



Rental Agreement

USER INFORMATION	Full Legal Name Kittitas County	Phone Number with Area Code 509.962.7525
	Address 206 W 5th Ave, Ellensburg, WA 98926-2887	
	Federal Tax I.D. Number	County Kittitas
	Purchase Order Reference Number	
	Send Invoice to Attention of: Sheriff's Office	

A. INDIVIDUAL METER OPTION (FOR UNITS WITH INDIVIDUAL MONTHLY MINIMUM ONLY)						
Make/Model/Accessories	Serial #	Base Monthly Rental	Monthly Print Allowance	Cost-Per-Print Over Monthly Allowance	Meter Reading Frequency	
1. _____	_____	_____	_____	_____	<input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly	
2. _____	_____	_____	_____	_____	<input type="checkbox"/> Copies <input type="checkbox"/> Scans	
					<input type="checkbox"/> Prints <input type="checkbox"/> Pages	
BILLING PREFERENCE <input type="checkbox"/> Each unit invoiced separately (Include all billing locations on Multi-Location Schedule) <input type="checkbox"/> All units on one invoice FOR ADDITIONAL UNITS ATTACH SIGNED EQUIPMENT SCHEDULE						

B. CONSOLIDATED BILLING OPTION (FOR UNITS WITH CONSOLIDATED MONTHLY MINIMUM ONLY)						
Make/Model/Accessories	Serial #	Make/Model/Accessories	Serial #			
1. (1) Sharp MX-3070N Color System	_____	3. _____	_____			
2. (2) Sharp MX-M485N B&W System	_____	4. _____	_____			
ALL UNITS LISTED ABOVE ARE CONSOLIDATED UNDER THIS PLAN BILLING PREFERENCE:				Base Monthly Rental	Monthly Print Allowance	Cost-Per-Print Over Monthly Allowance
<input type="checkbox"/> Consolidated units with individual meter option above on one invoice				\$999.04	20,000 B&W	\$0.0099 B&W
<input type="checkbox"/> Consolidated units separate from individual meter option above						
<input type="checkbox"/> Service Only FOR ADDITIONAL UNITS ATTACH SIGNED EQUIPMENT SCHEDULE					3,000 Color	\$0.0590 Color
						<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly
						<input type="checkbox"/> Copies <input type="checkbox"/> Scans
						<input type="checkbox"/> Prints <input type="checkbox"/> Pages

C. CONSOLIDATED BILLING OPTION (FOR UNITS WITH CONSOLIDATED MONTHLY MINIMUM ONLY)						
Make/Model/Accessories	Serial #	Make/Model/Accessories	Serial #			
1. _____	_____	3. _____	_____			
2. _____	_____	4. _____	_____			
ALL UNITS LISTED ABOVE ARE CONSOLIDATED UNDER THIS PLAN BILLING PREFERENCE:				Base Monthly Rental	Monthly Print Allowance	Cost-Per-Print Over Monthly Allowance
<input type="checkbox"/> Consolidated units with individual meter option above on one invoice						
<input type="checkbox"/> Consolidated units separate from individual meter option above						
<input type="checkbox"/> Service Only FOR ADDITIONAL UNITS ATTACH SIGNED EQUIPMENT SCHEDULE						
						<input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly
						<input type="checkbox"/> Copies <input type="checkbox"/> Scans
						<input type="checkbox"/> Prints <input type="checkbox"/> Pages

D. CONSOLIDATED BILLING OPTION (FOR UNITS WITH CONSOLIDATED MONTHLY MINIMUM ONLY)						
Make/Model/Accessories	Serial #	Make/Model/Accessories	Serial #			
1. _____	_____	3. _____	_____			
2. _____	_____	4. _____	_____			
ALL UNITS LISTED ABOVE ARE CONSOLIDATED UNDER THIS PLAN BILLING PREFERENCE:				Base Monthly Rental	Monthly Print Allowance	Cost-Per-Print Over Monthly Allowance
<input type="checkbox"/> Consolidated units with individual meter option above on one invoice						
<input type="checkbox"/> Consolidated units separate from individual meter option above						
<input type="checkbox"/> Service Only FOR ADDITIONAL UNITS ATTACH SIGNED EQUIPMENT SCHEDULE						
						<input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly
						<input type="checkbox"/> Copies <input type="checkbox"/> Scans
						<input type="checkbox"/> Prints <input type="checkbox"/> Pages

