

# Bullitt County Public Schools

1040 Highway 44 East  
Shepherdsville, Kentucky 40165

Phone: 502-869-8000  
Fax: 502-543-3608  
[www.bullittschools.org](http://www.bullittschools.org)

TO: Jesse Bacon, Superintendent *[Signature]*  
FROM: Lisa Lewis, Director of Finance *[Signature]*  
DATE: May 18, 2022  
RE: Copier Lease (Revision)

A lease agreement with ProSource was presented at the April 26, 2022 board meeting and approved. However, the lease payment should be \$9,487.00 per month not \$9,461.00 a month. A revised agreement is attached. The lease agreement includes the following:

63-month lease at \$9,487.00 per month  
Black prints at \$0.0029 per page (rates locked for term)  
Color prints at \$0.029 per page (rates locked for term)  
Includes Papercut MF, Readers and Maintenance and Support for all new equipment  
ProSource will pick up and ship back leased equipment at no charge to Bullitt County Public Schools

I request the approval of ProSource revision of the monthly lease amount.



## SALES ORDER

SHIP TO				BILL TO			
Name Bullitt County Board of Education				Name SAME			
Address 1040 Highway 44 East				Address			
Address				Address			
City Shepherdsville		State KY	Zip 40165	City		State	Zip
Phone (502) 869-8000		Fax (502) 543-3608		Phone		Fax	
<b>PRIMARY CONTACTS</b>							
Primary Lisa Lewis				Title Director of Finance			
Email lisa.lewis@bullitt.kyschools.us				Phone (502) 869-8000			
IT Kevin Fugate				Title Director of Technology			
Email kevin.fugate@bullitt.kyschools.us				Phone (502) 869-8000			
Accounting Lisa Lewis				Title Director of Finance			
Email lisa.lewis@bullitt.kyschools.us				Phone (502) 869-8000			
<b>EQUIPMENT / SOLUTIONS</b>							
<input checked="" type="checkbox"/> See Schedule A							
<b>ADDITIONAL INFORMATION</b>							
63 Month Lease at \$9,487.00 per month.							
Black prints bill at \$.0029 per page and Color prints bill at \$.029 per page, rates locked for term.							
Includes Papercut MF Readers and Maintenance & Support for all new equipment.							
Prosource will pick up and ship back leased equipment, at no charge to Bullitt County Board of Education.							
<b>PURCHASE SUMMARY</b>							
SALES PRICE (PLUS APPLICABLE TAXES) \$							
<b>SERVICE AGREEMENT</b>							
<b>MFP / PRINTER</b>							
Agreement is valid for one year and covers all parts, labor and supplies except paper and staples.							
BLACK: Bills at \$ 0.00 per quarter. Includes 0 copies per quarter. Excess at \$ 0.00290 per copy.							
COLOR: Bills at \$ 0.00 per quarter. Includes 0 copies per quarter. Excess at \$ 0.02900 per copy.							
Excess charges bill: <input type="radio"/> Monthly <input checked="" type="radio"/> Quarterly							
<b>ORDER ACCEPTANCE</b>							
Prosource Representative						Date	
Customer Authorized Signer						Date 5-23-2022	
Print Name of Authorized Signer Deborah Atherton						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.

Corporate Headquarters: 4720 Glendale Milford Rd, Cincinnati, OH 45242 | 513.769.0606 | Fax: 513.769.0080 | [www.totalprosource.com](http://www.totalprosource.com)

Rev 06/2021



## TERMS AND CONDITIONS

Customer hereby agrees to the following terms and conditions.

1. This Agreement shall become binding once approved and accepted by Prosource. This Agreement is not a sale on approval or trial basis. Provisions of this Agreement, once accepted by Prosource, constitute the entire Agreement between Customer and Prosource and supersede all other written or oral communication between the parties. Prosource is specifically not bound by any oral or written representations made by its employees or salespersons to Customer which do not appear herein in writing. This Agreement may not be cancelled or altered after acceptance without Prosource's written consent.
2. All rights, title or interest to the equipment or supplies described herein shall remain the property of Prosource (or its leasing agent) until paid in full.
3. Customer shall pay all federal, state and local sales, use, property, excise or other taxes imposed on or with respect to the equipment.
4. Prosource makes no warranty, expressed or implied, of fitness for a particular use or merchantability.
5. All invoices are due and payable within fifteen (15) days from the date of invoice and Customer agrees to pay interest at a rate of 1 1/2% per month on any amounts not paid within those fifteen (15) days. Customer shall pay Prosource's costs in the collection of any amount due hereunder, in the recovery of any property pursuant hereto or in the enforcement of its rights against Customer, including attorney's fees whether or not suit be brought. Prosource reserves the right to hold service in the event customer's account balance is delinquent. If an account balance is delinquent, Prosource can declare any and all Agreements with the customer delinquent and hold service or supplies accordingly. If payment is not received by Prosource in accordance with payment terms, Prosource, at its option, may require a physical inspection of the equipment prior to acceptance of a new Service Agreement, with all costs incurred billed to the Customer.
6. Prosource shall not be liable for failure to deliver or for delays due to causes beyond our control, including without limitation, strikes, non-delivery, or delays by shippers, carriers or others, accidents, or government acts.
7. Customer hereby jointly and severally releases, acquits, forgives and discharges Prosource from any actions, claims, demands, suits, Agreements, judgments, liabilities, and proceedings, whether arising in equity or in law, as relates to this Agreement, and arising from the pick-up and disposal of Trade-In equipment. This release shall remain binding upon all successors in interest and personal representatives of the contracting parties, to the extent permitted by Kentucky law.
8. Customer agrees that Prosource shall not incur any liability to Customer for any loss of business, loss of products, loss of data, expenses, arising out of or in connection with the use or performance of this equipment.
9. All correspondence, notices, and inquiries should be directed to: Prosource, Attn: Customer Service, 4720 Glendale-Milford Rd., Cincinnati, Ohio 45242 or by email: customerservice@totalprosource.com.

