



**Omnia Partners Public Sector Product Schedule
with Purchase Option (tax exempt)**

Ricoh USA, Inc.
300 Eagleview Blvd #200
Exton, PA 19341

Product Schedule Number: _____

Master Lease Agreement Number: _____

This Omnia Partners Public Sector Product Schedule with Purchase Option (this "Schedule") is between Ricoh USA, Inc. ("we" or "us") and HOPKINS COUNTY BOARD OF EDUCATION, as customer or lessee ("Customer" or "you"). This Schedule constitutes a "Schedule," "Product Schedule," or "Order Agreement," as applicable, under the Omnia Partners Public Sector Master Lease Agreement (together with any amendments, attachments and addenda thereto, the "Lease Agreement") identified above, between you and RICOH, USA. All terms and conditions of the Lease Agreement are incorporated into this Schedule and made a part hereof. If we are not the lessor under the Lease Agreement, then, solely for purposes of this Schedule, we shall be deemed to be the lessor under the Lease Agreement. It is the intent of the parties that this Schedule be separately enforceable as a complete and independent agreement, independent of all other Schedules to the Lease Agreement.

CUSTOMER INFORMATION

Customer (Bill To) <u>HOPKINS COUNTY BOARD OF EDUCATION</u>		Billing Contact Name <u>MELANIE LAW</u>	
Product Location Address <u>1150 HAYES AVE</u>		Billing Address (if different from location address) <u>320 S SEMINARY ST</u>	
City <u>MADISONVILLE</u> County <u>HOPKINS</u> State <u>KY</u> Zip <u>42431</u>		City <u>MADISONVILLE</u> County <u>HOPKINS</u> State <u>KY</u> Zip <u>42431-2447</u>	
Billing Contact Telephone Number <u>270-825-6000</u>	Billing Contact Facsimile Number	Billing Contact E-Mail Address <u>melanie.law@hopkins.kyschools.us</u>	

PRODUCT DESCRIPTION ("Product")

Qty	Product Description: Make & Model
1	RICOH IM C2510

Qty	Product Description: Make & Model

PAYMENT SCHEDULE

Minimum Term (months) 48	Minimum Payment (Without Tax) \$ 2108.76	Interest Rate 8.26 % per annum	Minimum Payment Billing Frequency <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Other: <u>ANNUAL</u>	Advance Payment <input type="checkbox"/> 1 st Payment <input type="checkbox"/> 1 st & Last Payment <input type="checkbox"/> Other: _____
---	---	--	--	--

Sales Tax Exempt: Yes (Attach Exemption Certificate) Customer Billing Reference Number (P.O.#, etc.) _____
 I.R.C. Section 103 Interest Tax Exempt: Yes
 Addendum Attached: Yes (Check if yes and indicate total number of pages: _____)

TERMS AND CONDITIONS

- The first Payment will be due on the Effective Date. If the Lease Agreement uses the terms "Lease Payment" and "Commencement Date" rather than "Payment" and "Effective Date," then, for purposes of this Schedule, the term "Payment" shall have the same meaning as "Lease Payment," and the term "Effective Date" shall have the same meaning as "Commencement Date."
- You, the undersigned Customer, have applied to us to rent the above-described Product for lawful commercial (non-consumer) purposes. **THIS IS AN UNCONDITIONAL, NON-CANCELABLE AGREEMENT FOR THE MINIMUM TERM INDICATED ABOVE**, except as otherwise provided in the Lease Agreement, if applicable. If we accept this Schedule, you agree to rent the above Product from us, and we agree to rent such Product to you, on all the terms hereof, including the terms and conditions of the Lease Agreement. **THIS WILL ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THIS SCHEDULE AND THE LEASE AGREEMENT AND HAVE RECEIVED A COPY OF THIS SCHEDULE AND THE LEASE AGREEMENT.**

Customer Initials _____

3. Purchase Option:

The parties agree that the purchase option for the Product is a \$1.00 purchase option plus applicable taxes. In connection with such option, Customer further agrees as follows:

- (i) notwithstanding anything to the contrary in the Lease Agreement, with respect to this Schedule only: It is the mutual intention of the parties that Customer shall be considered the owner of the Product (excluding all Software, which is owned and licensed to you by the Software Supplier) for various purposes, including federal income tax purposes, as of the Effective Date. You are entitled to all federal income tax benefits afforded to the owner of the Product, but we shall not be liable to you if you fail to secure or obtain such benefits. You will keep the Product free of all liens and encumbrances. You hereby grant to us a security interest in the Product covered by this Schedule (including any replacements, substitutions, additions, attachments and proceeds) as security for the payment of the amounts due or to become due under each Schedule;
- (ii) in the event of default under the Lease Agreement or this Schedule, we may exercise all rights and remedies of a secured party under applicable law, in addition to any and all rights and remedies we may otherwise have under the Lease Agreement, including, without limitation, the right to repossess the Product free and clear of any of your rights and interests in the Product; and
- (iii) notwithstanding anything to the contrary in the Lease Agreement, if no default has occurred and is continuing under the Lease Agreement or this Schedule and all of your obligations under this Schedule have been satisfied, we will release any security interest that we may have in the Product, you shall have no obligation to provide any end-of-term notice to us, and this Schedule will terminate and not be renewed.