PAYMENT	Term in Months	Base Rental Payment	+ Security Deposit	+ Sales Tax	= Total Payment Enclosed
	60	0	+ 0	+ 0	= \$0.00
	Purchase Option	<input checked="" type="checkbox"/> FMV <input type="checkbox"/> 10% <input type="checkbox"/> \$1.00			

SALES TAX	Each payment is subject to sales tax of 8.0 % or amounts or percentages that may be in effect by location.
	<input type="checkbox"/> Exempt - Exemption Certificate Attached.

CUSTOMER SIGNATURE	YOU AGREE TO ALL OF THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE OF THIS AGREEMENT, AND IN ANY ATTACHMENTS TO SAME (ANY OF WHICH ARE INCORPORATED BY REFERENCE) AND BECOME PART OF THIS AGREEMENT. YOU ACKNOWLEDGE TO HAVE READ AND AGREE TO ALL THE TERMS AND CONDITIONS AND UNDERSTAND THAT THIS IS A NON-CANCELABLE AGREEMENT FOR THE FULL TERM SHOWN ABOVE.	
	You acknowledge that the leased equipment is <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED	
	Signature	Date
	X	
	Print Name	Title
Legal Name of Corporation or Partnership Kittitas County		

DELIVERY AND ACCEPTANCE	You acknowledge that the Equipment set forth above has been received, has been put in use, is in good working order and is satisfactory and acceptable.	
	Signature	Date
	X	
	Print Name	
	Title	
Legal Name of Corporation or Partnership		

GUARANTEE	TO INDUCE OWNER TO ENTER INTO THE WITHIN RENTAL AGREEMENT, THE UNDERSIGNED UNCONDITIONALLY GUARANTEES TO OWNER THE PROMPT PAYMENT WHEN DUE, OF ALL OF USER'S OBLIGATIONS TO OWNER UNDER THE AGREEMENT. OWNER SHALL NOT BE REQUIRED TO PROCEED AGAINST USER OR THE EQUIPMENT OR ENFORCE ANY OTHER REMEDY BEFORE PROCEEDING AGAINST THE UNDERSIGNED. THE UNDERSIGNED WAIVES NOTICE OF ACCEPTANCE HEREOF AND ALL OTHER NOTICES OR DEMAND OF ANY KIND TO WHICH THE UNDERSIGNED MAY BE ENTITLED. THE UNDERSIGNED CONSENTS TO ANY EXTENSIONS OR MODIFICATION GRANTED TO USER AND THE RELEASE AND/OR COMPROMISE OF ANY OBLIGATIONS OF USER ON ANY OTHER OBLIGORS AND GUARANTORS WITHOUT IN ANY WAY RELINQUISHING THE UNDERSIGNED FROM HIS OR HER OBLIGATIONS HEREUNDER. THIS IS A CONTINUING GUARANTEE AND SHALL NOT BE DISCHARGED OR AFFECTED BY DEATH OF THE UNDERSIGNED, SHALL BIND THE HEIRS, ADMINISTRATORS, REPRESENTATIVES, SUCCESSORS AND ASSIGNS OF UNDERSIGNED AND MAY BE ENFORCED BY OR FOR THE BENEFIT OF ANY ASSIGNEE OR SUCCESSOR OF OWNER. THIS GUARANTEE IS GOVERNED BY AND CONSTITUTED IN ACCORDANCE WITH THE LAWS IN THE STATE OF OREGON OR ITS ASSIGNEE'S PRINCIPAL PLACE OF BUSINESS AND I CONSENT TO JURISDICTION IN ANY STATE OR FEDERAL COURT IN THAT STATE.			
	Signature	Date	Signature	Date
	X		X	
	Print Name		Print Name	
	Home Address		Home Address	
Phone		Phone		

RENTAL TERMS AND CONDITIONS

The words "YOU" and "YOUR" mean the user of the Equipment. The words "WE" "US" and "OUR" mean the owner of the Equipment.

