IT/Finance Dept.



Sales Order Agreement

18896 Order ID# TH0421 OMD Account #

Custo	mer Bill To			Cust	ome	r Ship To			
Name City Of Grand Island		Name City Of	Grand	d Island					
l ·					st First Street sland, NE 68801				
Telephone # (308) 385-5444	Contact Name	Telephon (308) 38	e#			act Name			
Customer P.O Number	Terms 36 mth,				ested Delivery	Date			
QTY	Description			ltem	#	Unit Price	Total Amount		
2 Canon	imageRUNNER ADVANCE 4245			8030B00	3ВА				
2	Canon PCL Printer Kit-AY1			8188B00	1AA	-			
2 Car	non Super G3 FAX Board-AP1			8184B00	2AA				
2 Can	on Cassette Feeding Unit-AF1			_3755B00	1AA				
2 Can	on Inner 2/3 Hole Puncher-A1			_4810B00)2AA				
2	Canon Inner Finisher-D1			_4808B00)1AA				
1 Canon	imageRUNNER ADVANCE 4245			8030B00	3BA				
1 (Canon PCL Printer Kit-AY1			8188B00	1AA	·			
1 Can				_3755B00	1AA	***			
Surge Protector Installed?	YES NO	ID No.							
Trade-In Manufacturer		S/N or ID#	Model	I	Meter]	Manuals/CDs		
Trade-In Accessories	Supplies	Surge Protector							
SERVICE CONTRACT: YES N	NO INTEGRATION & SUPPOR	T AGREEMENT	: YES	S NO	IN-	STOCK ITEM:	YES NO		
Special Instructions/Terms			Γ			Sub Tota	1		
LEASE TERMS: 36 months	LEASE PAYMENT: \$908.3	6		Canon	Streto	h Your Dollars	5		
-						Buyou	t		
				De	livery a	and Installation			
						ork Integration			
			<u> </u>						
(Subjec	et to City Council Approval)		}	inal Sales	Price (Amt Financed)		
						Misc	:		
						Sales Tax	(
						Tota			
	The state of the s					Cash Paid			
						Balance Owed			
	TERMS		ı c	USTOME	RACC	EPTANCE			
All equipment, accessories and/or supplies Capital Business Systems, Inc. standard te	s indicated above are purchased under	Signature		1		Title			
		X Co	<u>/ </u>	ے ال	Carrent	11,	layor		
	Date: / / Capital Business Systems Executive Officer	Print Name	KI	. 10.00	L	Date Sig	ned		
	Capital Dasiness Cysterns Executive Officer	Sales Repre	sent	ative		Location	12/17		
						=			



CONTRACT NO.

DocuManagement
This document is written in "Plain English". The words you and your refer to the customer.
The words, Owner, we, us and our refer to Capital Business Systems, Inc.

1. CUSTOMER.							
LEGAL NAME OF BUSINESS City Of Grand Island ADDRESS 100 East First Street							
City Of Grand Island	STATE	100 East F		Phone			
Grand Island	NE	68801			(308) 385-5444		
TYPE OF BUSINESS Corporation Partners	hip Proprietorship	NUMBER OF YEARS IN E	BUSINESS	FEDER	RAL TAX I.D. #		
2. SPECIFY EQUIPMENT/LE	ASE TERM.						
Make/Model/Accessories	Serial #	101111	Monthly	•	Additional Copies to be billed @*	Starting Meter	
1. imageRUNNER ADVANCE 424	15 (2) /		Payment* 98.36	Included	10 50 5 mod @	Motor	
2. imageRUNNER ADVANCE 424							
 imageRUNNER ADVANCE 424 imageRUNNER ADVANCE 525 							
5. imageRUNNER ADVANCE 524							
Security Deposit \$ 0	(plus applicable taxes)	Check One: Consol	idated with Detail	Consolidated	Itemized S	*plus applicable taxe chedule A	
You will have the following options at the end o		<u> </u>			<u>—</u>		
Purchase the Equipment for the \$1.00. (If reprovided in Paragraph 6.)	no purchase option is entered, the Fa	ir Market Value will be your e	nd of lease option) 2.	Renew the Lease p	er paragraph 1. 3. Retur	n Equipment as	
3. PROVIDE US WITH SOME							
NAME OF PRINCIPAL	SOCIAL	SECURITY#		PERCEN	TAGE OWNERSHIP OF %	BUSINESS	
HOME ADDRES	CITY	STATE	ZIP	PHONE			
PRESENT BANK	ACCOUNT#	BANK CO	NTACT	PHONE			
TRADE REFERENCE 1		CITY/STA	TE	PHONE			
TRADE REFERENCE 2		CłTY/STA	TE	PHONE			
THIS IS A NON-CANCELABLE By signing below, you acknowledge and a financial institutions to release personal and business credit information v	/ IRREVOCABLE LEASE.	the back of this agreeme	ent and hereby auth	orize your banks	, trade references, cr		

5. SIGN THE DELIVERY AND You certify that all the equipment listed ab of this Agreement have been reviewed an	ove has been furnished, that de	livery and installation has	been fully complete	ed and satisfactor	y. Further, all conditi	ons and terms	
of the Agreement have been reviewed an	d acknowledged: Opon Jour sig	/ Joan promise		rocable and anco	, I		
	1 Sky		<u> </u>	ayor	11/12	.] 14	
DATE OF DELIVERY	SIGNATURE		TITLE		,	•	
6. SIGN THE GUARANTY. (Ple	ase do not include title)						
As additional inducement for us to enter in all the payments and meet all obligation including compromise or settlement with to of this agreement. We do not have to not agreement all sums due under the terms guarantee, you expressly consent to the juguaranty. It is not necessary for us to proreports for credit and collection purposes.	is required under this Agreeme the customer and you waive all drift you if the customer is in defau of the Agreement and will perfourisdiction of the court set out in ceed first against the customer EACH OF THE UNDERSIGNED	nt and any supplements efenses and notice of tho it. If the customer defaults orm all the obligations of paragraph 15 and agree before enforcing this gua	fully and promptly se changes and wi s, you will immediat the Agreement. If it to pay all costs, in iranty. By signing the	 You agree that Il remain respons tely pay in accord is Necessary for cluding attorneys his guaranty, you 	t we may make other ible for the payments ance with the default us to proceed legall fees incurred in enfo	er arrangements and obligations provision of the y to enforce this procement of this	
	X						
PRINT NAME OF GUARANTOR Capital Business Systems, Inc.	SIGNATURE * (for internal use only)		DATE				
•	- (roc internal use orlly)						
OWNER: Capital Business Systems, Inc.		TITLE:		DATE:			



Sales Order Agreement Lease Addendum A

18896	
Order ID #	
TH0421	
OMD Account #	

QTY	Description	ltem #	Unit Price	Total Amount
1	Canon Inner 2/3 Hole Puncher-A1	_4810B002AA		
1	Canon Inner Finisher-D1	_4808B001AA		
1	Canon imageRUNNER ADVANCE 4245	8030B003BA		
1	Canon Cabinet Type-G	_6543B001AA		
1	Canon Copy Control Interface Kit-A1	_3726B001AA		
1	Jamex Interface Cable	Cable		
1	Canon imageRUNNER ADVANCE C5240A	5560B055AA	****	
1	Canon Cabinet Type-B1	4364B003AB		
1	Canon PCL Printer Kit-AR1	5592B005AA		
1	Canon imageRUNNER ADVANCE C5255	5558B003AA		
1	Canon Cassette Feeding Unit-AD2	3654B007AA		
1	Canon PCL Printer Kit-AR1	5592B005AA		
1	Canon Staple Finisher-J1 (include Buffer Pass Unit-G1)	5587B002AA		
1	Canon External 2/3 Hole Puncher-B2	_3660B006AA		
1	Canon Paper Deck Unit-B2	_3655B004AA		
	(Subject to City Council Approval)			
	(Gasjoot to only Goanton Approval)			
	44			
			and the state of t	



