00
Xerox Total		\$176.24	\$0.00				3,183	\$176.24
Grand Total		\$176.24	\$0.00				3,183	\$176.24

Proposed Costs

Trade Items	Agreement Information	Equipment Monthly Payment	Maintenance Expense Payment	Print Charges				Totals
				Meter	Volume Band	Per Print Price	Monthly Charges	
1 C8155H (XEROX C8155H) Fax Line, Office Fin Envelope Tray 2/3 Hole Punch	- Lease - Term: 48 months	\$168.30	Included	1: Black and White Impressions 2: Color Impressions	1 - 20,000 20,001+ All Prints	Included \$0.0051 \$0.0459	3,183 0 0	\$168.30 \$0.00 \$0.00
Total		\$168.30	Included				3,183	\$168.30

Monthly Savings \$7.94
Annual Savings \$95.28
Contract savings \$381.12

ACCEPTANCE NOTICE



(800) 284-4270 cbs-digital.com

Rental # 32 20668



clune.net

Rental Customer ("Obligor", "You" or "Your")
Gregg County Texas - Maintenance Department
101 East Methvin Suite 110
Longview, TX 75601

A Rental 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: Harry McMahan

EQUIPMENT

One (1) Ricoh MP C3003 TX-USC With Internal Finisher SR3130 (500 Sheet), Paper Feed Unit PB3160, Fax Option Type M3

To Clune & Company LC:

All of the equipment referred to above has been received by us in good order and condition and is acceptable to us. We hereby authorize payment by you to the Supplier. We understand that Clune & Company LC makes no warranties concerning this equipment and we agree that we are not relieved from the obligation to pay rent because of any future dissatisfaction with this equipment or the Supplier.

(Please do not sign *this form* until the equipment has been delivered.)

Gregg County Texas - Maintenance Department

Authorized Signer: Bill Staudt (print or type)

By: Bill Staudt Date 2-26-2015



THE LEASING PROFESSIONALS

February 27, 2015

Number of pages including cover sheet | 5

TO: Mr. Harry McMahan
RE Gregg County Texas - Maintenance Department
Phone 903-237-2657
Fax 903-234-3181
e-mail harry.mcmahan@co.gregg.tx.us

From Bernadette McDevitt
CLUNE & COMPANY LC
5950 Roe Ave
5950 Roe Ave
Mission, KS 66205
Phone 1-800-862-6633 or 913-498-3000
Fax 1-888-862-6601 or 913-498-3001
Email Bernadette@clune.net

Rental Agreement #: 32 20668

Dear Mr. McMahan:

Attached is the lease on the Ricoh equipment from CBS.

In order to expedite your order, please have an Authorized County Officer-

- Sign & initial the documentation where indicated and email or fax a copy back to us.
Email or fax a copy of the County's check for the \$95 documentation fee. Clune is able to reprint and deposit the check copy and the original check can be kept as your "file copy."
Email or fax a copy of the Authorized signer's driver's license OR have the signature notarized. If notarized, please be sure the notary stamp doesn't cover any of the lease verbiage.
Email or fax a copy of the County's Current Tax Exempt Certificate
Provide the County's Federal ID # for this transaction: ___ - ___
After the equipment is delivered, email or fax a copy of the signed Acceptance Notice.
Unless you have requested payments to be made by ACH a coupon book will be ordered for you when the lease begins.
Provide proof of insurance listing Clune & Company LC as Loss Payee and Additional Insured.

Thank you for this opportunity to work together.

Sincerely, Bernadette McDevitt

Rental Agreement



(800) 284-4270 cbs-digital.com

Rental # 32 20668

Starting Date



clune.net

Leasing Customer ("Obligor," "You" or "Your")
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Contact: Harry McMahan

EQUIPMENT

One (1) Ricoh MP C3003 TX-USC With Internal Finisher SR3130 (500 Sheet), Paper Feed Unit PB3160, Fax Option Type M3

This contract is subject to cancellation by Lessee at the fiscal year end with 30 days advance written notice in the event funds are not available for copiers and similar equipment will not be acquired for the remaining term of the contract.

Minimum Term <u>36</u> Months	Guaranteed Minimum Monthly Image Allowance <u>5,000 B & W</u> - Color	Excess per Image Charge \$ <u>0.0520</u> B & W \$ <u>0.0520</u> Color	Meter Reading/Billing For Additional Images ___ X ___ Monthly ___ Quarterly ___ Annually
Minimum Payment \$ <u>264.68</u> Monthly		Advance Payment of \$ <u>0.00</u> (tax exempt) \$ <u>95.00</u> Documentation Fee \$ <u>95.00</u> Total	

Obligee:
 CLUNE & COMPANY LC

Obligor:

by Jawid Ch Res

Signature

Title: _____

Notary Stamp Here:

Notary Signature Here: _____

1. You 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.

(See reverse side for additional terms and conditions)

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 use 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, that being 5% page coverage for black and white images and 20% for color images. These percentages are based on 8.5" x 11" 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 sell, transfer, dispose, pledge, alter 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 (1½%) 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 email 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.

ACCEPTANCE NOTICE



Rental # 32 20668



(800) 284-4270 cbs-digital.com

clune.net

Rental Customer ("Obligor", "You" or "Your")
Gregg County Texas - Maintenance Department
101 East Methvin Suite 110
Longview, TX 75601

A Rental 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: Harry McMahan

EQUIPMENT

One (1) Ricoh MP C3003 TX-USC With Internal Finisher SR3130 (500 Sheet), Paper Feed Unit PB3160, Fax Option Type M3

To Clune & Company LC:

All of the equipment referred to above has been received by us in good order and condition and is acceptable to us. We hereby authorize payment by you to the Supplier. We understand that Clune & Company LC makes no warranties concerning this equipment and we agree that we are not relieved from the obligation to pay rent because of any future dissatisfaction with this equipment or the Supplier.

(Please do not sign *this form* until the equipment has been delivered.)

Gregg County Texas - Maintenance Department

Authorized Signer: _____ (print or type)

By: _____ **Date** _____



Clune & Company LC
 5950 Roe
 Mission, KS 66205
 (913) 498-3000 (800) 862-6633
 fax (913) 498-3001 (888) 862-6601

Invoice 32 20668
Date: February 27, 2015

Gregg County Texas - Maintenance Department
 Attn: Harry McMahan
 101 East Methvin Suite 110
 Longview, TX 75601

TERMS:	DUE: UPON RECEIPT
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	Amount
Documentation Fee: Ricoh Equipment	
Documentation Fee	\$95.00
Payment Due	\$95.00

Thank you for your business!

Rental Agreement



(800) 284-4270 cbs-digital.com

Rental # 32 20668

Starting Date



clune.net

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Contact: Harry McMahan

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This contract is subject to cancellation by Lessee at the fiscal year end with 30 days advance written notice in the event funds are not available for copiers and similar equipment will not be acquired for the remaining term of the contract.

Minimum Term <u>36</u> Months	Guaranteed Minimum Monthly Image Allowance <u>5,000 B & W</u> <u>- Color</u>	Excess per Image Charge \$ <u>0.0520</u> B & W \$ <u>0.0520</u> Color	Meter Reading/Billing For Additional Images <u>X</u> Monthly ____ Quarterly ____ Annually
Minimum Payment <u>\$264.68</u> Monthly		Advance Payment of \$ <u>0.00</u> (tax exempt) \$ <u>95.00</u> Documentation Fee \$ <u>95.00</u> Total	

Obligee: CLUNE & COMPANY LC
 Obligor: Gregg County Judge
 Signature X [Signature] Title: Gregg County Judge
 by [Signature]

Notary Stamp Here: Notary Signature Here: [Signature]

- You 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 Obligor and Obligee. It may not be altered or modified without our written consent. This Rental Agreement is non-cancelable for the minimum term stated above.
- 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.