## SERVICE AGREEMENT

1. This Agreement is NON-CANCELLABLE for the term of the Agreement. Prosource may terminate this Agreement in the event equipment is modified, altered or serviced by personnel other than those employed by Prosource or its authorized servicing partners. This Agreement is non-refundable and will be renewed at the end of the contract period unless notification in writing is received within thirty (30) days prior to the renewal date. The Agreement is subject to annual increases not to exceed 15%. In the event Prosource cannot offer a regular Service Agreement because normal maintenance and parts replacement can no longer keep the equipment in satisfactory operating condition, at the sole discretion of Prosource, a Conditional Service Agreement may be offered. Customer shall not assign or transfer this Agreement or any interest herein to a third party without the prior written permission of Prosource. This Service Agreement is transferable to new equipment purchased from Prosource.
2. Prosource agrees to provide on-site service availability Monday through Friday, excluding holidays, from 8:00 A.M. to 5:00 P.M., and to keep the equipment in good working order while operated in accordance with published specifications while the equipment is located within Prosource's area of responsibility. Customer shall provide electrical service to the Equipment, and shall provide an environment that is reasonably free of dust, humidity, hazardous chemicals or erratic temperature changes. Failure to provide a Equipment Environment may negate the terms of this Agreement. Customer agrees to provide full and free physical access during the on-site hours in this Agreement. Service rendered under the Service Agreement excludes any: (a) service or parts required by damage caused by accident, neglect, misuse, altering the equipment, unfavorable environmental conditions, electric current fluctuations, work performed by other than a representative of Prosource, or any force of nature, (b) service required due to the use of supplies not approved by Prosource, (c) service connected with the unauthorized relocation of equipment. In the event that the equipment is moved from the location set forth in this Agreement, at Prosource's option, this Agreement may be terminated and/or additional service charges may be made. Prosource agrees to provide toner in sufficient quantity appropriate to the Customer's usage and the manufacturer's published yields which are based on the industry standards of 80% coverage black and white and 20% coverage full color. In the event that the Customer's actual yield varies from the manufacturer's published yields by more than 20%, Prosource reserves the right to remedy this variance by either adjusting the amount of toner provided or adjusting the rate(s) of this Agreement or invoicing Customer for excess toner used.
3. Remote device configuration and connectivity support is included as a part of your equipment installation fee and Service Agreement. Installation includes, as necessary, the installation of drivers on up to 5 local computers. Print Server and Print Queue installation is the responsibility of the Customer. Additional on-site connectivity and networking support beyond device connection and device configuration settings is not included and will be provided at the Prosource prevailing rates.
4. Customer Agrees to the installation of the Prosource Device Monitoring Agent for the purposes of collecting use, supply, and device performance data. The Customer agrees to provide the use (meter readings) for all devices that cannot be monitored by the agent. For the purposes of billing, if readings are unavailable, Prosource will estimate the reading based on the available history of use. If readings are not provided for two consecutive months, Prosource reserves the right to move the non-reporting device to a flat rate per month adequate to cover the anticipated use. The rate will be based upon the 6-month history reading of the device, and if that data is not available, the Business Equipment Index (BEI) average monthly use for the device. Prosource has the right to withhold service and supply replenishment for the withholding or manipulation of meter counts. Customer agrees to provide notification to Prosource of system upgrades that may impact performance of the monitoring agent or covered devices, and any restriction or hazard to physical access which will impede the delivery of service and support under this Agreement. Customer agrees to remote access to the Equipment via Prosource Device Monitoring Agent 24 hours a day.
5. Customer Agrees that Service Agreement invoices will be for a minimum of \$50.00, and that Prosource, at its sole discretion, may adjust the billing frequency to cause invoices to reach or exceed the \$50.00 minimum.





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 Equipment and which supersedes any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. The term shall start on the date we pay Supplier. Interim rent/due date adjustments will be in an amount equal to 1/30th of the Payment, multiplied by the number of days between the Agreement start date and the first Payment 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.

2. **OWNERSHIP; PAYMENTS; TAXES AND FEES:** We own the Equipment, excluding any Financed Items. Ownership of any Financed Items shall remain with Supplier thereof. You will pay all Payments, as adjusted, when due, without notice or demand and without abatement, set-off, counterclaim or deduction of any amount whatsoever. If any part of a Payment is more than 5 days late, you agree to pay a late charge of 10% of the Payment which is late or, if less, the maximum charge allowed by law. The Payment may be adjusted proportionately upward or downward: (i) if the shipping charges or taxes differ from the estimate given to you; and/or (ii) to comply with the tax laws of the state in which the Equipment is located. You shall pay all applicable taxes, assessments and penalties related to this Agreement, whether levied or assessed on this Agreement, on us (except on our income) or you, or on the Equipment, its lease, sale, ownership, possession, use or operation. If we pay any taxes or other expenses that are owed hereunder, you agree to reimburse us when we request. You agree to pay us a yearly processing fee of up to \$50 for personal property taxes we pay related to the Equipment. You agree to pay us a fee of up to \$50 for filing and/or searching costs required under the Uniform Commercial Code ("UCC") or other laws. You agree to pay us an origination fee of \$75 for all closing costs. We may apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. If for any reason your check is returned for insufficient funds, you will pay us a service charge of \$30 or, if less, the maximum charge allowed by law. We may make a profit on any fees, estimated tax payments and other charges paid under this Agreement.