Maintenance & Supply Agreement

	Customer Name City Of Grand Island			ì	ner Name Grand Isla			
S	Address 100 East First Street		Address 100 East First Street Grand Island, NE 68801					
	Telephone #			Teleph		. 0000	1	
P	(308) 385-5444			(308) 3	85-5444			
Т	Attention			Attenti	on			
O	6. 1		0	Email				
	Fax # (130) 838-5548			Fax # (130) 8	38-5548		werr.	A PART AND
PC	OL BILLING: Yes No				<u> </u>			
	Make/Model		* ID #		S	erial f	#	Annual Base Rate
	ageRUNNER ADVANCE 4245							
_	ageRUNNER ADVANCE 4245							
ima	ageRUNNER ADVANCE 4245							
	ms of Agreement: Maintenance Agreement covers all p staples, and masters for duplicators						Othe	er Meter: e customer. Paper,
2	Annual Base Rate:	are exoluted and	muot be pare		Billed			t \$
	Color copies/prints included:		— per	, 	month		quarter	year.
	Additional color copies billed at		, billed	Γ	month	=	quarter	year.
4.	Black copies/prints included:	0	— per	Ē	 month		uarter	year.
	All black copies/prints billed at	\$0.011	· billed	Ē	month		uarter	year.
5.	Approximate toner yields		— color copi	es per	_ carton		artridge	bottle
	Based on 6% coverage	34,200	 black cop	ies per	carton	x	artridge	bottle
6.	For duplicators, all masters will be	e billed at		¢ per m	naster. <i>B</i>	illing wi	ll be comple	ted on a quarterly basis.
	Capital Business Systems, Inc	c. reserves the right	to increase the	cost of cor	ntract annual	ly during	g the contra	ct period.
,	This is a non-cancelable contract - customer ac	cknowledges to have re	ead the terms abov	e and on the	reverse side,	and agre	es to all of the	se terms & conditions.
Spe	ecial Provisions:							
Х	Jan VISCO		\sim	Jaur	ر د			11/12/14
(customer Acceptance			120-11	Title			Date
	Qapital Business System	ns			Title			Date Revised: 7/30/2007



Maintenance & Supply Agreement

Customer Name City Of Grand Island				Customer Name City Of Grand Island					
Address					Address				
	S 100 East First Street			.00 L	st First St		•		
	H Grand Island, NE 68801			il and the second	Island, NE	688	01		
	Telephone # (308) 385-5444			(308) 3	185-5444				
	Attention			Attent					
	T		T						
	O Email			Lillaii					
	Fax #			Fax #	00 5540		-		
D	(308) 38-5548 OOL BILLING: Yes No	. <u></u> 1		(308)	38-5548				
F.	Make/Model		ID#			ierial		Annual Base Rate	
im	ageRUNNER ADVANCE C5255		ID 1			eriai	#	Ailliual Dase Rale	
-	agentolantent ADVANGE 63233								
									
C	ontract Term: 36 months.	Start:	n/Day/Year	End:	onth/Day/Y	005	Beginnir	ng Meter Reading:	
		MOHU	iiDayi (eai	10	Onthibayir	Cai	C	color:	
								lack:	
							Oth	ner Meter:	
Te	rms of Agreement:								
	Maintenance Agreement covers all ples, and masters for duplicators are							e customer. Paper,	
	Annual Base Rate:	excidued and mas	t be puteriase	-	(Billed	uotom		at \$	
۷.	Allitual base Nate.			,	Dilled		•)	
3.	Color copies/prints included:	0	— per		month		quarter	year.	
	All color copies/prints billed at	.069	billed		month		quarter	year.	
4.	Black copies/prints included:	0	per		month		quarter	year.	
	All black copies/prints billed at	.012	billed		month		quarter	year.	
5.	Approximate toner yields	38,000	color cop	ies per [carton	x	cartridge	bottle	
	Based on 6% coverage	44,000	black cop	oies per[carton	X	cartridge	bottle	
6.	For duplicators, all masters will b	e billed at		_ ¢ per n	naster. B	illing w	ill be comple	eted on a quarterly basis.	
	This is a non-cancelable contract - customer a	cknowledges to have re	ad the terms abov	e and on the	reverse side.	and agr	ees to all of th	ese terms & conditions.	
Sh	ecial Provisions:				, , , , , , , , , , , , , , , , , , , ,				
Jh	de la		<u> </u>	\sim				111. 1	
X	Qustomer Acceptance			1 Jac	10 C Title			11/12/14 Date	
	Capital Business Syste	ms			Title			Date	



	Cust	omer Location	
Customer Name	5 () () () () () () () () () (
City Of Grand Is	land Department:		
Address			
100 East First S	treet		
Grand Island, NI	E 68801		
Telephone Numbe		Contact Name	
(308) 385-5444			
Date of Transactio	7	Contact Email	
PRODUCT DE	LIVERED & INSTALLED		
Sale Type: Leas	se	Stairs:	No /
Item #	Description	Serial #	ID#
8030B003BA	imageRUNNER ADVANCE 4245		
_4808B001AA	Inner Finisher-D1		Meter:
_4810B002AA	Inner 2/3 Hole Puncher-A1		
_3755B001AA	Cassette Feeding Unit-AF1		Black:
8188B001AA	PCL Printer Kit-AY1		Color:
8184B002AA	Super G3 FAX Board-AP1		CO101.
			Extra Toners
Product Remo Trade-In SON Owned		ny Owned	Mfg/Lessor Owned Redeploy
Item #	Description	Serial #	ID#
			Meter:
			Black:
			Color:
Supplies:			Stairs:
· · <u> </u>	CCEPTANCE AND/OR REM	OVAL ALITHODIZE	<u> </u>
DELIVERY & A	CCEPTANCE AND/OR REIVI	OVAL AUTHORIZEL	2
installation has bee	en completed and the equipment is i	in good working order an	have been delivered and received. The d is satisfactory and acceptable. I hereby with the terms and conditions of the Sales
Signature		Date	
For		(Legal Nan	ne of Firm)
Witness	und M Carty	(Capital Bu	isiness Systems, Inc Representative)



	Cus	tomer Location	
Customer Name City Of Grand Isl	and Department:		
Address			
100 East First St			
Grand Island, NE			
Telephone Number (308) 385-5444	•	Contact Name	
Date of Transaction	1	Contact Email	
PRODUCT DEL	IVERED & INSTALLED		
Sale Type: Leas	e	Stairs:	No /
Item #	Description	Serial #	ID#
8030B003BA	imageRUNNER ADVANCE 4245		
_4808B001AA	Inner Finisher-D1		Meter:
_4810B002AA	Inner 2/3 Hole Puncher-A1		
_3755B001AA	Cassette Feeding Unit-AF1		Black:
8188B001AA	PCL Printer Kit-AY1		Color:
			0001.
			Extra Toners
Product Remov		any Owned	Mfg/Lessor Owned
Trade-In SON Owned	Comp.	-	Redeploy
Item #	Description	Serial #	ID#
			Meter:
			Black:
			Color:
Supplies:			Stairs:
DELIVERY & A	CCEPTANCE AND/OR REM	IOVAL AUTHORIZED	
			have been delivered and received. The
installation has bee	n completed and the equipment is	in good working order and	d is satisfactory and acceptable. I hereby
authorize Capital B	usiness Systems, Inc. to commen	ce billing in accordance w	ith the terms and conditions of the Sales
Agreement.			
Signature		Date	
Witness			siness Systems. Inc Representative)



