

SCHEDULE TO MASTER AGREEMENT

(Imaging Equipment)

BUSINESS SYSTEMS, INC.	MASTER AGREEM		PPLICATION NO	AGREEM	ENT/SCHEDULE NO.
CUSTOMER ("YOU" or "YOUR")		的主动的人名英国巴德	の言語でなる		
FULL LEGAL NAME: City Of Grand Junction ADDRESS: 250 North 5th Street, Grand Junction, CO 4	81501				
MASTER AGREEMENT				如國主要的意志	
REFERS TO THE AGREEMENT BETWEEN CUSTOMER AND			second	GREEMENT NO. ABC	VE.
DESCRIPTION OF EQUIPMENT, IMAGE A	NOT	EXCESS CHARC	3E9		
	FINANCED	BEGINNING METER		Park Martine Die Contra	(CESS PER IMAGE IARGE (PLUS TAX)
TYPE, MAKE, MODEL NUMBER, QTY AND INCLUDED ACCESSORIES	UNDER THIS AGREEMENT	B&W COLOR	ALLOWAN B&W		W COLOR
1 Ricoh MPC4504EX-RS-Ricoh MP C4504ex			0	0	
1 Ricoh Bridge Unit BU3070 1 Ricoh Finisher SR3210					
TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXC	ESS PER IMAGE CHARGES	(IF CONSOLIDATED)	METI	ER FREQUENCY: M	onthly
EQUIPMENT LOCATION: X SEE ATTACHED EQUIPMENT OR GROUP BILLING SCHEDU	ILE			ER FREQUENCI. M	onuny
*THE CONSOLIDATED IMAGE ALLOWANCE AND EXCESS PER APPLIES TO (CHECK ONE): EQUIPMENT INSTALLED UND LISTED ON ANY OTHER APPLICABLE SCHEDULES TO MASTE EXCESS PER IMAGE AMOUNTS ARE SHOWN ABOVE (OR OI SCHEDULE WILL BE INCLUDED IN DETERMINING YOUR IMAGE	ER THIS SCHEDULE ONLY R AGREEMENT (FOR IMA N THE ATTACHED EQUIPM	, or equipment i Ging Equipment) (I.E., 1 Ment or group Billin	NSTALLED UNDER 1 AN AGGREGATE CO IG SCHEDULE), IMA	THIS SCHEDULE, TOG DNSOLIDATION). IF N AGES MADE ON THE	ETHER WITH EQUIPMENT O IMAGE ALLOWANCE OR EQUIPMENT UNDER THIS
TERM (CHECK ONE TERM OPTION)		E SCHEDULE TO MASTE	ER AGREEMENT IDE	NTIFIED AS SCHEDU	_E NO
X TERM IN MONTHS: <u>36</u> (APPLIES TO THIS SCHEDULE ONLY					
PAYMENT (CHECK ONE TERM OPTION) X MONTHLY BASE PAYMENT AMOUNT: <u>\$955.00</u> (PPTX inclus	ive) (INCLUDES AMOUNTS	DUE UNDER THIS SCHE	DULE ONLY)		
TOTAL CONSOLIDATED MONTHLY BASE PAYMENT AMOU				UE UNDER THIS SCHI	EDULE AND ANY OTHER
ADDITIONAL TERMS AND CONDITIONS					
this Agreement. If you make more than the allowed images in any period, you will Regardless of the number of images made in any period, you will never pay less number of images used if such meter readings are not received within five days Amount and the Excess Per Image Charges may be proportionately increased at twelve-month period thereafter, the Base Payment Amount and the Excess Per Im you and us that incorporate the terms of the Master Agreement) may be increased determining your image and overage charges.	than the Base Payment Amount. A after being requested. We will adj any time if our estimated average age Charges (and, at our election, by a maximum of 15% of the then	You agree to provide us with the ust the estimated charge for exc page coverage is exceeded. At the Base Payment Amount and	actual meter readings on cess images upon receipt fter the end of the first yea Excess Per Image Charge	any business day as design of actual meter readings. Y ar of this Schedule and not es under any other schedule	nated by us; we may estimate the You agree that the Base Payment more than once each successive as for imaging equipment between
APPLICABLE TO GOVERNMENTAL ENTIT					
You hereby represent and warrant to us that as of the date of the Agreement: (a) I make the Agreement a legal and binding obligation against you have been follower all payments due and payable for the current fiscal year are within the current budg when due, if funds are legally available to do so; (f) your obligations to remit amou your tax or general revenues; and (h) you will comply with any applicable informal under the Agreement for any future fiscal period, you shall have the right to return (other than the expense of returning the Equipment to the location designated by Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state o to pay amounts due under the Agreement; (c) such non-appropriation did not resu agree that this paragraph shall only apply if, and to the extent that, state law preclu	i; (c) the Equipment will be operate et and are within an available, une nts under the Agreement constitut ion reporting requirements of the I the Equipment and terminate the A us), provided that at least thirty (30 r a fully constituted political subdivi it from any act or failure to act by y	d and controlled by you and will khausted, and unencumbered ag e a current expense and not a de ax code, which may include 803 greement on the last day of the t) days prior to the start of the fis sion or agency of the state in whi you; and (d) you have exhauster	be used for essential gove propriation; (e) you intend ebt under applicable state 8-G or 8038-GC Informati fiscal period for which fund cal period for which funds ich you are located; (b) fun al funds legally available	ernment purposes for the end to pay all amounts payable law; (g) no provision of the . on Returns. If funds are not ls were available, without pe were not appropriated, you ds have not been appropria for the payment of amount	ire term of the Agreement; (d) that under the terms of the Agreement Agreement constitutes a pledge of appropriated to pay amounts due nalty or additional expense to you Chief Executive Officer (or Legal ted for the applicable fiscal period
AGREEMENT			to sent states and		
This Schedule to Master Agreement ("Schedule"), together with the preprinted term the attached Equipment or Group Billing Schedule) (excluding equipment marker pursuant to the Master Agreement. Customer agrees to be bound by the terms of such term is used in the Master Agreement. The original of this Schedule shall be your signature or other indication of your intent to enter into this Schedule, and (B) Schedule shall control. This Schedule shall commence on the date of our acceptant	I as not financed under this Scheet this Schedule, which includes the that copy which: (A) bears (i) the c bears the original of our manually a ce.	dule), separate and distinct from preprinted terms of the Master riginal or a facsimile of your man	any other Schedule to M Agreement (as amended), nually applied signature, o	laster Agreement entered ir and agrees this Schedule s r (ii) evidence of a stamped	to between Customer and Owner shall constitute an "Agreement" as or electronically applied replica of
CUSTOMER'S AUTHORIZED SIGNATURE ONCE YOU SIGN THIS SCHEDULE AND OWNER ACCE		E WILL BE NON-CAN	ICELABLE FOR T	HE FULL TERM.	
City Of Grand Junction	x Dusan SIGNA	gr yut	Susan H	Yatt	3/29/2018
OWNER ("WE", "US", "OUR")	SIGNA		PRINT NAME	& IIILE	DATE
Capital Business Systems Inc.	0101117115	-			DATE
OWNER 7052 Commerce Cir Ste 120, Cheyenne, WY 82007-1858 CERTIFICATE OF DELIVERY AND ACCEP			PRINT NAME &	(III LE	DATE
The Customer hereby certifies that all the Equipment: 1) has been		inspected, and 2) is fully of	operational and unco	onditionally accepted.	11 -
SIGNATURE: X DUGM & HUM	NAME AND TI	TLE: SUSAN H	yatt Sr.	BAY & DATE: E	5/2/2018