3. **EQUIPMENT; SECURITY INTEREST:** At your expense, you shall keep the Equipment: (i) in good repair, condition and working order, in compliance with applicable laws, ordinances and manufacturers' and regulatory standards; (ii) free and clear of all liens and claims; and (iii) at your address shown on page 1, and you agree not to move it unless we agree in writing. You grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement or any other agreement with us ("Other Agreements"), except amounts under Other Agreements which are secured by land and/or buildings. You authorize and ratify our filing of any financing statement(s) to show our interest. You will not change your name, state of organization, headquarters or residence without providing prior written notice to us. You will notify us within 30 days if your state of organization revokes or terminates your existence.

4. **INSURANCE; COLLATERAL PROTECTION; INDEMNITY; LOSS OR DAMAGE:** You agree to keep the Equipment fully insured against all risk, with us named as lender's loss payee, in an amount not less than the full replacement value of the Equipment until this Agreement is terminated. You also agree to maintain commercial general liability insurance with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. You will provide written notice to us within 10 days of any modification or cancellation of your insurance policy(s). You agree to provide us certificates or other evidence of insurance acceptable to us. If you do not provide us with acceptable evidence of property insurance within 30 days after the start of this Agreement, we may, at our sole discretion, to do so as provided in either (A) or (B) below, as determined in our discretion: (A) We may secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we place insurance on the Equipment, we will not name you as an insured and your interests may not be fully protected. If we secure insurance on the Equipment, you will pay us an amount for the premium which may be higher than the premium that you would pay if you placed the insurance independently and an insurance fee which may result in a profit to us through an investment in reinsurance; or (B) We may charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk and administrative and other costs, as would be further described on a letter from us to you. We may make a profit on this program. **NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT.** Lessee agrees to indemnify, defend with competent counsel, and hold harmless the Lessor, its officers, members, agents or employees from and against any and all claims, damages, loss, liability, and expenses in the performance of its obligations under this Agreement, to the extent immunity may be waived pursuant to Kentucky law. All indemnities will survive the expiration or termination of this Agreement. You are responsible for any loss, theft, destruction or damage to the Equipment ("Loss"), regardless of cause, whether or not insured. You agree to promptly notify us in writing of any Loss. If a Loss occurs and we have not otherwise agreed in writing, you will promptly pay to us the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. Any proceeds of insurance will be paid to us and credited against the Loss. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to a Loss.

5. **ASSIGNMENT: YOU SHALL NOT SELL, TRANSFER, ASSIGN, ENCUMBER, PLEDGE OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT, without our prior written consent.** You shall not consolidate or merge with or into any other entity, distribute, sell or dispose of all or any substantial portion of your assets other than in the ordinary course of business, without our prior written consent, and the surviving, or successor entity or the transferee of such assets, as the case may be, shall assume all of your obligations under this Agreement by a written instrument acceptable to us. No event shall occur which causes or results in a transfer of majority ownership of you while any obligations are outstanding hereunder. We may sell, assign, or transfer this Agreement without notice to or consent from you. You agree that if we sell, assign or transfer this Agreement, our assignee will have the same rights and benefits that we have now and will not have to perform any of our obligations. **You agree that our assignee will not be subject to any claims, defenses, or offsets that you may have against us.** This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.

6. **DEFAULT AND REMEDIES:** You will be in default if: (i) you do not pay any Payment or other sum due to us or you fail to perform in accordance with the covenants, terms and conditions of this Agreement or any other agreement with us or any of our affiliates or fail to perform or pay under any material agreement with any other entity; (ii) you make or have made any false statement or misrepresentation to us; (iii) you or any guarantor dies, dissolves, liquidates, terminates existence or is in bankruptcy; (iv) you or any guarantor suffers a material adverse change in its financial, business or operating condition; or (v) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can cancel this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any remedies available to us under the UCC and any other law and we may require that you immediately stop using any Financed Items. If we take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe us under this Agreement and you will be responsible for any deficiency. In the event of any dispute or enforcement of our rights under this Agreement or any related agreement, you agree to pay our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee. **WE SHALL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY DEFAULT.** Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. You agree that this Agreement is a "Finance Lease" as defined by Article 2A of the UCC and your rights and remedies are governed exclusively by this Agreement. You waive all rights under sections 2A-508 through 522 of the UCC. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.

7. **INSPECTIONS AND REPORTS:** We have the right, at any reasonable time, to inspect the Equipment and any documents relating to its installation, use, maintenance and repair. Within 30 days after our request (or such longer period as provided herein), you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. This may include: (i) compiled, reviewed or audited annual financial statements (including, without limitation, a balance sheet, a statement of income, a statement of cash flow, a statement of changes in equity and notes to financial statements) within 120 days after your fiscal year end, and (ii) management-prepared interim financial statements within 45 days after the requested reporting period(s). Annual statements shall set forth the corresponding figures for the prior fiscal year in comparative form, all in reasonable detail without any qualification or exception deemed material by us. Unless otherwise accepted by us, each financial statement shall be prepared in accordance with generally accepted accounting principles consistently applied and shall fairly and accurately present your financial condition and results of operations for the period to which it pertains. You authorize us to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents.