1. **RENTAL AGREEMENT ("AGREEMENT"):** WE agree to rent to YOU and YOU agree to rent from US the Equipment listed in the "Individual Motor Option" and/or "Consolidated Billing Option" section of this Agreement and/or in any attached schedules ("Equipment"). YOU promise to pay US THE BASE MONTHLY RENTAL PAYMENT ("RENTAL PAYMENT") in accordance with the terms and conditions herein and on the face of this Agreement plus the Cost-Per-Print Over Monthly Allowance ("Additional Print Charge") on prints in excess of the Monthly Print Allowance. The Additional Print Charge will be invoiced at the end of each meter reading period set forth on the face of this Agreement. YOU authorize US to insert in this Agreement the serial numbers of the Equipment when WE so determine them.

2. **TERM:** This Agreement goes into effect on the date YOU sign the Delivery and Acceptance Form ("Effective Date"). The term of the Agreement begins on a date designated by US during the month of the Effective Date or on the first day of the month following the Effective Date ("Commencement Date") and continues for the number of months designated as "Term in Months" on the face of this Agreement. YOU agree to pay US an interim rent charge for the period between the delivery and acceptance date and the Commencement Date. The payment for this interim period will be based on the based on the Rental Payment, the number of days in that period, and a month of 30 days. WE will apply the first Rental Payment to the first month of the term on the Commencement Date or any later date designated by US. The second Rental Payment is due on the date set forth in the invoice with subsequent payments due on the same day of each successive month thereafter until the balance of the Rental Payments and any additional Rental Payments or expenses chargeable to YOU under this Agreement have been paid in full.

YOU agree to provide accurate and timely meter readings on the forms or other alternative means specified by US. If meter readings are not received in a timely manner, charges may be estimated by US. YOUR obligation to pay the Rental Payments and other obligations hereunder shall be absolute and unconditional. This Agreement is NON-CANCELABLE.

WE have the right to increase the Rental Payment and the Additional Print Charge on an annual basis, in an amount not to exceed ten percent (10%) of the Rental Payment and/or the Additional Print Charge in effect at the end of the prior annual period.

3. **LATE CHARGES/DOCUMENTATION FEES:** Whenever any Rental Payment or Additional Print Charge is not made when due, YOU agree to pay US, within one month, a late charge of five percent (5%) for each delayed payment, with a minimum of \$10.00, but only to the extent permitted by law. YOU agree to pay US a fee of \$75.00 plus 1/10th of one percent (1%) of the original Equipment cost in excess of \$50,000.00 to reimburse OUR expenses for preparing financing statements and other documentation costs. If the Equipment is located in more than one location, YOU agree to pay US an additional fee of \$10.00 for each additional filing required for each additional location.

4. **USE, MAINTENANCE, REPAIR, SUPPLIES AND WARRANTIES:** YOU have selected the Equipment and the related maintenance program and supplies as described in a separate maintenance agreement with Copiers Northwest, Inc. ("CWN"). WE are not the manufacturer of the Equipment and WE are renting the Equipment to YOU "AS-IS". WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. WE transfer to YOU for the term of this Agreement all warranties, if any, made by manufacturer.

YOU ALSO ACKNOWLEDGE THAT NO ONE IS AUTHORIZED TO WAIVE OR CHANGE ANY TERM, PROVISION OR CONDITION OF THIS AGREEMENT AND EXCEPT FOR THE MANUFACTURER WARRANTIES, MAKE ANY REPRESENTATION OR WARRANTY ABOUT THIS AGREEMENT OR THE EQUIPMENT. WE SHALL NOT BE LIABLE FOR SPECIAL, RESULTING OR CONSEQUENTIAL DAMAGES OR LOSS OF PROFIT OCCASIONED BY ANY BREACH OF WARRANTY OR REPRESENTATION OR RESULTING FROM THE USE OR PERFORMANCE OF ANY UNIT OF EQUIPMENT. YOUR OBLIGATION TO PAY IN FULL ANY AMOUNT DUE UNDER THIS AGREEMENT SHALL NOT BE AFFECTED BY ANY DISPUTE, CLAIM, COUNTERCLAIM, DEFENSE OR OTHER RIGHT WHICH YOU MAY HAVE OR ASSERT AGAINST CWN OR THE EQUIPMENT MANUFACTURER.