(See reverse side for additional terms and conditions)



Lease Agreement

Leasing Division

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

LESSEE	Full Legal Name	Gregg County				Phone Number and Area Code	(903) 237-2684	
	DBA Name (if any)					Purchase Order Number		
	Billing Address	101 East Methvin Street, Suite 215	City	Longview	State	TX	Zip	75601
	Equipment Location (if not same as above)	North Jail Medical Unit - 103 East Methvin Street		City	Longview	State	TX	Zip

EQUIPMENT	Quantity	1	Equipment/Model	DX4825I	Description (Attach separate schedule if necessary)	Canon IR ADV DX 4825I
	LEASE PAYMENT INCLUDES PROPERTY TAX AND IS SUBJECT TO THE TERMS AND CONDITIONS OF THE STATE OF TEXAS DIR CONTRACT # CPO-4437.					
	PAYMENT INCLUDES MAINTENANCE AND SUPPLY AGREEMENT COVERING 3,400 BLACK IMPRESSIONS PER MONTH. ANY ADDITIONAL WILL BE INVOICED QUARTERLY AT \$,000.					

SERVICE	This lease:	<input checked="" type="checkbox"/>	DOES include service as detailed on Attached Service Addendum.
	This lease:	<input type="checkbox"/>	DOES not include service.
	PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.		

LEASEE SIGNATURE

You acknowledge and agree that, in reliance upon your signature herein, 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 Conditions 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 all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE.

Signature: *Kelli Davis* Name: *Kelli Davis*
 Title: *Purchasing Agent* Date: *3-16-2023*

X _____
 Title _____ Date _____
 or _____ Legal Name of Corporation or Partnership _____

PAYMENT INFORMATION	# of Lease Payments	48	Lease Payment (PLP)	\$162.83	Sales Tax (STAX)	EXEMPT	Total Lease Payment	\$162.83
	Term of Lease Payments in Months		48	Payment Frequency:		<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly	

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSEE.

LESSOR	Signature	<i>Steve E. Sumner</i>	Date	3/3/23
	Name	Steve E. Sumner	Title	Vice President
	Datamax Inc. Leasing Division			
Agreement Number	Agreement Commencement Date			

*So med cell N. Jail

TERMS AND CONDITIONS

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

Datamax Recommendation – Medical Unit of North Jail

Recommended Configuration:

- ▶ **New Canon imageRUNNER ADVANCE DX4825i Black & White Copier**
 - ▶ 25 Page Per Minute Multi-Function Print (Copy, Print, Scan, Fax)
 - ▶ 1x 200-Sheet Single Pass Document Scanning Feeder – scans up to 270 images per minute
 - ▶ 2x 550-Sheet Paper Trays, 1x 150-Sheet Bypass Tray, 1x Cabinet Drawer
- ▽ **Includes initial delivery, installation, setup, network and training at no additional cost**

Datamax/Texas DIR Leasing Option:

- | | | |
|-----------------|---------------------------------------------------------------------------------|----------|
| ▶ 48 Month Term | Includes equipment & all-inclusive service plan including pages outlined below. | \$162.83 |
|-----------------|---------------------------------------------------------------------------------|----------|

Datamax All-Inclusive Service Plan:

- | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| ▶ All-Inclusive Service Plan: | <i>Included in the above</i> |
| ▶ <i>Includes all service calls, preventive maintenance calls, electrical and mechanical parts, fuser oil, drums and toner at no additional charge. Excludes supplies such as paper and staples.</i> | |
| ▶ INCLUDED Black Impressions Per Month: | 3,400 |
| ▶ Additional Black Impressions to be invoiced at: | \$.009 |

Systems Implementation & Support:

Includes:

- ▶ Delivery, Installation & Networking
- ▶ MAXimizer Learning® Stand-Alone Training
- ▶ ConnectCare™ Guarantees (if connected)
- ▶ PrintView™ Proactive Service & Toner

Additional Datamax Benefits:

Includes:

- ▶ Total Satisfaction Guarantees
- ▶ 4 Hour On-Site Response Time Guarantee
- ▶ Partnership Reviews for Solution Optimization
- ▶ Free Next-day Shipping of Contract Toner

The above prices do not reflect applicable taxes.

PROPRIETARY NOTES: All the prices and conditions in this proposal are valid for thirty (30) days from the date of proposal unless extended in writing or upon acceptance by Gregg County - Sheriff's Dept. All information in this proposal is to be considered proprietary and property of Datamax Inc. All documentation and proposal information will be returned to Datamax at its request. Only those identified parties within that are part of the decision-making committee will have access to this proposal. Nothing in this proposal shall be copied, distributed or used by without written authorization of Datamax Inc.





Leasing Division

Lease Agreement

P.O. Box 2235

St. Louis, Missouri 63139

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

LESSEE	Full Legal Name	Gregg County				Phone Number w/Area Code	903-236-8409	
	DBA Name (if any)	North Jail Book-In				Purchase Order Number		
	Billing Address	101 E. Methvin Street, Suite 559	City	Longview	State	TX	Zip	75601
	Equipment Location (if not same as above)	Gregg County North Jail Book-In						

EQUIPMENT	Quantity	1	Equipment Model	IR6555i II	Description (Attach separate schedule if necessary)	Canon IR6555i II Digital Copier
	PAYMENT INCLUDES MAINTENANCE AND SUPPLY CONTRACT COVERING 25,000 COPIES PER MONTH COPIES MADE OVER 25,000 WILL BE BILLED QUARTERLY @ \$.0065 PER COPY COPIES					
	LEASE PAYMENT INCLUDES ALL PROPERTY TAX AND IS SUBJECT TO THE TERMS AND CONDITIONS OF THE STATE OF TEXAS DIR CONTRACT # TSO-3101.					

SERVICE	This lease: <input checked="" type="checkbox"/> Does include service contract as described above.
	This lease: <input type="checkbox"/> DOES NOT include service.
	PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.

You acknowledge and agree that, in reliance 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 Conditions 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 all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE

Signature	<i>Kelli Davis</i>	Print Name	Kelli Davis
Title	Purchasing Agent	Date	<i>Kelli Davis Blalock</i>
Signature		Print Name	
X		Date	
Title		Date	
For		Legal Name of Corporation or Partnership	

PAYMENT INFORMATION	# of Lease Payments	48	Lease Payment (PLUS)	\$321.00	+	Sales Tax (EQUALS)	=	Total Lease Payment	\$321.00
					+		=		
					+		=		
	Term of Lease Payments in Months	48	Payment Frequency:	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly					

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signat	<i>Kelly J...</i>	Date	August 21, 2018
	Print Name		Title	
	For	Datamax Inc. Leasing Division		
	Agreement Number		Agreement Commencement Date	

TERMS AND CONDITIONS

- All prices shown herein are subject to the State of Texas DIR Contract # TSO-3101.

Lease Agreement



Customer: GREGG, COUNTY OF

Buyer: PURCHASING
101 E METHVIN ST
LONGVIEW, TX 75601-7200

Install: PURCHASING
101 E METHVIN ST
LONGVIEW, TX 75601-7200

Tax ID#: x

Negotiated Contract : 072804700

DIR CPO 4412

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8145H (XEROX C8145H)	<ul style="list-style-type: none"> - Envelope Tray - 1 Line Fax - Office Finisher - 2/3 Hole Punch - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox 7855PT S/N MX4769833 Trade-In as of Payment 61	11/5/2020

Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Based	Per Print Rate	
1. C8145H	\$151.22	1: Black and White Impressions 2: Color Impressions	1 - 15,000 15,001+ All Prints	Included \$0.0051 \$0.0456	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$151.22	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

<p>Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page</p> <p>Signer: Kelli Davis Phone: (903)237-2684</p> <p>Signature: <i>Kelli Davis</i> Date: 10/29/2020</p>	<p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and</p> <p>Tim Lemoine (903)758-0777</p> <p>For information on your Xerox Account, go to www.xerox.com/AccountManagement</p>
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Terms and Conditions

INTRODUCTION:

1. **NEGOTIATED 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.

