



Quote Number
Q013411

Application Number

Contract Number

Equipment Rental Agreement

Standley Systems LLC | 528 Iowa Avenue | PO Box 460 | Chickasha, OK 73023 | Phone: 405-224-0819

The words "you" and "your" refer to the client. The words "Owner," "we," "us," and "our" refer to Standley Systems LLC.

CLIENT INFORMATION

FULL LEGAL NAME:	FEDERAL TAX I.D. #:
City of Clinton	
BILLING ADDRESS:	EQUIPMENT LOCATION (IF DIFFERENT FROM BILLING ADDRESS):
415 W GARY BLVD Clinton, OK 73601-2837	415 W GARY BLVD Clinton, OK 73601-2837

NAME OF PRINCIPAL	% OWNERSHIP OF BUSINESS

EQUIPMENT DESCRIPTION AND PAYMENT TERMS

SEE ATTACHED SCHEDULE

QUANTITY	MODEL	NOT FINANCED UNDER THIS AGREEMENT	MONTHLY MONO IMAGE ALLOWANCE	MONTHLY COLOR IMAGE ALLOWANCE	EXCESS MONO PER IMAGE CHARGE (+ TAX)	EXCESS COLOR PER IMAGE CHARGE (+ TAX)
1	1102YN2US2: KYOCERA TASKALFA 4054ci A3 40ppm	<input type="checkbox"/>				
1	1102YN2US2: KYOCERA TASKALFA 4054ci A3 40ppm	<input type="checkbox"/>				
1	1102YN2US2: KYOCERA TASKALFA 4054ci A3 40ppm	<input type="checkbox"/>				
1	1102YT2USV: KYOCERA TASKALFA 4004i A3 40PPM	<input type="checkbox"/>				
1	1102YT2USV: KYOCERA TASKALFA 4004i A3 40PPM	<input type="checkbox"/>				
1	1102YT2USV: KYOCERA TASKALFA 4004i A3 40PPM	<input type="checkbox"/>				
1	1102YT2USV: KYOCERA TASKALFA 4004i A3 40PPM	<input type="checkbox"/>				
1	1102YT2USV: KYOCERA TASKALFA 4004i A3 40PPM	<input type="checkbox"/>				
1	1102YT2USV: KYOCERA TASKALFA 4004i A3 40PPM	<input type="checkbox"/>				
1	1102YT2USV: KYOCERA TASKALFA 4004i A3 40PPM	<input type="checkbox"/>				
1	1PS54A: HP MANAGED E52645DN	<input type="checkbox"/>				

TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED) 0 0 0.000000 0.000000

METER BILLING FREQUENCY: Monthly
 TERM IN MONTHS: 60
 MONTHLY BASE PAYMENT AMOUNT*: \$724.04 (*PLUS TAX)

CONTRACT
 THIS AGREEMENT IS NON-CANCELABLE AND IRREVOCABLE. IT CANNOT BE TERMINATED. PLEASE READ CAREFULLY BEFORE SIGNING. YOU AGREE THAT THIS AGREEMENT AND ANY CLAIM RELATED TO THIS AGREEMENT SHALL BE GOVERNED BY THE INTERNAL LAWS OF THE STATE IN WHICH OUR (OR, IF WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE'S) PRINCIPAL PLACE OF BUSINESS IS LOCATED AND ANY DISPUTE CONCERNING THIS AGREEMENT WILL BE ADJUDICATED IN A FEDERAL OR STATE COURT IN SUCH STATE. YOU HEREBY CONSENT TO PERSONAL JURISDICTION AND VENUE IN SUCH COURTS AND WAIVE TRANSFER OF VENUE. EACH PARTY WAIVES ANY RIGHT TO A JURY TRIAL.

CLIENT'S AUTHORIZED SIGNATURE

BY SIGNING THIS PAGE, YOU REPRESENT TO US THAT YOU HAVE RECEIVED AND READ THE ADDITIONAL TERMS AND CONDITIONS APPEARING ON THE SECOND PAGE OF THIS TWO-PAGE AGREEMENT. THIS AGREEMENT IS BINDING UPON OUR ACCEPTANCE HEREOF.

	(As Stated Above)		X	
DATE	CLIENT	PRINTED NAME	SIGNATURE	TITLE
	Standley Systems LLC		X	
DATE	OWNER	PRINTED NAME	SIGNATURE	TITLE



STANDLEY
SYSTEMS

APPLICATION NO.

CONTRACT NO.

Imaging Equipment Group Billing Schedule

Standley Systems LLC | 528 Iowa Avenue | PO Box 460 | Chickasha, OK 73023 | Phone: 405-224-0819

This Group Billing Schedule (hereafter "Schedule") is hereby made a part of that certain agreement by and between ("Client") and Standley Systems LLC ("Owner"), which Agreement is identified in Owner's records as the Application Number identified above ("Agreement"). The Excess Image charges under the Agreement shall be determined under this Schedule. If there is any provision in this Schedule which conflicts with a provision in the Agreement, the provision in this Schedule shall govern.

CLIENT NAME:City of Clinton

GROUP NAME

METER GROUP 1

QTY	MAKE, MODEL, ACCESSORIES, AND SERIAL NUMBER	NOT FINANCED UNDER THIS AGREEMENT	MONTHLY IMAGE ALLOWANCE		EXCESS PER IMAGE CHARGE (PLUS TAX)	
			MONO	COLOR	MONO	COLOR
3	Kyocera 4054		0	0	.0072	.03
TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED)						
EQUIPMENT LOCATION:						

GROUP NAME

METER GROUP 2

QTY	MAKE, MODEL, ACCESSORIES, AND SERIAL NUMBER	NOT FINANCED UNDER THIS AGREEMENT	MONTHLY IMAGE ALLOWANCE		EXCESS PER IMAGE CHARGE (PLUS TAX)	
			MONO	COLOR	MONO	COLOR
6	Kyocera 4004i		0	0	.0068	
TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED)						
EQUIPMENT LOCATION:						

GROUP NAME

METER GROUP 3

QTY	MAKE, MODEL, ACCESSORIES, AND SERIAL NUMBER	NOT FINANCED UNDER THIS AGREEMENT	MONTHLY IMAGE ALLOWANCE		EXCESS PER IMAGE CHARGE (PLUS TAX)	
			MONO	COLOR	MONO	COLOR
	HP E52645		0		.0121	
TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED)						
EQUIPMENT LOCATION:						

VERIFICATION

The undersigned acknowledges having received a copy of this Schedule. A copy of this document containing your original or a facsimile signature, or other indication of your intent to agree to the terms set forth herein, shall be enforceable for all purposes.

(As Stated Above)

X

CLIENT

SIGNATURE

PRINT NAME & TITLE

DATE