

CUSTOMER (as referenced above)

Quick Agreement

APPLICATION NO.

AGREEMENT NO.

DATE OF DELIVERY

The words Lessee, you and your refer to Customer. The words Lessor, we, us and our refer to PERRY proTECH, Inc. **CUSTOMER INFORMATION** FULL LEGAL NAME STREET ADDRESS Celina City Schools 585 E. Livingston St. St CITY STATE FAX 45822-1784 Celina OH (419) 586-8300 (419) 586-7046 BILLING NAME (IF DIFFERENT FROM ABOVE) BILLING STREET ADDRESS CITY ZIP E-MAIL EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE) **EQUIPMENT DESCRIPTION** MAKE/MODEL/ACCESSORIES NOT FINANCED UNDER SERIAL NO. STARTING METER THIS AGREEMENT Multiple Konica Minolta Units П See the attached Schedule A ☐ See the attached Billing Schedule TERM AND PAYMENT SCHEDULE 60 Payments* of \$ 7,121.00 The lease contract payment ("Payment") period is monthly unless otherwise indicated. *plus applicable taxes 6,500,000 Payment includes **B&W Clicks Annually** \$.00438 Excess Click Charge billed annually at \$ per B&W click* Payment includes Color Clicks per month Excess Click Charge billed monthly at \$ \$.045 per Color clicks Payment includes Excess Scan Charge billed monthly at \$ per scan* By initialing here, you agree that service and supplies are not included in this Agreement. **END OF LEASE OPTIONS** You will have the following option at the end of the original term, provided that no event of default under the Agreement has occurred and is continuing. To the extent that any purchase option indicates that the purchase price will be the "Fair Market Value" (or "FMV"), such term means the current market value of the Equipment. 1) Purchase all but not less than all the Equipment for the Fair Market Value per paragraph 1, 2) Renew the Agreement per paragraph 1, or 3) Return the Equipment per paragraph 3. THIS IS A NONCANCELABLE / NONREFUNDABLE / IRREVOCABLE AGREEMENT; THIS AGREEMENT CANNOT BE CANCELED, ASSIGNED OR TERMINATED. LESSOR ACCEPTANCE PERRY proTECH, Inc. LESSOR SIGNATURE TITLE DATED CUSTOMER ACCEPTANCE By signing below, you certify that you have reviewed and do agree to all terms and conditions of this Agreement on this page and on page 2 attached hereto. Upon signing below, your promises herein will be irrevocable and unconditional in all respects. Celina City Schools REASURER CUSTOMER (as referenced above) SIGNATURE 34-6400269 FEDERAL TAX I.D. # CONTINUING GUARANTY You unconditionally and absolutely, jointly and severally, guarantee that Customer will fully and promptly pay and perform all obligations under the Agreement and any addendums and supplements thereto. This is a continuing Guaranty and shall not be revoked by your death, bankruptcy, incompetency or insolvency. You may not terminate or revoke this Guaranty without written notice to us, and this Guaranty shall continue in full force and effect with regard to all of Customer's obligations arising prior to the date of such notice. We may make changes, including compromise or settlement, with the Customer, and you waive any abatement, setoff, defense or counterclaim for any reason and all notice of any changes or default. It is not necessary for us to proceed first against the Customer before enforcing this Guaranty. You certify that the financial information you have given us is true, complete and accurate in all material respects. You authorize us to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents. Without our prior written consent, you will not transfer your obligations under this Guaranty or all or substantially all your assets to anyone. This Guaranty will be blinding on your estate, heirs, successors and assigns. We may assign this Guaranty without notice. The undersigned, as to this guaranty, agree(s) to the designated forum and consent(s) to personal jurisdiction, venue, and choice of law as stated in the Agreement, agree(s) to pay all costs and expenses, including attorney fees, incurred by Lessor or Lessor's assignee related to this guaranty and the Agreement. YOU AND WE IRREVOCABLY WAIVE ALL RIGHTS TO A TRIAL BY JURY IN ANY LITIGATION RELATED HERETO. GUARANTOR SIGNATURE (AS AN INDIVIDUAL) HOME PHONE DATED ACCEPTANCE OF DELIVERY The Customer hereby certifies that all the Equipment: 1) has been received, installed, and inspected, and 2) is fully operational and unconditionally accepted. Celina City Schools 2-25-16 TREASURER