PRICING PLAN/OFFERING SELECTED:

2. **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:

3. **REMOTE SERVICES.** Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include

product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment. You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.



GREGG COUNTY AGREES TO ABIDE BY THE TERMS AND CONDITIONS SET OUT IN THE DIR CPD 4412 CONTRACT



Leasing Division

Lease Agreement

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

LESSEE	Full Legal Name	Gregg County				Phone Number w/Area Code	903-863-0400			
	DBA Name (if any)	Gregg County - Commissioner Pct 1				Purchase Order Number				
	Billing Address	1179 FM 449	City	Longview	State	TX	Zip	75605-742	Sent Invoices to Attention of	Patti Harrison
	Equipment Location (if not same as above)	1179 FM 449		Longview		TX		75605-7426		

EQUIPMENT	Quantity	Equipment Model	Description (Attach separate schedule if necessary)
	1	IRAC3525I	Canon ImageRUNNER ADVANCE C3525I

SERVICE	This lease: <input checked="" type="checkbox"/> DOES include service as detailed on Attached Service Addendum.
	This lease: <input type="checkbox"/> DOES not include service.
	PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.

You acknowledge and agree that, in reliance 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 Conditions 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 all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE.

For Kelli Davis Title Purchasing Agent
 Signature [Signature] Print Name Kelli Davis
 Title _____ Date _____
 For _____ Legal Name of Corporation or Partnership _____

PAYMENT INFORMATION	# of Lease Payments	Lease Payment (PLUS)	Sales Tax (EQUALS)	Total Lease Payment
	48	\$177.16 +	=	\$177.16
		+ =		
		+ =		
Term of Lease Payments in Months		Payment Frequency		
48		<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly		

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signature	Date
	X <u>[Signature]</u>	11/25/19
	Print Name	Title
For Datamax Inc. Leasing Division		
Agreement Number	Agreement Commencement Date	

TERMS AND CONDITIONS

- All prices, terms, and conditions in this lease is subject to the State of Texas DIR Contract # CPO-4437
- Lease price shown includes all property tax related to the equipment.

IMAGECARE 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, 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 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 PrintView 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 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 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) month period of four (4) hours or less, the Company will credit twenty-five percent (25%) of the next 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 base charge allowance for the designated equipment affected.

ImageCare | 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 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 Customers.

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.

TERMS AND CONDITIONS

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

ACCEPTANCE

This Addendum is Accepted Declined by:

Kelli Davis
CUSTOMER SIGNATURE

Purchasing Agent
Title

11/26/15
Date

DATAMAX AUTHORIZED MANAGEMENT APPROVAL

Title

Date



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 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 industry-defining best practices. In support of this alliance, 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.

BILL-TO	Full Legal Name	Gregg County	Account Number	PO Number	
	Billing Address	1179 FM 449	City	Longview	State TX Zip Code 75605-742
	Contact Name	Patti Harrison	Phone Number	(903) 663-0400	Email Address patti.harrison@co.gregg.tx.us
SHIP-TO	Ship-To Company	Gregg County - Commissioner Pct.1	Account Number	Office Hours	
	Shipping Address	1179 FM 449	City	Longview	State TX Zip Code 75605-7426
	Key Operator Name	Patti Harrison	Phone Number	(903) 663-0400	Email Address patti.harrison@co.gregg.tx.us

EQUIPMENT COVERED	Qualified Equipment Types		Contract Start Date		Addendum Number			
	Equipment Condition/Guarantee Term				This Addendum Replaces the Present Agreement/Addendum on:			
	New Equipment [] [5 Year ImageCare Guarantee Term]				Model # (s): _____ Tag # (s): _____			
	Used Equipment [] [4 Year ImageCare Guarantee Term]							
	Model Number	New/Used	Description	Tag #	Serial #	Total Black Meter Start	Total Color Meter Start	Program Type
	IRAC35251	N	Canon ImageRUNNER ADVANCE C3525I					
Comments						Equipment Schedule Attached <input type="checkbox"/> No		

The above referenced equipment, hereinafter referred to as "Equipment," is covered under the terms and conditions of this ImageCare Management Addendum, hereinafter referred to as "Addendum," by Datamax of Texas, hereinafter referred to as "Company." This Addendum includes all service calls, electrical and mechanical parts, fuser oil, drums and black/color toner (not to include supplies such as paper, transparencies, staples, etc.) at no additional charge. This Addendum does support tandem Equipment configurations. The following plans are offered under this Addendum:

ImageCare | Lease Plan
 Monthly payment covers: 3,000 black copies/prints per month and -0- color copies/prints per month.
 Additional copies/prints to be invoiced
 monthly or quarterly at: \$0.01030 *per black copy/print and \$0.07960 *per color copy/print.

ImageCare | Monthly Plan
 Customer agrees to pay monthly in advance _____ per month. For a period of one (1) year which covers:
 _____ black copies/prints per month and _____ color copies/prints per month.
 Additional copies/prints to be invoiced monthly or quarterly at:
 _____ *per black copy/print and _____ *per color copy/print.

ImageCare | Quarterly Plan
 Customer agrees to pay quarterly in advance _____ per quarter. For a period of one (1) year which covers:
 _____ black copies/prints per quarter and _____ color copies/prints per quarter.
 Additional copies/prints to be invoiced quarterly at:
 _____ *per black copy/print and _____ *per color copy/print.

Additional Notes: *Plus additional state/local taxes.



Lease Agreement

Leasing Division

P.O. Box 2235
St. Louis, Missouri 83109
Phone: 314-633-1700 Fax: 314-633-1708

LESSEE	Full Legal Name	Gregg County				Phone Number w/Area Code	
	DBA Name (if any)	Gregg County - Commissioner Pct. 3				Purchase Order Number	
	Billing Address	6174 FM 2206 (Harrison Road)	City	Longview	State	TX	Zip 75604-803
	Equipment Location (if not same as above)	6174 FM 2206 (Harrison Road)		Longview	TX	75604-8033	

EQUIPMENT	Quantity	Equipment Model	Description (Attach separate schedule if necessary)
	1	IRAC3525i	Canon imageRUNNER ADVANCE C3525i

SERVICE	This lease: <input checked="" type="checkbox"/> DOES include service as detailed on Attached Service Addendum.
	This lease: <input type="checkbox"/> DOES not include service.
	PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.

You acknowledge and agree that, in reliance 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 Conditions 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 all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE.