5. **TITLE, PERSONAL PROPERTY, LOCATION AND INSPECTION:** Except for Agreements with a \$1.00 purchase option, WE have title to the Equipment. If YOU have a \$1.00 purchase option and/or the Agreement is deemed to be a security agreement, YOU grant US a security interest in the Equipment and all proceeds therefrom. YOU have the right to use the Equipment for the full term provided YOU comply with the terms and conditions of this Agreement. The Equipment is personal property even though the Equipment may become attached to any real estate. YOU agree not to permit a lien to be placed upon the Equipment or to remove the Equipment without OUR prior written consent. WE also have the right, at reasonable times, to inspect the Equipment.

6. **ASSIGNMENT:** YOU AGREE NOT TO TRANSFER, SELL, SUBRENT, ASSIGN, PLEDGE OR ENCUMBER EITHER THE EQUIPMENT OR ANY RIGHTS UNDER THIS AGREEMENT WITHOUT OUR PRIOR WRITTEN CONSENT. WE may sell, assign or transfer this Agreement. YOU agree that if WE sell, assign or transfer this Agreement, the new owner will have the same rights and benefits that WE have now and will not have to perform any of OUR obligations. YOU agree that the right of the new owner will not be subject to any claims, defenses, or set-offs that YOU may have against US.

7. **REDELIVERY AND RENEWAL:** Upon at least thirty (30), but not more than ninety (90), days written notice to US prior to the expiration of the initial term of this Agreement, YOU shall advise US of YOUR intention to return the Equipment to US at the end of the initial term of this Agreement. Provided YOU have given such timely notice, YOU shall return the Equipment, freight and insurance prepaid, to US in good repair, condition and working order, ordinary wear and tear excepted, in a manner and to a location designated by US. If YOU fail to do so notify US, or having notified US, YOU fail to return the Equipment as provided herein, this Agreement shall renew for additional terms of twelve (12) months each with Rental Payments and Additional Print Charges equal to 100% of the Rental Payments and Additional Print Charges at the expiration of the initial term of this Agreement.

8. **LOSS OR DAMAGE:** YOU are responsible for the risk of loss or destruction of, or damage to the Equipment. No such loss or damage relieves YOU from any obligation under this Agreement.

9. **INDEMNITY:** WE are not responsible for any losses or injuries caused by the installation or use of the Equipment. YOU agree to reimburse US for and to defend US against any claim for losses or injuries caused by the Equipment. This indemnity will continue even after the termination of this Agreement.

10. **TAXES:** YOU agree to pay all license and registration fees, sale and use taxes, personal property taxes and all other taxes and charges, relating to the ownership, leasing, rental, sale, purchase, possession or use of the Equipment as part of the Rental Payment or as billed by US. YOU agree that if WE pay any taxes or charges on YOUR behalf, YOU shall reimburse US for all such payments and shall pay US interest and a late charge (as calculated in Section 3) on such payments with the next Rental Payment, plus a fee for OUR collecting and administering any taxes, assessments or fees and remitting them to the appropriate authorities. YOU agree that WE have the right each year to estimate the yearly personal property taxes that will be due for the Equipment and that YOU will pay US 1/12th of the estimated taxes on each Rental Payment. YOU will indemnify US on an after-tax basis against the loss of any tax benefits anticipated at the Commencement Date arising out of YOUR acts or omissions.

11. **INSURANCE:** During the term of this Agreement, YOU will keep the Equipment insured against all risks of loss or damage in an amount not less than the replacement cost of the Equipment, without deductible and without co-insurance. YOU shall also obtain and maintain for the term of this

Agreement, comprehensive public liability insurance covering both personal injury and property damage of at least \$100,000 per person and \$300,000 per occurrence for bodily injury and \$50,000 for property damage. WE shall be the sole named loss payee on the property insurance and shall be named as an additional insured on the public liability insurance. YOU will pay all premiums for such insurance and shall deliver proof of insurance coverage satisfactory to US. If YOU do not provide such insurance, YOU agree that WE have the right, but not the obligation, to obtain such insurance, and add an insurance fee to the amount due from you, on which we make a profit.