SIGNATURE



Amendment to Quick Agreement

AGREEMENT NO 20694

| CUSTOMER NAME | | | 1 DON'T I WAS IN | | |
|--|---|---|--|-------------------------|--|
| Celina City School | | | | | |
| EQUIPMENT AD | | | | | |
| MAKEMODEL/ACCESSOR | HES | | SERIAL NO. | CURRENT METER | CUSTOMER OWNED |
| | | | 100 | | ☐ Yes ☐ No |
| | | | | | ☐ Yes ☐ No |
| | | | | | ☐ Yes ☐ No |
| No and the Assessment of the A | | FIG. 1- Management | | **************** | ☐ Yes ☐ No |
| | *************************************** | | | | Yes No |
| *************************************** | | | | | Yes No |
| | | | | | ☐ Yes ☐ No |
| | | | The state of the s | | ☐ Yes ☐ No |
| | | | | | Yes No |
|)) | | | | | Yes No |
| | | | | | Yes No |
| together with all replacements | s, paris, repairs, additio | ns, and accessions incorporated therein or effached | thereto and any and all proceeds of the forecoine in | cluding without limitat | Yes No |
| | | See the attached Schedule A | ☐ See the attached Billing Schedule | a seeing mines mines | on the second second |
| EQUIPMENT DEL | ETED | | 大型性基础的扩张的显示。 | | A Marie Control |
| MAKE/MODEL/ACCESSORIE | ES | | SFRIAL NO | ENDING METER | CUSTOMER OWNED |
| Risograph RZ 220 | | 779 | 81906578 | 649,181 | ☑ Yes ☐ No |
| Minute and a 1th American | | | | | ☐ Yes ☐ No |
| | | | | | ☐ Yes ☐ No |
| | | 77.4-00.44 | | | ☐ Yes ☐ No |
| | | | | | ☐ Yes ☐ No |
| CURRENT PAYME | ENT SCHEDUL | LE | | ARTINE S | |
| Monthly Payment* \$ | 7,121.00 | The contract payment ("Payment") period | is monthly unless otherwise indicated | 'plus applica | obie taxea |
| Payment includes | 541,867 | B&W Clicks per month | Overages billed annually at \$ | .00438 | per B&W click* |
| Payment includes | 0 | Color Clicks per month | Overages billed monthly at \$ | .045 | per Color click* |
| Payment includes | NA | Scans per month | Overages billed monthly at \$ | NA | per scan* |
| NEW PAYMENT S | CHEDULE | | | | A THE STATE OF THE |
| Monthly Payment* \$ | 7,121.00 | The contract payment ("Payment") period i | is monthly unless otherwise indicated | fotus applica | ble taxas |
| Payment includes | 541,567 | B&W Clicks per month | Overages billed annually at \$ | .00438 | per B&W click* |
| Payment includes | 0 | Color Clicks per month | Overages billed monthly at \$ | A45 | per Color click* |
| Payment includes | NA | Scans per month | Overages billed monthly at \$ | | per scan* |
| CUSTOMER ACCE | PTANCE | ANTENNA DE SENTE DE LA CONTRACTOR DE LA | Overlages states mortely \$1.9 | NAME OF THE OWNER, WHEN | per scarr |
| his is an Amendment to the | Agreement Identified | above between Lessor and Customer, all the t | erms and conditions of which are incorporated | herein. Upon the e | vertified of this American |
| | | Equipment described above. By signing below, y Amendment are in addition to the Equipment and | | to all terms and con | ditions of the Agreement and |
| Celina City Schools | | V: -0/ | | | , |
| CUSTOMER (as referenced above) | | 12000 | TREA | BURER | 3/10/16 |
| | | SIGNATURE | TITLE | | dated/ |
| LESSOR ACCEPTA | RNCE | | | | |
| PERRY proTECH, in | C. | | | | |
| LESSOR | - | SIGNATURE | ZITLE | | |

NOTE: A FACSIMILE OF THIS DOCUMENT WITH SIGNATURE SHALL BE CONSIDERED TO BE AN ORIGINAL. CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

State of Ohio Fiscal Certificate

| The undersigned, Fiscal Officer, of Celling, City Schools, | | | | |
|---|--|--|--|--|
| has reviewed agreement no. 2069684 ("Agreement") and hereby certifies that | | | | |
| the money required to meet the obligation during the fiscal year in which the Agreement is made | | | | |
| has been lawfully appropriated for such purposes and is in the treasury or in the process of | | | | |
| collection to the credit of an appropriate fund, free from any previous encumbrances. | | | | |
| | | | | |
| This Certificate is given in compliance with all statutory requirements. | | | | |
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| | | | | |
| FISCAL OFFICER | | | | |
| By: X 7 00 5 | | | | |
| by. A LOU'L | | | | |
| Print Name: Mick Davis | | | | |
| Plick DAVIS | | | | |
| Date: 2 18 / 16 | | | | |
| - 110 / 1 B | | | | |



STEC-B Rev. 3/15/04

Sales and Use Tax Blanket Exemption Certificate

| The purchaser hereby claims exception or exemption made under this certificate from: | n on all purchases of tangible personal property and selected services | | | |
|---|--|--|--|--|
| PerryProTech | | | | |
| (vendor's name) | | | | |
| and certifies that the claim is based upon the purchaser's proposed use of the items or services, the activity of the purchase, or both, as shown hereon: | | | | |
| Education | | | | |
| | | | | |
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| Purchaser must state a valid reason for claiming exception or exemption. | | | | |
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| | | | | |
| | Celina City Schools | | | |
| | Purchaser's name | | | |
| | 585 E. Livingston St. | | | |
| | Street address | | | |
| | Celina, Oh 45822 | | | |
| | City, state, ZIP code | | | |
| | 2005 TREASURER | | | |
| | Signature Title | | | |
| | 2/18/16 | | | |
| | Date signed | | | |
| | | | | |
| | Vendor's license number, if any | | | |

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchaser must comply with either rule 5703-9-10 or 5703-9-25 of the Administrative Code.

This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.