	Custo	omer Location	
Customer Name City Of Grand Is	sland		
Address 100 East First S Grand Island, N	treet		
Telephone Numbe		Contact Name	
(308) 385-5444 Date of Transaction	n	Contact Email	
PPODLICT DE	LIVERED & INSTALLED		
Sale Type: Leas		Stairs:	No /
Item #		Serial #	ID#
5558B003AA	Description imageRUNNER ADVANCE C5255	Stildi#	10 #
			Meter:
_3655B004AA	Paper Deck Unit-B2		IVIECEI.
_3660B006AA	External 2/3 Hole Puncher-B2		Black:
3654B007AA	Cassette Feeding Unit-AD2		DidUN.
5587B002AA	Staple Finisher-J1 (include Buffer Pass)		Color:
5592B005AA	PCL Printer Kit-AR1		Coloi.
			Eytro Tonors
			Extra Toners
Product Remo Trade-In SON Owned	Compa	ny Owned	Mfg/Lessor Owned Redeploy
Item #	Description	Serial #	ID#
			D.dtw.
			Meter:
			Black:
			Color:
Supplies:			Stairs:
	CCEPTANCE AND/OR REMO	OVAL AUTHORIZED	
The customer her installation has be	eby certifies that the equipment and en completed and the equipment is in	d supplies listed above a n good working order and	have been delivered and received. The is satisfactory and acceptable. I hereby ith the terms and conditions of the Sales
Signature		Date	
For		(Legal Nan	ne of Firm)
Witness		(Capital Bu	siness Systems, Inc Representative)



As the premier supplier of office equipment in the Midwest & Rocky Mountain Regions, Capital Business Systems, Inc. is proud to offer our customers the following guarantees:

Performance Promise

Your new system will perform to your satisfaction or you are entitled to a replacement with the same or comparable features at no charge.

Reliability Promise

Your new system will maintain a 98% level of uptime or your money back for the time it is down. Plus. a free loaner if your copier or fax is out of service for more than (8) working hours in Zone 1 areas.

Service Support Promise

As a priority contract customer, you will receive prompt professional service. Response to your emergency service calls will average (4) hours in Zone 1 areas. Your copying or fax system will be serviced by trained technicians who will make adjustments and repairs quickly.

Supplies & Parts Promise

Your new system comes with a guarantee on availability of services, parts, and supplies from date of installation. Capital Business Systems, Inc. will maintain a local inventory of supplies and parts to help insure prompt repair of your system.

Upgrade Promise

If additional features are required or your office copying or fax requirements change rapidly, you are entitled to upgrade to new equipment based on the following "Upgrade Allowance" applied to your original purchase price.

	Months Owned	1-3	1-3 4-12 13-24			37-48	49-60	
	Upgrade Allowance	100%	60%	40%	30%	20%	10%	
Model iR-Advance 4245 Serial #				MANUS J.L.		Install D	ate	
Customer	r City of Grand Island							
Address _	100 E. 1st						40000	
City Gran	d Island	State <u>NI</u>	E	Zip <u>68801</u>		Service Zone	1	
X		Х						
Capital Bus	iness Systems, Inc. Representa		Cu	stomer Acceptano	ce		Date	



As the premier supplier of office equipment in the Midwest & Rocky Mountain Regions, Capital Business Systems, Inc. is proud to offer our customers the following guarantees:

Performance Promise

Your new system will perform to your satisfaction or you are entitled to a replacement with the same or comparable features at no charge.

Reliability Promise

Your new system will maintain a 98% level of uptime or your money back for the time it is down. Plus, a free loaner if your copier or fax is out of service for more than (8) working hours in Zone 1 areas.

Service Support Promise

As a priority contract customer, you will receive prompt professional service. Response to your emergency service calls will average (4) hours in Zone 1 areas. Your copying or fax system will be serviced by trained technicians who will make adjustments and repairs quickly.

Supplies & Parts Promise

Months Owned

Your new system comes with a guarantee on availability of services, parts, and supplies from date of installation. Capital Business Systems, Inc. will maintain a local inventory of supplies and parts to help insure prompt repair of your system.

Upgrade Promise

If additional features are required *or* your office copying or fax requirements change rapidly, you are entitled to upgrade to new equipment based on the following "Upgrade Allowance" applied to your original purchase price.

4-12

1-3

	Wionina Ownica	1-0	7-12	10.54	20 00	01 1 0		
	Upgrade Allowance	100%	60%	40%	30%	20%	10%	
Model iR-	-Advance 4245	Se	erial #			Install D	ate	,, -q
Custome	r City of Grand Island		-					
Address :	100 E. 1st							
City <u>Gran</u>	id Island	State <u>NE</u>	<u> </u>	Zip <u>68801</u>		Service Zone	1	
X		<u>X</u>						
Capital Bus	iness Systems, Inc. Representa	tive	Cus	stomer Acceptanc	е		Date	

13-24

25-36

37-48

49-60



As the premier supplier of office equipment in the Midwest & Rocky Mountain Regions, Capital Business Systems, Inc. is proud to offer our customers the following guarantees:

Performance Promise

Your new system will perform to your satisfaction or you are entitled to a replacement with the same or comparable features at no charge.

Reliability Promise

Your new system will maintain a 98% level of uptime or your money back for the time it is down. Plus, a free loaner if your copier or fax is out of service for more than (8) working hours in Zone 1 areas.

Service Support Promise

As a priority contract customer, you will receive prompt professional service. Response to your emergency service calls will average (4) hours in Zone 1 areas. Your copying or fax system will be serviced by trained technicians who will make adjustments and repairs quickly.

Supplies & Parts Promise

Months Owned

Your new system comes with a guarantee on availability of services, parts, and supplies from date of installation. Capital Business Systems, Inc. will maintain a local inventory of supplies and parts to help insure prompt repair of your system.

Upgrade Promise

If additional features are required *or* your office copying or fax requirements change rapidly, you are entitled to upgrade to new equipment based on the following "Upgrade Allowance" applied to your original purchase price.

4-12

1-3

		· · · -		20 00		10 00
Upgrade Allowance	100%	60%	40%	30%	20%	10%
Model iR-Advance 4245	Se	erial#			Install Da	ate
Customer <u>City of Grand Island</u>						
Address 100 E. 1st						
City Grand Island	State <u>NE</u>		Zip <u>68801</u>	· · · · · ·	Service Zone 1	
Χ	_ X					
Capital Business Systems, Inc. Representative	ve	Cu	stomer Acceptanc	е		Date

13-24

25-36

37-48

49-60



As the premier supplier of office equipment in the Midwest & Rocky Mountain Regions, Capital Business Systems, Inc. is proud to offer our customers the following guarantees:

Performance Promise

Your new system will perform to your satisfaction or you are entitled to a replacement with the same or comparable features at no charge.

Reliability Promise

Your new system will maintain a 98% level of uptime or your money back for the time it is down. Plus, a free loaner if your copier or fax is out of service for more than (8) working hours in Zone 1 areas.

Service Support Promise

As a priority contract customer, you will receive prompt professional service. Response to your emergency service calls will average (4) hours in Zone 1 areas. Your copying or fax system will be serviced by trained technicians who will make adjustments and repairs guickly.

Supplies & Parts Promise

Your new system comes with a guarantee on availability of services, parts, and supplies from date of installation. Capital Business Systems, Inc. will maintain a local inventory of supplies and parts to help insure prompt repair of your system.

Upgrade Promise

If additional features are required *or* your office copying or fax requirements change rapidly, you are entitled to upgrade to new equipment based on the following "Upgrade Allowance" applied to your original purchase price.