8. **END OF TERM:** Unless the purchase option is \$1.00, at the end of the initial term, this Agreement shall renew for successive 3-month renewal term(s) under the same terms hereof unless you send us written notice between 60 and 120 days before the end of the initial term or at least 30 days before the end of any renewal term that you want to purchase or return the Equipment, and you timely purchase or return the Equipment. You shall continue making Payments and paying all other amounts due until the Equipment is purchased or returned. As long as you have given us the required written notice, if you do not purchase the Equipment, and the equipment is in retail re-salable condition, we shall remove and return the Equipment to a location of our choosing at our expense. **YOU ARE SOLELY RESPONSIBLE FOR REMOVING ANY DATA THAT MAY RESIDE IN THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO HARD DRIVES, DISK DRIVES OR ANY OTHER FORM OF MEMORY.**

9. **USA PATRIOT ACT NOTICE; ANTI-TERRORISM AND ANTI-CORRUPTION COMPLIANCE:** To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also ask to see other documents that substantiate your business identity. You and any other person who you control, own a controlling interest in, or who owns a controlling interest in or otherwise controls you in any manner ("Representatives") are and will remain in full compliance with all laws, regulations and government guidance concerning foreign asset control, trade sanctions, embargoes, and the prevention and detection of money laundering, bribery, corruption, and terrorism, and neither you nor any of your Representatives is or will be listed in any Sanctions-related list of designated persons maintained by the U.S. Department of Treasury's Office of Foreign Assets Control or successor or the U.S. Department of State. You shall, and shall cause any Representative to, provide such information and take such actions as are reasonably requested by us in order to assist us in maintaining compliance with anti-money laundering laws and regulations.

10. **MISCELLANEOUS:** Unless otherwise stated in an addendum hereto, the parties agree that: (i) this Agreement and any related documents hereto may be authenticated by electronic means; (ii) the "original" of this Agreement shall be the copy that bears your manual, facsimile, scanned or electronic signature and that also bears our manually or electronically signed signature and is held or controlled by us; and (iii) to the extent this Agreement constitutes chattel paper (as defined by the UCC), a security interest may only be created in the original. You agree not to raise as a defense to the enforcement of this Agreement or any related documents that you or we executed or authenticated such documents by electronic or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign this Agreement or any related documents hereto manually and to send to us the manually signed, duly executed documents via overnight courier on the same day that you send us the facsimile, scanned or electronic transmission of the documents. You agree to execute any further documents that we may request to carry out the intents and purposes of this Agreement. Whenever our consent is required, we may withhold or condition such consent in our sole discretion, except as otherwise expressly stated herein. From time to time, Supplier may extend to us payment terms for Equipment financed under this Agreement that are more favorable than what has been quoted to you or the general public, and we may provide Supplier information regarding this Agreement if Supplier has assigned or referred it to us. All notices shall be mailed or delivered by facsimile transmission or overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time. By providing us with a telephone number for a cellular phone or other wireless device, including a number that you later convert to a cellular number, you are expressly consenting to receiving communications, including but not limited to prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system, from us and our affiliates and agents at that number. This express consent applies to each such telephone number that you provide to us now or in the future and permits such calls for non-marketing purposes. Calls and messages may incur access fees from your cellular provider. You authorize us to make non-material amendments (including completing and conforming the description of the Equipment) on any document in connection with this Agreement. Unless stated otherwise herein, all other modifications to this Agreement must be in writing and signed by each party or in a duly authenticated electronic record. This Agreement may not be modified by course of performance.

11. **WARRANTY DISCLAIMERS:** WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS." YOU HAVE SELECTED SUPPLIER AND THE EQUIPMENT BASED UPON YOUR OWN JUDGMENT. WE DO NOT TAKE RESPONSIBILITY FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF SUPPLIER, AND NOTHING SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATIONS HEREUNDER. **YOU WILL MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, INFRACTION OR ANY OTHER ISSUE IN REGARD TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS.** SO LONG AS YOU ARE NOT IN DEFAULT UNDER THIS AGREEMENT, WE ASSIGN TO YOU ANY WARRANTIES IN THE EQUIPMENT GIVEN TO US.

12. **LAW; JURY WAIVER:** This Agreement will be governed by and construed in accordance with the Commonwealth of Kentucky law. You consent to jurisdiction and venue of the state or federal court of Bullitt County, Kentucky and waive the defense of inconvenient forum. For any action arising out of or relating to this Agreement or the Equipment, **BOTH PARTIES WAIVE ALL RIGHTS TO A TRIAL BY JURY.**



Supplier:



AGREEMENT NO.  
200-100508-000

## STATE AND LOCAL GOVERNMENT ADDENDUM

Addendum to Agreement # 200-100508-000, dated \_\_\_\_\_, between Bullitt County Board of Education, as Customer and Prosource Leasing, Inc., as Lessor. The words "you" and "your" refer to **Customer**. The words "we," "us" and "our" refer to **Lessor**.