014364-P02ImagingM(Consolidated)_0217-2



EQUIPMENT SCHEDULE

AGREEMENT NO .:

DESCR	IPTION OF EQUIPMENT					AOREENIE			
		NO	T	SA DOMENS		No. and the state of the second			
		FINAN	CED	BEGINN	ING METER	MONTH	LY IMAGE	EXCESS F	PER IMAGE
		UNDEF			ADING		NANCE		PLUS TAX)
QTY	TYPE MAKE, MODEL NUMBER, & INCLUDED ACCESSORIES	AGREE	MENT	B&W	COLOR	B&W	COLOR	B&W	COLOR
1	Ricoh Paper Feed Unit PB3240 Ricoh Punch Unit PU3050 NA								
1	Ricoh OCR Unit Type M13								
1	Ricoh Postscript3 Unit Type M33								
1	Ricoh Fax Option Type M20		+						
1	Ricoh MPC4504EX-RS-Ricoh MP C4504ex								
1	Ricoh Bridge Unit BU3070								
1	Ricoh Finisher SR3210								
1	Ricoh Paper Feed Unit PB3240								
1	Ricoh Punch Unit PU3050 NA								
1	Ricoh OCR Unit Type M13								
1	Ricoh Postscript3 Unit Type M33								
1	Ricoh MPC4504EX-RS-Ricoh MP C4504ex								
1	Ricoh Booklet Finisher SR3240 (2000								
1	Ricoh Bridge Unit BU3070								
1	Ricoh Paper Feed Unit PB3240 Ricoh Punch Unit PU3060 NA								
1	Ricoh OCR Unit Type M13								
1	Ricoh Postscript3 Unit Type M33								
1	Ricoh Fax Option Type M20								
1	Ricoh MPC4504EX-RS-Ricoh MP C4504ex								
1	Ricoh Bridge Unit BU3070								
1	Ricoh Finisher SR3210								
1	Ricoh Paper Feed Unit PB3240								
1	Ricoh Punch Unit PU3050 NA								
1	Ricoh OCR Unit Type M13								
1	Ricoh Postscript3 Unit Type M33								
1	Ricoh Fax Option Type M20								
1	Ricoh MP301SPF-RS								I
	PD#1 \$220.00								
	PD#2 \$215.00								
	PARKS \$265.00								
	FIRE \$220.00								
	WAREHOUSE \$35.00								
									1
TOTAL C	ONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER I	MAGE CH	ARGES	(IF CONSO	LIDATED)				