4. WE MAKE NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE LEGAL, TAX OR ACCOUNTING TREATMENT OF THE LEASE AGREEMENT, THIS SCHEDULE OR THE TRANSACTIONS EVIDENCED THEREBY. YOU ACKNOWLEDGE THAT WE ARE NOT AN AGENT OR A FIDUCIARY OF CUSTOMER. YOU WILL OBTAIN YOUR OWN LEGAL, TAX AND ACCOUNTING ADVICE AND WILL MAKE YOUR OWN DETERMINATION OF THE PROPER TREATMENT OF THE LEASE AGREEMENT AND THIS SCHEDULE.

5. Additional Provisions (if any) are: _____

THE PERSON SIGNING THIS SCHEDULE ON BEHALF OF THE CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.

CUSTOMER By: <input checked="" type="checkbox"/> _____ Authorized Signer Signature Printed Name: _____ Title: _____ Date: _____	Accepted by: RICOH USA, INC. By: _____ Authorized Signer Signature Printed Name: _____ Title: _____ Date: _____
--	--



ORDER AGREEMENT

Sales Type: LEASE

Master Maintenance and Sale Agreement Number: MMSAP00002283
Master Maintenance and Sale Agreement Date:

EQUIPMENT BILL TO INFORMATION			
Customer Legal Name: HOPKINS COUNTY BOARD OF EDUCATION			
Address Line 1: 320 S SEMINARY ST		Contact: Kelcey Postlewait	
Address Line 2: OF EDUCATION		Phone: (270) 584-3166	
City: MADISONVILLE		E-mail: kelcey.postlewait@hopkins.kyschools.us	
ST/Zip: KY/42431-2447		County: HOPKINS	Fax:

Check all that apply:

- PO Included PO#
- PS Service (Subject to and governed by additional Terms and Conditions)
- TS PO# (if applicable)
- IT Service (Subject to and governed by additional Terms and Conditions)
- Sales Tax Exempt (Attach Valid Exemption Certificate)
- Fixed Rate Service Term 60 Months
- Syndication
- Add to Existing Service Contract #

This is an Order made pursuant to the terms and conditions of the above referenced Master Agreement(s) between Customer and Ricoh USA, Inc. The signature below indicates that the customer accepts all terms and conditions of the applicable Master Agreement(s) for this sale, all of which are incorporated herein by reference and made part of this Order. This Order is not valid unless and until signed by and Authorized Signatory of Ricoh USA, Inc.

SERVICE INFORMATION			
SERVICE BILL TO INFORMATION			
Customer Legal Name: HOPKINS COUNTY BOARD OF EDUCATION			
Address Line 1: 320 S SEMINARY ST		Contact: Kelcey Postlewait	
Address Line 2: OF EDUCATION		Phone: (270) 584-3166	
City: MADISONVILLE		E-mail: kelcey.postlewait@hopkins.kyschools.us	
ST/Zip: KY/42431-2447		County: HOPKINS	Fax:
Service Term (Months)	Base Billing Frequency	Overage Billing Frequency	Service Type
48	QUARTERLY	QUARTERLY	GOLD

SHIP TO INFORMATION				
Customer Name	Address Line 1 Address Line 2	City ST/Zip	Contact	Phone E-mail

HOPKINS COUNTY BOARD OF EDUCATION	1150 HAYES AVE SCHOOLOffice	County MADISONVILL E KY/42431- 3214 HOPKINS	Kelcey Postlewait	Fax (270) 584-3166 kelcey.postlewait@hopkins.ky schools.us
-----------------------------------	--------------------------------	---	-------------------	--

PRODUCT INFORMATION								
Product Description	QTY	Service Level	Large Paper Metering	Total B/W Allowance <small>QUARTERLY</small>	B/W Ovg	Total Color Allowance <small>QUARTERLY</small>	Color Ovg	Service Base <small>QUARTERLY</small>
RICOH IMC2510 CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	0.0083	0	0.0541	\$0.00