12. **DEFAULT:** YOU are in default of this Agreement if any of the following occurs: (a) YOU fail to pay any Rental Payment or other sum when due; (b) YOU breach any warranty or other obligation under this Agreement, or any other agreement with US; (c) YOU, any partner or any guarantor dies, YOU become insolvent or unable to pay YOUR debts when due; YOU stop doing business as a going concern; YOU merge, consolidate, transfer all or substantially all of YOUR assets; YOU make an assignment for the benefit of creditors or YOU undergo a substantial deterioration in YOUR financial condition; or (d) YOU, any guarantor or any partner, shall voluntarily file or have filed against it involuntarily, a petition for liquidation, reorganization, adjustment of debt or similar relief under the Federal Bankruptcy Code or any other present or future federal or state bankruptcy or insolvency law, or a trustee, receiver or liquidator shall be appointed of it or a substantial part of its assets.

13. **REMEDIES:** WE have the following remedies if a default should occur:

a) Upon written notice, declare the entire balance of the unpaid Rental Payments for the full term immediately due and payable, sue for and receive all Rental Payments and any other payments then accrued or accelerated under this Agreement or any other Agreement plus the estimated fair market value of the Equipment at the end of the originally scheduled term, with all accelerated Rental Payments and the estimated fair market value of the Equipment at the end of the originally scheduled term discounted at the lesser of (i) a per annum interest rate equivalent to that of a U.S. Treasury constant maturity obligation (as reported by the U.S. Treasury Department) that would have a repayment term equal to the remaining Agreement term, all as reasonably determined by US, or (ii) 3% per annum;

b) Charge YOU interest on all monies due US at the rate of eighteen percent (18%) per year from the date of default until paid, but in no event more than the maximum rate permitted by law;

c) Charge YOU a return-check or non-sufficient funds charge ("NSF Charge") OF \$25.00 for a check that is returned for any reason; and

d) Require that YOU return the Equipment to US and in the event YOU fail to return the Equipment, enter upon the premises peacefully with or without legal process where the Equipment is located and repossess the Equipment. Such return or repossession of the Equipment shall not constitute a termination of this Agreement unless WE expressly notify YOU in writing. In the event the Equipment is returned or repossessed by US and unless WE have terminated this Agreement, WE will sell or re-rent the Equipment to such persons and upon such terms as WE may determine, all one or more public or private sales and with or without notice to YOU and apply the net proceeds after deducting the costs and expenses of such sale or re-rent, to YOUR obligations with YOU remaining liable for any deficiency and with any excess being retained by YOU. The credit for any sums to be received by US from any such rental shall be discounted to the date of the rental agreement at six percent (6%) per year.

YOU are also required to pay (i) all expenses incurred by US in connection with the enforcement of any remedies, including all expenses of repossessing, storing, shipping, repacking and selling the Equipment, and (ii) reasonable attorneys' fees.

14. **SECURITY DEPOSIT:** WE will retain any required security deposit as security for YOUR performance of YOUR obligations. Any security deposit is non-interest bearing. WE may apply any security deposit to cure any default by YOU, in which event YOU will promptly restore any amount so applied. If YOU are not in default, any security deposit will be returned to YOU at the termination of this Agreement.

15. **WARRANTIES:** YOU hereby warrant and represent that the Equipment will be used for business purposes, and not for personal, family or household purposes.

16. **UCC FILINGS AND FINANCIAL STATEMENTS:** YOU authorize US to file a financing statement with respect to the Equipment and grant US the right to sign such financing statement on YOUR behalf. If WE feel it is necessary, YOU agree to submit financial statements (audited if available) on an annual basis if requested.

17. **UCC-ARTICLE 2A PROVISIONS:** YOU agree that this Agreement is a Finance Lease as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). YOU acknowledge that WE have given YOU the name of the supplier of the Equipment. WE hereby notify YOU that YOU may have rights under the contract with the Supplier and YOU may contact the supplier for a description of any rights or warranties that YOU may have under this supply contract. YOU also waive any and all rights and remedies granted by Sections 2A-608 through 2A-622 of the UCC.