VERIFICATION

The undersigned acknowledges having received a copy of this Schedule. A copy of this document containing your original or facsimile signature, or other indication of your intent to agree to the terms set forth herein, shall be enforceable for all purposes. Susan xff 3 City Of Grand Junction X an

SIGNATURE

CUSTOMER

PRINT NAME & TITLE

2018 DATE



AFTERMARKET SUPPORT AGREEMENT

1	stomer Bill To:			a the step of							
	tomer Name: City Of Grand Junction										
	dress: 250 North 5th Street Grand Ju	nction, CO 81501									
-	ephone: 970 244-1513										
	ention: Susan Hyatt										
Ema					A-2010-0-15-7-7	ST. 105 - 104 - 103	10 10 10 10 10 10 10 10 10 10 10 10 10 1				
Cu	stomer Ship To:										a the same
Cus	tomer Name: City Of Grand Junction										
Add	lress:	Grar	nd Junctic	on, CO 81	501						
Tele	ephone:										
	ention:										
Ema	ail:			-							
DEVICES	Make, Model, Included Accessorie	es Serial #	ID#		Payment Aonthly Quarterly Annually		ng Meter ding Color	Image Al Monti X Quart Annua B &W	hly erly	Excess Po Cha (Plus B &W	rge
1	Ricoh MPC4504EX-RS			\$	0.00	Dan		0	0	\$0.0065	\$0.0418
2	Ricoh MPC4504EX-RS									40.0000	φ0.0+10
3	Ricoh MPC4504EX-RS										
4	Ricoh MPC4504EX-RS										
5											
6	Ricoh MP301SPF-RS							0	0	\$0.012	
	End User	Details					Lo	cation / Ad	dress		
	Name	Ema	il					ent to supply		ts)	
1											
2											
3											
4											
5											
	Supplies Included Items Exclude	ed:		See a	attached equ	iipment or gr	oup billing s	chedule. Mete	r Frequency:		
sche	e consolidated image allowance and exces Equipment installed under this schedul dule (I.E.an aggregate consolidation), if no e on the equipment under this schedule w	e only, or Equipme o image allowance or exe	e <mark>nt install</mark> e cess per im	ed under t	his schedul ents are show	e together w	vith equipme on the attach	ent listed on a ned equipment	ny other ap	p licable ling schedule),	images
TER	M (check one term option)										
	Term: The end of the term of this schedul	e is the end of the term	of the sche	edule to ag	reement ide	ntified as sch	edule NO				
Х	Term: In Months: 36 (Applies to this sched	lule only) Start Date:			_						
	PAYMENT (check one term option) Monthly Base Payment Amount: \$(Plus Tax) Quarterly Base Payment Amount: \$(Plus Tax)										
	udes amounts due under this schedule on ITIONAL TERMS AND CONDITIONS	y)									
IMAG durin applie busin upon After Paym of the to ori	ADDITIONAL TERMS AND CONDITIONS IMAGE ALLOWANCE CHARGES AND OVERAGES. You are entitled to make the total number of images shown under Image Allowance Per Machine (or Total Consolidated Image Allowance, if applicable) each period during the term of this Agreement. If you make more than the allowed images any period, you will pay us an additional amount equal to the number of the excess images made during such period multiplied by the applicable Excess Per Image Charge. Regardless of the number of images made in any period, you will never pay less than the Base Payment Amount. You agree to provide us with the actual meter readings on any business day as designated by us; we may estimate the number of images used if such meter reading are not received within five days after being requested. We will adjust the estimated charge for excess images upon receipt of actual meter readings. You agree that the Base Payment Amount and the Excess Per Image Charges may be proportionately increased at any time if our estimated charge for excess images After the end of the first year of this Schedule and not more than once each successive (twelve-month period hereafter, the Base Payment Amount and the Excess Per Image Charges (and at our election, the Base Payment Amount and Excess Per Image Charges under any other schedules for imaging equipment between you and us that incorporate the terms of the Master Agreement) may be increased by a maximum of 15% of the then existing payment or charge. At Expiration of original or any renewal terms, this agreement shall be automatically renewed for a minimum of one year. No refunds will be made if contract is cancelled prior to original or renewal terms.										
	stomer nature: City Of Grand Junction	x	XIA	And	2 X les	att	JUSA	in Hy	att	3/29	12018
Sig	CUSTOMER		SIGNATU	RE	100		NAME & TI	TLE		DATE	100
(2)	bital Business Systems Signature:			<u> </u>		 x	(se	w/		Ditte	
Ca		REPRESENTATIVE				_	IATURE	[
						0.01	/			Revised D	ate: 2/22/17



