

Issue Paper

DATE:

11/27/2023

AGENDA ITEM (ACTION ITEM):

Consider/Approve A one-year Equipment Maintenance agreement with DSC Office Systems for continued maintenance on River Ridge Elementary duplicator.

APPLICABLE BOARD POLICY:

"0.1 Legal Status of the Board"

HISTORY/BACKGROUND:

Annual renewal of our maintenance agreement with DSC Office Systems for our duplicator.

FISCAL/BUDGETARY IMPACT:

\$ 632.00 SBDM Budget

RECOMMENDATION:

Approval A one-year Equipment Maintenance agreement with DSC Office Systems for continued maintenance on River Ridge Elementary duplicator.

CONTACT PERSON:

Natalie Ewald

Principal/Administrator

District Administrator

Superintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda.

Principal -complete, print, sign and send to your Director. Director -if approved, sign and put in the Superintendent's mailbox.



Official Document Solutions Provider of the Cincinnati Bengals



730 Centre View Boulevard Crestview Hills, KY 41017 www.waltzbusiness.com

| INVOICE # | 601584 |
|----------------|-------------|
| Invoice Date | 11/27/2023 |
| Your PO# | |
| Due | Net 30 |
| Account # | 10KC03-DSC |
| Page # | Page 1 of 2 |
| Invoice Amount | \$ \$632.00 |

Our Federal Tax ID# is 31-0641553 (an Ohio corporation). You can pay this invoice at www.paywaltz.com

Equipment

Location:

RIVER RIDGE-KENTON COUNTY BOE

2772 AMSTERDAM RD

VillA Hills KY 41017-4401

Bill to:

RIVER RIDGE-KENTON COUNTY BOE

2772 AMSTERDAM RD

VILLA HILLS KY 41017-4401

Equipment Detail/Maintenance Agreement & Meter Information

****** GENERAL MAINTENANCE AGREEMENT *****

SF 5130

Serial Number 42290452-2

ID Number 4458

2772 AMSTERDAM RD

Villa Hills

KY

41017-4401

BASE CHARGE is Annually 1/18/2024 to 1/18/2025

\$632.00

Duplicates--** No Meter Reading Available **
Previous Reading On 1/18/2023 was 213998

Subtotal

\$632.00

Total Due

\$632.00

DSC Office Systems has merged with Waltz Business Solutions! Please see our remit-to address above.

DSC

From would prefer to have your invoices emailed to you, or if you would like us to automatically charge your credit card, please call 859-814-2165 or email ar@waltzbusiness.com.

Supply & Service Team
Billing, Contracts & Accounting
Sales Team
Document Management & Destruction

(859) 814-2175 (859) 814-2165 (859) 814-2200 (859) 814-2184



Main Phone Number Toll-Free Number Main Fax Number Accounting Fax Number (859) 426-4000 (888) 225-9274 (859) 426-4015

(859) 814-2202

Waltz Business Solutions reserves the right to charge 1.5% finance charge per month on all balances not paid within 30 days of the invoice date.













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Equipment

Location: RIVER RIDGE-KENTON COUNTY BOE

2772 AMSTERDAM RD

VillA Hills KY 41017-4401

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| send to the IRS. | Go to www.hs.gov/FormW9 for hastuctions and the latest information. | tensy (Marsh | (Rev. October 2018) Department of the Tresoury Internal Revenue Service |

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