

From: [Dylan Bonneau](#)
To: [Pamela Timmons](#)
Subject: Public records request
Date: Tuesday, February 23, 2021 1:51:34 PM
Attachments: [2019-PPT-Logo-3Color_f4848db8-795e-40de-a319-5c669f7a781a.png](#)
[Facebook_26c4f524-66d6-4434-a84a-f769f50d2af6.png](#)
[Youtube_97f6496f-4bb1-4b30-93b5-c3564cb3a183.png](#)
[LinkedIn_7e725e84-9359-4146-8214-ff8909ba1679.png](#)
[Twitter_e90312ef-331a-487b-a601-99884c3ceae2.png](#)

Hi Pamela,

I spoke with Melissa a few weeks ago and she asked me to reach out to request public record for current copier contract.

Could you please provide this?

Thank you in advance for your help.

Dylan Bonneau | Account Manager, Imaging

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Your comments and feedback are invaluable , [please click here!](#)



SALES ORDER

SHIP TO			BILL TO		
Name	City of Bellbrook		Cust No	Name	Same
Address	15 East Franklin St.		Address		
City	Bellbrook	State	OH	Zip	45305
Phone	937-848-4666		Fax		

PRIMARY CONTACTS					
Primary	Mark Schlagheck			Title	City Manager
Email	m.schlagheck@cityofbellbrook.org			Phone	937-848-4666
IT	Same			Title	
Accounting	Same			Title	

EQUIPMENT / SOLUTIONS					

SEE SCHEDULE A

ADDITIONAL INFORMATION					
Prosource will terminate U.S. Bank Lease #500-0364750-000 and return current equipment to U.S. Bank.					
60 Month FMV Lease @ \$638.00 / Month.					
5 Year Locked Service Rate.					

PURCHASE SUMMARY					
SALES PRICE (PLUS APPLICABLE TAXES) \$					

SERVICE AGREEMENT					
MFP / PRINTER					
Agreement is valid for one year and covers all parts, labor and supplies except paper and staples.					
BLACK:	Bills at \$	56.00	per month.	Includes	8,000
				copies per month.	Excess at
					0.00700
					per copy.
COLOR:	Bills at \$	200.00	per month.	Includes	4,000
				copies per month.	Excess at
					0.05000
					per copy.
Excess charges bill: Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/>					
For service billing details see: Fleet Agreement <input type="checkbox"/> MPS Agreement <input type="checkbox"/> Schedule A <input type="checkbox"/>					

ORDER ACCEPTANCE					
Sales Representative			Date		
Authorized Signer <i>[Signature]</i>			4-26-17		
Print Name of Authorized Signer			Date		
Mark Schlagheck			4-26-2017		
			Purchase Order		

THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF ARE INCORPORATED IN AND MADE PART OF THIS AGREEMENT AND SUPERSEDES ALL OTHER DOCUMENTATION PERTAINING TO THE SALE AND/OR MAINTENANCE OF THE ABOVE ITEMS.



Lease Agreement

APPLICATION NO.

AGREEMENT NO.

The words you, your and Lessee refer to the Customer. The words Lessor, we, us and our refer to the company listed below in the Lessor Acceptance. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.

CUSTOMER INFORMATION

Form with fields for FULL LEGAL NAME, STREET ADDRESS, CITY, STATE, ZIP, PHONE, FAX, BILLING NAME, BILLING STREET ADDRESS, CITY, STATE, ZIP, E-MAIL, and EQUIPMENT LOCATION.

MAKE/MODEL NO./ACCESSORIES

SERIAL NO.

See attached schedule for additional Equipment / Accessories

LEASE TERMS

LEASE PAYMENT AMOUNT

SECURITY DEPOSIT

Table with columns for Lease Terms, Lease Payment Amount, and Security Deposit. Includes fields for Term in Months, Payments of \$, and Origination Fee.

END OF LEASE OPTIONS: You will have the following options at the end of the original term, provided the Lease has not terminated early and no event of default under the Lease has occurred and is continuing. 1. Purchase all but not less than all the Equipment for the Fair Market Value. 2. Renew the Lease per paragraph 15. 3. Return Equipment as provided in Paragraph 15.

THIS IS A NONCANCELABLE / IRREVOCABLE LEASE; THIS LEASE CANNOT BE CANCELED OR TERMINATED.

LESSOR ACCEPTANCE

Signature line for Lessor with fields for DATED, LESSOR, SIGNATURE, and TITLE.

CUSTOMER ACCEPTANCE

Signature line for Customer with fields for DATED, CUSTOMER, SIGNATURE, and TITLE. Includes handwritten date 4-26-17 and name Mark Schlagheck.

ACCEPTANCE OF DELIVERY

You certify that all the Equipment listed above ("Equipment") has been furnished, that delivery and installation has been fully completed and satisfactory. Further, all conditions and terms of this Lease have been reviewed and acknowledged.

Signature line for Acceptance of Delivery with fields for DATE OF DELIVERY, CUSTOMER, SIGNATURE, and TITLE.

1. EQUIPMENT. You have selected the Equipment. The Supplier and its representatives are not agents of Lessor and are not authorized to modify the terms of this Lease. 2. LAW, JURY WAIVER. BOTH PARTIES AGREE TO WAIVE ALL RIGHTS TO A JURY TRIAL AND YOU WAIVE THE DEFENSE OF INCONVENIENT FORUM. 3. USA PATRIOT ACT NOTICE: MISC.



SCHEDULE "A"

This Schedule "A" is to be attached to and becomes part of the agreement dated 4-26-17 by and between City of Bellbrook and U.S. Bank Equipment Finance, a division of U.S. Bank National Association together with all replacements, parts, repairs, additions, and accessories incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.

MACHINE LOCATION ADDRESS & DEPARTMENT	EQUIPMENT MAKE & MODEL	MACHINE CONTACT NAME, EMAIL & PHONE
15 East Franklin St. Bellbrook, OH 45305	Konica Minolta Bizhub C368 Single Pass Doc Feeder PC-210 Fax Kit Inner Finisher	Mark Schlagheck City Manager m.schlagheck@cityofbellbrook.org
<u>21254 W. Franklin</u> Bellbrook, OH 45305	Lexmark XM3150	
15 East Franklin St. Bellbrook, OH	Konica Minolta Bizhub C368 Single Pass Doc Feeder PC-210 Fax Kit Inner Finisher	
35 N West St. Bellbrook, OH	Konica Minolta Bizhub C368 Single Pass Doc Feeder PC-210 Fax Kit Inner Finisher	
29 N West St. Bellbrook, OH	Lexmark XC4140	
<u>29 N West</u> Bellbrook, OH	Lexmark XM3150	

CUSTOMER ACCEPTANCE		
Signature 	Print Name and Title Mark Schlagheck, City Manager	Date 4-26-2017