	Months Owned	1-3	4-12	13-24	25-36	37-48	49-60	
	Upgrade Allowance	100%	60%	40%	30%	20%	10%	
	Advance C5255 City of Grand Island	S	erial#			_ Install D	ate	_
Address 1								
City Grand	d island	State <u>NI</u>		Zip <u>68801</u>		Service Zone	1	
X		<u>X</u> _						
Capital Busi	ness Systems, Inc. Representa	tive	Cu	stomer Acceptano	e		Date	

Edith Abbott Memorial Library



Sales Order Agreement

18896	
Order ID#	
TH0421	
OMD Account #	

	Custo	mer Bill To				Cust	ome	r Ship To	- 1	pi es
Name City (Of Grand Island			Name City Of (Grand	Island				
}	ss East First Street d Island, NE 68801			Address 100 Eas Grand Is		Street NE 688	01			
Telepi (308)	none # 385-5444	Contact Name		Telephon (308) 38	e#			ict Name		
Custo	mer P.O Number	Date 11/06/2014		Terms 36 mth,			Requ	ested Delivery	Date	
QTY		Description	arches, hy		. Nerr	ltem ;	#	Unit Price	Total	Amount
2	Canor	imageRUNNER ADVANCE	4245			8030B00	3ВА			
2		Canon PCL Printer Kit-AY1				8188B00	1AA	····		
2	<u>Ca</u>	non Super G3 FAX Board-AF	21			8184B00	2AA			
2		non Cassette Feeding Unit-Al				_3755B00				
2	Car	non Inner 2/3 Hole Puncher-A	\ 1			_4810B00				
2		Canon Inner Finisher-D1				_4808B00				
1	Canon		4245			8030B00			-	.
1	*******	Canon PCL Printer Kit-AY1	ra			8188B00			+	
	Protector Installed?	non Cassette Feeding Unit-Af YES NO	<u> </u>	ID No.		_3755B00	HAA [
	n Manufacturer			S/N or ID#	Model		Meter		Vianuals	/CDs
Trade-l	n Accessories			Supplies	Surge	Protector				
SERVI	CE CONTRACT: YES	NO INTEGRATION & S	SUPPORT	AGREEMENT	: YES	NO[IN-	STOCK ITEM:	YES	NO [
Specia	I Instructions/Terms							Sub Tota	1	
L	EASE TERMS: 36 months	LEASE PAYMENT	r: <u>\$908.36</u>	3		Canor	Strete	ch Your Dollar	\$	
								Buyou	t	
						De	livery a	and Installation	1	
							Netw	ork Integration	1	
	(Subje	ct to City Council Appro	oval)		Final Sales Price (Amt Financed))	
	· .							Misc	<u> </u>	
								Sales Ta	١	
								Tota	1	
			-		ļ			Cash Paid	┪──	
					<u> </u>			Balance Owed	1	
8 II			TERMS		+c	USTOME	RACC	EPTANCE		
	tusiness Systems, Inc. standard	es indicated above are purchased ur lerms on reverse	nder	Signature	15	<u> </u>		Ma	405	
Agree	ment Approved By:	Date: / / Capital Business Systems Executiv	ve Officer	Frink Name		ricek	· <u>-</u>	Date Sig 1	ined V14	
				Sales Répre	esent	ative		Locatio	n''	



Sales Order Agreement Lease Addendum A

OMD Account #

18896	
Order ID#	
TH0421	

QTY	Description	Item #	Unit Price	Total Amount
1	Canon Inner 2/3 Hole Puncher-A1	_4810B002AA		
1	Canon Inner Finisher-D1	_4808B001AA		
1	Canon imageRUNNER ADVANCE 4245	8030B003BA		
1	Canon Cabinet Type-G	_6543B001AA		
1	Canon Copy Control Interface Kit-A1	_3726B001AA	1	
1	Jamex Interface Cable	Cable		
1	Canon imageRUNNER ADVANCE C5240A	5560B055AA		
1	Canon Cabinet Type-B1	4364B003AB		
1	Canon PCL Printer Kit-AR1	5592B005AA		
1	Canon imageRUNNER ADVANCE C5255	5558B003AA		
1	Canon Cassette Feeding Unit-AD2	3654B007AA		
1	Canon PCL Printer Kit-AR1	5592B005AA		
1	Canon Staple Finisher-J1 (include Buffer Pass Unit-G1)	5587B002AA		
1	Canon External 2/3 Hole Puncher-B2	_3660B006AA		
1	Canon Paper Deck Unit-B2	_3655B004AA		
	(Subject to City Council Approval)			
	(oubject to only obtained Approver)			
			 	+
			<u> </u>	
			 	
			 	1
	Manual Control of the			
				+
			-	
	/		-	
		^		
		<u> </u>		
	The river of the second			
	and the second s			<u> </u>



APPLICATION NO.

CONTRACT NO.

This document is written in "Plain English". The words you and your refer to the customer. The words, Owner, we, us and our refer to Capital Business Systems, Inc. 1. CUSTOMER. LEGAL NAME OF BUSINESS City Of Grand Island 100 East First Street CITY STATE JIP Phone Grand Island NE 68801 (308) 385- TYPE OF BUSINESS Corporation Partnership Proprietorship 2. SPECIFY EQUIPMENT/LEASE TERM. Make/Model/Accessories Serial # Term Monthly Payment* Included 1. imageRUNNER ADVANCE 4245 (2) 1. imageRUNNER ADVANCE 4245 3. imageRUNNER ADVANCE 4245 4. imageRUNNER ADVANCE 5255 imageRUNNER ADVANCE 5240A	
The words, Owner, we, us and our refer to Capital Business Systems, Inc. 1. CUSTOMER. LEGAL NAME OF BUSINESS City Of Grand Island TODE East First Street CITY STATE TYPE OF BUSINESS CITY EQUIPMENT/LEASE TERM. Make/Model/Accessories Serial # Term Monthly Payment* Included To be billed @ Temperunnership Temperunne	nagemei
LEGAL NAME OF BUSINESS City Of Grand Island STATE TIP Phone Grand Island NE 68801 COPPORT CORPORATION Partnership Proprietorship Copies Additional Copies Payment* Included	
City Of Grand Island CITY STATE OF BUSINESS TYPE OF BUSINESS TO Partnership Proprietorship NE SPECIFY EQUIPMENT/LEASE TERM. Make/Model/Accessories Serial # Term Monthly Payment* Included Include	
Grand Island NE 68801 (308) 385- TYPE OF BUSINESS THE BUSINESS TO JOINE Additional Copies Additi	
Proprietorship Payment* Included	
Corporation Partnership Proprietorship 2. SPECIFY EQUIPMENT/LEASE TERM. Make/Model/Accessories Serial # Term Monthly Copies Additional Copie Payment* Included to be billed @ 1. imageRUNNER ADVANCE 4245 (2) / 36 \$908.36 2. imageRUNNER ADVANCE 4245 3. imageRUNNER ADVANCE 4245 4. imageRUNNER ADVANCE 5255 5. imageRUNNER ADVANCE 5240A Security Deposit \$ 0 (plus applicable taxes) Check One: Consolidated with Detail Consolidated Iller (You will have the following options at the end of the original term, provided the Lease has not terminated early and no event of default under the Lease per paragraph 1. Purchase the Equipment for the \$1.00. (If no purchase option is entered, the Fair Market Value will be your end of lease option) 2. Renew the Lease per paragraph 1. Provided in Paragraph 6. 3. PROVIDE US WITH SOME BASIC INFORMATION.	-5444
Make/Model/Accessories Serial # Term Monthly Copies Additional Copie to be billed @ 1. imageRUNNER ADVANCE 4245 (2) / 36 \$908.36 1. imageRUNNER ADVANCE 4245 3. imageRUNNER ADVANCE 4245 4. imageRUNNER ADVANCE 5255 5. imageRUNNER ADVANCE 5240A Security Deposit \$ 0	
Payment* Included to be billed @ 1. imageRUNNER ADVANCE 4245 (2) / 36 \$908.36 2. imageRUNNER ADVANCE 4245 3. imageRUNNER ADVANCE 5255 5. imageRUNNER ADVANCE 5240A Security Deposit \$ 0 (plus applicable taxes) Check One: Consolidated with Detail Consolidated Iller fou will have the following options at the end of the original term, provided the Lease has not terminated early and no event of default under the Lease has occurred and is Purchase the Equipment for the \$1.00. (If no purchase option is entered, the Fair Market Value will be your end of lease option) 2. Renew the Lease per paragraph 1. rovided in Paragraph 6. PROVIDE US WITH SOME BASIC INFORMATION. AME OF PRINCIPAL SOCIAL SECURITY # PERCENTAGE OWNERS %	
1. imageRUNNER ADVANCE 4245 (2) / 36 \$908.36 2. imageRUNNER ADVANCE 4245 3. imageRUNNER ADVANCE 4245 4. imageRUNNER ADVANCE 5255 5. imageRUNNER ADVANCE 5240A Security Deposit \$ 0	
Security Deposit \$ 0 (plus applicable taxes) Check One: Consolidated with Detail Consolidated Item ou will have the following options at the end of the original term, provided the Lease has not terminated early and no event of default under the Lease has occurred and is Purchase the Equipment for the \$1.00. (If no purchase option is entered, the Fair Market Value will be your end of lease option) 2. Renew the Lease per paragraph 1. Provided in Paragraph 6. PROVIDE US WITH SOME BASIC INFORMATION. AME OF PRINCIPAL SOCIAL SECURITY # PERCENTAGE OWNERS %	
ou will have the following options at the end of the original term, provided the Lease has not terminated early and no event of default under the Lease has occurred and is. Purchase the Equipment for the \$1.00. (If no purchase option is entered, the Fair Market Value will be your end of lease option) 2. Renew the Lease per paragraph 1. rovided in Paragraph 6. PROVIDE US WITH SOME BASIC INFORMATION. AME OF PRINCIPAL SOCIAL SECURITY # PERCENTAGE OWNERS %	
AME OF PRINCIPAL SOCIAL SECURITY # PERCENTAGE OWNERS %	
	HIP OF BUSINESS
RESENT BANK ACCOUNT# BANK CONTACT PHONE	
RADE REFERENCE 1 CITY/STATE PHONE	
RADE REFERÊNCE 2 CITY/STATE PHONE	
THIS IS A NON-CANCELABLE / IRREVOCABLE LEASE. THIS LEASE CANNOT BE CANCELED OR TERMINATED. y signing below, you acknowledge and accept all terms and conditions on the back of this agreement and hereby authorize your banks, trade reference and an accept all terms and conditions on the back of this agreement and hereby authorize your banks, trade reference and an accept all terms and conditions on the back of this agreement and hereby authorize your banks, trade reference and all business credit information via fax or over the phone to Capital Business Systems, Inc. for purposes of reviewing this application for business.	ces, credit bureaus, a
COMPANY NAME SIGNATURE TITLE	DATE
SIGN THE DELIVERY AND ACCEPTANCE. ou certify that all the equipment listed above has been furnished, that delivery and installation has been fully completed and satisfactory. Further, all f this Agreement have been reviewed and acknowledged. Upon your signing below, your promises herein will be irrevocable and unconditional in all	conditions and terms respects.
TITLE SIGNATURE TITLE	,
SIGN THE GUARANTY. (Please do not include tele)	
additional inducement for us to enter into the Agreement, the undersigned ("you") Unconditionally, jointly and severally, personally guarantees that the payments and meet all obligations required under this Agreement and any supplements fully and promptly. You agree that we may make unding compromise or settlement with the customer and you waive all defenses and notice of those changes and will remain responsible for the pay this agreement. We do not have to notify you if the customer is in default. If the customer defaults, you will immediately pay in accordance with the reement all sums due under the terms of the Agreement and will perform all the obligations of the Agreement. If it is Necessary for us to proceed arantee, you expressly consent to the jurisdiction of the court set out in paragraph 15 and agree to pay all costs, including attorneys fees incurred aranty. It is not necessary for us to proceed first against the customer before enforcing this guaranty. By signing this guaranty, you authorize us ports for credit and collection purposes. EACH OF THE UNDERSIGNED WAIVES ANY RIGHT TO A TRIAL BY JURY.	ke other arrangeme yments and obligation default provision of to degally to enforce to in enforcement of to
INT NAME OF GUARANTOR SIGNATURE DATE	
apital Business Systems, Inc. (for internal use only)	
NNER: Capital Business Systems, Inc. TITLE: DATE:	Andrewski annua annu