alas.	Comp	any Name					Account Number		
		of Grand Junction							
Bill To	Billing	Address		City			State	Zip Code	
Bill		orth 5th Street		Grand Junction			CO 81501		
	Conta	ct Name		Phon	e Number		Email Address		
5		any Name							
Delivery location		f Grand Junction WAREHC	USE	City			State	Zip Code	
N I		/EST AVE Building C		Grand Junction			CO	81501	
live		ct Name			e Number		Email Address	101001	
ă		Packard							
1071	Sales Representative								
1.1	Geof Lambert								
	Delivery Type						Pick Up		
ery									
Delivery	Installation Instructions				Connected Integrat	ion	Training		
	Reque	ested Delivery Date			Stairs		Elevator		
Delivery Instructions									
Pro	Product Delivered & Installed								
33		Main Unit			Product			Meter	Meter
Equipment Information	QTY	And Accessories	Description		Number	ID#	Serial #	B/W	Color
mal	1	MP301SPF-RS	Ricoh MP301SP	F	416185	51056	W918P102409	20	
ioju									
ent									
md									
Equ			,						
	plies:								
100	CBL Return 3rd Party Leasing Customer Owned Leasing C								
						Inparty (if Known)			
Have Instructions Pending Instructions									
Customer Agrees: X									
Dro			ens of bond by any other	compa	Ty and Capital is releas	sed normany	nability when disposing	g of sold drifts	
Pro		Removed Main Unit			Product			Meter	Meter
5	QTY	And Accessories	Description		Number	ID#	Serial #	B/W	Color
ormation				э.					
E									

Eduipuieur Information Informatio Information Information Information Information Informat

12	The customer hereby certifies that the equipment and supplies li the equipment is in good working order and is satisfactory and a		
	accordance with the terms and conditions of the Agreement.		
ceptance	x chick poolsand		
e de	Customer Signature	Title	Date
Act	X Capital Business Systems, Inc. Representative	<u>4/23/2018</u>	