LEASEE SIGNATURE	Signature	<i>Kelli Davis</i>	Print Name	Kelli Davis
	Title	Purchasing Agent	Date	11-12-19
	Signature		Print Name	
	X		Date	
				Legal Name of Corporation or Partnership

PAYMENT INFORMATION	# of Lease Payments	Lease Payment (PLUS)	Sales Tax (EQUALS)	Total Lease Payment
	48	\$182.04 +	=	\$182.04
		+ =		
		+ =		
	Term of Lease Payments in Months	Payment Frequency:		
	48	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly		

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signature	<i>[Signature]</i>	Date	11/07/2019
	X			
	Print Name		Title	
	For	Datamax Inc. Leasing Division		
	Agreement Number	Agreement Commencement Date		

TERMS AND CONDITIONS

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

Item	Item Description	Units	Unit Price	Ext Price
1	COPIER LEASE CANON IRC3525i Includes: Canon IRC3525i Digital Copier Cassette Feeding Unit-AP1 Inner Finisher-K1 Copy Tray-J2 Super G3 Fax Board-AZ1	1	182.04	\$182.04
	Payment includes Service and Supply Contract for 1500 black and white copies per month. Excess B/W copies billed @ \$.0109. All color copies billed at \$.0657			
	48-Monthly Payments @ \$182.04			
	All prices in this purchase subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437			
		TOTAL		\$182.04



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

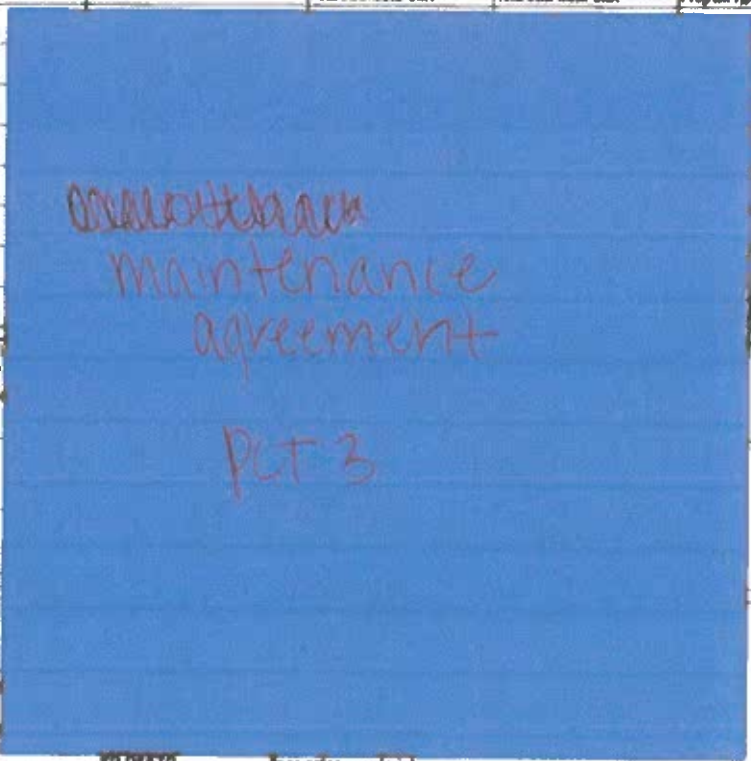
800 Freeport Parkway, Suite 400
Coppell, Texas 75019
(972) 432-2300 * Fax (972) 432-2301

The Datamax 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 industry-defining best practices. In support of this alliance, 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.

BILL-TO	Full Legal Name	Gregg County	Account Number	PO Number	
	Billing Address	6174 FM 2206 (Harrison Road)	City	Longview	State TX Zip Code 75604-803
	Contact Name	Pat Points	Phone Number	903-236-2686	Email Address

SHIP-TO	Ship-To Company	Gregg County - Commissioner Pct. 3	Account Number	Office Hours	
	Shipping Address	6174 FM 2206 (Harrison Road)	City	Longview	State TX Zip Code 75604-8033
	Key Operator Name	Pat Points	Phone Number	903-236-2686	Email Address

EQUIPMENT COVERED	Qualified Equipment Types			Contract Start Date	Addendum Number
	Equipment Condition/Guarantee Term	New Equipment: [] [] [] (5 Year ImageCare Guarantee Term) Used Equipment: [] [] [] (4 Year ImageCare Guarantee Term)		This Addendum Replaces the Present Agreement/Addendum on: Model # (s): _____ Tag # (s): _____	
	Model Number	New/Used	Description	Tag #	Serial #
	IRAC3525i	N	Canon ImageRUNNER ADVANCE C3525i		
SUBJECT TO TERMS OF THE STATE OF TEXAS DIR CONTRACT CPO-4437					
Comments					



The above referenced equipment, hereinafter referred to as "Equipment," "Addendum," by Datamax of Texas, hereinafter referred to as "Company," include supplies such as paper, transparencies, staples, etc.) at no additional Addendum:

ImageCare | Lease Plan
 Monthly payment covers:
 Additional copies/prints to be invoiced
 monthly or quarterly at _____

ImageCare | Monthly Plan
 Customer agrees to pay monthly in advance
 1,500 black copies/prints per month
 Additional copies/prints to be invoiced monthly
 \$0.01090 *per black copy/print and \$0.04570 *per color copy/print.

ImageCare | Quarterly Plan
 Customer agrees to pay quarterly in advance _____ per quarter For a period of one (1) year which covers:
 _____ black copies/prints per quarter and _____ color copies/prints per quarter.
 Additional copies/prints to be invoiced quarterly at _____
 *per black copy/print and _____ *per color copy/print.

Additional Notes *Plus additional state/local taxes.

IMAGECARE 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, 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 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 PrintView® 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 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 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) month period of four (4) hours or less, the Company will credit twenty-five percent (25%) of the next 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 base charge allowance for the designated equipment affected.

ImageCare | 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 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 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.

TERMS AND CONDITIONS

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, vandalism, 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 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. 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 keep 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 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 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. 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 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 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 A PARTICULAR PURPOSE.

ACCEPTANCE

This Addendum is Accepted Declined by:

Sally Davis
CUSTOMER SIGNATURE

Purchasing Agent
Title

4/13/19
Date

DATEMAX AUTHORIZED MANAGEMENT APPROVAL

Title

Date

RENTAL GUARANTEES

ImageCare | 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 PrintView 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 retrofits as required.

ImageCare | 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 DFW metropolitan area Monday through Friday, 8:00 a.m. until 5:00 p.m., excluding holidays. 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. 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 twenty-five percent (25%) of the next six (6) months' service contract.

ImageCare | 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 loaner machine will be delivered FREE OF CHARGE within eight (8) business hours of the decision to provide the loaner.

ImageCare | 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 | 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. 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.

TERMS AND CONDITIONS

1. Title to the Equipment shall remain with the Company during the term of this Agreement.
2. 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 keeping the Equipment in good working order except in the following cases: operation of Equipment in unsuitable installation environments, use of unapproved supplies, neglect, fire, act of God, vandalism, misuse, alteration, any modification or maintenance 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 tear, the Customer is responsible for protecting the
4. The Customer shall use reasonable care in safeguarding the Equipment and shall return Equipment to the Company in like condition as when received and installed.
5. This Agreement is toner-inclusive. 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 percent (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 Agreement. 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 wall outlet that meets manufacturer electrical requirements for all Equipment covered under this Agreement. 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 Agreement does
7. The Customer agrees to allow the installation of automated meter collection software by the Company to facilitate monthly meter readings required by this Agreement. Should the Company not be able to collect applicable meter readings 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.
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. CMYK). All composite or process black images will be billed by the Company as color images.
9. In addition to the charges provided for herein, the Customer agrees to pay the Company any applicable taxes which are levied or payable by the Company as a result of the rental, use or sale of the Equipment covered by this Agreement.
10. The Customer assumes responsibility for injury to any persons or damage to property resulting directly or indirectly from the operation or use of the Equipment other than injury to the Company representatives or employees.
11. Failure of the Customer to provide completed monthly Equipment meter readings (i.e. via phone, fax, email, copy usage cards, automated meter collection software) or make payment at the times and in the manner prescribed shall constitute 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 cancellation by either party, the Customer shall a.) immediately return the Equipment to the Company, b.) pay all unpaid meter copy charges, and c.) pay liquidated damages equal to the number of Basic Monthly Rentals according to the Liquidation Damage Schedule outlined herein.
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 free from defects in materials and workmanship at the time of installation and when used in accordance with the manufacturer's recommendations are useful for copying purposes. THE COMPANY'S FOREGOING OBLIGATIONS ARE IN LIEU OF, AND CUSTOMER HEREBY WAIVES ALL OTHER EXPRESS OR IMPLIED GUARANTEES AND WARRANTIES, 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 OR THE LOSS OF THE EQUIPMENT.

