

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

Printing and Distribution Solutions

STREET ADDRESS / P.O. BOX

1112 DALLAS DRIVE

BLDG / ROOM / SUITE

Suite 4000

CITY

Denton

STATE

TX

ZIP

76205

BILLING CONTACT NAME

BILL-TO PHONE NUMBER*

940-339-5500

FAX NUMBER

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

LESSEE LEGAL NAME

University of North Texas

DEPARTMENT NAME

Printing and Distribution Solutions

STREET ADDRESS / P.O. BOX

1155 Union Circle

BLDG / FLOOR / ROOM / SUITE

RM 221

CITY

Denton

STATE

TX

ZIP

76203

CONTACT NAME

PHONE NUMBER

940-565-3405

FAX NUMBER

MAKE/MODEL NO./ACCESSORIES

SERIAL NO.

(1) - Konica Minolta bizhub 458

(1) - Konica Minolta AccurioPrint C3070L

UT SYSTEM ALLIANCE SUPPLY CHAIN CONTRACT UTSSCA3812

See attached schedule for additional Equipment / Accessories

TERM AND PAYMENT SCHEDULE

48

(mos.)

Monthly Payments of \$

692.25

(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

2/20/2018

PRINT NAME

CUSTOMER ACCEPTANCE

University of North Texas

DATED

FULL LEGAL NAME

PRINT 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>Printing and Distribution Solutions</u>		
Address Line 2: _____			Address Line 2: <u>RM 221</u>		
Street Address: <u>1112 DALLAS DRIVE</u>			Street Address: <u>1155 Union Circle</u>		
City: <u>Denton</u> State: <u>TX</u> Zip: <u>76205</u>			City: <u>Denton</u> State: <u>TX</u> Zip: <u>76203</u>		
Tax Exemption <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Certificate required)			Tax Exemption Number: <u>75-6002149</u>		
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		Effective Date: <u>installation</u>	
<input checked="" type="checkbox"/> With Supplies			
Billing for CPC contract:	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually	Contract Term (Months):	<input type="checkbox"/> 12 <input type="checkbox"/> 24 <input type="checkbox"/> 36 <input checked="" type="checkbox"/> 48 <input type="checkbox"/> 60

Product Covered Under Contract:

Item	Model Description	Serial Number	Type	Start Meter Read	CPC		
1	bizhub 458e		C				
			B/W		0.0047		
2	AccurioPrint C3		C		0.040		
			B/W		0.012		
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.

Customer Name:		12/13/18
Signature:		12/13/18 ^{Date}
Title:		Date

<input type="checkbox"/> New Customer	<input type="checkbox"/> Maintenance w/ Equipment Order	<input type="checkbox"/> Maintenance Only	<input checked="" type="checkbox"/> Maintenance Billed by KMBS	<input type="checkbox"/> Maintenance Billed by Lease Company	<input type="checkbox"/> Dealer Serviced
PE #:	Agreement #:	4003414			
Promotion #:	Price Plan #:				
	Sublet #:				
Customer Code 1: Printing and Distribution Solutions					
Customer Code 2: Lora Connaughton					
Customer Code 3:					

Key Operator Contact:	Phone: <u>940-565-3405</u>	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	

	Sales Rep Number	Sales Rep Name (Please Print)	Sales Rep Email Address
Originating:	<u>111637</u>		
Order Taking:	<u>119135</u>		
Servicing:	<u>8992059</u>		
Contract Processed:	<input checked="" type="checkbox"/> Windsor, CT <input type="checkbox"/> Branch	(Branch Name)	Sales District: <u>38901</u>

**THE UNIVERSITY OF NORTH TEXAS
UTSSCA 3812 CONTRACT PRICING**



QUOTE PROVIDED BY: CALISE ERVES

PH: 972-656-5593

KONICA MINOLTA

UTSSCA 3812 FMV LEASE PLAN

ITEM NUMBER	DESCRIPTION	60 MO LEASE PRICE	48 MO LEASE PRICE	36 MO LEASE
AAC4011	AccurioPress C3070L - high productivity up to 70 ppm	\$279.47	\$332.78	\$420.14
7670525509	Delivery Charge - Level 4	\$0.00	\$0.00	\$0.00
7640018096	Basic Network Service - BNS06	\$0.00	\$0.00	\$0.00
7640012602	Basic Professional Services - Level 4	\$44.24	\$52.68	\$66.51
A03WWY2	LU-202m Paper Feed Tray	\$29.00	\$34.54	\$43.60
A57WWY2	MB-506 MULTI BYPASS TRAY	\$5.13	\$6.11	\$7.72
A1TVWY1	FS-612 Booklet Finisher	\$43.14	\$51.37	\$64.86
A9F7WY1	IC-417 EFI Embedded Image Controller	\$92.91	\$110.63	\$139.67
EV20830L630GNS	ESP POWER FILTER 240V/30A	\$16.64	\$19.82	\$25.02
TOTAL PRICE PER UNIT:		\$510.55	\$607.94	\$767.52

Purchase Price for Req: \$25,387.78

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	\$0.012
ALL COLOR COPIES	\$0.040

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

Please contact cerves@kmbs.konicaminolta.us for more leasing options

**THE UNIVERSITY OF NORTH TEXAS
UTSSCA 3812 CONTRACT PRICING**



QUOTE PROVIDED BY: [REDACTED]

PH: 972-656-5593

KONICA MINOLTA

UTSSCA 3812 FMV LEASE PLAN

ITEM NUMBER	DESCRIPTION	60 MO LEASE PRICE	48 MO LEASE PRICE	36 MO LEASE
AA6U011	bizhub 458e COPIER/PRINTER - Includes PS, PCL & XPS Controller, Dual Scanner Document Feeder, 4 GB Standard Memory Web Browser (LK-101), Duplex Unit, 250 GB HDD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Optional Authentication Device Connection, Service USB Firmware Updates, Developer and Drum Unit.	\$55.37	\$65.93	\$83.23
7670525507	Delivery Charge - Level 2	\$0.00	\$0.00	\$0.00
7640018094	Basic Network Service - BNS04	\$0.00	\$0.00	\$0.00
7640018680	DK-510 Enhanced Copy Desk (Storage only)	\$1.37	\$1.63	\$2.06
A2YUWY2	FS-533 Finisher (50-sheet inner staple finisher)	\$9.05	\$10.78	\$13.60
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A - required	\$3.02	\$3.59	\$4.53
7640015657	bizhub SECURE - required	\$2.01	\$2.39	\$3.02
TOTAL PRICE PER UNIT:		\$70.81	\$84.32	\$106.45

Purchase Price for Req: \$3,521.19

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

Please contact [REDACTED]@kmbs.konicaminolta.us for more leasing options