Revision Date: 1/19/2017



Of Diamond Struction City of Grand Junction Contact Name City of Grand Junction CO Solution Struct Company Name Phone Number Email Address Company Name City of Grand Junction Police Department State CO Shipping Address City of Grand Junction Police Department State CO Shipping Address City of Grand Junction Police Department State CO Solute Avenue Grand Junction CO CO Contact Name Phone Number Email Address Sales Representative Geof Lambert Connected Integration Prick Up Installation Instructions Connected Integration Training Requested Delivery Date Stairs Elevator Delivery Instructions Description Number ID # Serial # 1 MPC4504EX-RS Ricoh MP C4504ex 1/2 V 417998 S1d 33 C138/M2446846 1 Bridge Unit BU3070 Bridge Unit BU3070 417887 E53/S 2-Jule 860 1 Finisher SR3210 Finisher SR3210 Finisher SR3210 417483 G373/B/M246846 1 Pa	Zip Code 81501	
Contact Name Phone Number Email Address Company Name City Of Grand Junction Police Department State Shipping Address City State 555 Ute Avenue Grand Junction CO Contact Name Phone Number Email Address 555 Ute Avenue Grand Junction CO Contact Name Phone Number Email Address Sales Representative Geof Lambert Email Address Delivery Type Installation Pick Up Installation Instructions Connected Integration Training Requested Delivery Date Stairs Elevator Delivery Instructions Product Number ID # Serial # 0TY Man Unit Description Number ID # Serial # 1 MPC4504EX-RS Ricon MP C4504ex <i>Tw V</i> 417998 Sit@ 33 C738m24#@866 1 Bridge Unit BU3070 Bridge Unit BU3070 HitsBu3070 41762.24#24 Q87.8 Q31##241 Paper Feed Unit PB3240 Paper Feed Unit PB3240 A08112 V 27.8 M231##24 V Q87.8 Q31##24.4 V Q66.18.43	81501 Zip Code 81501	
Contact Name Phone Number Email Address Company Name City Of Grand Junction Police Department State Shipping Address City State 555 Ute Avenue Grand Junction CO Contact Name Phone Number Email Address 555 Ute Avenue Grand Junction CO Contact Name Phone Number Email Address Sales Representative Geof Lambert Email Address Delivery Type Installation Pick Up Installation Instructions Connected Integration Training Requested Delivery Date Stairs Elevator Delivery Instructions Description Number ID # Serial # 0TY Man Unit Description Number ID # Serial # 1 MPC4504EX-RS Ricon MP C4504ex <i>Tw V</i> 417998 S1@ 33 C73@M:24@3Ue4820 1 Bridge Unit BU3070 Bridge Unit BU3070 Bridge Unit PB3240 408112 Q87 8 Q31@9921 1 Paper Feed Unit PB3240 Paper Feed Unit PB3240 408112 Q87 8 Q31@9921 1 Pap	Meter B/W	
City Of Grand Junction Police Department Shipping Address City State 555 Ute Avenue Grand Junction CO Contact Name Phone Number Email Address Sales Representative Geof Lambert Installation Prick Up Installation Instructions Connected Integration Training Requested Delivery Date Stairs Elevator Delivery Instructions Description Number ID # Serial # QTY Main Unit Description Number ID # Serial # 1 MPC4504EX-RS Ricoh MP C4504ex <i>Trl v</i> / 417998 S10 33 C738/h240804 1 Bridge Unit BU3070 Bridge Unit BU3070 417587 E53/8 # 246826 1 Finisher SR3210 Finisher SR3210 417483 G878/G3140421 1 Paper Feed Unit PB3240 Paper Feed Unit PB3240 408112 Y/2 0/7 QC 2/43/71 1 OCR Unit Type M13 OCR Unit Type M13 417428 ØØØ 18 Ø/3	Meter B/W	
Sales Representative Geof Lambert Installation Pick Up Delivery Type Installation Pick Up Installation Instructions Connected Integration Training Requested Delivery Date Stairs Elevator Delivery Instructions Stairs Elevator Product Delivered & Installed Description Number D# QTY Main Unit Description Number D# 1 MPC4504EX-RS Ricoh MP C4504ex T_N V 417998 S10 33 C738M2408646 1 Bridge Unit BU3070 Bridge Unit BU3070 417587 E538 # 2466860 1 1 Finisher SR3210 Finisher SR3210 417483 QG78 Q3104921 1 1 Paper Feed Unit PB3240 Paper Feed Unit PB3240 Paper Feed Unit PB3240 408112 Y047 QC 24272 1 Punch Unit PU3050 NA Punch Unit PU3050 NA 416609 ELe88Q 21457 1 OCR Unit Type M13 OCR Unit Type M13 417428 V 0pd 18 93	Meter B/W	
Sales Representative Geof Lambert Installation Pick Up Delivery Type Installation Pick Up Installation Instructions Connected Integration Training Requested Delivery Date Stairs Elevator Delivery Instructions Stairs Elevator Product Delivered & Installed Stairs Elevator Universe Instructions Description Number D# Serial # Description Number D# 1 MPC4504EX-RS Ricoh MP C4504ex T _N V 417998 SI & 33 C738M2408646 1 Bridge Unit BU3070 Bridge Unit BU3070 417587 E538 # 2466860 11 1 Finisher SR3210 Finisher SR3210 417483 GA78 @3140921 11 20278 @3140921 1 Paper Feed Unit PB3240 Paper Feed Unit PB3240 408112 Y@47@2.24272 11 Punch Unit PU3050 NA 416609 ELe88Q.21455 11 0CR Unit Type M13 0CR Unit Type M13 4004 1@ 9.3 0CR Unit Type M13 4004 1@ 9.3 0CR Unit Type M13 0CR Unit Type M13 417428 V 0pd d 1@ 9.3 0CR Unit Type M13	Meter B/W	
Sales Representative Geof Lambert Installation Pick Up Delivery Type Installation Pick Up Installation Instructions Connected Integration Training Requested Delivery Date Stairs Elevator Delivery Instructions Stairs Elevator Product Delivered & Installed Description Number D# QTY Main Unit Description Number D# 1 MPC4504EX-RS Ricoh MP C4504ex T_N V 417998 S10 33 C738M2408646 1 Bridge Unit BU3070 Bridge Unit BU3070 417587 E538 # 2466860 1 1 Finisher SR3210 Finisher SR3210 417483 QG78 Q3104921 1 1 Paper Feed Unit PB3240 Paper Feed Unit PB3240 Paper Feed Unit PB3240 408112 Y047 QC 24272 1 Punch Unit PU3050 NA Punch Unit PU3050 NA 416609 ELe88Q 21457 1 OCR Unit Type M13 OCR Unit Type M13 417428 V 0pd 18 93	Meter B/W	· · · · · · · · · · · · · · · · · · ·
Sales Representative Geof Lambert Installation Pick Up Delivery Type Installation Pick Up Installation Instructions Connected Integration Training Requested Delivery Date Stairs Elevator Delivery Instructions Stairs Elevator Product Delivered & Installed Stairs Elevator Universe Instructions Description Number D# Serial # Description Number D# 1 MPC4504EX-RS Ricoh MP C4504ex T _N V 417998 SI & 33 C738M2408646 1 Bridge Unit BU3070 Bridge Unit BU3070 417587 E538 # 2466860 11 1 Finisher SR3210 Finisher SR3210 417483 GA78 @3140921 11 20278 @3140921 1 Paper Feed Unit PB3240 Paper Feed Unit PB3240 408112 Y@47@2.24272 11 Punch Unit PU3050 NA 416609 ELe88Q.21455 11 0CR Unit Type M13 0CR Unit Type M13 4004 1@ 9.3 0CR Unit Type M13 4004 1@ 9.3 0CR Unit Type M13 0CR Unit Type M13 417428 V 0pd d 1@ 9.3 0CR Unit Type M13	B/W	· · · · · · · · · · · · · · · · · · ·