ACCEPTANCE

This Agreement Accepted by:

CUSTOMER SIGNATURE

DATAMAX AUTHORIZED MANAGEMENT APPROVAL

Title

Account Exec

Title

Date

11/9/21

Date

Lease Agreement

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

LESSEE	Full Legal Name	Gregg County				Phone Number (w/area Code)		
	DBA Name (if any)	Gregg County - Commissioner Pct 4				Purchase Order Number		
	Billing Address	710 W South Martin Luther King Blvd	City	Kilgore	State	TX	Zip	75663
	Equipment Location (if not same as above)	710 W South Martin Luther King Blvd	Kilgore	TX	75663			

EQUIPMENT	Quantity	Equipment/Model	Description (attach separate schedule if necessary)
	1	IR DX C3630	Canon imageRUNNER DX C3626i Advance
			SUBJECT TO TERMS AND CONDITIONS OF THE STATE OF TEXAS DIR CONTRACT # CPO-4437
			Payment includes service contract covering 2,000 black and white copies per month
			Copies made over 2,000 per month will be billed at \$0.0056 per copy
			All color copies will be billed at \$0.0506 per copy

SERVICE	This lease <input checked="" type="checkbox"/> DOES include service as detailed on Attached Service Addendum.
	This lease <input type="checkbox"/> DOES not include service.
PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.	

You acknowledge and agree that, in reliance 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 Conditions 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 all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. **AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE**

LEASEE SIGNATURE	Signature	<i>[Signature]</i>	Print Name	Bill Stoudt
	Title	County Judge	Date	10/18/2021
	Signature		Print Name	
	Title		Date	
For	Legal Name of Corporation or Partnership			

PAYMENT INFORMATION	# of Lease Payments	Lease Payment (plus)	Sales Tax	(EQUALS)	Total Lease Payment
	48	\$149.05 +	Exempt =		\$149.05
		+	=		
		+	=		
Term of Lease Payments in Months		Payment Frequency			
48		<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly			

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signature	<i>[Signature]</i>	Date	10/11/2021
	Print Name		Title	
	For	Datamax Inc. Leasing Division		
	Agreement Number	Agreement Commencement Date		

TERMS AND CONDITIONS

1. This lease contract 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 63109
Phone: 314-833-1700 Fax: 314-833-1708

LESSOR	Full Legal Name	Gregg County				Phone Number w/Area Code		
	USA Name (if any)	Gregg County - Sheriff's Dept.				Purchase Order Number		
	Billing Address	101 East Melvin Street, Suite 550	City	Longview	State	TX	Zip	75801
	Approved Location (if not same as above)	101 East Melvin Street, Suite 550	City	Longview	State	TX	Zip	75801

EQUIPMENT	Quantity	Equipment Make	Description (Match previous schedule if recurring)
	1	IR1843IF	Canon ImageRunner 1843IF
	3	DX473S	Canon ImageRUNNER ADVANCE DX 473S
	1	IRAC8880	Canon ImageRUNNER Advance C8880
	Subject to State of Texas DIR Contract # CPO-4437		

SERVICE	This lease <input checked="" type="checkbox"/> DOES include service as detailed on Attached Service Addendum.
	This lease <input type="checkbox"/> DOES NOT include service.
	PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.

You acknowledge and agree that, in reliance upon your signature below, LESSOR will enter into a lease and prepare the above titled equipment for your use under this Agreement. You agree to all the Terms and Conditions contained in both sides of this Agreement, and in any attachments to each (all of which are included by reference) and become part of this Agreement. You acknowledge to have read and agreed to all the Terms and Conditions and understand that this is a non-negotiable Agreement for the full term shown herein. Acknowledgment of this Agreement is required by AUTHORIZED REPRESENTATIVE.

LEASEE SIGNATURE

Bill Stoudt
County Judge
Date: 8/31/2020
Print Name: Bill Stoudt
Title: County Judge
Legal Name of Corporation or Partnership:

PAYMENT INFORMATION	# of Lease Payments	Lease Payment	PLAT	State Tax	ISSUES	Total Lease Payment
	48	\$798.42	+		=	\$798.42
			+		=	
			+		=	
	Term of Lease Payments in Months	Payment Frequency				
	48	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly				

THE PARTIES HERETO AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNDER, OWNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR SIGNATURE	Date
	<i>Kate July</i>	
	Print Name	
	Date	
	Datamax Inc. Leasing Division	
	Agreement Number	Agreement Commencement Date

TERMS AND CONDITIONS

- All prices contained herein are subject to the State of Texas DIR Contract # CPO-4437.

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

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



datamax



Formerly
East Texas
Copy Systems

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

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

August 3, 2020

This quotation is provided for: **Gregg County - Sheriff's Office**

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

ITEMS PROPOSED	QUANTITY
Canon iR 1643iF	1
Canon IR 4535 III	3
DADF-AV1	3
Cabinet Type-Q	3
Inner Finisher-J1	3
Canon CIR C5550i III	1
Cassette Feeding Unit-AM1	1
Staple Finisher-Y1	1
Buffer Pass unit-L1	1

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

Texas DIR⁴

48-Months @ \$799.49 Currently Pay \$725.60

*Difference of
\$73.89
more
Per month.*

This contract would provide FULL SERVICE⁵ for: **30,000** Black/White Copies/Prints per month
B/W copies/prints made over above amount will be billed at: **\$0.0070** per additional Copy/Print
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: **\$0.0500** per additional COLOR copy/print

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.

Keith Judy



Leasing Division

Lease Agreement

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

LESSEE	Full Legal Name Gregg County	Phone Number (include Code) 903-236-1724
	DBA Name (if any) Gregg County - Tax Assessor	Purchase Order Number
	Billing Address 101 East Methwin Street Longview TX 75601-723	Send Invoices to Attention of
	Equipment Location (if not same as above) 101 East Methwin Street Longview TX 75601-7235	

EQUIPMENT	Quantity	Equipment Make/Model	Description (Attach separate schedule if necessary)
	1	IR445251	Canon imageRunner Advance 4525i
All prices shown are subject to the State of Texas DIR Contract # CPO-4437			

SERVICE	The lease <input checked="" type="checkbox"/> DOES include service as detailed on Attached Service Addendum
	The lease <input type="checkbox"/> DOES NOT include service
	PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT

You acknowledge and agree that, in reliance upon your signature below, LESSOR will never again be required to prepare and prepare the above listed equipment for your use under this Agreement. You agree to all the Terms and Conditions contained in both sides of this Agreement, and in any attachment to it (all of which are included by reference) and become part of this Agreement. You acknowledge to have read and agreed to all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein.