Maintenance & Supply Agreement

.:	Customer Name	manufacture and the second			ner Name Grand Isla	nd		
+ Ą.	City Of Grand Island Address			Addres		****	·	
S	100 East First Street		B	100 Eas	st First Stre			
Н	Grand Island, NE 68801		!		sland, NE	68801	·····	
	Telephone # (308) 385-5444			Telepho (308) 38	one # 35-5444			
P	Attention		\$\frac{1}{2}	Attentio				
T			T	100H 7.5		-		
O	Email		0	Email				
	Fax # (130) 838-5548	Make a state of the state of th		Fax # (130) 8	38-5548			
PO	OL BILLING: Yes No			* * * * * * * * * * * * * * * * * * * *				
	Make/Model	er gjæringrigsekk	ID#		S	erial#	Annual Bas	se Rate
ima	geRUNNER ADVANCE 4245							
	ageRUNNER ADVANCE 4245							
_	ageRUNNER ADVANCE 4245							
	ms of Agreement: Maintenance Agreement covers all	parts, labor, and sup	oplies. Supp	lies will be	shipped at	the request of the	ner Meter: he customer. P	aper,
_	staples, and masters for duplicators	are excluded and r	nust be part		Billed	are costomer.	at \$)
	Annual Base Rate:			,	month	quarter	year.	
	Color copies/prints included:		_ per	L	month	quarter	year.	
	Additional color copies billed at		_ billed	L		guarter	year.	
4.	Black copies/prints included:	0	_ per	L	month	' '	<u> </u>	
	All black copies/prints billed at	\$0.011	_ billed	. L	month	quarter	year.	
5.	Approximate toner yields		_ color cop	_	carton	cartridge	bottle	
	Based on 6% coverage	34,200	_ black co _l		carton	x cartridge	bottle	
6.	For duplicators, all masters will b	e billed at		_ ¢ per n	naster. <i>B</i>	illing will be comp	leted on a quarte	riy basis.
	Capital Business Systems, It	ıc. reserves the right t	to increase the	e cost of co	ntract annuai	ly during the conti	act period.	
	This is a non-caricelable contract - customer a	acknowledges to have rea	id the terms abo	ve and on the	e reverse side,	and agrees to all of t	nese terms & condi	tions.
Spe	ecial Provisions:	<u> </u>						
Χ	AL LANCE	/		Jayo	<u> </u>		11/12	114
-	Customer Acceptance	200 300 407		• -	Title		' Dati	é
	Capital Business Syste	ms	·		Title		Dat	e



Maintenance & Supply Agreement

	Customer Name				ner Name				
1	City Of Grand Island Address			City Of Grand Island Address					
S	100 East First Street		В	B 100 East First Street					Ì
H			1	Grand	Island, NE		01	w-10-1-1-1-1	
1	Telephone #		L	Teleph					
P	(308) 385-5444 Attention			(308) 3 Attenti	85-5444				
T			7	Attenti	Oli				
C	· I		0	Email					
	Fax # (308) 38-5548			Fax #	38-5548				
PO	OL BILLING: Yes No			(000)	00.0			1h	
	Make/Model		ID#		s	erial	#	Annual E	Base Rate
ima	geRUNNER ADVANCE C5255	digital market and profit and district and order	100000000000000000000000000000000000000	20 100 100 100 100 10 10 10 10 10 10 10 1	110 10,2				
Cor	ntract Term: 36 months.	Start:		End:		[Reginnir	ng Meter R	eading.
V 01			h/Day/Year		onth/Day/Y	ear	209	.5	January, January
								olor:	
							В	ack:	
							Oth	er Meter:	
-									
	ns of Agreement: Maintenance Agreement covers all	narte lahar and e	unnlies Sunnli	ae will ha	shinned at	the re	auest of the	e customer	Paper
stap	les, and masters for duplicators are	excluded and mus	st be purchase	d separat	ely by the c	ustom	er.	oudionner.	· upor,
	Annual Base Rate:				(Billed			at \$	
								.)	
3.	Color copies/prints included:	0	per		month		quarter	year.	
	All color copies/prints billed at	.069	billed		month		quarter	year.	
4.	Black copies/prints included:	0	per		month		quarter	year.	
	All black copies/prints billed at	.012	billed		month		quarter	year.	
5	Approximate toner yields	38,000	color cop	ies per 🗌	carton	Х	cartridge	bottle	•
ſ	Based on 6% coverage	44,000	black cop	ies per	carton	x	cartridge	bottle)
6.	For duplicators, all masters will b	e billed at	,,,	_ ¢ per n	naster. B	illing w	ill be comple	eted on a qua	rtarly basis
									iteriy basis.
3	Ehis-is a non-candelable contract - customer a	cknowledges to have re	ead the terms abov	e and on the	reverse side,	and agr	ees to all of th	ese terms & co	
3 Kenter	Fhis is a non-candelable contract - customer a	cknowledges to have re	ead the terms abov	e and on the	e reverse side,	and agr	ees to all of th	ese terms & co	
Spe	Fhis is a non-candelable contract - customer a	cknowledges to have re	ead the terms abov	<u> </u>		and agr	ees to all of th	ese terms & co	
3 Kenter			ead the terms abov	<u> </u>	reverse side,	and agr	ees to all of th	_1\/1;	



