



Maintenance Agreement

Customer Information

Sold to Acct #: <u>0001437198</u>	Payer/Bill to Acct #:	Ship to Acct #:
Name: <u>UNIVERSITY OF NORTH TEXAS</u>	Name: <u>UNIVERSITY OF NORTH TEXAS</u>	Name: <u>UNIVERSITY OF NORTH TEXAS</u>
Attn/Dept: _____	Attn/Dept: <u>Business Service Center</u>	Attn/Dept: <u>POLITICAL SCIENCE</u>
Ste/Rm: _____	Ste/Rm: <u>Ste. 4000</u>	Ste/Rm: <u>WOOTEN HALL ROOM 126</u>
Address: <u>1155 UNION CIR</u>	Address: <u>1112 DALLAS DRIVE</u>	Address: <u>1121 UNION CIRCLE</u>
City: <u>DENTON</u>	City: <u>DENTON</u>	City: <u>DENTON</u>
State: <u>TX</u> Zip: <u>76203-5017</u>	State: <u>TX</u> Zip: <u>76205</u>	State: <u>TX</u> Zip: <u>76203</u>

Tax Exempt Customer? Yes No Tax Exemption Number: 75-6002149 Tax Exemption Certificate must be attached when applicable.

PO Required? Yes No PO Number: ATTACHED 232897 PO Expiration Date: 02/28/2023 PO must be attached when applicable.

Individual PO Blanket PO PO Contact: _____ Email: _____ Ph: _____

Fleet Manager? Yes No Name: _____ Email: _____ Ph: _____

Coverage / Billing Options

Coverage Options:	MFP	Wide Format
Select Options:	<input checked="" type="checkbox"/> Supply Inclusive <input type="checkbox"/> After Hours Service - Requires After Hours Agreement <input checked="" type="checkbox"/> Decline Digital Connected Support*	<input type="checkbox"/> Toner (Black Only) <input type="checkbox"/> 20lb Bond Roll Paper <input type="checkbox"/> Decline Digital Connected Support*
* Digital Connect Support will be added automatically billed at \$12.00 per serial number monthly, unless declined above.		
Billing Options:	MFP	Wide Format
Initial Term in Months:	<input checked="" type="checkbox"/> 36 <input type="checkbox"/> 48 <input type="checkbox"/> 60 <input type="checkbox"/> Other _____	<input type="checkbox"/> 36 <input type="checkbox"/> 48 <input type="checkbox"/> 60 <input type="checkbox"/> Other _____
Flat Rate Frequency:	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually	<input type="checkbox"/> Monthly
Meter Frequency:	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually	<input type="checkbox"/> Monthly
Aggregate Volume:	<input type="checkbox"/> B/W <input type="checkbox"/> Color	
All Devices		
Effective Date:	<input checked="" type="checkbox"/> On Install <input type="checkbox"/> Date: _____	
Billing Day:	<input checked="" type="checkbox"/> Selected by KMBS <input type="checkbox"/> Preferred Day: _____ (29th, 30th, and 31st are not an available selection)	

Maintenance Pricing

Internal Use
MA #: _____

MFP				Monthly Minimum	Monthly Flat Rate \$	Cost Per Copy Rate \$	Start Meter	Sub Fleet	Price Plan
Item	Model Description	Serial Number	Type	Volume					
1	BIZHUB 958		Color			0.00580			
			B/W						
2			Color						
			B/W						
3			Color						
			B/W						

Additional Equipment on Schedule B

Wide Format				Monthly Minimum	Monthly Flat Rate \$	Cost Per Square Foot	Start Meter	Sub Fleet	Price Plan
Item	Model Description	Serial Number	Type	Volume (Sq. Feet)		Rate \$			
1			Color						
			B/W						

Additional Equipment on Schedule C

Comments

For Internal Use

Maintenance: with Equipment Order Maintenance Only Billed by KMBS Billed by Lease Company Dealer Serviced

Sales Rep Number: _____ Sales Rep Name: _____ Sales Rep Email Address: _____ Sales District: 38903

Originating:	<u>123722</u>	<u>MARK WAGGANER</u>	<u>MWAGGANER@KMBS.KONICAMINOLTA.US</u>
Order Taking:	<u>123722</u>	<u>MARK WAGGANER</u>	<u>MWAGGANER@KMBS.KONICAMINOLTA.US</u>
Servicing:	<u>123722</u>	<u>MARK WAGGANER</u>	<u>MWAGGANER@KMBS.KONICAMINOLTA.US</u>

Processed Branch Windsor



Konica Minolta Business Solutions U.S.A., Inc.

Vendor ID	11319210891	DIR Contract Number	DIR-CPO-4439
URL	Vendor Website	Contract Term End Date	10/4/2021
HUB Type	Non HUB	Contract Exp Date	10/4/2024

Contact Konica Minolta Business Solutions U.S.A., Inc.		Contact DIR	
Contact	Desiree Mendro	Contact	Jeff Booth
Phone	(703) 637-1527	Phone	(512) 463-5712
Fax	(703) 506-1257	Fax	(512) 475-4759

How To Order

1. For product and pricing information, visit the [Konica Minolta Business Solutions U.S.A., Inc.](#) website or contact [Desiree Mendro](#) at (703) 637-1527. Reseller Vendors are also available

[Show more](#)

Available Brands (34 total)

- Accurio
- Dispatcher Phoenix
- Dremel
- Duplo

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Available Products & Services (10 total)

- Document Management Services
- Lease Agreement - Printers Copiers Scanners - MFP
- Maintenance - Printers Copiers Scanners - MFP

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Commodity Codes (32 total)

- 204-74 - Printer Sharing Devices
- 204-77 - Printers, Laser
- 204-79 - Printers, Digital
- 204-82 - Printers, Microcomputer (Not Otherwise

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Contract Overview

Konica Minolta Business Solutions offers Konica Minolta, bizhub, Fujitsu, Kodak, and Dremel, hardware and related services for copiers, printers, scanners, and document management. Additional products and services include: lease and rental agreements and managed print services. This contract also offers Document Imaging Services and Enterprise Content Management products and services. Customers can purchase directly through this DIR contract or any of the Vendor's authorized resellers. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. This contract has 20 resellers.

Contract Documents

- [DIR-CPO-4439 Contract PDF \(721.36KB\)](#)
- [DIR-CPO-4439 Appendix A Standard Terms and Conditions PDF \(944.27KB\)](#)
- [DIR-CPO-4439 Appendix B HUB Subcontracting Plan PDF \(1.16MB\)](#)
- [DIR-CPO-4439 Appendix C Pricing Index PDF \(65.77KB\)](#)
- [DIR-CPO-4439 Appendix D Master Operating Lease Agreement PDF \(943.33KB\)](#)
- [DIR-CPO-4439 Appendix E Master Lease Agreement PDF \(537.81KB\)](#)
- [DIR-CPO-4439 RFO DIR-TSO-TMP-419 PDF \(3.76MB\)](#)