

Sales Order Agreement

 Mt. Diablo Unified School District
 1936 Carlotta Dr
 Concord CA 94519-1358

 Date 4/17/2023
 Main Contact Robert Sidford
 P.O. #
 Sales Rep Martin Soares
 Sales Type Net New Placement

Ship To
 Mt. Diablo Unified School District
 1936 Carlotta Dr
 Concord, CA 94519-1358

Bill To
 Mt. Diablo Unified School District
 1936 Carlotta Dr
 Concord, CA 94519-1358

 Contact: Robert Sidford
 Phone/Fax: (925) 682-8000 / (925) 680-2505

 Billing Contact: Robert Sidford
 Phone/Fax: (925) 682-8000 / (925) 680-2505

Purchase Order:		Approx Delivery Date:		2/28/2023	
Account Type:		Lease Months:		Monthly Payment:	
Net New Placement				\$0.00	
Quantity	Product #	Description		Unit Price	Total Price
510	HP E45028DN	HP Color LaserJet E45028DN Managed Printer HP Color LaserJet E		\$720.00	\$367,200.00
1250	HP E40040DN	HP Mono LaserJet E40040DN Managed Printer HP Mono LaserJet E		\$550.00	\$687,500.00
65	IR C257IF	imageRUNNER ADVANCE DX C257IF		\$4,081.54	\$265,300.10
65	CASS FEED AJ	imageRUNNER ADVANCE DX C257iF Cassette Feeding Unit-AJ1			
65	120/15 SURGE	imageRUNNER ADVANCE DX C257iF Surge Prot 120/15 for Most L			
1	PLACE HOLDE	uniFLOW Subscription			
50	LABOR UNIFLC	uniFLOW Subscription UniFLOW Project Labor / Professional Servic			
4680	UNI 3575B812A	uniFLOW Subscription Print & Scan, Type 1, 200-249 Devices			
65	UNI 3575B624A	ACCESSORY ONLY MiCard PLUS-2 SC V2			
1825		White Glove Delivery			
2200		E-Waste Prep			

Comments/Special Instructions				
Delivery Time	Stairs/Count	Elevator	Connected	Delivery Type
8:00:00 AM	0 No	No	Yes	RMC Truck

Subtotal	\$1,320,000.00
Delivery/Installation	
TOTAL AMOUNT	\$1,320,000.00
Less Payment	(Check #:)

Per Shasta Union Piggy Back Agreement

AMOUNT DUE \$1,320,000.00

Special Payment Terms & Due Dates

PLUS APPLICABLE TAXES
Warranty/Maintenance Agreement Yes No *Please select

The terms and conditions appearing on the face and reverse side of this agreement correctly set forth the entire agreement between the parties. The terms and conditions contained on the reverse side of this agreement include limitations of warranty, exclusion of consequential and other special damages and other limitations of liability. Customer acknowledges by its signature that it has read and understands it and that it constitutes the entire agreement, understandings, and representations, express or implied, between customer and Dealer, with respect to hardware, supply, media, or documentation furnished or to be furnished hereunder and that this agreement supersedes all prior communications between the parties including all oral or written proposals. **By executing this agreement, I acknowledge that I have read and understand this agreement and certify that I am authorized to execute this agreement on behalf of customer. Payment terms for this order are NET10.**

Initial here

Customer Acceptance			Dealer Representative	
Authorized Signature/Date	Print Name	Title	Signature	Date

X

Ray Morgan Company Terms and Conditions

RMC EQUIPMENT ORDER - TERMS AND CONDITIONS

1. The terms on this Equipment Order Form constitute the entire agreement between the purchaser and the seller. No other representation, statements, or warranties not contained herein shall be relied upon by the buyer (or seller) unless made by mutually agreed upon written amendment to this agreement. This is a binding order, not subject to cancellation.
2. Payment terms are upon receipt of invoice unless otherwise specified. Late charges of 1.5% per month on the outstanding balance will be added if payments are not received within 15 days of the invoice date. The minimum late charge is \$9.50. Late charges will not exceed the maximum permitted by law. Buyer agrees to pay seller a returned check charge of \$25.00 per occurrence if any of buyer's checks are returned to seller unpaid. Upon default of any payment or any other aspect of this agreement, seller may, at its option, declare the entire outstanding balance immediately due and payable. Buyer agrees to pay all of Ray Morgan Company's (RMC) costs in the collection of any amount due hereunder in the recovery of any property, pursuant hereto or in the enforcement of its right against Buyer, including reasonable attorney's fees, whether or not suit be brought. Customer agrees that in the event of any default of this agreement, RMC may remove products affected by the default from customer's premises with or without process of law.
3. Other than the obligations set forth herein, RMC disclaims all warranties, express or implied, including any implied warranties of merchantability, fitness for use, or fitness for a particular purpose. RMC shall not be responsible for direct, incidental, or consequential damages, including but not limited to damages arising out of the use or performance of the equipment or the loss of use of the equipment.
4. RMC shall be temporarily relieved of its obligation in the event that labor disturbance, acts of God, unavailability of product, or other circumstances beyond RMC's control prevent RMC from fulfilling the terms of this agreement.
5. No goods may be returned without RMC's approval or prior written consent. A) Only consumable goods invoiced within 60 days will be considered for return. B) On authorized returns, buyer agrees to pay a restocking charge equivalent to 30% of the purchase price. C) Merchandise returned without authorization may not be accepted at the receiving dock, and is the sole responsibility of the buyer. D) all non-saleable merchandise (that has been partially used or opened) will be deducted from any credit amount due the buyer.
6. All claims regarding shipments and receipt of goods must be made within 7 days of delivery.
7. Applicable taxes shall be added to the purchase price unless the customer has supplied a tax exemption or resale certificate (prior to shipment) acceptable to the proper taxing authorities.