AGREEMENT ACCEPTED BY SIGNED BY AUTHORIZED REPRESENTATIVE

Signature: *Bill Stouff* Title: *County Judge*
Date: *8-24-2020*

PAYMENT INFORMATION	# of Lease Payments	Lease Payment (P/L)	Sales Tax	Excise Tax	Total Lease Payment
	48	\$168.44	+	=	\$168.44
Term of Lease Payments (Months)		Payment Frequency			
48		<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly			

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signature <i>Kent Juby</i>	Date
	Print Name Datamax Inc. Leasing Division	Title
	Agreement Number	Agreement Commission Fee

TERMS AND CONDITIONS

- All prices shown are subject to 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

LESSEE	Full Legal Name	Gregg County				Phone Number w/Area Code	903-237-2682	
	DBA Name (if any)	Tax Office <u>Greggton</u>				Purchase Order Number		
	Billing Address	101 E. Methvin, Suite 200	City	Longview	State	TX	Zip	75601
	Equipment Location (if not same as above)	3211 W. Marshall Ave, Longview, TX						
						Send Invoice to Attention of	Cathy Crank	

EQUIPMENT	Quantity	Equipment/Model	Description (Attach separate schedule if necessary)
	1	Canon IR4525 II	Canon ImageRUNNER 4525 II Advance Digital Copier
			PAYMENT INCLUDES MAINTENANCE AND SUPPLY CONTRACT COVERING 2,000 COPIES PER MONTH
			COPIES MADE OVER 2,000 WILL BE BILLED QUARTERLY @ \$.0106 PER COPY BLW
			LEASE PAYMENT INCLUDES PROPERTY TAX AND IS SUBJECT TO THE TERMS AND CONDITIONS
			OF THE STATE OF TEXAS DIR CONTRACT # TSO-3101.

SERVICE	This lease <input checked="" type="checkbox"/> DOES include service as described above.
	This lease <input type="checkbox"/> DOES not include service.
	PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.

You acknowledge and agree that, in reliance 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 Conditions 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 all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE.

LESSEE SIGNATURE	<i>Kelli Davis</i>	Print Name	Kelli Davis
	X	Signature	Date <i>07/25/18</i>
	X	Signature	Print Name
		Title	Date
		For	Legal Name of Corporation or Partnership

PAYMENT INFORMATION	# of Lease Payments	Lease Payment (PLUS)	Sales Tax (EQUALS)	Total Lease Payment
	48	\$113.40 +	=	\$113.40
		+	=	
		+	=	
	Term of Lease Payments in Months	Payment Frequency		
	48	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly		

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signature	Date
	X <i>Keith Judy</i>	
	Print Name	Title
	Keith Judy	Manager
	For	Datamax Inc. Leasing Division
	Agreement Number	Agreement Commencement Date

TERMS AND CONDITIONS

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



Leasing Division

Lease Agreement

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

LESSEE	Full Legal Name	Gregg County				Phone Number w/Area Code	(903) 236-1724	
	DBA Name (if any)	Gregg County - Kilgore Tax Office				Purchase Order Number		
	Billing Address	101 East Methvin Street, Suite 215	City	Longview	State	TX	Zip	75601
	Equipment Location (if not same as above)	1102 North Kilgore Street		Kilgore	TX	75602		

EQUIPMENT	Quantity	1	Equipment/Model	DX4825I	Description (Attach separate schedule if necessary)	Canon IR ADV DX 4825I
	LEASE PAYMENT INCLUDES PROPERTY TAX AND IS SUBJECT TO THE TERMS AND CONDITIONS OF THE STATE OF TEXAS DIR CONTRACT # CPO-4437.					
	PAYMENT INCLUDES MAINTENANCE AND SUPPLY AGREEMENT COVERING 3,400 BLACK IMPRESSIONS PER MONTH. ANY ADDITIONAL WILL BE INVOICED AT \$0.009.					

SERVICE	This lease:	<input checked="" type="checkbox"/>	DOES include service as detailed on Attached Service Addendum.
	This lease:	<input type="checkbox"/>	DOES not include service.
PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.			

You acknowledge and agree that, in reliance 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 Conditions 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 all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. **AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE.**

Signature: *[Signature]* Title: County Judge
 Print Name: Bill Stoudt Date: 6-12-2023

# of Lease Payments	Lease Payment (PLN)	PLUS	Sales Tax (EQMLA)	Total Lease Payment
36	\$158.67	+	=	\$158.67
		+	=	
		+	=	
Term of Lease Payments in Months		Payment Frequency:		
36		<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly		

THE PARTIES UNDERSTAND AND AGREE THAT THIS WORKSHEET IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE COMPETENT OFFICER OF THE LESSOR.

LESSOR Signature: *[Signature]* Date: 5/8/23
 Title: Vice President
 Datamax Inc. Leasing Division

To cause the LESSOR to enter into this Agreement, each person who signs below as "Guarantor" unconditionally guarantees to LESSOR the prompt payment when due of all LESSEE'S obligations under this Agreement. This means that if the LESSEE fails to pay any money that is owed under this Agreement, each Guarantor will pay such sum upon demand by LESSOR. Each Guarantor agrees that he or she will be liable for the whole amount owed even if one or more other persons also sign this Guaranty. Each Guarantor agrees to be liable even if the LESSOR does one or more of the following: (a) gives the LESSEE more time to pay one or more payments; (b) gives a re-lease in full or in part to any of the other Guarantors or the LESSEE; or (c) fails to notify the Guarantor of a default under this Agreement. Each Guarantor also agrees to pay the LESSOR for any costs or attorney fees incurred in enforcing the Guaranty. The use of his corporate or official title is only to identify my position in the company and in no way negates my personal guarantee or liability.

Signature: X Date: _____
 Print Name: _____
 Home Address: _____
 Social Security #: _____ Phone: _____
 Signature: X Date: _____
 Print Name: _____
 Home Address: _____
 Social Security #: _____ Phone: _____

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



Lease Agreement

Leasing Division

P. O. Box 2235

St. Louis, Missouri 63109

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

Tax-Property

LESSEE	Full Legal Name	Gregg County			Phone Number w/Area Code	903.236.1724
	DBA Name (if any)	Gregg County - Tax Assessor			Purchase Order Number	
	Billing Address	101 East Methvin Street, Suite 215	City	Longview	State	TX Zip 75601-723
	Equipment Location (if not same as above)	101 East Methvin Street, Suite 215	Longview	TX	75601-7235	

EQUIPMENT	Quantity	Equipment/Model	Description (Attach separate schedule if necessary)
	1	DX4735	Canon imageRUNNER ADVANCE DX 4735i
			All prices shown are subject to the State of Texas DIR Contract # CPO-4437.

SERVICE	This lease <input checked="" type="checkbox"/> DOES include service as detailed on Attached Service Addendum.	<i>Start - 8-1-2020</i> <i>End - 8-1-2024</i>
	This lease <input type="checkbox"/> DOES not include service.	

PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.

You acknowledge and agree that, in reliance 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 Conditions 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 all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. **AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE**

Signature: *Kelli Davis*
 Title: *Purchasing Agent*
 Date: *7-14-2020*

Print Name: *Kelli Davis*
 Date: *7-14-2020*

PAYMENT INFORMATION	# of Lease Payments	Lease Payment (P, US)	Sales Tax (EQUAL \$)	Total Lease Payment
	48	\$172.35 +	=	\$172.35
		+ =		
		+ =		

Term of Lease Payments in Months: 48
 Payment Frequency: Monthly Quarterly

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signature	Date
	X <i>Kelli July</i>	July 14, 2020
	Print Name	Title
	For: Datamax Inc. Leasing Division	
Agreement Number	Agreement Commencement Date	

TERMS AND CONDITIONS

- All prices shown above are subject to the terms and conditions of the State Of Texas DIR Contract # CPO-4437.

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 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 industry-defining best practices. In support of this alliance, 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.

