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

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

<table>
<thead>
<tr>
<th>LEGAL COMPANY NAME</th>
<th>DEPARTMENT NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of North Texas</td>
<td>Military Science</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>STREET ADDRESS / P.O. BOX</th>
<th>BLDG / ROOM / SUITE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1112 DALLAS DRIVE</td>
<td>Suite 4000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CITY</th>
<th>STATE</th>
<th>ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Denton</td>
<td>TX</td>
<td>76205</td>
</tr>
</tbody>
</table>

**BILL-TO PHONE NUMBER**

940-339-5500

**FAX NUMBER**

* 

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

<table>
<thead>
<tr>
<th>LESSEE LEGAL NAME</th>
<th>DEPARTMENT NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of North Texas</td>
<td>Military Science</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>STREET ADDRESS / P.O. BOX</th>
<th>BLDG / FLOOR / ROOM / SUITE</th>
</tr>
</thead>
<tbody>
<tr>
<td>712 North Texas Blvd</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CITY</th>
<th>STATE</th>
<th>ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Denton</td>
<td>TX</td>
<td>76203</td>
</tr>
</tbody>
</table>

**PHONE NUMBER**

940-369-8011

**FAX NUMBER**

* 

**MAKE/MODEL NO./ACCESSORIES**

<table>
<thead>
<tr>
<th>SERIAL NO.</th>
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<tbody>
<tr>
<td>(1) - Konica Minolta bizhub C258</td>
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**TERM AND PAYMENT SCHEDULE**

<table>
<thead>
<tr>
<th>Monthly Payments of $</th>
<th>(plus applicable taxes)</th>
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<tbody>
<tr>
<td>88.35</td>
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**THIS SCHEDULE INCORPORATES ALL OF THE TERMS AND CONDITIONS OF THE MASTER PREMIER LEASE AGREEMENT IDENTIFIED ABOVE.**

**LENSOR ACCEPTANCE**

Konica Minolta Premier Finance

**CUSTOMER ACCEPTANCE**

University of North Texas

24711 - 01/11/2010
Standard CPC Maintenance Contract for The University of Texas System - Institutional Participant

**Sold To:** (legal name)

- **Name:** University of North Texas
- **Account Number:** 1437198
- **Address Line 1:**
- **Address Line 2:**
- **Street Address:** 1112 DALLAS DRIVE
- **City:** Denton
- **State:** TX
- **Zip:** 76205

**Ship To:**

- **Name:** University of North Texas
- **Account Number:**
- **Address Line 1:**
- **Address Line 2:**
- **Street Address:** 712 North Texas Blvd
- **City:** Denton
- **State:** TX
- **Zip:** 76203

**Tax Exemption:**
- **Yes** (Certificate required)
- **No** (Copy required)

**PO Required:**
- **Yes** (Copy required)
- **No** (Certificate required)

**Cost Per Copy**
- **With Supplies**
- **Without Supplies**

**Billing for CPC contract:**
- **Monthly**
- **Quarterly**
- **Annually**

**Product Covered Under Contract:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Model Description</th>
<th>Serial Number</th>
<th>Type</th>
<th>Start Meter Read</th>
<th>CPC</th>
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</thead>
<tbody>
<tr>
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<td>bizhub C258</td>
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<tr>
<td>2</td>
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<td>B/W</td>
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<td>6</td>
<td></td>
<td></td>
<td>B/W</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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.

**Customer Name:** University of North Texas

**Signature:** [Signature]

**Title:** [Title]

**KMBS Representative:** [Name]
**KMBS Manager:** [Name]

**FOR INTERNAL USE**

- **New Customer**
- **Maintenance w/ Equipment Order**
- **Maintenance Only**
- **Maintenance Billed by KMBS**
- **Maintenance Billed by Lease Company**
- **Dealer Serviced**

**Price Plan #:** 4003414

**Price Exception:** [Yes/No]
**Purchase Order:** [Yes/No]
**Credit Application:** [Yes/No]

**Key Operator Contact:** [Name]
**Phone:** 940-369-8011
**Email Addr:** [Email]

**Accounts Payable Contact:** [Name]
**Phone:** [Phone]
**Email Addr:** [Email]

**Special Instructions:** [Instructions]

**Originating:** 111637
**Order Taking:** 119135
**Servicing:** 8992059

**Contract Processed:** Windsor, CT
**Branch:** [Branch]
**Contract Name:** [Name]
**Sales District:** 38901

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**Document ID:** 80D34183-2728-4B81-905A-370CAB9916C2

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KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. 100 Williams Drive Ramsey, NJ 07446

201-825-4000 www.kmbs.konicaminolta.us

Form: 1020-013012-C