

SUPPLEMENT NUMBER

APPLICATION NUMBER

AGREEMENT NUMBER

500-0623956-000/USB

CUSTOMER CONTACT INFORMATION

Legal Company Name: Boone County Board of Education

Fed. Tax ID#:

Contact Person: Bridget Mcquade

Bill-To Phone: (859) 384-5300

Bill-To Fax:

Billing Address: 10379 US-42

City, State - Zip: Union, KY 41091

Equipment Location:
(if different than above)

City, State - Zip:

TBS LOCATION

Contact Name: Bryan Jennings

Location:

EQUIPMENT DESCRIPTION

ITEM DESCRIPTION	MODEL NO.	SERIAL NO.	STARTING METER
Toshiba e-STUDIO5015AC	ESTUDIO5015AC		
300-sheet DSDF	MR4000B		
2000-sheet Large Capacity Feeder	KD1059B		
Inner Finisher	MJ1042B		
Hole Punch	MJ6011		

☐ See attached form (Schedule "A") for Additional Equipment ☐ See attached form (Billing Schedule) for Additional Equipment/Payment Schedule

EQUIPMENT REMOVED FROM ABOVE-REFERENCED AGREEMENT AND/OR PREVIOUS SUPPLEMENT(S), AS APPLICABLE

ITEM DESCRIPTION	MODEL NO.	SERIAL NO.	ENDING METER

TERM (Complete One Term Option)

Mos. **Standalone** – Term applies to this Supplement only.

40 Mos. **Coterminous** – The end of term of this Supplement shall coincide with the end of term set forth in the above-referenced Agreement and/or previous supplement(s), as applicable.

PAYMENT (Complete One Payment Option) (Note: The lease contract payment period is monthly unless otherwise indicated.)

Payment Amount*: \$ **129.00** (amounts due under this Supplement only). **plus applicable taxes* Origination Fee: Up to \$99.00

Consolidated Payment Amount*: \$ (amounts due under this Supplement, the above-referenced Agreement, and/or previous supplement(s), as applicable).

ALLOWANCES & EXCESS IMAGES (Select One Option) (Note: If no box is checked, then Allowances and Excess Images shall apply to the Equipment on this Supplement only.)

<input checked="" type="checkbox"/> Amounts apply to the Equipment on this Supplement only.	B&W Images Included	0	Excess B&W Images billed at*: \$ 0.00290
<input checked="" type="checkbox"/> Amounts apply to the Equipment on this Supplement, together with the Equipment listed on the above-referenced Agreement and/or previous supplement(s), as applicable.	Color Images Included	0	Excess Color Images billed at*: \$ 0.02900
	Scan Images Included		Excess Scan Images billed at*: \$
Excess Images billed: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually	B&W Print Images Included		Excess B&W Print Images billed at*: \$
	Color Print Images Included		Excess Color Print Images billed at*: \$

LESSOR ACCEPTANCE

Toshiba Financial Services

Signature:

Title:

Date:

CUSTOMER ACCEPTANCE

This is a Supplement to the above-referenced Agreement between Lessor and Customer, all the terms and conditions of which are incorporated herein by reference, to establish a separate agreement as to the Equipment described herein. Upon the execution of this Supplement, Customer hereby agrees to lease from Lessor the Equipment described above. By signing below, Customer certifies that it has reviewed and does agree to all terms and conditions of the Agreement and this Supplement. In the event there is a conflict between the terms of the Agreement and the terms of this Supplement, the terms of this Supplement shall prevail.

Name:

Signature: **X**

Title:

Date:

**REQUEST FOR CERTIFICATE OF INSURANCE****TOSHIBA**

FINANCIAL SERVICES

TBS LOCATION

Contact Name: Bryan Jennings

Subsidiary Location:

THIS FORM IS PROVIDED FOR THE CUSTOMER TO APPROVE AND FORWARD TO THEIR INSURERS

Date:

To: Customer's Insurance Agent

Description of Item(s) to be insured

Name of Agency:

Toshiba e-STUDIO5015AC

Address:

City:

State - Zip:

Phone:

Fax:

Agent:

Insurable Value: \$34,928.00

We have entered into an agreement with the Owner for the above described item(s). This is a "NET" agreement and we are responsible for the insurance. The insurance policy must include a provision for the following requirements:

COMPREHENSIVE GENERAL LIABILITY/PROPERTY DAMAGE (PROPERTY DAMAGE MUST BE ALL-RISK OR "SPECIAL FORM INCLUDING THEFT").

