

**RJ Young Company - Nashville**

P.O. Box 40623 Nashville, TN 37204

(615)255-8551

(800)347-1955

1 of 3

Order # CQ0200

**Cost Per Copy Agreement**

Customer Purchase Order

Sales Rep # 30SA06

Billing Location
Install Location

Full Customer Name - Include Inc., Corp., LLC etc.  
South Todd Elementary

Customer Name  
South Todd Elementary

Department

County  
Todd

Street Address  
4115 Guthrie Road

Street Address  
4115 Guthrie Road

City  
Guthrie

State  
KY

Zip+4  
42234

City  
Guthrie

State  
KY

Zip+4  
42234

Contact Name  
Sheila Holder

Phone #  
270-265-5785

Fax #

Key Operator  
Sheila Holder

Phone #  
270-265-5785

Fax #

Email  
sheila.holder@todd.kyschools.us

Email  
sheila.holder@todd.kyschools.us

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh		MP 8000SP			
1	Ricoh		SR970 Staple Finisher			
1	Ricoh		PostScript 3 Unit Type 7500			
1	Ricoh		RT43			
1	Ricoh		MP C2800			
1	Ricoh		SR3050 Finisher			
1	Ricoh		PB3040 2-Tray Paper Bank			
1	Ricoh		Fax Option Type C5000			

Trade-In/Buyout (Items to be picked up)

Total This Page

1 Ricoh RP364 1075

Total From Add'l

1 Ricoh HC463 2045

Equipment List

Sales Tax

Tax Exempt ☐ Yes ☒ No  
Attach Exemption Certificate

Total

1) The equipment specified above will be provided at the following rates:

Commencement Date	Term	Security Deposit	Total Minimum Payment	Minimum Billing Frequency	Overage Billing Frequency
5/31/2009	61	\$0.00	\$1,483.67	Monthly	Quarterly
Monthly Minimum Number of B&W Copies 57000	Overage Rate per B&W Copy 0.007700	Monthly Minimum Number of Color Copies 0	Overage Rate per Color Copy 0.084000	<div> <div> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No </div> <div> <input type="checkbox"/> New Account <input checked="" type="checkbox"/> New Equipment </div> </div>	
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot	<div> <div> <input type="checkbox"/> Yes <input type="checkbox"/> No </div> <div> <input type="checkbox"/> Upgrade <input type="checkbox"/> Remanufactured Equipment </div> </div>	
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum	Overage Rate per	<div> <div> <input type="checkbox"/> Yes <input type="checkbox"/> No </div> <div> <input type="checkbox"/> Additional Unit <input type="checkbox"/> Used </div> </div>	

Remarks:

\*CONTINGENCY : this contract is contingent upon approval by Board meeting on June 8th and Mr. Kenner. This contract serves as approval to have above equipment delivered to South Todd Elementary on or before May 29th to secure pricing. \* South Todd will not receive invoicing for above equipment until approval by the Board or Mr. Kenner is received. This includes a skip payment on the months of June &amp; July.

Additional terms and conditions on reverse side

Signature:

Sales Rep:

Date:

Print Name:

Title:

Date:

Sales Manager:

Date:

