

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.)*

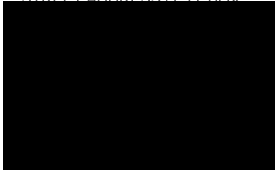
LEGAL COMPANY NAME

University of North Texas

DEPARTMENT NAME

School of Journalism

STREET ADDRESS / P.O. BOX



BLDG / ROOM / SUITE

Sycamore Hall 270

STATE
TX

ZIP
76205

BILLING CONTACT NAME



FAX NUMBER

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

LESSEE LEGAL NAME

University of North Texas

DEPARTMENT NAME

School of Journalism

STREET ADDRESS / P.O. BOX



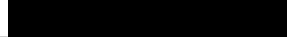
BLDG / FLOOR / ROOM / SUITE

Sycamore Hall 270

STATE
TX

ZIP
76201

CONTACT NAME



FAX NUMBER

MAKE/MODEL NO./ACCESSORIES

SERIAL NO.

BizHub 658e



FS-536 Finisher



PK-520 Punch Kit



PC415 Large Capacity Drawer



Delivery



Power Filter



BizHub Secure



Basic Network Services



UT SYSTEM ALLIANCE SUPPLY CHAIN CONTRACT UTSSCA1218



See attached schedule for additional Equipment / Accessories

TERM AND PAYMENT SCHEDULE

36

(mos.)

Monthly Payments of \$

121.39

(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

SIGNATURE / TITLE

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>0001437</u>			Name: <u>University of North Texas</u> Account Number: <u>1437198</u>		
Address Line 1: _____			Address Line 1: <u>School of Journalism</u>		
Address Line 2: _____			Address Line 2: <u>Sycamore Hall 270</u>		
Street Address: <u>1112 Dallas Drive</u>			Street Address: <u>307 S. Avenue B</u>		
City: <u>Denton</u>		State: <u>TX</u>	City: <u>Denton</u>		State: <u>TX</u>
Zip: <u>76205</u>			Zip: <u>76201</u>		
Tax Exemption <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Certificate required)			[Redacted]		
PO Required <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Copy required)			PO Number: <u>Attached</u> 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 658e		C		N/A
			B/W		.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.

Customer Signature: [Redacted]	Signature Date: <u>7/15/2020</u>	KMBS Representative: [Redacted]	Date: <u>07/14/2020</u>
Customer Title: [Redacted]	Date: _____	KMBS Manager: [Redacted]	Date: <u>07/14/2020</u>

FOR INTERNAL USE

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

PE #: _____ Agreement #: _____ Customer Code 1: School of Journalism
 Promotion #: _____ Price Plan #: _____ Customer Code 2: [Redacted]
 Subfleet #: _____ Customer Code 3: _____

Key Operator Contact: [Redacted]

Meter Read Contact: same Phone: _____ Email Addr: _____

Accounts Payable Contact: _____ Phone: _____ Email Addr: _____

Special Instructions: _____

Additional Documents Attached:
 Price Exception Tax Exempt Certificate
 Purchase Order Credit Application

Originating:	Sales Rep Number	Sales Rep Name (Please Print)	Sales Rep Email Address
	<u>111637</u>	[Redacted]	[Redacted]
Order Taking:	<u>123722</u>	[Redacted]	[Redacted]
Servicing:	<u>123722</u>	[Redacted]	[Redacted]

Contract Processed: Windsor, CT Branch Fort Worth (Branch Name) Sales District: 38901

PREFERRED SUPPLIER AGREEMENT

for

MULTI-FUNCTION DEVICES AND MANAGED PRINT SERVICES

between

THE UNIVERSITY OF TEXAS SYSTEM

and

KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.

University of Texas Agreement Number: UTSSCA1218

This Preferred Supplier Agreement, dated effective as of December 15, 2018 (“**Effective Date**”), is made by and between **The University of Texas System** (“**UT System**”), a state agency and institution of higher education authorized under the laws of the State of Texas, and **Konica Minolta Business Solutions USA, Inc.** (“**Preferred Supplier**” or “Konica Minolta”), a New York corporation, Federal Tax Identification Number 13-1921089, with offices located at 12141 Wickchester Lane Suite 400, Houston, TX 77079.

This Agreement specifies the terms and conditions applicable to the supply by Preferred Supplier of a certain services involving multi-function devices and managed print services to institutional participants, all as further described below.

Now, therefore, the parties, intending to be legally bound, agree as follows:

SECTION 1 – Definitions

“**Alliance**” means The University of Texas System Supply Chain Alliance, an in-house group purchasing organization established by UT System to conduct and coordinate strategic purchasing initiatives across UT System. UT System health and academic institutions are members of the Alliance. The Alliance is also affiliated with other institutions of higher education that have executed an Alliance affiliate agreement.

“**Equipment**” means the managed print products listed and described in **Rider 100** (SOW), **Rider 200-1** (MFD Price Schedule) or **Rider 200-2** (MPS Price Schedule), as revised from time to time by agreement of the parties in accordance with **Rider 100** (Scope of Work).

“**Institutional Participant**” means an Alliance member or affiliated institution of higher education, as designated by the Alliance, that has executed an Institutional Participation Agreement in connection with this Agreement.

“Institutional Participation Agreement” or **“IPA”** means the Institutional Participation Agreement attached to this Agreement as **Rider 300** and incorporated for all purposes, to be executed by each Institutional Participant.

“MFDs” mean the Multi-Function Devices described in any of **Riders 100, 200-1** and **200-2**.

“MPS” means the Managed Print Services described in any of **Rider 100** and **Rider 200-2**.

“Services” means the MFD and/or MPS program services, as described in **Rider 100** (SOW).

“UT Party” means, as applicable, UT System and/or the Institutional Participants.

“UT System Contract Administrator” means the Director of the Alliance, who will be the initial contact for all contractual concerns related to this Agreement.

SECTION 2 – Term:

The term of this Agreement will begin on the Effective Date and expire December 14, 2023, unless earlier terminated in accordance with the provisions of this Agreement. UT System will have the option to extend the term of this Agreement for an additional five-year period, upon written notice given to Preferred Supplier at least 90 days in advance of the extended term.

The Parties acknowledge that, prior to any scheduled expiration of this Agreement, UT System may conduct a competitive procurement for the purchase of products and services comparable to the Services, for the period following expiration. If Preferred Supplier is not selected as the source for the succeeding period, Institutional Participants may need to transition over a period of time to purchasing the products and services primarily from the new source, rather than from Preferred Supplier. In such event, in order to allow for an orderly transition, Institutional Participants may wish to continue purchasing from Preferred Supplier for a limited period of time after the anticipated expiration of this Agreement. As a result, Preferred Supplier agrees that, notwithstanding any other provision of this Agreement:

- Preferred Supplier will make the Services available for purchase by Institutional Participants after December 14, 2023 (or the anticipated expiration date under any extended term of this Agreement), for a transitional period of six months (the **“Transition Period”**), on the same terms and conditions set forth in this Agreement.
- The Administrative Fee provided for in **Rider 100** (Scope of Work) will apply to all products and services purchased hereunder during the Transition Period, and all related obligations of Preferred Supplier under this Agreement (such as to report sales volumes to UT System) will continue during such period.
- The Administrative Fee will apply to all future payments made by Institutional Participants for purchases of products and services initiated during this Agreement, including the Transition Period, even if such payments are made following expiration of this Agreement.
- All incentive / rebate trigger amounts that may be established in this Agreement for any calendar year will be pro-rated automatically on a straight-line basis, to account for partial calendar years during which this Agreement exists, including the Transition Period.