The parties wish to amend the above-referenced Agreement by adding the following language:

**REPRESENTATIONS AND WARRANTIES OF CUSTOMER:** You hereby represent and warrant to us that: (i) you have been duly authorized under the Constitution and laws of the applicable jurisdiction and by a resolution or other authority of your governing body to execute and deliver this Agreement and to carry out your obligations hereunder; (ii) all legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement; (iii) this Agreement is in compliance with all laws applicable to you, including any debt limitations or limitations on interest rates or finance charges; (iv) the Equipment will be used by you only for essential governmental or proprietary functions of you consistent with the scope of your authority, will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use, and your need for the Equipment is not expected to diminish during the term of this Agreement; (v) you have funds available to pay Payments until the end of your current appropriation period, and you intend to request funds to make Payments in each appropriation period, from now until the end of the term of this Agreement; and (vi) your exact legal name is as set forth on page one of this Agreement.

**NON-APPROPRIATION OR RENEWAL:** If either sufficient funds are not appropriated to make Payments or any other amounts due under this Agreement or (to the extent required by applicable law) this Agreement is not renewed either automatically or by mutual ratification, this Agreement shall terminate and you shall not be obligated to make Payments under this Agreement beyond the then-current fiscal year for which funds have been appropriated. Upon such an event, you shall, no later than the end of the fiscal year for which Payments have been appropriated or the term of this Agreement has been renewed, deliver possession of the Equipment to us. If you fail to deliver possession of the Equipment to us, the termination shall nevertheless be effective but you shall be responsible, to the extent permitted by law and legally available funds, for the payment of damages in an amount equal to the portion of Payments thereafter coming due that is attributable to the number of days after the termination during which you fail to deliver possession and for any other loss suffered by us as a result of your failure to deliver possession as required. You shall notify us in writing within seven days after (i) your failure to appropriate funds sufficient for the payment of the Payments or (ii) to the extent required by applicable law, (a) this Agreement is not renewed or (b) this Agreement is renewed by you (in which event this Agreement shall be mutually ratified and renewed), provided that your failure to give any such notice under clause (i) or (ii) of this sentence shall not operate to extend this Agreement or result in any liability to you.

The parties wish to amend the above-referenced Agreement by restating the following language:

Any provision in the Agreement stating this Agreement supersedes any invoice and/or purchase order is hereby amended and restated as follows: "You agree that the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes any purchase order, invoice, request for proposal, response or other related document."

Any provision in the Agreement stating that this Agreement shall automatically renew unless the Equipment is purchased, returned or a notice requirement is satisfied is hereby amended and restated as follows: "At the end of the initial term, this Agreement shall renew on a month-to-month basis under the same terms hereof unless you send us written notice at least 30 days before the end of any term that you want to purchase or return the Equipment, and you timely purchase or return the Equipment."

Any provision in the Agreement stating that we may assign this Agreement is hereby amended and restated as follows: "We may sell, assign, or transfer this Agreement without notice to or consent from you, and you waive any right you may have to such notice or consent."

Any provision in the Agreement stating that you grant us a security interest in the Equipment to secure all amounts owed to us under any agreement is hereby amended and restated as follows: "To the extent permitted by law, you grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement and any supplements hereto. You authorize and ratify our filing of any financing statement(s) and the naming of us on any vehicle title(s) to show our interest."

NOTE: CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.



Any provision in the Agreement stating that you shall indemnify and hold us harmless is hereby amended and restated as follows: "You shall not be required to indemnify or hold us harmless against liabilities arising from this Agreement. However, as between you and us, and to the extent permitted by law and legally available funds, you are responsible for and shall bear the risk of loss for, shall pay directly, and shall defend against any and all claims, liabilities, proceedings, actions, expenses, damages or losses arising under or related to the Equipment, including, but not limited to, the possession, ownership, lease, use or operation thereof, except that you shall not bear the risk of loss of, nor pay for, any claims, liabilities, proceedings, actions, expenses, damages or losses that arise directly from events occurring after you have surrendered possession of the Equipment in accordance with the terms of this Agreement to us or that arise directly from our gross negligence or willful misconduct."

Any provision in the Agreement stating that a default by you under any agreement with our affiliates or other lenders shall be an event of default under the Agreement is hereby amended and restated as follows: "You will be in default if: (i) you do not pay any Payment or other sum due to us under this Agreement when due or you fail to perform in accordance with the covenants, terms and conditions of this Agreement; (ii) you make or have made any false statement or misrepresentation to us; or (iii) you dissolve, liquidate, terminate your existence or are in bankruptcy."

Any provision in the Agreement stating that you shall pay our attorneys' fees is hereby amended and restated as follows: "In the event of any dispute or enforcement of rights under this Agreement or any related agreement, you agree to pay, to the extent permitted by law and to the extent of legally available funds, our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee."

Any provision in the Agreement requiring you to pay amounts due under the Agreement upon the occurrence of a default, failure to appropriate funds or failure to renew the Agreement is hereby amended to limit such requirement to the extent permitted by law and legally available funds.

Any provision in the Agreement stating that the Agreement is governed by a particular state's laws and you consent to such jurisdiction and venue is hereby amended and restated as follows: "This Agreement will be governed by and construed in accordance with the laws of the state where you are located. You consent to jurisdiction and venue of any state or federal court in such state and waive the defense of inconvenient forum."

By signing this Addendum, Customer acknowledges the above changes to the Agreement and authorizes Lessor to make such changes. In the event of any conflict between this Addendum and the Agreement, this Addendum shall prevail. In all other respects, the terms and conditions of the Agreement remain in full force and effect and remain binding on Customer.