BILL-TO	Full Legal Name Gregg County	Account Number	PO Number
	Billing Address 101 East Methvin Street, Suite 215	City Longview	State TX Zip Code 75801-723
	Contact Name Cathy Crank	Phone Number 903-236-1724	Email Address cathy.crank.co.gregg.tx.us

SHIP-TO	Ship-To Company Gregg County - Tax Assessor	Account Number 7020009	Office Hours
	Shipping Address 101 East Methvin Street, Suite 215	City Longview	State TX Zip Code 75601-7235
	Key Operator Name Cathy Crank	Phone Number 903-236-1724	Email Address cathy.crank.co.gregg.tx.us

EQUIPMENT COVERED	Qualified Equipment Types	Contract Start Date		Addendum Number				
	Equipment Condition/Guarantee Term	This Addendum Replaces the Present Agreement/Addendum on:						
	New Equipment : : : : [5 Year ImageCare Guarantee Term]	Model # (s): _____ Tag # (s): _____						
	Used Equipment : : : : [4 Year ImageCare Guarantee Term]							
	Model Number	New/Used	Description	Tag #	Serial #	Total Black Meter Start	Total Color Meter Start	Program Type
	DX4735	N	Canon IR DX 4735i					
Comments						Equipment Schedule Attached <input type="checkbox"/>		

IMAGECARE PLANS	<input checked="" type="checkbox"/> ImageCare Lease Plan Monthly payment covers: <u>3,000</u> black copies/prints per month and <u>N/A</u> color copies/prints per month Additional copies/prints to be invoiced <input type="checkbox"/> monthly or <input checked="" type="checkbox"/> quarterly at: <u>\$0.00900</u> *per black copy/print and <u>N/A</u> *per color copy/print.
	<input type="checkbox"/> ImageCare Monthly Plan Customer agrees to pay monthly in advance _____ per month. For a period of one (1) year which covers: _____ black copies/prints per month and _____ color copies/prints per month. Additional copies/prints to be invoiced <input type="checkbox"/> monthly or <input type="checkbox"/> quarterly at: _____ *per black copy/print and _____ *per color copy/print.
	<input type="checkbox"/> ImageCare Quarterly Plan Customer agrees to pay quarterly in advance _____ per quarter. For a period of one (1) year which covers: _____ black copies/prints per quarter and _____ color copies/prints per quarter. Additional copies/prints to be invoiced quarterly at: _____ *per black copy/print and _____ *per color copy/print.
	Additional Notes: <u>*Plus additional state/local taxes.</u>

IMAGECARE 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, 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 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 PrintView 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 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 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) month period of four (4) hours or less, the Company will credit twenty-five percent (25%) of the next 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 base charge allowance for the designated equipment affected.

ImageCare | 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 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 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.

TERMS AND CONDITIONS

1. This Image Care Management Agreement subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437.

ACCEPTANCE

This Addendum is Accepted Declined by:

CUSTOMER SIGNATURE

Kelli Davis

Purchasing Agent

7-14-2020

Date

DATAMAX AUTHORIZED MANAGEMENT APPROVAL

Title

Date

PICK UP	Ship-To Company	Gregg County - Tax Assessor	Account Number	7020009	Office Hours	
	Shipping Address	101 East Methvin Street, Suite 215	City	Longview	State TX	Zip Code 75601-7235
	Key Operator Name	Cathy Crank	Phone Number	903-236-1724	Email Address cathy.crank.co.gregg.tx.us	
	Sales Consultant	Keith Judy	Pay #		Rep Phone (903) 235-3309	

Model	Tag/Serial Number	Accessories	Total Meter Reading	B&W Meter	Color Meter
Canon IR4225	RKJ21027				

SIGNATURE		Purchasing Agent 7-14-2020
	CUSTOMER SIGNATURE	

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

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



datamax

Formerly



East Texas
Copy Systems

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

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

July 13, 2020

This quotation is provided for: **Gregg County - Tax - Property**

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

ITEMS PROPOSED	QUANTITY
Canon IR DX 4735i	1
DADF-AV1	1
Cabinet Type-Q	1
Inner Finisher-J1	1
Super G3 Fax Board-AS2	1
Addit IT Support for TX DIR	1

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

Government⁴

48-Months @ \$172.35 Currently Pay \$171.78

This contract would provide FULL SERVICE⁵ for: **3,000** Black/White Copies/Prints per month
B/W copies/prints made over above amount will be billed at: **\$0.0090** per additional Copy/Print

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

¹ 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.

Keith Judy



datamax

Lease Agreement

Leasing Division

P.O. Box 2235

St. Louis, Missouri 63109

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

LESSEE	Full Legal Name	Gregg County				Phone Number (if any)		
	DBA Name (if any)	Gregg County - Tax Assessor				City		
	Billing Address	101 East Methvin Street, Suite 215	City	Longview	State	TX	Zip	75601-7235
	Equipment Location (if not same as above)	101 East Methvin Street, Suite 215	City	Longview	State	TX	Zip	75601-7235

EQUIPMENT	Quantity	Equipment/Model	Description (Attach invoice or schedule if necessary)
		1	DX4725

SERVICE	This lease: <input checked="" type="checkbox"/> DOES include service as detailed on Attached Service Addendum.	Start 11-8-21 End 11-8-25
	This lease: <input type="checkbox"/> DOES not include service.	
	PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.	

You acknowledge and agree that, in reliance 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 Conditions 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 all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE

Signature: *[Handwritten Signature]* Title: *Judge*
 Name: *Gregg County Judge* Date: *11/8/2021*

PAYMENT INFORMATION	# of Lease Payments	Lease Payment	PLUS	Sales Tax	(if any)	Total Lease Payment
	48	\$148.71	+	Exempt	=	\$148.71
			+			
			+			
Term of Lease Payments in Months		Payment Frequency:				
48		<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly				

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	Signature	<i>[Handwritten Signature]</i>	Date	<i>10/28/21</i>
	Print Name	<i>Sharon S. Jurnea</i>	Title	<i>Vice President</i>
	Datamax Inc. Leasing Division			
	Agreement Number	Agreement Commencement Date		

TERMS AND CONDITIONS

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



DATAMAX Leasing Division

Lease Placement

P.O. Box 2235
 St. Louis, Missouri 63139
 Phone: 800-647-5324 Fax: 314-633-1708

BILL-TO	Full Legal Name	Gregg County Veterans Service Center	Account Number	PO Number	
	Billing Address	1203-A East Marshall Avenue	City	Longview	State TX Zip Code 75601-560
	Contact Name	Kevin Marshall	Phone Number	903-237-2684	Email Address Kevin.marshall@co.gregg.tx.us

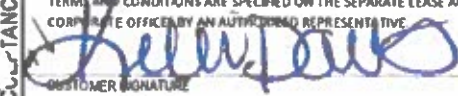

SHIP-TO	Ship-To Company	SAME	Account Number	70GC05	Office Hours
	Shipping Address	1203-A East Marshall Avenue	City	Longview	State TX Zip Code 75601-5604
	Key Operator Name	Kevin Marshall	Phone Number	903-237-2684	Email Address Kevin.marshall@co.gregg.tx.us
	Network Contact		Phone Number		Email Address

DELIVERY	Sales Consultant	Keith Judy	Pay #		Phone	(903) 235-3309
	Requested Delivery Date	9/12/2019	Delivery Type	Install	M/A Plan	Standard
	Delivery Considerations	Stairs N	Elevator	N	Security	
	Preferred Method of Contact for Delivery		Connected	Yes	Training	Rep

PICK-UP	Model	Canon IR2525	Serial # or Tag #	FRU96688	Total Black Meter End	Total Color Meter End
	Trade-In		Return to Manufacturer	No	Equipment Schedule	N/A

Quantity	(N/A) New/Upgrade	Model / Part Number	Description (Attach separate schedule if necessary)	Delivery Instructions (Replacement Device Model Tag/Serial or Location)
1	N	3647C004AA	Canon ImageRUNNER ADVANCE 525IF	
1	N	2916C001AA	Cassette Feeding Unit-AR1<2>	
1	N	2725C001AA	Toner T03 Black	
1			TX DIR Credit	
1			TX DIR Credit	
From 10-1-19 - 9-30-23				

PLACEMENT TYPE	Lease Agreement
	Placement Instructions

ACCEPTANCE	TERMS AND CONDITIONS ARE SPECIFIED ON THE SEPARATE LEASE AGREEMENT. THE LEASE AGREEMENT IS SUBJECT TO CREDIT ACCEPTANCE FROM DATAMAX INC., AND IS NOT A CONTRACT UNTIL SIGNED AT THE CORPORATE OFFICE BY AN AUTHORIZED REPRESENTATIVE.
	 