PLEASE SHOW AS ADDITIONAL INSURED AND LENDER'S LOSS PAYEE ON THE CERTIFICATE OF INSURANCE

Name: Toshiba Financial Services and/or its assigns

Address: 1310 Madrid Street, Suite 101

City - State - Zip: Marshall, MN 56258

I authorize the above agent to immediately place the insurance coverage required for the described item(s). Please issue a binder of insurance to the above named additional Insured and Loss Payee by return mail and replace it with the original insurance policy endorsement within 30 days.

This Certificate should indicate the following: "It is agreed that Toshiba Financial Services will be notified in writing 10 days prior to cancellation or other material change in the conditions of this policy."

CUSTOMER ACCEPTANCE

Customer Name:

Signature: X

Title:

Date:

Customer Name:

Signature: X

Title:

Date:

Sales Representative: Bryan Jennings

SALES PACKET NUMBER

DATE

CUSTOMER INFORMATION

Customer Name: Boone County Board of Education

Customer Contact: Bridget Mcquade

Billing Address: 10379 US-42

Phone #: (859) 384-5300

Ext.

Customer PO #:

Suite #:

Meter Contact: Bridget Mcquade

Meter Phone: (859) 384-5300

City: Union

State: KY

Zip: 41091

Meter Email:

METER COLLECTION CHOICES:

Let your
printers and
copiers do
the reporting
for you.



What is Toshiba's Automated Meter Read Program (AMR)? As part of your service contract with TBS, you are required to report usage data for all your printers, copiers, and multifunction devices. With manual reporting, you must go to each device, record the serial numbers and meter readings, and submit this information via email, fax or phone. Toshiba's AMR program automatically gathers usage data for each device and sends it securely to TBS at scheduled intervals. The result is more accurate and timely reporting, fewer billing errors, and less busy work for you.

How much does Toshiba AMR cost me?

Nothing. Ever.

What information does AMR gather?

The automated meter reading system captures all required information for billing purposes; Machine model, Serial number, and usage information.

Is the transmission secure?

Yes. Data is completely secure.

Toshiba Business Solutions IT Team will work with you to set up equipment meter collections in the priority listed below:

1 Automated Meter Read (e-Bridge CloudConnect)

Your Toshiba system will be equipped with two-way communication capabilities. TBS will provide updates, system back ups, and meter collection automatically. Equipment MUST be connected to your network.

2 Automated Meter Read (On Site Software)

TBS will provide free AMR software that will automatically pull meter information and input into TBS billing system. Equipment MUST be connected to your network.

3 Meters Online (MOL)

An automatic meter request is sent to the End User directly from the TBS billing system.

End User collects the meter readings and goes to <http://meters.toshiba.com> and enters the meters online manually.

All meters submitted via online are electronically imported into the TBS billing with no manual entry or interaction by TBS.

TBS may charge a fee to recover the cost of meter collections if meters are not submitted through the automated website. TBS reserves the right to convert Customer to a flat fee, based upon the greater of a specific unit's historical average volume or the device type's midpoint manufacturer recommended volume, if meters are not made available for the device(s) after 3 consecutive billing periods.

ELECTRONIC INVOICING CHOICE:

Toshiba is committed to the environment through its worldwide green initiatives. One of the primary goals of Toshiba's green initiatives is environmental management through corporate social responsibility. One of TBS's Eco-Innovation initiatives is to convert to electronic invoicing whenever possible. Converting to electronic invoicing will enable TBS to decrease its consumption of environmental resources tremendously.

Please select if you will accept Electronic Invoices when possible:

☐ Yes☒ No

Upon receipt of first TFS Lease invoice, visit www.financing.eportaldirect.com or call 1-800-328-9092 to register.

Please select preferred Electronic Invoice Method (TBS Invoices Only):

Email Attachment Only:

☐

PDF copy of invoice sent to email listed below

Invoice Portal Access:

☐

Link to web portal allowing invoicing viewing and E-Pay option. Email will be sent with link when new invoices generate.

Email Address for invoice notifications:

CUSTOMER ACCEPTANCE:

Print Name:

Signature:

Title:

Date: