PERRY PROTECH
Network Security • Imaging • Technology

Quick Agreement

APPLICATION NO.	AGREEMENT NO.

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	
Elida Local School District			4380 Sunnydale St	
CITY	**STATE**	**ZIP**	**PHONE**	**FAX**
Elida	OH	45807-9593	419-331-3022	
BILLING NAME (IF DIFFERENT FROM ABOVE)			**BILLING STREET ADDRESS**	
Elida Local School District			4380 Sunnydale St Elida, OH, 45807-9593	
CITY	**STATE**	**ZIP**	**E-MAIL**	
Elida	OH	45807-9593		

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)
4380 Sunnydale St Elida OH 45807-9593

EQUIPMENT DESCRIPTION

MAKE/MODEL/ACCESSORIES	SERIAL NO.	STARTING METER	NOT FINANCED UNDER THIS AGREEMENT
See Schedule A for Details			☐
See Schedule A for Details			☐
See Schedule A for Details			☐
See Schedule A for Details			☐
See Schedule A for Details			☐
See Schedule A for Details			☐
See Schedule A for Details			☐

TERM AND PAYMENT INFORMATION

60 Payments* of $ $7,827.00

**plus all applicable taxes, fees, charges and other amounts due under this Agreement*

The payment ("Payment") period is monthly unless otherwise indicated.

If you are exempt from sales tax, attach your certificate.

Payment includes	455,000	B&W clicks per month	Overages billed Annual at $	0.0032	per B&W click*
Payment includes	0	Color clicks per month	Overages billed Monthly at $	0.038	per Color click*
Payment includes	3,000	B&W prints per month	Overages billed Annual at $	0.011	per B&W print*
Payment includes	0	Color prints per month	Overages billed Monthly at $	0.09	per Color print*
Payment includes		TOT clicks per month	Overages billed Monthly at $		per TOT click*

_____ By initialing here, you agree that toner and developer are not included with the TOT clicks.

_____ By initialing here, you agree that maintenance and supplies are not included in this Agreement and Paragraph 13 shall not apply to this Agreement.

END OF TERM OPTION

You will have the following option, which you may exercise at the end of the term, provided that no event of default under this Agreement has occurred and is continuing. Fair Market Value means the value of the Equipment in continued use. Purchase all of the Equipment for its Fair Market Value, renew this Agreement, or return the Equipment.

Upon acceptance of the Equipment, THIS AGREEMENT IS NONCANCELABLE, IRREVOCABLE AND CANNOT BE TERMINATED.

LESSOR ACCEPTANCE

LESSOR	SIGNATURE	TITLE	DATED
PERRY proTECH, Inc.			

CUSTOMER ACCEPTANCE

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, 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 YOU SIGNING BELOW, YOUR PROMISES IN THIS AGREEMENT WILL BE IRREVOCABLE AND UNCONDITIONAL IN ALL RESPECTS.

CUSTOMER (as referenced above)	SIGNATURE	TITLE	DATED
Elida Local School District	X		

34-6404654
FEDERAL TAX I.D. #

PRINT NAME

TERMS AND CONDITIONS

1. **AGREEMENT:** You agree to lease from us the goods, together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries ("Equipment") and, if applicable, finance certain software, software license(s), software components and/or professional services in connection with software (collectively, the "Financed Items," which are included in the word "Equipment" unless separately stated) from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement"). You represent and warrant that you will use the Equipment for business purposes only. You agree to all of the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the leasing of the Equipment and which supersedes any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. If maintenance and supplies are not included, the first Payment is due 30 days after the start of this Agreement and each Payment thereafter shall be due on the same day of each month (the "Scheduled Due Date") unless a different due date is mutually agreed to by us and you. If the parties agree to adjust the Payment due date (an "Adjusted Due Date"), in addition to all Payments and other amounts due hereunder, you will pay an interim payment in an amount equal to 1/30th of the Payment, multiplied by the number of days between the Scheduled Due Date and the Adjusted Due Date. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law.