

AGREEMENT No.
2021-22

PO#



CASH SALE AGREEMENT

BILL TO

SHIP TO

Company Franklin, County of			Company SAME		
Address 100 Public Square			Address		
City Benton	State IL	Zip 62812	City	State	Zip
Phone 618.439.2011	Fax		Phone	Fax	
Contact Gayla Sink Prather			Contact		
Tax Exempt # (Copy of Certificate must be attached)			Key Operator		

Sales Representative Nate Kaminskas Sales Rep # 40SA15

ORDER TYPE: Purchase Cash Conversion EQUIPMENT TYPE: New Refurbished

QTY	PRODUCT #	DESCRIPTION	SERIAL #	UNIT PRICE	NET PRICE
2		IM C4500			
2		IM 5000			
1		IM 350F			
1		IM 4000			
EQUIPMENT TOTAL					28,578.45
*Excludes Applicable Taxes					

SPECIAL INSTRUCTIONS: _____

Franklin, County of
 COMPANY NAME
Brad Wilson 12-6-21
 AUTHORIZED SIGNATURE DATE
Brad Wilson Vice Chairman
 PRINT NAME & TITLE

GFI Digital, INC.
 COMPANY NAME
SEE NEXT PAGE FOR
 WITNESS DATE
SIGNATURE
 PRINT NAME & TITLE

PO#



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EQUIPMENT TOTAL					28,578.45
*Excludes Applicable Taxes					

SPECIAL INSTRUCTIONS: _____

Franklin, County of
 COMPANY NAME
Broad Wilson 12-6-21
 AUTHORIZED SIGNATURE DATE
Broad Wilson Vice Chairman
 PRINT NAME & TITLE

GFI Digital, INC.
 COMPANY NAME
Nate Kaminskis 12-13-21
 WITNESS DATE
Nate Kaminskis Account Manager
 PRINT NAME & TITLE

SALES CONTRACT TERMS & CONDITIONS

The Equipment Total does not include any applicable taxes, unless specified on the face of the contract.

The undersigned represent that they have authority to enter in to this Agreement.

The undersigned agrees to pay the total amount due, as specified, to GFI Digital, in accordance with the terms specified. GFI reserves the right to delay service if your account is delinquent.



MAINTENANCE AGREEMENT

BILL TO
SHIP TO

<i>Company</i> Franklin, County of			<i>Company</i> SAME		
<i>Address</i> 100 Public Square			<i>Address</i>		
<i>City</i> Benton	<i>State</i> IL	<i>Zip</i> 62812	<i>City</i>	<i>State</i>	<i>Zip</i>
<i>Phone</i> 618.439.2011	<i>Fax</i>		<i>Phone</i>	<i>Fax</i>	
<i>Contact</i> Gayla Sink Prather			<i>Contact</i>		
<i>PO#</i>			<i>Contact for Meter Read</i>		

EQUIPMENT:

See Attached Combined

Model Equipment Breakdown Serial # _____ Equipment ID # _____

PROGRAM TYPE:

Supply Inclusive: Includes parts, labor, drums, toner and developer; does not include paper or staples

CONTRACT TERMS:

Length of Contract Annual Contract Start Date _____ Contract Base Billing Cycle monthly

B/W monthly Base Rate .008 # monthly of Copies/Prints 0 monthly B/W Overage .008

Color monthly Base Rate .0575 # monthly of Copies/Prints 0 monthly Color Overage .0575

Beginning Meter Read _____ Beginning Meter Read Date _____

SPECIAL INSTRUCTIONS * Refer to Sec 9 for Customer Initial

Franklin, County of _____

COMPANY NAME

Brad Wilson 12-6-21
 AUTHORIZED SIGNATURE DATE

Brad Wilson Vice Chairman
 PRINT NAME & TITLE

GFI DIGITAL, INC.

COMPANY NAME

SEE NEXT PAGE FOR
 WITNESS DATE

Signature
 PRINT NAME & TITLE



MAINTENANCE AGREEMENT

BILL TO			SHIP TO		
<i>Company</i> Franklin, County of			<i>Company</i> SAME		
<i>Address</i> 100 Public Square			<i>Address</i>		
<i>City</i> Benton	<i>State</i> IL	<i>Zip</i> 62812	<i>City</i>	<i>State</i>	<i>Zip</i>
<i>Phone</i> 618.439.2011	<i>Fax</i>		<i>Phone</i>	<i>Fax</i>	
<i>Contact</i> Gayla Sink Prather			<i>Contact</i>		
<i>PO#</i>			<i>Contact for Meter Read</i>		

EQUIPMENT:

See Attached Combined

Model Equipment Breakdown Serial # _____ Equipment ID # _____

PROGRAM TYPE:

Supply Inclusive: Includes parts, labor, drums, toner and developer; does not include paper or staples

CONTRACT TERMS:

Length of Contract Annual Contract Start Date _____ Contract Base Billing Cycle monthly

