



PURCHASE AGREEMENT

Phone (509) 452-9117 Fax (509) 453-5913

3901 Kern Rd. Suite 100, Yakima WA 98902

Sales Rep: Greg Strutner

Date: _____

Sold To:

Ship to:

Customer Name: Kittitas County (Juvenile Court)
Address: 205 W. 5th Street
City: Ellensburg
State: WA Zip: 98926
Phone #: 509-962-7520
Fax #: _____
Contact Name: WILLIAM HOLMES

Customer Name: _____
Address: _____
City: _____
State: _____
Phone #: _____
Fax #: _____
Contact Name: _____

Order Quantity	Description	Unit Price	Total
1	XEROX WC4118X - 18 PAGES PER MINUTE		INCLUDED
1	TWO DRAWERS @ 500 EACH		INCLUDED
1	AUTO DOCUMENT FEEDER		INCLUDED
1	STANDARD HIGH CABINET		INCLUDED
1	SCAN FAX PRINT		INCLUDED
1	NTWPSKIT POSTSCRIPT		
1	XEROX W5655PT		INCLUDED
1	CPSCNTRLB - COPY PRINT AND SCAN CONTROLER		INCLUDED
1	OFC50FIN - OFFICE FINISHER		INCLUDED
1	LARGE CAPACITY PAPER - 3000		INCLUDED
1	3HOLE - 3 HOLE PUNCH KIT		INCLUDED
1	SCN2PRO25 - SCAN TO PC DESKTOP PRO V9.0 25 SEATS		INCLUDED
EQUIPMENT PRICING IS PER WA STATE CONTRACT # 03706c AND REFLECTS ALL OF IT'S TERMS AND CONDITIONS. PINNELL AGREES TO PICK UP AND RETURN CURRENT EQUIPMENT TO THE LEASEING COMPANY AND WILL PAY ALL RETURN FREIGHT CHARGES.			
YOU'RE ENTITLED TO A COPY OF THIS CONTRACT. TERMS OR ORAL PROMISES THAT ARE NOT CONTAINED IN THIS WRITTEN AGREEMENT MAY NOT BE LEGALLY ENFORCED. ORDER IS BINDING ONLY WHEN ACCEPTED BY A MANAGER OF PINNELL			Tax: NOT INCLUDED
MONTHLY LEASE TOTAL:			\$ 226.85

Network Printer Installation Support Option (Console Equipment - \$350.00 / Desktop Equipment - \$150): Pinnell Network Integration Services personnel will verify proper network settings, print queue configuration and setup. Customer to provide network cabling with proper connectors and active designated network interface port. Print driver software will be loaded on up to (5) workstations. Additional workstation setup will be invoiced at current hourly rates. Printing of a test page will be confirmed for each workstation. Also includes training of workstation and key operator personnel on printer operation. If this option is not accepted as part of this purchase agreement, all installation support services provided by Pinnell personnel will be invoiced at current hourly rates.

Authorized Signature: _____

Date: _____

Title: _____

Salesperson: GREG STRUTNER

Federal Tax ID#: _____

Acceptance by Pinnell Mgr: _____

Date: _____

FOR CASH TRANSACTIONS ONLY

Title: Title will be passed on to you when your cash transaction is paid in full. Until such time, to secure all of your obligations to us under this Agreement, you hereby grant us a security interest in a) the Equipment to the extent of your interests in the Equipment, b) anything attached or added to the Equipment at any time, c) any money or property from the sale of the Equipment, and d) any money from an insurance claim if the Equipment is lost or damaged. You agree that the security interest will not be affected if this Agreement is changed in any way. You hereby appoint us (or our agents) as your true and lawful attorney-in-fact to affix your signature to UCC financing statements prepared and filed on your behalf by us (or our agent) with the same force and effect as if you had signed such financing statements. If we request, you agree to sign financing statements in order for us to publicly record our security interest. This Agreement and a copy of this Agreement shall be sufficient as a financing statement and may be filed as such.

LEASE

PAYMENT \$ 226.85
MONTHS 60

SERVICE

\$ 24.70 SMALL SERVICE
\$ 59.30 LARGE SERVICE
\$ 84.00 TOTAL SERVICE
60 MONTHS

LEASE PMNTS \$13,611.00

\$ 5,040.00 TOTAL ESTIMATED SERVICE

TOTAL CONTRACT COST

\$ 18,651.00

CURRENT CONTRACT BUY OUT

\$ 386.49

5 YEAR CONTRACT COST

\$ 19,037.49

\$	1,359.00
\$	263.00
\$	173.00
\$	173.00
\$	6,154.00
\$	765.00
\$	816.00
\$	92.00
\$	2,198.00
\$	11,993.00

BASE \$ 28.05
INSTALL \$ 5.49
STAND \$ 4.01
POSTSCRIPT \$ 4.01

\$ 41.56

BASE \$ 112.55
CONTROLLER \$ 8.87
FINISHER \$ 9.45

3 HOLE PUNCH \$ 2.09 \$ 132.96
SCAN TO PC DT 25 \$ 52.33 \$ 52.33

\$ 226.85