### KONICA MINOLTA

### **Order Agreement**

	Check Applicable	Box 🛛 Pure	chase	Lease	Other:						
INVOICE	TO Account #		SOLD TO Account # SO 0004183405			SHIP TO Account #					
Legal Nar	me SAUK COUNT	Ϋ́	Legal Name SAUK COUNTY Legal			gal Name SAUK (	Name SAUK COUNTY				
Attn Line	1 LISA VODAK		Attn Line 1 MATT VODAK Attn L			n Line 1 MATT V	ine 1 MATT VODAK				
Attn Line	2 STE C103		Attn Line 2					ine 2			
Street Ad	dress 505 BROAD	WAY ST	Street Address 505				t Address 510 BROADWAY ST, ROOM C103				
City BAF		State WI Zip 53913- 2404	City BARABOO	53913-			53913- BARABOO State WI Zip 2404				
Tax Exem	npt 🗆 No 🔀	Yes (Copy Required)	Tax Exempt #						-		
		Yes (Copy Required)	P.O. #			piration Date					
Payment NET 30				Card. Please provide contact ple tax)		elow.	Amount				
	DATS	Contact Nar			Phone:		ਹਿ Check #				
Requ	ested Delivery Da	ate: SEE ATTACHED		Maintenance Contra	Accept	ted 🗙 Declined					
QTY	MATERIAL #	MATERIAL DE	SCRIPTION	SERIAL NUM	BER	PRICI	EACH	EXTE	NDED		
1	A79M011	BIZHUB C458 COPIER					\$ 4,593.00		,593.00		
1	7670525507	DELIVERY CHARGE					\$ 0.00	\$	0.00		
1	7640018094	BASIC NETWORK SE PC-415 LARGE CAPA					\$ 0.00 \$ 410.00	\$ \$	0.00		
1	A9HF013 A87GWY3	FS-536 FINISHER (50					\$ 410.00 \$ 545.00	ծ \$	545.00		
1	A3ETW11	PK-520 2/3 HOLE PU					\$ 193.00	\$	193.00		
1	A87JWY2	RU-513 FINISHER RE	``				\$ 70.00	\$	70.00		
1	D5133NTKM	ESP POWER FILTER	120V/15A BASIC	Dro			\$ 75.00	\$	75.00		
1	7640015657	BIZHUB SECURE		L L O		PP	\$ 100.00	\$	100.00		
QTY	MATERIAL #	SUPPLY - MATERIA	DESCRIPTION			PRIC	EACH	FXTF	NDED		
1	A9E8430	TONER TN514C (YIELD: 26,000)		N/A			\$ 0.00		\$ 0.00		
1	A9E8130	TONER TN514K ( YIE		N/A			\$ 0.00	\$	0.00		
1	A9E8330	TONER TN514M (YIE	_D: 26,000)	N/A			\$ 0.00	\$	0.00		
1	A9E8230	TONER TN514Y (YIEL	D: 26,000)	N/A			\$ 0.00	\$	0.00		
				N/A							
				N/A		Additional Ch	27000				
ADDITIO	NAL CHARGES					Additional Cha <b>TOTAL</b>	iiges	\$ 5	.986.00		
	Network	Remova	al	□ Other			exclusive of appli	1 2	,		
-	PICK-UP	Requested Removal	)ato: 10/10/2010								
QTY	MATERIAL #	Requested Removal L		ESCRIPTION			SERIAL NUME	BER			
				COMMENTS							
				GOWIWENTS							

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# In Process



#### MyKMBS.com Access Request Form

Customer Name: SAUK COUNTY							
Busi New or Existing Serial Number(s): (Include at least one)	1 4	SAP Account #: 0004183405/0004183405 7 8 9					
	Imager*       Local Manager**       Meters Only       Order Supplies Only       Service Calls Only         If Fleet Manager or Local Manager is selected, also check one of the following:       Set-up to view all locations       Set-up to view only the location(s) linked to specified serial number(s)						
First Name: Email:	MATT Required MATT.VODAK@SAUKCOUNTYWI.GOV	Last Name: VODAK					
	Required         XFleet Manager*       Local Manager**         Meters Only       Order Supplies Only         Set-up to view all locations       Set-up to view only the location(s) linked to specified serial number(s)						
First Name: Email:	LISA Required LISA.VODAK@SAUKCOUNTYWI.GOV Required	Last Name: VODAK Required					
Role:	Image: Interface the second	Inly					
First Name: Email:	Required	Last Name: Required					
<ul> <li>* Fleet Manager - All capabilities of Local Managers as well as the ability to manage users and see reports.</li> <li>** Local Manager - Gives user the ability to place supply orders, initiate service calls, report meter reads and pay invoices by credit card.</li> <li>Have customer alert his/her IT Department to accept the following email addresses:</li> <li>meterreads@kmbs.konicaminolta.us activation@kmbs.konicaminolta.us extranet@kmbs.konicaminolta.us</li> </ul>							
Representative: Corporate Acct Mgr:	NATHAN ROZEK Territory Code: <u>117328</u> Territory Code: <u>117328</u> If Applicable Branch forms are to be submitted with your sales order to your local branch ac For Corporate, National, and Government accounts, email completed form to m						

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# In Process



## **Order Package Acceptance Agreement**

**Customer Name/Address:** 

SAUK COUNTY 505 BROADWAY ST BARABOO, WI 53913-2404

Customer's signature below constitutes Customer's acceptance of the preceding forms in this Order Package (as identified by Order Package ID S00531312 time stamped 12/03/19 10:26 AM).

This Order Package is governed by the terms and conditions of the Master Agreement contract between Konica Minolta Business Solutions U.S.A., Inc. and <u>3091-NASPO COOPERTIVE PURCHASING</u> Through WIS. P.A. #505ENT-M15-MFDCOPIER-04, dated 01/01/2015 terms of which are incorporated into this agreement. If payment by credit card is indicated above, Customer hereby grants KMBS the authority to charge the Customer's credit card in the amount indicated (plus applicable taxes). KMBS assumes no responsibility to pick-up, return to any party, and/or resolve any financial obligations on any existing Customer equipment except as specifically stated in this Agreement or separately executed form.

Not binding on KMBS until signed by KMBS Manager.

Authorized Customer Representative	KMBS Representative			
Name: <u>Matt Vodak</u> (Please Print)	Name: <u>NATHAN N. ROZEK</u> (Please Print)			
(Please Print)	DocuSigned by:			
Signature:	Signature:			
Title: Systems Support	Date:12/3/2019			
Date:	KMBS Manager			
	Name:Kevin Crawford			
	(Please Print) DocuSigned by: Lewin (rawford BBBA9020BE15464			
	Date:12/3/2019			