BW monthly Base Rate .008 # monthly of Copies/Prints 0 monthly BW Overage .008

Color monthly Base Rate .0575 # monthly of Copies/Prints 0 monthly Color Overage .0575

Beginning Meter Read _____ Beginning Meter Read Date _____

SPECIAL INSTRUCTIONS * Refer to Sec 9 for Customer Initial

Franklin, County of _____
 COMPANY NAME

 AUTHORIZED SIGNATURE Brad Wilson DATE 12-6-21
 PRINT NAME & TITLE Vice Chairman

GFI DIGITAL, INC.
 COMPANY NAME

 WITNESS None Kaminski DATE 12-13-21
 PRINT NAME & TITLE Account Manager



MAINTENANCE COMBINED EQUIPMENT BREAKDOWN

- Group Billing (all equipment listed is on one invoice with one base rate, copies/prints per month and overages)
- Individual Billing (all equipment is listed on one invoice with base rates, copies/prints per month and overages invoiced per machine)

BEGINNING METER READ DATE: _____

Model	Serial Number	Beginning Meter Read	Mono Base Rate	# of Copies	Total	Overages	Color Base Rate	# of copies	Total	Overages
IM 350F			.008	0		.008	.0575	0		.0575
IM 4000			.008	0		.008	.0575	0		.0575
IM 5000			.008	0		.008	.0575	0		.0575
IM 5000			.008	0		.008	.0575	0		.0575
IM C4500			.008	0		.008	.0575	0		.0575
IM C4500			.008	0		.008	.0575	0		.0575
Total										

Franklin, County of _____
Company Name

GFI Digital, Inc. _____
Company Name

Brad Wilson 12-6-21
Authorized Signature

SEE NEXT PAGE FOR SIGNATURE
Sales Rep Signature

Brad Wilson Vice Chairman
Print Name & Title

Nate Kaminskas Account Manager
Print Name & Title

** Grand total of overages should equal the sum of all overage rates divided by the number of machines



MAINTENANCE COMBINED EQUIPMENT BREAKDOWN

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IM 5000			.008	0		.008	.0575	0		.0575
IM 5000			.008	0		.008	.0575	0		.0575
IM C4500			.008	0		.008	.0575	0		.0575
IM C4500			.008	0		.008	.0575	0		.0575
Total										

Franklin, County of

 Company Name

Brad Wilson 12-6-21

 Authorized Signature

Brad Wilson Vice Chairman

 Print Name & Title

GFI Digital, Inc.

 Company Name

Nate Kaminskas 12-13-21

 Sales Rep Signature

Nate Kaminskas Account Manager

 Print Name & Title

** Grand total of overages should equal the sum of all overage rates divided by the number of machines

MAINTENANCE AGREEMENT TERMS & CONDITIONS

GFI Digital agrees to provide maintenance service as required at the installation address specified on the equipment contracted. All charges specified are those currently in effect and are subject to change only at the time of annual renewal. If the charges are increased the customer may, as of the effective date of such increase, terminate this Agreement by written notice to GFI Digital. Otherwise the new charges shall become effective upon the date specified in the renewal notice. GFI Digital service calls are limited to normal working hours (Monday through Friday, 8:00a.m. to 5:00p.m.).

1. Trained technicians will respond to all service calls within eight working hours or less from the time a call is placed.
2. All parts worn or broken through normal use of equipment will be replaced under the maintenance agreement. Subject to maintenance agreement plan chosen).
3. All labor charges will be covered under the maintenance agreement.
4. All mileage charges will be covered under the maintenance agreement.
5. Loaner equipment will be provided in the event that the equipment covered under the maintenance agreement cannot be repaired on site.
6. Should the equipment covered under the maintenance agreement be traded in for a new model from GFI Digital during the life of this agreement, the unused balance will be pro-rated toward maintenance of the new equipment.
7. Parts and labor for repairs made necessary by accident, negligence, theft, vandalism, lightning, loss of power or current fluctuation, fire, water or other casualty is not covered under this maintenance agreement.
8. Service performed at the specific request of the customer which commences outside normal working hours or extends more than one hour past the close of the normal workday will be charged at published rates for service time and expense, but without charge for parts covered by this agreement. Normal workday is defined as Monday through Friday 8:00am to 5:00pm.
9. Technical/IT calls that are performed as a result of the customer changing or upgrading their network and/or Computers will be charged at a rate of \$120.00 per hour after the initial install is completed.

Customer Initial BW

For service as specified on the equipment listed, the undersigned agrees to pay in advance the total amount due as specified to GFI Digital, in accordance with the terms specified. GFI Digital reserves the right to delay service if your account is delinquent.

The undersigned represent that they are the owner of the equipment or that they have the owner's authority to enter in to this Agreement.

This Agreement is subject to acceptance by GFI Digital. It takes effect on the Contract Start Date and continues in effect for the specified period and will remain in force thereafter, with automatic renewal at the prevailing rates, until cancelled by either party. Either party may cancel this contract with a 30 day written notice.