**Prosource Leasing, Inc.**

Lessor

Signature

Title

Date

**Bullitt County Board of Education**

Customer

**X**

Signature

**Board Chair**

Title

**5-23-2022**

Date

NOTE: CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

Supplier:



AGREEMENT NO.  
200-100508-000

## DELIVERY AND ACCEPTANCE CERTIFICATE

This Certificate is delivered to and for the benefit of Lessor/Secured Party and pertains to the Equipment and/or Financed Items which are the subject of the above-referenced Agreement between the undersigned as Lessor/Secured Party and the undersigned as Customer. The words **"you"** and **"your"** refer to **Customer**. The words **"we"**, **"us"** and **"our"** refer to **Lessor/Secured Party**.

You certify and acknowledge that all of the Equipment and Financed Items described in the Agreement (as applicable): 1) have been received, installed and inspected, and 2) are fully operational and unconditionally accepted. Further, all terms and conditions of the above-referenced Agreement have been reviewed and acknowledged. Upon you signing below, your promises in the Agreement will be irrevocable and unconditional in all respects. You understand and agree that we have paid for the purchase of the Equipment and/or Financed Items from the supplier and you may contact the supplier for any warranty rights, which, if the Agreement is a lease, we transfer to you for the term of the Agreement (or until you default).

**ProSource Leasing, Inc.**

Lessor/Secured Party

**Bullitt County Board of Education**

Customer

Signature

Board Chair 5-23-2022

Title

Acceptance Date

NOTE: CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.





## HARDWARE TERMS AND CONDITIONS

Prosource will service all equipment to manufacturers' recommendations and if unable to satisfactorily service a Prosource product in the field, a loaner will be provided while in-shop repairs are performed. If a Prosource product is unable to be satisfactorily repaired, a comparable replacement model will be provided.

All Prosource products are covered for a period of five years, provided the individual unit is continuously maintained under a Prosource maintenance agreement from the date of installation.

All Prosource service calls will have an average four-hour response time (Monday - Friday 8:00 a.m. - 5:00 p.m.). The four-hour response time will be reviewed annually. If Prosource fails to have an average four-hour response time, Prosource will refund your previous month's service fee.



### THIS GUARANTEE:

- Applies to equipment that has not been damaged or destroyed by customer abuse or acts of nature
- Applies if the customer's account is current

## SOFTWARE TERMS AND CONDITIONS

If Prosource is unable to complete the Statement of Work, Prosource will refund the unused portion of any Professional Services contract and deliver any project documentation to the customer.

All Prosource Software Applications are supported in conjunction with the software vendor's Annual Maintenance and Support Program. Prosource will continue to provide support in conjunction with the software vendor, as long as the vendor offers support and authorizes Prosource to deliver that support.

### THIS GUARANTEE:

- Applies to software that is covered by an annual maintenance and support program through Prosource
- Requires a signed Statement of Work prior to the start of work
- Does not cover custom development or applications not installed by Prosource
- Does not cover loss of data
- Is only in effect if the customer account is in good standing with Prosource and with the Software Vendor

# TotalPro Guarantee Authorization Form

Date: 5-23-2022

Customer: Bullitt County Board of Education

Customer Signature: \_\_\_\_\_

Print Name and Title: Deborah Atherton, Board Chair

Prosource Sales Executive Signature: \_\_\_\_\_

Print Name and Title: \_\_\_\_\_

Prosource Authorized Signature: \_\_\_\_\_

Print Name and Title: \_\_\_\_\_

HERE

Supplier:



## Schedule "A"

AGREEMENT NO.

200-100508-000

This Schedule "A" is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and ProSource Leasing, Inc.

ADDRESS	LOCATION	MAKE	MODEL
BERNHEIM MIDDLE	BOOKKEEPER COPIER	TOSHIBA	3518A
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	50 SHT FIN
		TOSHIBA	DOC FEED
BERNHEIM MIDDLE	COPIER ROOM COPY 90	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BERNHEIM MIDDLE	COPIER ROOM COPY 89	TOSHIBA	5518A
		TOSHIBA	FAX
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BOARD OF EDUCATION	CENTRAL OFFICE SPECIAL EDUCATION	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BOARD OF EDUCATION	BOARD OF EDUCATION WORKROOM 2	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BOARD OF EDUCATION	WORKROOM	TOSHIBA	5518A
		TOSHIBA	FAX
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BOARD OF EDUCATION	DPP	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BOARD OF EDUCATION	BOARD OF EDUCATION WORKROOM 3	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
BOARD OF EDUCATION	DPP CENTRAL OFFICE COPY 15	TOSHIBA	3518A
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
BOARD OF EDUCATION	TRANSPORTATION	TOSHIBA	3518A
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
BOARD OF EDUCATION	IT DEPARTMENT COPY 19	TOSHIBA	3518A
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
BOARD OF EDUCATION	FACILITIES MAINTENANCE	TOSHIBA	3518A
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
BOARD OF EDUCATION	OFFICE COLOR COPIER "NEW DEPLOYMENT"	TOSHIBA	6516ACT
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BROOKS ELEMENTARY	LARGE WORK ROOM	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH



Supplier:



## Schedule "A"

AGREEMENT NO.