Geof Lambert Delivery Type Installation Pick Up Installation Instructions Connected Integration Training Requested Delivery Date Stairs Elevator Delivery Instructions Delivery Instructions Elevator Vote Main Unit Description Number ID # Serial # QTY Main Unit Description Number ID # Serial # 1 MPC4504EX-RS Ricoh MP C4504ex 1 N V 417998 Si & 33 C738M 24 & 8 & b & b & b & b & b & b & b & b & b	B/W	· · · · · · · · · · · · · · · · · · ·
And A constructions Installation Instructions Connected Integration Training Requested Delivery Date Stairs Elevator Delivery Instructions Stairs Elevator Voge Main Unit Product Number ID # Serial # 1 MPC4504EX-RS Ricoh MP C4504ex Installed 417998 SI@ 33 C738M24@806 1 Bridge Unit BU3070 Bridge Unit BU3070 417587 E538 # 2466 860 1 Finisher SR3210 Finisher SR3210 417483 G878 @31@9241 1 Paper Feed Unit PB3240 Paper Feed Unit PB3240 408112 Y@ 07 CC 24277 1 Punch Unit PU3050 NA Punch Unit PU3050 NA 416609 E628Q 214/59 1 OCR Unit Type M13 OCR Unit Type M13 417428 V \$	B/W	· · · · · · · · · · · · · · · · · · ·
Requested Delivery Date Stairs Elevator Delivery Instructions Product Delivered & Installed QTY Main Unit Description Number ID # Serial # 1 MPC4504EX-RS Ricoh MP C4504ex 1 √ √ 417998 S1 @ 33 C738/h24@86/e 1 Bridge Unit BU3070 Bridge Unit BU3070 417587 E538 ₹2.66880 1 Finisher SR3210 Finisher SR3210 417483 Q878 Q314@42.1 1 Paper Feed Unit PB3240 Paper Feed Unit PB3240 408112 ¥0.047 Qc.2492.79 1 Punch Unit PU3050 NA Punch Unit PU3050 NA 416609 E68Q 2.1459 1 OCR Unit Type M13 OCR Unit Type M13 417428 ✓ \$	B/W	· · · · · · · · · · · · · · · · · · ·
Requested Delivery Date Stairs Elevator Delivery Instructions Product Delivered & Installed QTY Main Unit Description Number ID # Serial # 1 MPC4504EX-RS Ricoh MP C4504ex 1 √ √ 417998 S1 @ 33 C738/h24@866 1 Bridge Unit BU3070 Bridge Unit BU3070 417587 E538 ₹2466880 1 Finisher SR3210 Finisher SR3210 417483 Q878 Q314@721 1 Paper Feed Unit PB3240 Paper Feed Unit PB3240 408112 ¥0 @ 71 Qc 2.4277 1 Punch Unit PU3050 NA Punch Unit PU3050 NA 416609 E68Q 21459 1 OCR Unit Type M13 OCR Unit Type M13 417428 ✓ \$	B/W	· · · · · · · · · · · · · · · · · · ·
Main Unit Product Delivery Instructions QTY And Accessories Description Number ID # Serial # 1 MPC4504EX-RS Ricoh MP C4504ex 1 NV 417998 SI & 33 C738M2408666 1 Bridge Unit BU3070 Bridge Unit BU3070 417587 E538 ¥266880 1 Finisher SR3210 Finisher SR3210 417483 Q878 Q310002 1 Paper Feed Unit PB3240 Paper Feed Unit PB3240 408112 Y0047 Qc246279 1 Punch Unit PU3050 NA Punch Unit PU3050 NA 416609 E68Q 21459 1 OCR Unit Type M13 OCR Unit Type M13 417428 V \$	B/W	· · · · · · · · · · · · · · · · · · ·
Product Delivered & Installed QTY Main Unit Description Number ID # Serial # 1 MPC4504EX-RS Ricoh MP C4504ex 1 √ √ 417998 SI @ 33 C738/M24@866 1 Bridge Unit BU3070 Bridge Unit BU3070 417587 E538 ≠ 26688 1 Finisher SR3210 Finisher SR3210 417483 Q878 Q314@921 1 Paper Feed Unit PB3240 Paper Feed Unit PB3240 408112 ¥0.047.02.249279 1 Punch Unit PU3050 NA Punch Unit PU3050 NA 416609 E68Q.21459 1 OCR Unit Type M13 OCR Unit Type M13 417428 ¥0.060.803	B/W	· · · · · · · · · · · · · · · · · · ·
Main Unit Product QTY And Accessories Description Number ID # Serial # 1 MPC4504EX-RS Ricoh MP C4504ex Trv V 417998 S10 33 C738M240866 1 Bridge Unit BU3070 Bridge Unit BU3070 Bridge Unit BU3070 417587 E538 2266880 1 Finisher SR3210 Finisher SR3210 417483 G878 Q31002 1 Paper Feed Unit PB3240 Paper Feed Unit PB3240 408112 V0047 QC 24027 1 Punch Unit PU3050 NA Punch Unit PU3050 NA 416609 E688Q 21459 1 OCR Unit Type M13 OCR Unit Type M13 417428 V 000018 43	B/W	· · · · · · · · · · · · · · · · · · ·
QTY And Accessories Description Number ID # Serial # 1 MPC4504EX-RS Ricoh MP C4504ex T NV 417998 SIØ 33 C738M24Ø866 1 Bridge Unit BU3070 Bridge Unit BU3070 Hige Unit BU3070 417587 E538 ±246880 1 Finisher SR3210 Finisher SR3210 417483 G878 Q31002 1 Paper Feed Unit PB3240 Paper Feed Unit PB3240 408112 VØ007 Qc200279 1 Punch Unit PU3050 NA Punch Unit PU3050 NA 416609 E608Q 21459 1 OCR Unit Type M13 OCR Unit Type M13 417428 V 000018 03	B/W	· · · · · · · · · · · · · · · · · · ·
1 MPC4504EX-RS Ricoh MP C4504ex TNV 417998 S1Ø 33 C738M24Ø866 1 Bridge Unit BU3070 Bridge Unit BU3070 417587 E538 ≇266880 1 Finisher SR3210 Finisher SR3210 417483 G878 Q310072 1 Paper Feed Unit PB3240 Paper Feed Unit PB3240 408112 VØ07 QC 20279 1 Punch Unit PU3050 NA Punch Unit PU3050 NA 416609 E68Q 21459 1 OCR Unit Type M13 OCR Unit Type M13 417428 V 000018 03		
	-	
	r	
CBL Return 3rd Party Leasing Customer Owned Leasing Company (If Known)		
Return to Company: Have Instructions Pending Instructions		
Have Instructions Pending Instructions		
Customer Agrees.		
The listed equipment does not have liens or bond by any other company and Capital is released from any liability when disposing	g of sold unit	S
Product Removed		
Main Unit Product G QTY And Accessories Description Number ID # Serial #	Meter B/W	Meter Color
Canon JU2 JM0.19658,		169659
Finisher KWD63237	101145	1010-1
Punch HZE 26700		
E Fax		
Canon JU21 JM019658, Finisher KWD63237 Punch HZE 26760 Fax NA Buffer NA		
	i	I
Supplies: HDD Reformated 4/19/2018 BB		
The customer hereby certifies that the equipment and supplies listed above have been delivered and received. The installation h		
the equipment is in good working order and is satisfactory and acceptable. I hereby authorize Capital Business Systems, Inc. to accordance with the terms and conditions of the Agreement.	commence	billing in
3 accordance with the terms and conditions of the Agreement.	7	
x Nuiden 200 <u>Customer Signature</u> <u>Title</u> <u>Title</u> <u>Title</u> <u>Date</u>)	
Customer Signature Title Date		
× Nudin und <u>Customer Signature</u> × Customer Signature × Customer Signature × Customer Signature × Customer Signature × Customer Signature		
Capital Business Systems, Inc. Representative Date		
	Revisio	n Date: 1/19/2017



