

PO#



CASH SALE AGREEMENT

BILL TO			SHIP TO		
Company Franklin, County of			Company		
Address 100 Public Square			Address 901 PUBLIC SQUARE		
City	State	Zip	City	State	Zip
Benton	IL	62812	BENTON	IL	62812
Phone		Fax	Phone		Fax
618-439- 2011 3743			618-439-3743		
Contact Gayla Sink Prather			Contact GAYLA SINK PRATHER		
Tax Exempt # (Copy of Certificate must be attached) E99970422			Key Operator		

Sales Representative Nathaniel Kaminskas Sales Rep # 40SA15

ORDER TYPE: Purchase Cash Conversion EQUIPMENT TYPE: New Refurbished

QTY	PRODUCT #	DESCRIPTION	SERIAL #	UNIT PRICE	NET PRICE
3	MXM3551	Sharp B/W MX-M3551 Copier			\$15,098.19
1	MXM3551	Sharp B/W MX-M3551 Copier			\$3,854.71
1	BP50C36	Sharp Color BP-50C36 Copier			\$5,844.01

EQUIPMENT TOTAL \$24,796.91
*Excludes Applicable Taxes

SPECIAL INSTRUCTIONS: _____

Franklin, County of
 COMPANY NAME
J. Larry Miller 8-17-22
 AUTHORIZED SIGNATURE DATE
J. Larry Miller Chairman
 PRINT NAME & TITLE

GFI Digital, INC.
 COMPANY NAME
Nate Kaminskas 8-17-2022
 WITNESS DATE
Nate Kaminskas 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> 901 Public Square		
<i>City</i> Benton	<i>State</i> IL	<i>Zip</i> 62812	<i>City</i> Benton	<i>State</i> IL	<i>Zip</i> 62812
<i>Phone</i> 618.439.2017 3943		<i>Fax</i>	<i>Phone</i> SAME		<i>Fax</i>
<i>Contact</i> Gayla Sink Prather			<i>Contact</i> SAME		
<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	<u>Annual</u>	Contract Start Date	_____	Contract Base Billing Cycle	<u>monthly</u>
	See		See		See
B/W monthly Base Rate	<u>Attached</u>	# monthly of Copies/Prints	<u>Attached</u>	monthly B/W Overage	<u>Attached</u>
	See		See		See
Color monthly Base Rate	<u>Attached</u>	# monthly of Copies/Prints	<u>Attached</u>	monthly Color Overage	<u>Attached</u>
	See		See		See
Beginning Meter Read	_____	Beginning Meter Read Date	_____		

SPECIAL INSTRUCTIONS * Refer to Sec 9 for Customer Initial

Franklin, County of

COMPANY NAME

 X [Signature] 8/22/2022
 AUTHORIZED SIGNATURE DATE

Jerry Miller Chairman
 PRINT NAME & TITLE

GFI DIGITAL, INC.

COMPANY NAME

[Signature] 8/22/2022
 WITNESS DATE

Nate Kaminskis Account Manager
 PRINT NAME & TITLE



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
MX-M3551			0	0	0	.0113	0	0	0	0
MX-M3551			0	0	0	.0113	0	0	0	0
MX-M3551			0	0	0	.0113	0	0	0	0
MX-M3551			0	0	0	.0113	0	0	0	0
BP-50C36			0	0	0	.0125	0	0	0	.0863

Franklin, County of

 Company Name

J. Lanny Miller

 Authorized Signature

J. Lanny Miller Chairman

 Print Name & Title

GFI Digital, Inc.

 Company Name

Nate Kaminski

 Sales Rep Signature

Nate Kaminski 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, lightening, 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 

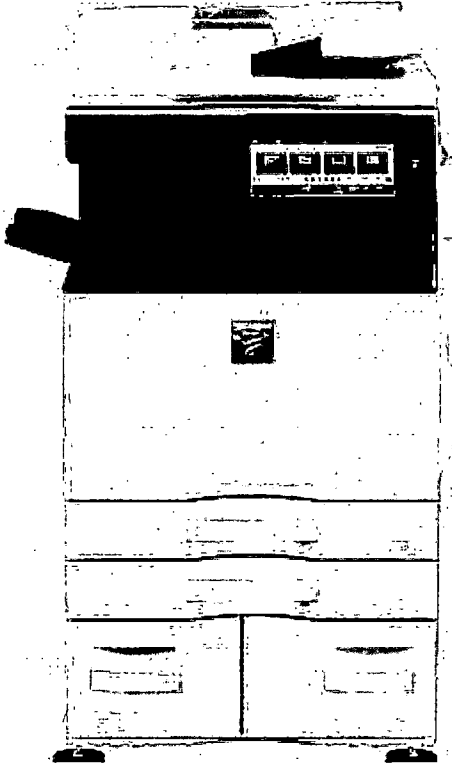
For service as specified on the equipment listed, the undersigned agrees to pay in advance the total amount due as specified to GFI Digital, in accordance with the terms specified. GFI Digital reserves the right to delay service if your account is delinquent.

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.



PROPOSED SOLUTION



4 ~~New B/W Sharp-MX-M3551~~

- Copy/Print speed: 35 ppm
 - Fax Option on 3 machines
 - 11X17 paper capability
 - 10.1" Color Touch Screen
 - Internal Finisher on 3 machines
 - Hard Disk Drive: 500GB
-
- 2-6-week delivery due to pulling from our warehouse inventory.

\$18,952.90

Cash Sale Total

~~**\$25,731.47**~~

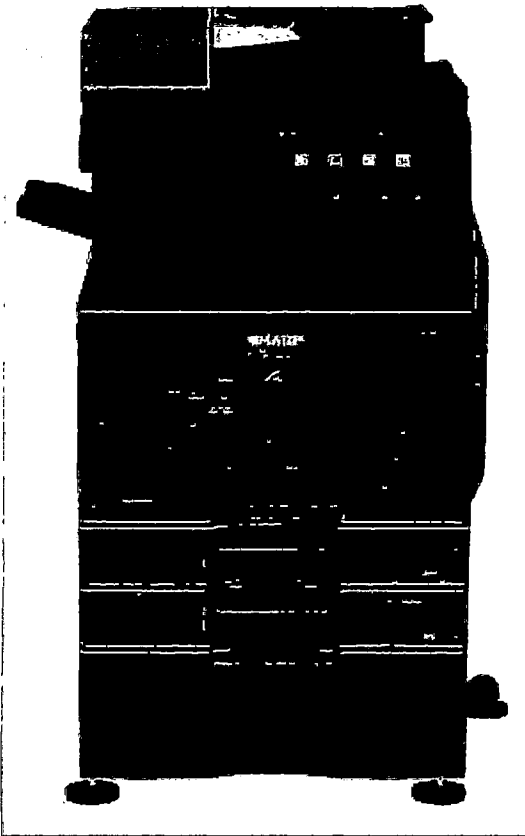
Program includes all maintenance, all parts, all labor, all toner (color and black) all preventative maintenance calls and emergency calls on-site. The program also includes 0 black and white images per month. Any black and white images over 0 will be billed at .0113 per page.

Service calls will be performed on-site and within an average of 4 business hours' response time. All service will be provided by GFI Digital manufacturer trained service personnel. Business hours are from 8:00am-5:00pm, Monday through Friday.

Additionally, unlimited helpdesk support for IT related print and scan issues is included. Delivery, installation, connectivity, and training are included.



Sharp Option 1



~~New Color Sharp BP-50C36~~

- Copy/Print speed: 36 ppm
- Fax Capability
- 11X17 paper capability
- 10.1" Color Touch Screen
- Internal Finisher
- Hard Disk Drive: 500GB

- 2-6-week delivery due to pulling from our warehouse inventory.

Cash Sale Total

~~\$7,502.32~~

\$ 5,844.01

Program includes all maintenance, all parts, all labor, all toner (color and black) all preventative maintenance calls and emergency calls on-site. The program also includes 0 black and white images per month. Any black and white images over 0 will be billed at .0125 per page. The program also includes 0 color images per month. Any images over 0 will be billed at .0863 per page.

Service calls will be performed on-site and within an average of 4 business hours' response time. All service will be provided by GFI Digital manufacturer trained service personnel. Business hours are from 8:00am-5:00pm, Monday through Friday.

Additionally, unlimited helpdesk support for IT related print and scan issues is included. Delivery, installation, connectivity, and training are included.