INSTALLATION AND ELECTRICAL REQUIREMENTS

Buyer acknowledges that they have been informed of the manufacturers recommended space and electrical requirements for the equipment listed above. Failure to comply with the manufacturer specifications may void any warranties. Customer has been informed that a surge protector is recommended to protect their electronic investment from power disturbances. Said surge protector should have network protection for systems installed in a networked configuration. Customer will be responsible for damage sustained due to inadequate protection from power disturbances.

4/18/2016

Sales Order Agreement

Mt. Diablo Unified School District
1936 Carlotta Dr
Concord CA 94519-1358

Date 4/17/2023
Main Contact Elizabeth McClanahan
P.O. #
Sales Rep Martin Soares
Sales Type Net New Placement

Ship To
Mt. Diablo Unified School District
1936 Carlotta Dr
Concord, CA 94519-1358

Bill To
Mt. Diablo Unified School District
1936 Carlotta Dr
Concord, CA 94519-1358

Contact: Elizabeth McClanahan
Phone/Fax: (925) 682-8000 /

Billing Contact: Elizabeth McClanahan
Phone/Fax: (925) 682-8000 /

Purchase Order:		Approx Delivery Date:	3/31/2023	
Account Type:	Net New Placement	Lease Months:	Monthly Payment:	\$0.00
Quantity	Product #	Description	Unit Price	Total Price
186	HP E40040DN	HP Mono LaserJet E40040DN Managed Printer HP Mono LaserJet E	\$550.00	\$102,300.00
186		White Glove delivery	\$0.00	\$0.00
186		E Waste Prep	\$0.00	\$0.00

Comments/Special Instructions

Delivery Time	Stairs/Count	Elevator	Connected	Delivery Type
9:30:00 AM	0 No	No	Yes	RMC Truck

Delivery Instructions

Piggy Back Shasta Union School District Agreement

Subtotal	\$102,300.00
Delivery/Installation	
TOTAL AMOUNT	\$102,300.00
Less Payment	(Check #:)

AMOUNT DUE \$102,300.00

Special Payment Terms & Due Dates

PLUS APPLICABLE TAXES

Warranty/Maintenance Agreement Yes No *Please select

The terms and conditions appearing on the face and reverse side of this agreement correctly set forth the entire agreement between the parties. The terms and conditions contained on the reverse side of this agreement include limitations of warranty, exclusion of consequential and other special damages and other limitations of liability. Customer acknowledges by its signature that it has read and understands it and that it constitutes the entire agreement, understandings, and representations, express or implied, between customer and Dealer, with respect to hardware, supply, media, or documentation furnished or to be furnished hereunder and that this agreement supersedes all prior communications between the parties including all oral or written proposals. By executing this agreement, I acknowledge that I have read and understand this agreement and certify that I am authorized to execute this agreement on behalf of customer. Payment terms for this order are NET10.

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Customer Acceptance			Dealer Representative		
Authorized Signature/Date	Print Name	Title	Signature	Date	

X

UBEO West, LLC Terms and Conditions

UBEO West, LLC EQUIPMENT ORDER - TERMS AND CONDITIONS

1. The terms on this Equipment Order Form constitute the entire agreement between the purchaser and the seller. No other representation, statements, or warranties not contained herein shall be relied upon by the buyer (or seller) unless made by mutually agreed upon written amendment to this agreement. This is a binding order, not subject to cancellation.
2. Payment terms are upon receipt of invoice unless otherwise specified. Late charges of 1.5% per month on the outstanding balance will be added if payments are not received within 15 days of the invoice date. The minimum late charge is \$9.50. Late charges will not exceed the maximum permitted by law. Buyer agrees to pay seller a returned check charge of \$25.00 per occurrence if any of buyer's checks are returned to seller unpaid. Upon default of any payment or any other aspect of this agreement, seller may, at its option, declare the entire outstanding balance immediately due and payable. Buyer agrees to pay all of UBEO West, LLC costs in the collection of any amount due hereunder in the recovery of any property, pursuant hereto or in the enforcement of its right against Buyer, including reasonable attorney's fees, whether or not suit be brought. Customer agrees that in the event of any default of this agreement, UBEO West, LLC may remove products affected by the default from customer's premises with or without process of law.
3. Other than the obligations set forth herein, UBEO West, LLC disclaims all warranties, express or implied, including any implied warranties of merchantability, fitness for use, or fitness for a particular purpose. UBEO West, LLC shall not be responsible for direct, incidental, or consequential damages, including but not limited to damages arising out of the use or performance of the equipment or the loss of use of the equipment.
4. UBEO West, LLC shall be temporarily relieved of its obligation in the event that labor disturbance, acts of God, unavailability of product, or other circumstances beyond UBEO West, LLC's control prevent UBEO West, LLC from fulfilling the terms of this agreement.
5. No goods may be returned without UBEO West, LLC's approval or prior written consent. A) Only consumable goods invoiced within 60 days will be considered for return. B) On authorized returns, buyer agrees to pay a restocking charge equivalent to 30% of the purchase price. C) Merchandise returned without authorization may not be accepted at the receiving dock, and is the sole responsibility of the buyer. D) all non-saleable merchandise (that has been partially used or opened) will be deducted from any credit amount due the buyer.
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