Product Installation Removal & Acceptance Addendum A

Product Delivered & Installed

- Hereit	OTV	Main Unit	Description	Product	10.4	O a vial #	Meter	Meter
21-1	QTY	And Accessories	Description	Number	ID#	Serial #	B/W	Color
10 x 2	1	Postscript3 Unit Type M33	Postscript3 Unit Type M33	418055	51433	0001893		
-	1	Fax Option Type M20	Fax Option Type M20	417531	5955	PCØ1010168		
	1	MPC4504EX-RS	Ricoh MP C4504ex Mann	417998	51036	C738M240	361	
3.4.	1	Bridge Unit BU3070	Bridge Unit BU3070	417587		E53022648	56	
	1	Finisher SR3210	Finisher SR3210	417483		G878Q21483	5	
	1	Paper Feed Unit PB3240	Paper Feed Unit PB3240	408112		Y807QC2028	0	
4 124	1	Punch Unit PU3050 NA	Punch Unit PU3050 NA	416609		E688Q211468	þ	
	1	OCR Unit Type M13	OCR Unit Type M13	417428		0001803		
	1	Postscript3 Unit Type M33	Postscript3 Unit Type M33	418055	V	0001843		
			7					
c								
Equipment Information								
Eg .								
t in								
mer								
in .								
ш.								
19.31								
-								
1								
	olies:							I

Product Removed

uo	QTY	Main Unit And Accessories	Description	Product Number	ID#	Serial #	Meter B/W	Meter Color
Information								
Equipment								
Contract of the second second	plies:			I			l	1



		pany Name Of Grand Junction					Account Number		
110	Billing	Address		City			State	Zip Code	
Bill		orth 5th Street		Grand J			CO	81501	
	Conta	ct Name		Phone N	lumber		Email Address		
tion		any Name f Grand Junction Parks De	partment					-	
loca	Shipping Address City						State	Zip Code	
ŝ		340 Gunnison Avenue			unction	CO	81501		
Delivery location	Conta	ct Name		Phone Number					
	Sales	Representative							
		ambert							
>	Delivery Type Installation Instructions				stallation	Pick Up			
Delivery					onnected Integrat	tion	Training		
0	Reque	Requested Delivery Date			airs		Elevator		
	Delive	ry Instructions							
Pro	duct	Delivered & Installed							
		Main Unit			Product		e	Meter	Meter
Lon	QTY	And Accessories	Description		Number	ID#	Serial #	B/W	Color
mat	1	MPC4504EX-RS	Ricoh MP C4504		417998	51034	C738M240998	70	9
Equipment Information	1	Booklet Finisher SR3240 (2000	Booklet Finisher SR324 Sheet External		417488		66877810135		
pent	1	Bridge Unit BU3070	Bridge Unit BU30		417587		E538Z266857		
India	1	Paper Feed Unit PB3240	Paper Feed Unit PB	3240 ~	408112	25	Y807QC20277		
E	1	Punch Unit PU3060 NA	Punch Unit PU3060) NA 👒	416612		E468Q100558		