	Cileti	omer Location	
Customer Name			
City Of Grand Is	sland Department:		
Address			
100 East First S	Street		
Grand Island, N	E 68801		
Telephone Numbe		Contact Name	
(308) 385-5444			
Date of Transaction	on	Contact Email	
PRODUCT DE	LIVERED & INSTALLED		
Sale Type: Leas	se	Stairs:	No /
Item #	Description	Serial #	ID#
8030B003BA	imageRUNNER ADVANCE 4245		
_4808B001AA	Inner Finisher-D1		Meter:
_4810B002AA	Inner 2/3 Hole Puncher-A1		Plantu
3755B001AA	Cassette Feeding Unit-AF1		Black:
8188B001AA 8184B002AA	PCL Printer Kit-AY1 Super G3 FAX Board-AP1		Color:
0104DUUZAA	Super GS FAX Board-AF I		
			Extra Toners
Product Remo Trade-In SON Owned	Compa	ny Owned	Mfg/Lessor Owned Redeploy
			_
Item #	Description	Serial #	ID#
			Meter:
			Black:
		*	Color:
0			Stairs:
Supplies:			Otalls.
AEI IVEDV 8. A	ACCEPTANCE AND/OR REMO	NAL ALITHORIZES	1
JELIVEKI & A	COLLIMIACE MADION KEING	VANT WOUNDER	-
			the state of the s
The customer her	reby certifies that the equipment an	d supplies listed above	have been delivered and received. The
nstallation has be	en completed and the equipment is i	n good working order an	d is satisfactory and acceptable. I hereb
	Business Systems, Inc. to commence	e billing in accordance w	ith the terms and conditions of the Sales
Agreement.			
Signature		Date	
Print Name		Title	
For		(Legal Nan	ne of Firm)
Witness	I M Co		isiness Systems, Inc Representative)



	Cusi	tomer Location	
Customer Name City Of Grand Isl	and Department	:	
Address			
100 East First St	reet		
Grand Island, NE	68801		
Telephone Number		Contact Name	
(308) 385-5444		Contact Name	
· · · · · · · · · · · · · · · · · · ·			
Date of Transaction		Contact Email	
PRODUCT DEL	IVERED & INSTALLED		
Sale Type: Lease	9	Stairs:	No /
ltem #	Description	Serial #	ID#
8030B003BA	imageRUNNER ADVANCE 4245		
_4808B001AA	Inner Finisher-D1		Meter:
_4810B002AA	Inner 2/3 Hole Puncher-A1		
_3755B001AA	Cassette Feeding Unit-AF1		Black:
8188B001AA	PCL Printer Kit-AY1		
8184B002AA	Super G3 FAX Board-AP1		Color:
			Extra Toners
Product Remov Trade-In SON Owned		ny Owned s	Mfg/Lessor Owned Redeploy
Item #	Description	Serial #	ID#
			Meter:
			Black:
			Color:
			Color.
Supplies:			Stairs:
DELIVERY & AC	CEPTANCE AND/OR REMO	OVAL AUTHORIZED	!
installation has been	completed and the equipment is in	n good working order and	have been delivered and received. The I is satisfactory and acceptable. I hereby th the terms and conditions of the Sales
Signature		Date	
Print Name			100
		(Legal Nam	e of Firm)
Witness		(Capital Bu	siness Systems, Inc Representative)



	Cus	tomer Location	
Customer Name			2. Complete the Complete Matrix (1935) (1) Co
City Of Grand Isl	and Department:		WARRANT CONTRACTOR OF THE CONT
Address 100 East First St Grand Island, NE			
Telephone Number		Contact Name	
(308) 385-5444			
Date of Transaction		Contact Email	
PRODUCT DEL	IVERED & INSTALLED	L	
Sale Type: <u>Lease</u>		Stairs:	No /
Item #	Description	Serial #	ID#
8030B003BA	imageRUNNER ADVANCE 4245		
_4808B001AA	Inner Finisher-D1		Meter:
_4810B002AA	Inner 2/3 Hole Puncher-A1		
_3755B001AA	Cassette Feeding Unit-AF1		Black:
8188B001AA	PCL Printer Kit-AY1		
			Color:
			Extra Toners
Product Remov			
Trade-In SON Owned	Compa Surplu	any Owned s	Mfg/Lessor Owned Redeploy
Item #	Description	Serial #	ID#
			Meter:
			Black:
			Color:
Supplies:			Stairs:
DELIVERY & AC	CEPTANCE AND/OR REM	AVAL ALITHARIZEN	
The customer hereinstallation has been	by certifies that the equipment and completed and the equipment is	nd supplies listed above in good working order and	have been delivered and received. The d is satisfactory and acceptable. I hereby ith the terms and conditions of the Sales
Signature		Date	
or		(Legal Nam	ne of Firm)
Vitness		(Capital Bu	siness Systems, Inc Representative)



	Circle	omer Location			
Customer Name		VIIIVI EVVAUVII	energiane en e		
City Of Grand Is	sland				
Address					
100 East First S	treet				
Grand Island, N	E 68801				
Telephone Numbe		Contact Name			
(308) 385-5444		o on add than to			
Date of Transactio	n	Contact Email			
Date of Transactio		Contact cinan			
PRODUCT DE	LIVERED & INSTALLED				
Sale Type: Leas	se	Stairs:	No /		
Item #	Description	Serial #	ID#		
5558B003AA	imageRUNNER ADVANCE C5255				
_3655B004AA	Paper Deck Unit-B2		Meter:		
_3660B006AA	External 2/3 Hole Puncher-B2				
3654B007AA	Cassette Feeding Unit-AD2		Black:		
5587B002AA	Staple Finisher-J1 (include Buffer Pass)				
5592B005AA	PCL Printer Kit-AR1		Color:		
			Extra Toners		
Product Remo		i .	Mfw// oppor Owned		
Trade-In SON Owned		ny Owned	Mfg/Lessor Owned Redeploy		
Item #	Description	Serial #	ID#		
			Motor		
·			Meter: Black:		
			Color:		
· · · · · · · · · · · · · · · · · · ·	1		COIOI.		
Supplies:			Stairs:		
DELIVERY & A	CCEPTANCE AND/OR REMO	OVAL AUTHORIZED			
			have been delivered and received. The		
			I is satisfactory and acceptable. I hereby		
authorize Capital B	Business Systems, Inc. to commence	e billing in accordance wi	th the terms and conditions of the Sales		
Agreement.					
Print Name		Title			
For		(Legal Nam	e of Firm)		
Witness		(Capital Bu	siness Systems, Inc Representative)		