200-100508-000

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ADDRESS	LOCATION	MAKE	MODEL
BROOKS ELEMENTARY	ROOM 112	TOSHIBA	5518A
		TOSHIBA	FAX
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BROOKS ELEMENTARY	ROOM 115	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
BULLITT ALTERNATIVE CENTER	OFFICE COPIER	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
BULLITT CENTRAL HIGH	CONFERENCE ROOM	TOSHIBA	3518A
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
BULLITT CENTRAL HIGH	WAITING OFFICE	TOSHIBA	3518A
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	50 SHT FIN
		TOSHIBA	DOC FEED
BULLITT CENTRAL HIGH	MAIN OFFICE	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
BULLITT CENTRAL HIGH	CAREER CENTER OFFICE	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BULLITT CENTRAL HIGH	ROOM 622 DEPT OF AG SCIENCE	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BULLITT CENTRAL HIGH	TEACHERS LOUNGE #2	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BULLITT CENTRAL HIGH	TEACHERS LOUNGE #1	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BULLITT EAST HIGH	LIBRARY	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BULLITT EAST HIGH	ROOM 165 TEACHER BREAK ROOM	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BULLITT EAST HIGH	MAIN OFFICE COPY 49	TOSHIBA	5518A
		TOSHIBA	FAX
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BULLITT EAST HIGH	2ND FLOOR ELECTRICAL COPY 47	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH

Supplier:



## Schedule "A"

AGREEMENT NO.

200-100508-000

This Schedule "A" is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and ProSource Leasing, Inc.

ADDRESS	LOCATION	MAKE	MODEL
BULLITT EAST HIGH	MAIN OFFICE COPIER 2	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	50 SHT FIN
		TOSHIBA	DOC FEED
BULLITT LICK MIDDLE	TEACHERS WORK ROOM	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BULLITT LICK MIDDLE	MAIN OFFICE COPY 83	TOSHIBA	5518A
		TOSHIBA	FAX
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
BULLITT LICK MIDDLE	MAIL A103	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
CEDAR GROVE ELEMENTARY	CLINIC COPY 56	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
CEDAR GROVE ELEMENTARY	VOLUNTEER ROOM COPY 57	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
CEDAR GROVE ELEMENTARY	ROOM 134	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
CROSSROADS ELEMENTARY	G POD COPY 76	TOSHIBA	3518A
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
CROSSROADS ELEMENTARY	ROOM 104 COPY 75	TOSHIBA	5518A
		TOSHIBA	FAX
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
CROSSROADS ELEMENTARY	ROOM 303 COPY 74	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
EASTSIDE MIDDLE	ISAP ROOM 231B	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
EASTSIDE MIDDLE	COUNSELORS OFFICE COPY 71	TOSHIBA	5518A
		TOSHIBA	FAX
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
EASTSIDE MIDDLE	CONFERENCE ROOM	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
FOOD SERVICE	FOOD SERVICE	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED



Supplier:



## Schedule "A"

AGREEMENT NO.

200-100508-000

This Schedule "A" is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and ProSource Leasing, Inc.

ADDRESS	LOCATION	MAKE	MODEL
FREEDOM ELEMENTARY	FRONT OFFICE	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
FREEDOM ELEMENTARY	REAR OFFICE	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
FREEDOM ELEMENTARY	VOL ROOM 241 / 2ND FLOOR	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
HEBRON MIDDLE	OFFICE COPIER	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
HEBRON MIDDLE	LIBRARY OFFICE	TOSHIBA	3518A
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
HEBRON MIDDLE	WORK ROOM	TOSHIBA	5518A
		TOSHIBA	FAX
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
LEBANON JUNCTION ELEMENTARY	OFFICE COPIER	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
LEBANON JUNCTION ELEMENTARY	TEACHERS LOUNGE	TOSHIBA	3518A
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
LEBANON JUNCTION ELEMENTARY	TEACHERS LOUNGE COPY 7	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
MARYVILLE ELEMENTARY	VOLUNTEER ROOM	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
MARYVILLE ELEMENTARY	WORK ROOM	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
MARYVILLE ELEMENTARY	FRONT OFFICE	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
MT WASHINGTON ELEMENTARY	BOOKKEEPER 1	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
MT WASHINGTON ELEMENTARY	BOOKKEEPER 2	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
MT WASHINGTON ELEMENTARY	TEACHERS LOUNGE COPY 24	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED



Supplier:



## Schedule "A"

AGREEMENT NO.

200-100508-000

This Schedule "A" is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and **ProSource Leasing, Inc.**

ADDRESS	LOCATION	MAKE	MODEL
MT WASHINGTON MIDDLE	ROOM 301	TOSHIBA	3518A
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
MT WASHINGTON MIDDLE	ROOM 224	TOSHIBA	3518A
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
MT WASHINGTON MIDDLE	TEACHERS LOUNGE	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	FAX
		TOSHIBA	HOLE PUNCH
MT WASHINGTON MIDDLE	ROOM 118	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
NICHOLS ELEMENTARY	OFFICE COPIER	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
NICHOLS ELEMENTARY	VOLUNTEER ROOM	TOSHIBA	5518A
		TOSHIBA	FAX
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
NORTH BULLITT HIGH	TEACHERS LOUNGE #1 COPY 33	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
NORTH BULLITT HIGH	TEACHERS LOUNGE #2	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
NORTH BULLITT HIGH	COUNSELOR'S ROOM IN OFFICE	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
NORTH BULLITT HIGH	CAREER CENTER	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
NORTH BULLITT HIGH	COUNSELORS OFFICE COPY 30	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
NORTH BULLITT HIGH	ROOM 30 COPY 94	TOSHIBA	3518A
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	50 SHT FIN
		TOSHIBA	DOC FEED
OLD MILL ELEMENTARY	TEACHER LOUNGE	TOSHIBA	5518A
		TOSHIBA	FAX
		TOSHIBA	50 SHT FIN
OLD MILL ELEMENTARY	MAIN OFFICE 1 COPY 35	TOSHIBA	5518A
		TOSHIBA	FAX
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH



Supplier:



## Schedule "A"

AGREEMENT NO.