	1	OCR Unit Type M13	B OCR Unit Type	M13 🦳	417428	0001803	
Sup	plies:	Postscrip	+3 Unit type m	33 1	418055	1 10001803	[
	СВ	L Return 3r	d Party Leasing	Customer	r Owned	Leasing Company (If Known)	
Up	Return	to Company:					
Pick	🔄 Ha	ve Instructions	Pending Instructions				
P	Custo	mer Agrees:	Χ				
1 Sec.	The Deter	المار في مراجع المراجع من مارين ماري	and Reasonable and here and a she a			1.6 1.1116 1. 11. 1	6 11 W

The listed equipment does not have liens or bond by any other company and Capital is released from any liability when disposing of sold units

Product Removed

2 R		Main Unit		Product			Meter	Meter
Information	QTY	And Accessories	Description	Number	ID #	Serial #	B/W	Color
ati			Conon C5250		51120	IMQ19660		
E O			Pyrch kit			HZE26629		
			Finisha			KWF40618		
nen			Buffer					
Equipment			Fax					
E I			,					
aut	plies:						-	

	The customer hereby certifies that the equipment and supplies lis the equipment is in good working order and is satisfactory and ac		
	accordance with the terms and conditions of the Agreement.		-
Acceptance	× tterde Vetero	04/19/2018	·
Sep	Customer Signature	Title	Date
Aci	X Capital Business Systems, Inc. Representative	<u>4/19/2018</u> Date	

Revision Date: 1/19/2017



Product Installation Removal & Acceptance Addendum A

Product Delivered & Installed

	Main Unit	-	Product			Meter	Mete
QTY	And Accessories	Description	Number	ID #	Serial #	B/W	Colo
1	Postscript3 Unit Type M33 Fax Option Type M20	Postscript3 Unit Type M33 Fax Option Type M20	418055 417531		0001003		
1	Fax Option Type M20	Fax Option Type M20	417531		Serial # @@@1803 PC&1814137	D	

Product Removed

lon	QTY	Main Unit And Accessories	Description	Product Number	ID #	Serial #	Meter B/W	Meter Color	
Information									
Equipment									
Supplies:									



	Company Name					Account Number				
é	City Of Grand Junction Billing Address			City			State Zip Code			
Bill To	250 North 5th Street		Grand Junction		CO 81501					
•	Contact Name		Phone N			Email Address	10.001			
THE										
c	Comp	any Name								
atio	City of Grand Junction Fire EMS									
00	Shipping Address			City			State Zip Code			
Cian	625 Ute Avenue			Grand Junction			CO 81501			
Delivery location	Contact Name			Phone Number			Email Address			
	Calaa									
1	Sales Representative Geof Lambert									
and a	Delivery Type			Installation			Pick Up			
2										
Delivery	Installation Instructions			Connected Integration			Training			
De										
	Reque	ested Delivery Date		SI SI	airs		Elevator			
	Delive	ry Instructions								
		,					~			
Product Delivered & Installed										
17.5		Main Unit	Т (Т		Product			Meter	Meter	
U	QTY	And Accessories	Description		Number	ID#	Serial #	B/W	Color	
Equipment Information	1	MPC4504EX-RS	Ricoh MP C4504		417998	S1035	C-738M240856	61	9	
for	1	Bridge Unit BU3070	Bridge Unit BU30		417587		E5382266879			
th In	1	Finisher SR3210	Finisher SR3210		417483		G878Q214766			
iam	1	Paper Feed Unit PB3240	Paper Feed Unit PB		408112		Y808Q218186			
ulp	1	Punch Unit PU3050 NA	Punch Unit PU3050 NA		416609		E688Q211462			
and the second second	1	OCR Unit Type M13	OCR Unit Type M			4	0001803			
Sup	plies:						1			
0.5	Пс	CBL Return 3rd Party Leasing Customer Owned Leasing Company (If Known)								
9	Return to Company:									
Pick Up	Have Instructions Pending Instructions									
Ĕ	Customer Agrees: X									
1		The listed equipment does not have liens or bond by any other company and Capital is released from any liability when disposing of sold units								
Dro		Removed	,,							
FIU	uuci	Main Unit			Product	1		Meter	Meter	
5	QTY	And Accessories	Description		Number	ID#	Serial #	B/W	Color	
Equipment Information			Sharp	5	514971100			32281	76986	
for										
ut In										
Iam										
đ										
Concentration of the local states of the local			f f = f	/		4				
Sup	plies:	Copier lett	tor other de	ealer	topick	djo			-	
10000	The cu	stomer berehv cortifies that the	equinment and supplies	listed abo	ve have been deliv	ared and rece	ived. The installation ha	s heen com	nleted and	
	The customer hereby certifies that the equipment and supplies listed above have been delivered and received. The installation has been completed and the equipment is in good working order and is satisfactory and acceptable. I hereby authorize Capital Business Systems, Inc. to commence billing in									
	accordance with the terms and conditions of the Agreement.									
2 2 2	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA									
pta	X V V V V									
Acceptance	Customer-Signature Title Date									
Ā	x (/	unda Blurn 1	2		5/1/2018					
	Capital Business Systems, Inc. Representative Date									

Revision Date: 1/19/2017