



KONICA MINOLTA

For office use only (Check one): Branch Windsor Windsor Commercial

Equipment Schedule to Master Premier Lease for The University of Texas System

APPLICATION NO.

AGREEMENT NO.

SCHEDULE NO.

CUSTOMER BILL - TO INFORMATION (Separate schedules must be completed for each billing location.)

LEGAL COMPANY NAME: University of North Texas; DEPARTMENT NAME: New College at Frisco; STREET ADDRESS: 1112 DALLAS DRIVE; BLDG / ROOM / SUITE: Suite 4000; CITY: Denton; STATE: TX; ZIP: 76205; BILLING CONTACT NAME: [REDACTED]

CUSTOMER INSTALLATION LOCATION (Separate schedules must be completed for each billing location.)

LESSEE LEGAL NAME: University of North Texas; DEPARTMENT NAME: New College at Frisco; STREET ADDRESS: 2811 Internet Blvd.; BLDG / FLOOR / ROOM / SUITE: Rm 155; CITY: Frisco; STATE: TX; ZIP: 75034; CONTACT NAME: [REDACTED]; FAX NUMBER: [REDACTED]

MAKE/MODEL NO./ACCESSORIES SERIAL NO.

Table with 2 columns: MAKE/MODEL NO./ACCESSORIES, SERIAL NO. Row 1: (1) - Konica Minolta bizhub C368

UT SYSTEM ALLIANCE SUPPLY CHAIN CONTRACT UTSSCA3812 See attached schedule for additional Equipment / Accessories

TERM AND PAYMENT SCHEDULE

48 (mos.) Monthly Payments of \$ 107.41 (plus applicable taxes)

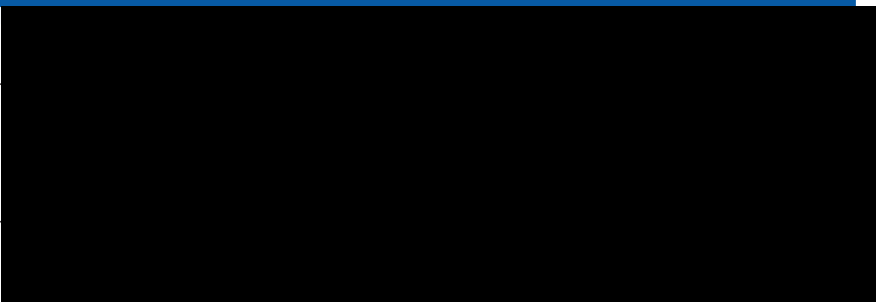
THIS SCHEDULE INCORPORATES ALL OF THE TERMS AND CONDITIONS OF THE MASTER PREMIER LEASE AGREEMENT IDENTIFIED ABOVE.

LESSOR ACCEPTANCE

Konica Minolta Premier Finance DATED LESSOR

CUSTOMER ACCEPTANCE

University of North Texas DATED FULL LEGAL NAME 24711 - 01/11/2010





KONICA MINOLTA

Standard CPC Maintenance Contract for The University of Texas System - Institutional Participant

Sold To: (legal name)			Ship To:		
Name: <u>University of North Texas</u> Account Number: <u>1437198</u>			Name: <u>University of North Texas</u> Account Number: _____		
Address Line 1: _____			Address Line 1: <u>New College at Frisco</u>		
Address Line 2: _____			Address Line 2: <u>Rm 155</u>		
Street Address: <u>1112 DALLAS DRIVE</u>			Street Address: <u>2811 Internet Blvd.</u>		
City: <u>Denton</u>		State: <u>TX</u>	City: <u>Frisco</u>		State: <u>TX</u>
Zip: <u>76205</u>			Zip: <u>75034</u>		
Tax Exemption <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Certificate required)			Tax Exemption Number: _____		
PO Required <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Copy required)			PO Number: _____ PO Expiration Date: _____		

Standard CPC Maintenance Plan

Cost Per Copy
 With Supplies
 Effective Date: installation

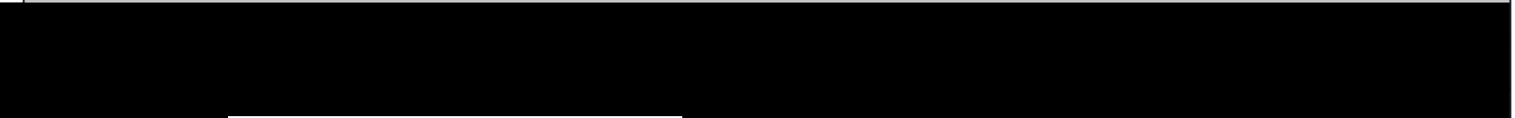
Billing for CPC contract: Monthly Quarterly Annually
 Contract Term (Months): 12 24 36 48 60

Product Covered Under Contract:

Item	Model Description	Serial Number	Type	Start Meter Read	CPC
1	bizhub C368		C		0.0340
			B/W		0.0047
2			C		
			B/W		
3			C		
			B/W		
4			C		
			B/W		
5			C		
			B/W		
6			C		
			B/W		

Comments

Customer's signature below acknowledges receipt and consent to the terms and conditions provided on Rider 101 "Terms of Service for Maintenance" of the Preferred Supplier Agreement between The University of Texas System and Konica Minolta Business Solutions U.S.A., Inc.



Title: _____

FOR INTERNAL USE

<input type="checkbox"/> New Customer	<input type="checkbox"/> Maintenance w/ Equipment Order	<input type="checkbox"/> Maintenance Only	<input type="checkbox"/> Maintenance Billed by KMBS	<input type="checkbox"/> Maintenance Billed by Lease Company	<input type="checkbox"/> Dealer Serviced
PE #:	Agreement #:	Customer Code 1: <u>New College at Frisco</u>		Customer Code 2: _____	
Promotion #:	Price Plan #:	Customer Code 3: _____			
Key Operator Contact: _____		Phone: _____	Email Addr: _____		
Meter Read Contact: <u>same</u>		Phone: _____	Email Addr: _____		
Accounts Payable Contact: _____		Phone: _____	Email Addr: _____		
Special Instructions:			Additional Documents Attached:		
			<input type="checkbox"/> Price Exception <input type="checkbox"/> Tax Exempt Certificate <input type="checkbox"/> Purchase Order <input type="checkbox"/> Credit Application		

Originating: _____
 Order Taking: _____
 Servicing: _____

Contract Processed: Windsor, CT Branch _____ (Branch Name) Sales District: 38804

**UNT Frisco Campus
UTSSCA 3812 CONTRACT PRICING**



QUOTE PROVIDED BY: [REDACTED]

PH: [REDACTED] E: [REDACTED]

KONICA MINOLTA

UTSSCA 3812 FMV LEASE PLAN

ITEM NUMBER	DESCRIPTION	PURCHASE PRICE	48 MO LEASE PRICE
A7PU017	bizhub C368 - 36 PPM Color COPIER/PRINTER/SCANNER - Includes PS, PCL & XPS Controller, 4 GB Standard Memory, Standard Web Browser, Duplex Unit, 250 GB HDD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing	\$ 2,959.33	\$60.23
MXA87AWY1KMUS	Upgrade Kit UK-211 Memory Experts required	\$ 141.18	\$2.87
7670525506	Delivery Charge - Level 1	\$ -	\$0.00
7640018094	Basic Network Service - BNS04	\$ -	\$0.00
A87RWY1	DF-629 Reverse Automatic Document Feeder	\$ 574.12	\$11.69
A2XM019	PC-410 Large Capacity Cassette (2,500 sheets/Letter size only)	\$ 408.24	\$8.31
A2YUWY2	FS-533 Finisher (50-sheet inner staple finisher)	\$ 529.41	\$10.78
A883012	FK-514 Fax Kit (Supports 1st & 2nd fax line - no mount kit required)	\$ 370.59	\$7.54
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A required	\$ 176.47	\$3.59
7640015657	bizhub SECURE required	\$ 117.65	\$2.39
TOTAL PRICE PER UNIT:		\$ 5,276.98	\$107.41

COST PER COPY MAINTENANCE PLAN - Includes all parts, labor, toner, service calls (including print controller), staples, and supplies. Average response time of 4.0 hours.

ALL B/W COPIES	\$0.0047
ALL COLOR COPIES	\$0.0340

Lease rate includes PPT and removal at the end of the contract

Please contact [REDACTED] for more leasing options