

Order Package: S00534518 12/03/19 12:14 PM

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Form: 3000-090115-OS

Order Agreement

	Check Applicable E	<u>Box</u> ⊠ Purc	hase	□ Lease	☐ Other:					
NVOICE	TO Account #		SOLD TO Acc	count # SO 0004183405	SHIP	TO Acco	unt #	ŧ		
∟egal Naı	me SAUK COUNT	Y	Legal Name SAUK COUNTY Legal			Name SAUK COUNTY				
Attn Line	1 LISA VODAK		Attn Line 1 Attn Li			ine 1 MATT VODAK				
Attn Line	2 STE C103		Attn Line 2 STF C1	ttn Line 2 STE C103 Attn Li			ine 2			
	Idress 505 BROAD	WAY ST					Address 510 BROADWAY ST			
		State WI Zip 2404	53913-			53913- BARABOO State WI Zip 2404				
Tax Exen		Yes (Copy Required)	Tax Exempt #		0.1,7 E	WITH TECC		- Clair V	VI — P 2404	
	uired 🔀 No 🗆	Yes (Copy Required)	D O #	<u> </u>	P.O. Expir	ation Date				
Payment Terms:			ant to pay by Credit Ca	ard. Please provide contact name tax) Partial Payment, A	ne/phone belo	w.	Check	Amount		
NET 30	DAYS	Contact Nam	ıll (including applicabl	e tax) 🔲 Partial Payment, F	Amount \$ Phone:		_ ვ	Check #		
Reau	ested Delivery Da	te: SEE ATTACHED		Maintenance Contract		▼ Declined		Oncok #		
QTY	MATERIAL #	MATERIAL DES	CRIPTION	SERIAL NUMBER		PRICE	EAC	Н	EXTENDED	
1	EOPD5	EVERYONEPRINT STA						540.00	\$ 540.00	
QTY	MATERIAL #	SUPPLY - MATERIAL	. DESCRIPTION			PRICE	EAC	Н	EXTENDED	
				N/A						
				N/A						
				N/A						
				N/A						
				N/A N/A						
ADDITIO	NAL CHARGES			N/A		Additional Char	raes			
						TOTAL	900		\$ 540.00	
	Network	Remova	l	□ Other		(TOTAL is ex	xclus	ive of applic	able taxes)	
F	PICK-UP	Requested Removal D	ate: 12/19/2019			<u> </u>				
QTY .	MATERIAL #	requeeted remetal 2	MATERIAL DE	ESCRIPTION			SEF	RIAL NUMB	BER	
				COMMENTS						
				COMMENTS						

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Order Package Acceptance Agreement

Customer Name/Address:

SAUK COUNTY 510 BROADWAY ST STE C103 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 S00534518 time stamped 12/03/19 12:14 PM).

Customer's signature below also acknowledges Customer's consent to 'KMBS Standard Sales Terms and Conditions - Schedule A (Updated December 1, 2018)', available in hardcopy upon request or online at https://kmbs.konicaminolta.us/SalesTerms-L86B, 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: Matt Vodak (Please Print)	Name: Nathan Rozek (Please Print) Document by:				
Signature:	(Please Print) Pocusigned by: Naturn Koyuk 328E7F0C24014B8				
Title: Systems Support	Date: 12/3/2019				
Date:	KMBS Manager				
	Name: Kevin Crawford (Please Print) Docusigned by: Signature: PBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB				
	Signature: BBBA9020BE15464				



Document Attachment

TAX EXEMPT CERTIFICATE

Please select the Attachment Icon to upload:

File size may not exceed 5MB

If not available to upload,

Please select this check box to bypass:

Note: When bypassing the upload, you may be contacted later to supply the missing documentation.