Maintenance & Supply Agreement

	Customer Name	_		Custome					
	Edith Abbott Memorial Librar	/		Edith Abbott Memorial Library					
	S 211 N Washington	В	Address 211 N. Washington						
	H Grand Island, NE 68801		Grand Island, NE 68801						
	Telephone #		L	Telephoi					
	P (308) 385-5333		L.	(308) 385			·····		
	Attention T		Т	Attention	า				
	O Email		Ó	Email					
	Fax#			Fax#					
P	OOL BILLING: Yes No								
	Make/Model		ID#		s š	erial#	Annual Base Rate		
im	nageRUNNER ADVANCE C5240	4					3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
im	nageRUNNER ADVANCE 4245								
C	ontract Term: 36 months.	Start:		End:			ng Meter Reading:		
		ivionti	h/Day/Year	Mon	th/Day/Y	i	Solow		
							Color: Black:		
							MON		
						Oth	ner Meter:		
Te	rms of Agreement:								
1.	Maintenance Agreement covers all	parts, labor, and si	upplies. Supplie	s will be sh	ipped at	the request of th	e customer. Paper,		
	ples, and masters for duplicators are	excluded and mus	st be purchased	-	-	ustomer.			
2.	Annual Base Rate:			(Bil	led	į	at\$		
_									
3.	Color copies/prints included:	0	per		month	quarter	year.		
	All color copies/prints billed at	.069	billed		month	quarter	year.		
4.	Black copies/prints included:	0	per		month	quarter	year.		
	All black copies/prints billed at	.012	billed		month	quarter	year.		
5.	Approximate toner yields	27,000	color copie	s per 🔲	carton	x cartridge	bottle		
	Based on 6% coverage	36,000	black copie	es per	carton	x cartridge	bottle		
6.	For duplicators, all masters will be	e billed at		¢ per mas	ster. Bi	illing will be comple	eted on a quarterly basis.		
	This is a non-cancelable contract - customer a	cknowledges to have re	ad the terms above	and on the rev	erse side s	and agrees to all of th	ese terms & conditions		
Sń	ecial Provisions:	\ \	ad the terms above	and on the rev	C13C 31GC, E	and agrees to an or th	leae terma & conditions.		
- p	A)		\					
<u>X</u>	1990 Vince		1	Ylayo			11/12/14		
<u> </u>	Customer Acceptance	9		Tit	ile		' Date		
	Capital Business Syste	ms		Tit	le		Date		



As the premier supplier of office equipment in the Midwest & Rocky Mountain Regions, Capital Business Systems, Inc. is proud to offer our customers the following guarantees:

Performance Promise

Your new system will perform to your satisfaction or you are entitled to a replacement with the same or comparable features at no charge.

Reliability Promise

Your new system will maintain a 98% level of uptime or your money back for the time it is down. Plus, a free loaner if your copier or fax is out of service for more than (8) working hours in Zone 1 areas.

Service Support Promise

As a priority contract customer, you will receive prompt professional service. Response to your emergency service calls will average (4) hours in Zone 1 areas. Your copying or fax system will be serviced by trained technicians who will make adjustments and repairs quickly.

Supplies & Parts Promise

Your new system comes with a guarantee on availability of services, parts, and supplies from date of installation. Capital Business Systems, Inc. will maintain a local inventory of supplies and parts to help insure prompt repair of your system.

Upgrade Promise

If additional features are required *or* your office copying or fax requirements change rapidly, you are entitled to upgrade to new equipment based on the following "Upgrade Allowance" applied to your original purchase price.

	Months Owned	1-3	4-12	13-24	25-36	37-48	49-60	
	Upgrade Allowance	100%	60%	40%	30%	20%	10%	
•	R-Advance 4245 er City of Grand Island	Se	erial#			_ Install D	ate	
	100 E. 1st							
City Gran	nd Island	State <u>NE</u>		Zip <u>68801</u>		Service Zone	1	
<u>X</u>		<u>X</u>						
Capital Bus	siness Systems, Inc. Representa	tive	Cu	istomer Acceptanc	e		Date	



As the premier supplier of office equipment in the Midwest & Rocky Mountain Regions, Capital Business Systems, Inc. is proud to offer our customers the following guarantees:

Performance Promise

Your new system will perform to your satisfaction or you are entitled to a replacement with the same or comparable features at no charge.

Reliability Promise

Your new system will maintain a 98% level of uptime or your money back for the time it is down. Plus, a free loaner if your copier or fax is out of service for more than (8) working hours in Zone 1 areas.

Service Support Promise

As a priority contract customer, you will receive prompt professional service. Response to your emergency service calls will average (4) hours in Zone 1 areas. Your copying or fax system will be serviced by trained technicians who will make adjustments and repairs quickly.

Supplies & Parts Promise

Your new system comes with a guarantee on availability of services, parts, and supplies from date of installation. Capital Business Systems, Inc. will maintain a local inventory of supplies and parts to help insure prompt repair of your system.

Upgrade Promise

If additional features are required *or* your office copying or fax requirements change rapidly, you are entitled to upgrade to new equipment based on the following "Upgrade Allowance" applied to your original purchase price.

Owned	1-3	4-12	13-24	25-36	37-48	49-60	
Upgrade Allowance		60%	40%	30%	20%	10%	
45	s	erial #			Install D	ate	
nd Island							
	State NI		Zip <u>68801</u>		Service Zone	1	
ino Depresentat	X	Cı	letomer Accentant	20	_	Date	
	Allowance 45 nd Island	Allowance 100% 45 S nd Island State Ni	Allowance 100% 60% 45 Serial # nd Island State NE	Allowance 100% 60% 40% 45	Allowance 100% 60% 40% 30% 45	Allowance 100% 60% 40% 30% 20% 45	Allowance 100% 60% 40% 30% 20% 10% 45



As the premier supplier of office equipment in the Midwest & Rocky Mountain Regions, Capital Business Systems, Inc. is proud to offer our customers the following guarantees:

Performance Promise

Your new system will perform to your satisfaction or you are entitled to a replacement with the same or comparable features at no charge.

Reliability Promise

Your new system will maintain a 98% level of uptime or your money back for the time it is down. Plus, a free loaner if your copier or fax is out of service for more than (8) working hours in Zone 1 areas.

Service Support Promise

As a priority contract customer, you will receive prompt professional service. Response to your emergency service calls will average (4) hours in Zone 1 areas. Your copying or fax system will be serviced by trained technicians who will make adjustments and repairs quickly.

Supplies & Parts Promise

Your new system comes with a guarantee on availability of services, parts, and supplies from date of installation. Capital Business Systems, Inc. will maintain a local inventory of supplies and parts to help insure prompt repair of your system.

Upgrade Promise

If additional features are required *or* your office copying or fax requirements change rapidly, you are entitled to upgrade to new equipment based on the following "Upgrade Allowance" applied to your original purchase price.

Months Owned	1-3	4-12	13-24	25-36	37-48	49-60	
Upgrade Allowance	100%	60%	40%	30%	20%	10%	
Model <u>iR-Advance 4245</u>	s	erial#			Install D	ate	
Customer City of Grand Island							
Address 100 E. 1st				, <u>,</u>			
City Grand Island	State N	<u>E</u>	Zip <u>68801</u>		Service Zone	1	
X	X						
Capital Business Systems, Inc. Representa	tive	Cu	stomer Acceptan	ce	-	Date	



As the premier supplier of office equipment in the Midwest & Rocky Mountain Regions, Capital Business Systems, Inc. is proud to offer our customers the following guarantees:

Performance Promise

Your new system will perform to your satisfaction or you are entitled to a replacement with the same or comparable features at no charge.

Reliability Promise

Your new system will maintain a 98% level of uptime or your money back for the time it is down. Plus, a free loaner if your copier or fax is out of service for more than (8) working hours in Zone 1 areas.

Service Support Promise

As a priority contract customer, you will receive prompt professional service. Response to your emergency service calls will average (4) hours in Zone 1 areas. Your copying or fax system will be serviced by trained technicians who will make adjustments and repairs quickly.

Supplies & Parts Promise

Your new system comes with a guarantee on availability of services, parts, and supplies from date of installation. Capital Business Systems, Inc. will maintain a local inventory of supplies and parts to help insure prompt repair of your system.

Upgrade Promise

If additional features are required *or* your office copying or fax requirements change rapidly, you are entitled to upgrade to new equipment based on the following "Upgrade Allowance" applied to your original purchase price.

Months Own	ed	1-3	4-12	13-24	25-36	37-48	49-60	
Upgrade Allo	wance	100%	60%	40%	30%	20%	10%	
Model <u>iR-Advance C5255</u>		S	erial #			Install D	ate	
Customer <u>City of Grand</u> Address <u>100 E. 1st.</u>	<u>Island</u>							
City Grand Island		State <u>N</u>	<u> </u>	Zip <u>68801</u>		Service Zone	1	
X		<u> </u>				_		
Capital Business Systems, Inc.	Representativ	re	Cu	stomer Acceptance	e		Date	



Integration & Support Agreement

Support Agreement for Blocks of Service Time

Customer Name		Customer Name							
S Edith Abbott Memorial Library			Same Address						
H Address									
211 N Washington		L 211 N Washington							
P Grand Island, NE 68	<u> </u>			Grand Island, NE	: 68801				
Telephone # (308) 385-5333			_	Telephone # (308) 385-5333					
			T	Attention					
O Attention			0	Attortion					
Support Agreement for	Blocks of	Service Time	9						
D	escription	<i>:</i>							
Software /	_								
Services									
Product # iR-A4245			Serial #						
		_							
		Contract	t Period in E	ffect					
From			To						
Month	Day	Year		Month	Day	Year			
This includes all labor on replacement of software, or	or cost of sof	ftware upgrade	are. This agree es. This agreen	nent also does no	covers com t cover serv	puter components, vice for other office			
equipment at the location sunless covered by a manu									
customer acknowledges to these terms and conditions.	have read t								
Special Provisions: N	o Charge!	Included i	n the install	ation of the Co	in-Op Inte	erface!			
X			X						
Customer			Capital Business Systems, Inc.						
			·	·					
X			X						
Title			Title						
X			X						
Date			Date						



	Custo	omer Location	
Customer Name Edith Abbott Men	norial Library		
Address 211 N Washingto	*		
Grand Island, NE			
Telephone Number (308) 385-5333		Contact Name	
Date of Transaction		Contact Email	
PRODUCT DEL	IVERED & INSTALLED		
Sale Type: Lease)	Stairs:	No /
Item #	Description	Serial #	ID#
8030B003BA	imageRUNNER ADVANCE 4245		
_6543B001AA	Cabinet Type-G Copy Control Interface Kit-A1		Meter:
_3726B001AA	Jamex Interface Cable		Black:
			Color:
			Extra Toners
Product Remov	ed		
Trade-In		ny Owned	Mfg/Lessor Owned
SON Owned	Surplus		Redeploy
Item #	Description	Serial #	ID#
			Meter:
			Black:
			Color:
Supplies:			Stairs:
DELIVERY & AC	CEPTANCE AND/OR REMO	OVAL AUTHORIZED	
The customer herel	by certifies that the equipment and	d supplies listed above l	nave been delivered and received. The
			is satisfactory and acceptable. I hereby
authorize Capital Bu	siness Systems, Inc. to commence	billing in accordance wi	th the terms and conditions of the Sales
Agreement.			
Ciamatura		Data	
			e of Firm)
			,
Nitness		(Capital Bus	siness Systems, Inc Representative)



	Custo	omer Location	
Customer Name		Service - Company of the first construction of the company of the	
Edith Abbott Me	emorial Library		
Address			
211 N. Washing			
Grand Island, N	E 68801		
Telephone Numbe	er	Contact Name	
(308) 385-5333			
Date of Transaction	on	Contact Email	
DDODUCT DE	INCRED & INSTALLED		
	LIVERED & INSTALLED	2 ()	N . (
Sale Type: Leas	se	Stairs:	No /
Item #	Description	Serial #	ID#
5560B055AA	imageRUNNER ADVANCE C5240A		I a
4364B003AB 5592B005AA	Cabinet Type-B1 PCL Printer Kit-AR1		Meter:
3302D003741	TOUT THE TREAT		Black:
·			Color:
			Extra Toners
			LAUA TOTIETS
Product Remo Trade-In SON Owned	Compar	ny Owned	Mfg/Lessor Owned Redeploy
 Item #	Description	Serial #	ID#
			Meter:
			Black:
			Color:
Supplies:			Stairs:
DELIVERY & A	CCEPTANCE AND/OR REMO	NAL ALITHORIZED	
JEEN TEINER	COLLINION AND/ON NEINIC	TAL AUTHORIZED	•
The customer her	ehy certifies that the equipment and	d sunnlies listed above.	have been delivered and received. The
			is satisfactory and acceptable. I hereby
			th the terms and conditions of the Sales
Agreement.	·	· ·	
·			
Signature		Date	
Print Name		Title	
For		(Legal Nam	ne of Firm)
Mitnace			cinace Systems Inc Penrocontative)



As the premier supplier of office equipment in the Midwest & Rocky Mountain Regions, Capital Business Systems, Inc. is proud to offer our customers the following guarantees:

Performance Promise

Your new system will perform to your satisfaction or you are entitled to a replacement with the same or comparable features at no charge.

Reliability Promise

Your new system will maintain a 98% level of uptime or your money back for the time it is down. Plus, a free loaner if your copier or fax is out of service for more than (8) working hours in Zone 1 areas.

Service Support Promise

As a priority contract customer, you will receive prompt professional service. Response to your emergency service calls will average (4) hours in Zone 1 areas. Your copying or fax system will be serviced by trained technicians who will make adjustments and repairs quickly.

Supplies & Parts Promise

Your new system comes with a guarantee on availability of services, parts, and supplies from date of installation. Capital Business Systems, Inc. will maintain a local inventory of supplies and parts to help insure prompt repair of your system.

Upgrade Promise

If additional features are required or your office copying or fax requirements change rapidly, you are entitled to upgrade to new equipment based on the following "Upgrade Allowance" applied to your original purchase price.

	Months Owned	1-3	4-12	13-24	25-36	37-48	49-60	
	Upgrade Allowance	100%	60%	40%	30%	20%	10%	
Model <u>iR-</u>	Advance 4245	S	erial #			Install D	ate	
Customer	Edith Abbott Memorial L	ibrary						····
Address 2	211 N. Washington				·			
City Gran	d Island	State N	<u> </u>	Zip <u>68801</u>		Service Zone	1	
Х		х						
	iness Systems, Inc. Representa		Ci	istomer Acceptant	ce		Date	



As the premier supplier of office equipment in the Midwest & Rocky Mountain Regions, Capital Business Systems, Inc. is proud to offer our customers the following guarantees:

Performance Promise

Your new system will perform to your satisfaction or you are entitled to a replacement with the same or comparable features at no charge.

Reliability Promise

Your new system will maintain a 98% level of uptime or your money back for the time it is down. Plus, a free loaner if your copier or fax is out of service for more than (8) working hours in Zone 1 areas.

Service Support Promise

As a priority contract customer, you will receive prompt professional service. Response to your emergency service calls will average (4) hours in Zone 1 areas. Your copying or fax system will be serviced by trained technicians who will make adjustments and repairs quickly.

Supplies & Parts Promise

Your new system comes with a guarantee on availability of services, parts, and supplies from date of installation. Capital Business Systems, Inc. will maintain a local inventory of supplies and parts to help insure prompt repair of your system.

Upgrade Promise

If additional features are required *or* your office copying or fax requirements change rapidly, you are entitled to upgrade to new equipment based on the following "Upgrade Allowance" applied to your original purchase price.

Months Owned	1-3	4-12	13-24	25-36	37-48	49-60	
Upgrade Allowance	100%	60%	40%	30%	20%	10%	
Model iR-Advance C5240A Customer Edith Abbott Memorial L		erial #		1444	Install D	ate	
Address <u>211 N. Washington</u> City <u>Grand Island</u>	State NE		Zip <u>68801</u>		Service Zone	1	
X Capital Business Systems, Inc. Representa	X ative	Cu	stomer Acceptanc	ce		Date	