200-100508-000

This Schedule "A" is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and ProSource Leasing, Inc.

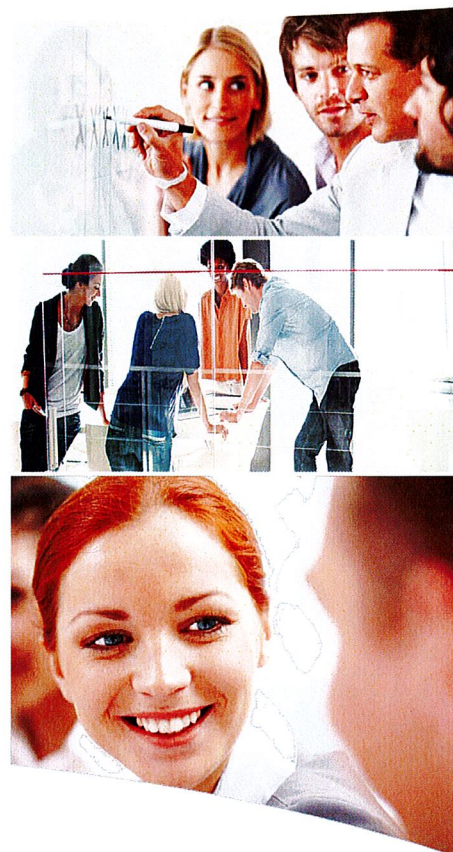
ADDRESS	LOCATION	MAKE	MODEL
OVERDALE ELEMENTARY	MAIN OFFICE	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	50 SHT FIN
		TOSHIBA	DOC FEED
OVERDALE ELEMENTARY	ROOM 105	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
OVERDALE ELEMENTARY	ROOM 208	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
PLEASANT GROVE ELEMENTARY	SICK ROOM COPY 58	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
PLEASANT GROVE ELEMENTARY	VOLUNTEER ROOM	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
PLEASANT GROVE ELEMENTARY	TEACHERS WORKROOM ROOM 215	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
PLEASANT GROVE ELEMENTARY	MAIL ROOM	TOSHIBA	5518A
		TOSHIBA	FAX
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
RIVERVIEW OPPORTUNITY CENTER	MAIN OFFICE	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
RIVERVIEW OPPORTUNITY CENTER	ROOM #11A	TOSHIBA	3518A
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
ROBY ELEMENTARY	MAIN OFFICE	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
ROBY ELEMENTARY	CLINIC COPY 67	TOSHIBA	3518A
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED
ROBY ELEMENTARY	VOLUNTEER ROOM #1	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
ROBY ELEMENTARY	VOLUNTEER ROOM #2 COPY 68	TOSHIBA	5518A
		TOSHIBA	50 SHT FIN
		TOSHIBA	HOLE PUNCH
SHEPHERDSVILLE ELEMENTARY	RECORDS ROOM FRONT OFFICE	TOSHIBA	3518A
		TOSHIBA	FAX
		TOSHIBA	LCT
		TOSHIBA	INNER FIN
		TOSHIBA	DOC FEED







Office Equipment | Document Automation | Technology Solutions



# We Guarantee 100% Customer Satisfaction

Our unique TotalPro Guarantee puts our commitment to customer satisfaction in writing. Should you ever feel we have not exceeded your expectations, let us know – and we will immediately work to make things right.

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B-584

Exemption Number

Bullitt County Board of Education

Name of Exempt Institution

Important - Certificate not  
valid unless completed.

**PURCHASE EXEMPTION  
CERTIFICATE**

Check Applicable Block

Blanket



Single Purchase



I hereby certify that Bullitt County Board of Education is a Kentucky resident, nonprofit educational,  
Name of Exempt Institution  
charitable or religious institution, or Kentucky historical site, located at 1040 Highway 44 East, Kentucky  
and that the tangible personal property or services to be purchased from Prosource Leasing, Inc.  
PS Cincy - 4720 Glendale Milford Rd., Cincinnati, OH 45242-3847  
Address

will be used solely within the exempt function of a charitable, educational or religious institution or historic site.

Description of property to be purchased: Office Equipment

In the event that the property purchased is not used for an exempt purpose, it is understood that I am required to pay the tax measured by the purchase price of the property.

Any official or employee who uses this certificate to make tax-free purchases for his own personal use or that of any other person will be subject to the penalties provided in KRS 139.990 and other applicable laws.

Under penalties of perjury, I swear or affirm that the information on this certificate is true and correct as to every material matter.

Lisa Lewis

Authorized Signer

Director of Finance

Title

5-23-2022

Date

**CAUTION TO SELLER:** This certificate cannot be issued or used in any way by a construction contractor to purchase property to be used in fulfilling a contract with an exempt institution. Sellers accepting certificates for such purchases will be held liable for the sales or use tax.

**Revenue Cabinet**  
Frankfort, Kentucky 40620  
51A126 (6-92)