18. **CHOICE OF LAW:** This Agreement has been made in the state of owner or its assignee's principal place of business and, except for local filing requirements, is governed by and construed in accordance with the laws of that state. YOU consent to and agree that non-exclusive jurisdiction, personal or otherwise, over YOU and the Equipment shall be with any state or federal court of that state solely at OUR option with respect to any provision of this Agreement. YOU ALSO AGREE TO WAIVE YOUR RIGHT TO A TRIAL BY JURY.

19. **ENTIRE AGREEMENT; SEVERABILITY; WAIVERS:** This Agreement contains the entire agreement and understanding. No agreements or understandings are binding on the parties unless set forth in writing and signed by the parties. Any provision of this Agreement which for any reason may be held unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective without invalidating the remaining provisions of this Agreement. It is further agreed that the rights and remedies of the parties are governed by this Agreement.

20. **UPGRADE OPTION:** YOU may upgrade any item of Equipment at any time after the first twelve (12) months of the term of this Agreement, provided (a) at least 30 days prior to such upgrade, YOU notify US in writing of YOUR intention to upgrade the Equipment and the serial number of each item of Equipment to be upgraded, (b) WE credit approve the new transaction, (c) WE and YOU sign a new agreement covering the new equipment, (d) the new equipment is acquired from Copiers Northwest, Inc., (e) YOU return the upgraded item(s) of Equipment to US in accordance with Section 7 of this Agreement, and (f) no default shall have occurred under this Agreement.

21. **FACSIMILE DOCUMENTATION:** YOU agree that a facsimile copy of the Agreement with facsimile signatures may be treated as an original and will be admissible as evidence of the Agreement.

OWNER ACCEPTANCE	Signature	Date
	X	
	Print Name	Title
	For	

04CWN007v1

Customer Initials



601 Dexter Ave N Seattle, WA 98109
P: (206) 282-1200 F: (206) 282-2010
www.copiersnw.com

SALES ORDER

Sales Order No:
Date: 5/11/2016
Account No:

Bill to: Kittitas County Sheriff
205 W 5th Ave
Ellensburg, WA 98926
Phone: (509) 962-7525

Ship To: Kittitas County Sheriff
205 W 5th Ave
Ellensburg, WA 98926
Phone: (509) 962-7525

Account Manager	P.O. Number	Sale Type	Payment Terms	Requested Delivery Week
Rich Kayla				
Delivery Contact	Delivery Contact Email	IT Contact	IT Contact Email	
Delivery Instructions: CNW WILL CONTACT CUSTOMER WITH SPECIFIC DELIVERY DATE.				

Qty	Item Number	Model	Description	Unit Price	Total Amount
1	MX-3070N	MX3070N	MX-3070N Color Workgroup Document System		\$999.04
1	MX-DE26	MX3070N	Stand/2 x 550-sheet Paper Drawers		Per Month, 60 Months
1	MX-FN27	MX3070N	50-sheet Staple Inner Finisher		
1	MX-PN14B	MX3070N	3-Hole Punch Unit (requires MX-FN27)		
1	MX-FX15	MX3070N	Fax Expansion Kit		
2	MX-M465N	MXM465N	MX-M465N Networked Digital MFP Advanced Series		
2	MX-DE13	MXM465N	2 x 500 Sheet Paper Drawer		
2	MX-FN17	MXM465N	Inner Finisher		
2	MX-PN11B	MXM465N	3 Hole Punch Unit (for MX-FN17 Inner Finisher)		
2	MX-FX11	MXM465N	Facsimile Expansion Kit		
60-Month FMV CPC Lease. Includes: 20,000 Monthly B&W Pages, Overages at \$0.0099 per Page 3,000 Monthly Color Pages, Overages at \$0.0590 per Page					

TERMS: COPIERS NORTHWEST, INC., (Seller) retains title to all equipment and supplies listed above until purchase price is paid in full. This is a binding and non-cancelable contract. In the event Customer defaults on payment the Customer remains liable for this debt and the payment of any legal fees or other cost incurred in any action to collect this debt. Customer gives Seller security interest in the property purchased in this agreement. Refer to warranty on reverse side. Changes to the original terms on the back side of this Sales Order are not valid unless initialed by an officer of Copiers Northwest.