Leasing Division

Lease Agreement

P.O. Box 2235
St. Louis, Missouri 63139
Phone: 314-633-1700 Fax: 314-633-1708

LESSEE	Full Legal Name	Gregg County Veterans Service Center				Phone Number w/Area Code	903-237-2674			
	DBA Name (if any)	Gregg County Veterans Service Center				Purchase Order Number				
	Billing Address	1203-A East Marshall Avenue	City	Longview	State	TX	Zip	75601-560	Send Invoice to Attention of	Kevin
	Equipment Location (if not same as above)	1203-A East Marshall Avenue		Longview	TX	75601-5604				

EQUIPMENT	Qty	Equipment/Model	Description (Attach separate schedule if necessary)
	1	IRA525IF II	Canon ImageRUNNER ADVANCE 525IF
			Subject to terms and conditions of the State of Texas DIR Contract # TSO-3101
			Lease payment includes all property taxes.

SERVICE	This lease: <input checked="" type="checkbox"/> DOES include service as detailed on Attached Service Addendum.
	This lease: <input type="checkbox"/> DOES not include service.
	PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.

You acknowledge and agree that, in reliance 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 Conditions 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 all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. **AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE**

Signature: Kelli Davis Print Name: Kelli Davis
 Title: Purchasing Agent Date: 09/09/19

Signature: _____ Print Name: _____
 Title: _____ Date: _____
 For: _____ Legal Name of Corporation or Partnership: _____

PAYMENT INFORMATION	# of Lease Payments	Lease Payment (PLUS)	Sales Tax (PLUS)	Total Lease Payment
	48	\$159.19 +	=	\$159.19
		+ =		
		+ =		
	Term of Lease Payments in Months	48	Payment Frequency:	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signature	Date
	X Print Name	Title
	For Datamax Inc. Leasing Division	
	Agreement Number	Agreement Commencement Date

TERMS AND CONDITIONS

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



PICK UP	Ship-To Company Gregg County Veterans Service Center	Account Number 70GC05	Office Hours	
	Shipping Address 1203-A East Marshall Avenue	City Longview	State TX	Zip Code 75601-5604
	Key Operator Name Kevin Marshall	Phone Number 903-237-2684	Email Address Kevin.marshall@co.gregg.tx.us	
	Sales Consultant Keith Judy	Pay #	Rep Phone (903) 235-3309	

EQUIPMENT INFORMATION	Model	Teg/Serial Number	Accessories	Total Meter Reading	B&W Meter	Color Meter
	Canon IR2525	FRU96688				

SIGNATURE	X 		
	<small>CONSUMER SIGNATURE</small>	<small>Title</small>	<small>Date</small>



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) 688-4455 * Fax (936) 689-4499

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, reliable technology foundations that are managed using industry-defining best practices. In support of this alliance, 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.

BILL-TO	Full Legal Name	Gregg County Veterans Service Center	Account Number	PO Number
	Billing Address	1203-A East Marshall Avenue	City	Longview
	Contact Name	Kevin Marshall	Phone Number	903-237-2684
			State	TX
			Zip Code	75601-560
			Email Address	Kevin.marshall@co.gregg.tx.us

SHIP-TO	Ship-To Company	Gregg County Veterans Service Center	Account Number	70GC05	Office Hours
	Shipping Address	1203-A East Marshall Avenue	City	Longview	State
	Key Operator Name	Kevin Marshall	Phone Number	903-237-2684	Zip Code
				TX	75601-5604
				Email Address	Kevin.marshall@co.gregg.tx.us

EQUIPMENT COVERED	Qualified Equipment Types							
	Equipment Condition/Guarantee Term				Contract Start Date	Addendum Number		
		New Equipment: [] [] [] (5 Year ImageCare Guarantee Term)			This Addendum Replaces the Present Agreement/Addendum on:			
		Used Equipment: [] [] [] (4 Year ImageCare Guarantee Term)			Model # (s): Canon IR2525 Tag # (s): FRU96688			
	Model Number	New/Used	Description	Tag #	Serial #	Total Black Meter Start	Total Color Meter Start	Program Type
	IR525IF	N	Addit. IT Support for TX DIR					
Comments								Equipment Schedule Attached <input type="checkbox"/> No

The above referenced equipment, hereinafter referred to as "Equipment," is covered under the terms and conditions of this ImageCare Management Addendum, hereinafter referred to as "Addendum," by Datamax of Texas, hereinafter referred to as "Company." This Addendum includes all service calls, electrical and mechanical parts, fuser oil, drums and black/color toner (not to include supplies such as paper, transparencies, staples, etc.) at no additional charge. This Addendum does support tandem Equipment configurations. The following plans are offered under this Addendum:

IMAGECARE PLANS	<input checked="" type="checkbox"/> ImageCare Lease Plan
	Monthly payment covers: <u>5,000</u> black copies/prints per month and <u>N/A</u> color copies/prints per month.
	Additional copies/prints to be invoiced
	<input type="checkbox"/> monthly or <input checked="" type="checkbox"/> quarterly at <u>\$0.01380</u> *per black copy/print and <u>N/A</u> *per color copy/print.
	<input type="checkbox"/> ImageCare Monthly Plan
	Customer agrees to pay monthly in advance _____ per month. For a period of one (1) year which covers:
	_____ black copies/prints per month and _____ color copies/prints per month.
	Additional copies/prints to be invoiced <input type="checkbox"/> monthly or <input type="checkbox"/> quarterly at _____
	_____ *per black copy/print and _____ *per color copy/print.
	<input type="checkbox"/> ImageCare Quarterly Plan
Customer agrees to pay quarterly in advance _____ per quarter. For a period of one (1) year which covers:	
_____ black copies/prints per quarter and _____ color copies/prints per quarter.	
Additional copies/prints to be invoiced quarterly at: _____	
_____ *per black copy/print and _____ *per color copy/print.	
Additional Notes <u>*Plus additional state/local taxes</u>	

* Subject to the terms and conditions of the State of Texas
 Dir contract # T50-3101

IMAGECARE 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, 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 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 PrintView 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 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 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) month period of four (4) hours or less, the Company will credit twenty-five percent (25%) of the next 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 base charge allowance for the designated equipment affected.

ImageCare | 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 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 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.

TERMS AND CONDITIONS

- 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, vandalism, 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.
- 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 loaner 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. 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 keep the supplies provided by this Addendum in a safe place and only use them in the Equipment covered by this Addendum.
- 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.
- 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.
- 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.
- 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. CMYK). All composite or process black images will be billed by the Company as color images.
- 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 balance of the term.
- 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.
- The Company reserves the right to increase this Maintenance Addendum on an annual basis as dictated by changing market conditions.
- 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 terminated in writing thirty (30) days prior to the time of renewal by the Customer or Company.
- 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.
- 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.
- This Addendum is subject to the approval of the Company.
- For a cost-per-page maintenance Addendum, the Company reserves the right to charge a minimum annual service billing of \$500.00.
- 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 A PARTICULAR PURPOSE.

ACCEPTANCE

This Addendum is Accepted Declined by:

Kelli Downs
 CUSTOMER SIGNATURE

PA
 TITLE

09/19/19
 DATE

DATAMAX AUTHORIZED MANAGEMENT APPROVAL

TITLE

DATE