Subtotal	\$999.04
Delivery	
Sales Tax	\$79.92
TOTAL	\$1,078.96
LESS DEPOSIT	
TOTAL DUE	\$1,078.96

Customer has completed: ☐ Equipment Removal Form ☐ No Pickup Associated with Sale

ACCEPTED BY COPIERS NORTHWEST

Copiers Northwest Officer

Date

Printed Name

Title

ACCEPTED BY CUSTOMER

Authorized Signature Required

Date

Printed Name

Title

Copiers Northwest Sales Order Terms and Conditions

Copiers Northwest, Inc warrants that new equipment sold pursuant to this equipment order will be free of defects in workmanship and materials for a period of ninety (90) days from the date of delivery. This warranty does not cover defects or damage resulting from in-transit handling, negligence or improper operation or maintenance of equipment.

Should any failure to conform with this warranty appear within ninety (90) days, Copiers Northwest, Inc. shall, upon notification, correct such nonconformity. Said correction, at Copiers Northwest, Inc.'s option, shall be made either by repairing any defective part or parts, or by making available a repaired or replaced part.

THIS WARRANTY IS IN LIEU OF ALL WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHER WARRANTIES, EXPRESS OR IMPLIED, EXCEPT FOR THE WARRANTY OF THE TITLE AND THE WARRANTY AGAINST PATENT INFRINGEMENT. THIS WARRANTY DOES NOT COVER CONSEQUENTIAL DAMAGES.

Customer warrants that they have examined the above described goods or a sample or model thereof. Customer does not rely on any warranty with regard to defects which said examination, under the circumstances thereof, ought to have been revealed to them.

No warranties have been made by Seller in reference to the above described goods unless expressly included in this written sales agreement between Customer and Seller.

Copiers Northwest, Inc. shall have no obligation to install equipment accessories or to repair or replace equipment in the event that repair or replacement are required due to abuse, accident, theft, or damage to the machine caused by repairs performed by someone other than an authorized Copiers Northwest, Inc representative.

All software installed at Customer's location is governed by software manufacturer's licensing agreement. Maintenance of the licensing agreement is the Customer's responsibility.

Smartboards and other panel televisions and display units are sold "drop at door" and do not include on-site installation.

Changes in the operating environment, (including, but not limited to changes to operating system, network software, software application changes, hardware and software upgrades, etc.) may result in the need for configuration adjustments or other network services to restore functional capabilities. Such services shall be billed at the then current Copiers Northwest, Inc. digital service rate or deducted from the customer's pre-paid block time program purchased separately when applicable.

Customer acknowledges that it is Customer's responsibility to maintain a current backup of their program and data files to restore any lost data. Customer agrees that under no circumstances shall Copiers Northwest, Inc. be held responsible for any loss of data or any consequential damages.

Copiers Northwest, Inc. will provide Helpdesk support for a period of 30 days after installation of product at no charge. After the 30 day period, Helpdesk support will be billed the current rate of \$49.00 for each 15 minute increment. The following list of Helpdesk support is offered for the term of the maintenance agreement or service inclusive lease, at no charge:

- Scanning, printing, copying, and paper tray configuration as provided by the manufacturer. This does not include third party applications.
- Sending the customer online links to self install manufacturer driver and software updates.
- The reconfiguration of the purchased/leased device network settings after a machine hard failure.

All requests for installation services or training not covered under this agreement shall be billable at the then current Copiers Northwest, Inc. digital service rates.

Copiers Northwest, Inc. is under no circumstances responsible for any data, documents, images, or any other information stored on or in the device, the device hard drive(s), or any memory module(s).

Standard connectivity installation will include up to a maximum of up to 2 hours of support. The standard installation includes the supplied print drivers and/or any scan software included. Subsequent visits for any reason after the initial connection will be billed at the then current digital service rate (currently \$175.00/hr) unless customer has purchased Professional Services blocks of time. Customer will provide an active network port, adequate space for the MFP device(s), and a key individual for installation support, workstation setup and print driver overview training. This print driver overview training is provided at no charge at the time of the initial installation with this package. Customer also agrees to provide print server access for server based printer applications as well as all required network protocol information pertaining to the purchased options.

Customer Initials