BASIC CONNECTIVITY / PS / IT SERVICES INFORMATION	
BASIC CONNECTIVITY / PS / IT Services Description	Quantity
RETURN CHARGE - SEGMENT 2 OR GREATER DEVICES	1
TS NETWORK & SCAN CONNECT - SEG BC2	1
TS-TRAINING STANDARD HARDWARE ONLY-REMOTE	2

ORDER TOTALS		
Service Type Offerings:	Product Total:	
Gold: Includes all supplies and staples. Excludes paper.	BASIC CONNECTIVITY / PS / IT Services :	
Silver: Includes all supplies. Excludes paper and staples.	BuyOut After Promotions:	
Bronze: Parts and labor only. Excludes paper, staples and supplies.	Grand Total:	
Additional Provisions: <i>Insert ANY additional provisions here</i>	(Excludes Tax)	

Accepted by Customer	Accepted: Ricoh USA, Inc.
Authorized Signature:	Authorized Signature:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:



EQUIPMENT REMOVAL/BUYOUT AUTHORIZATION

Customer Name:	HOPKINS COUNTY BOARD OF EDUCATION			Phone:	(270) 584-3166
Contact Name:	Kelcey Postlewait				
Address:	1150 HAYES AVE		City:	MADISONVILLE	
State:	KY	Zip:	42431-3214	Fax/Email:	kelcey.postlewait@hopkins.kyschools.us

Make	Model	Serial Number
	IMC2500	3090R201495/C83238022

This Authorization applies to the equipment identified above and to the following Removal/Buy Out Option

This Authorization will confirm that Customer desires to engage Ricoh USA, Inc. ("Ricoh") to pick-up and remove certain items of equipment that are currently (i) owned by Customer or (ii) leased from Ricoh or other third party (as specified below), and that you intend to issue written or electronic removal requests (whether such equipment is identified in this Authorization, in a purchase order, in a letter or other written form) to Ricoh from time to time for such purpose. Such removal request will set forth the location, make, model and serial number of the equipment to be removed by Ricoh. By signing below, you confirm that, with respect to every removal request issued by Customer (1) Ricoh may rely on the request, (2) the request shall be governed by this Authorization, and (3) Ricoh may accept this Authorization by either its signature or by commencing performance (e.g. equipment removal, initiating Services, etc.). Each party agrees that electronic signatures of the parties on this Authorization will have the same force and effect as manual signature. Notwithstanding the foregoing, the parties acknowledge and agree that Ricoh shall have no obligation to remove, delete, preserve, maintain or otherwise safeguard any information, images or content retained by, in or on any item of equipment serviced by Ricoh, whether through a digital storage device, hard drive or similar electronic medium ("Data Management Services"). If desired, Customer may engage Ricoh to perform such Data Management Services at its then-current rates. Notwithstanding anything in this Authorization to the contrary, (i) Customer is responsible for ensuring its own compliance with legal requirements pertaining to data retention and protection, (ii) it is the Customer's sole responsibility to obtain advice of competent legal counsel as to the identification and interpretation of any relevant laws and regulatory requirements that may affect the customer's business or data retention, and any actions required to comply with such laws, (iii) Ricoh does not provide legal advice or represent or warrant that its services or products will guarantee or ensure compliance with any law, regulation or requirement, and (iv) the selection, use and design of any Data Management Services, and any and all decisions arising with respect to the deletion or storage of any data, as well as any loss of data resulting therefrom, shall be the sole responsibility of Customer, and Customer shall indemnify and hold harmless Ricoh and its subsidiaries, directors, officers, employees and agents from and against any and all costs, expenses, liabilities, claims, damages, losses, judgments or fees (including reasonable attorneys' fees) (collectively, "Losses") arising therefrom or related thereto.

Equipment Removal (Leased by Customer). In addition to the terms and conditions set forth above, the following terms and conditions shall apply for equipment removals of equipment leased by Customer: Except for the obligations of Ricoh to pick up and remove the identified equipment, Ricoh does not assume any obligation, payment or otherwise, under any lease agreement, which shall remain Customer's sole responsibility. As a material condition to the performance by Ricoh, Customer hereby releases Ricoh from, and shall indemnify, defend and hold Ricoh harmless from and against, any and all claims, liabilities, costs, expenses and fees arising from or relating to any breach of Customer's representations or obligations in this Authorization or of any obligation owing by Customer under its lease agreement.

CUSTOMER

Signature: _____
Name: _____
Title: _____
Date: _____

RICOH USA, INC.

Signature: _____
Name: _____
Title: _____
Date: _____

Initials

RICOH
imagine. change.

Solutions Proposal

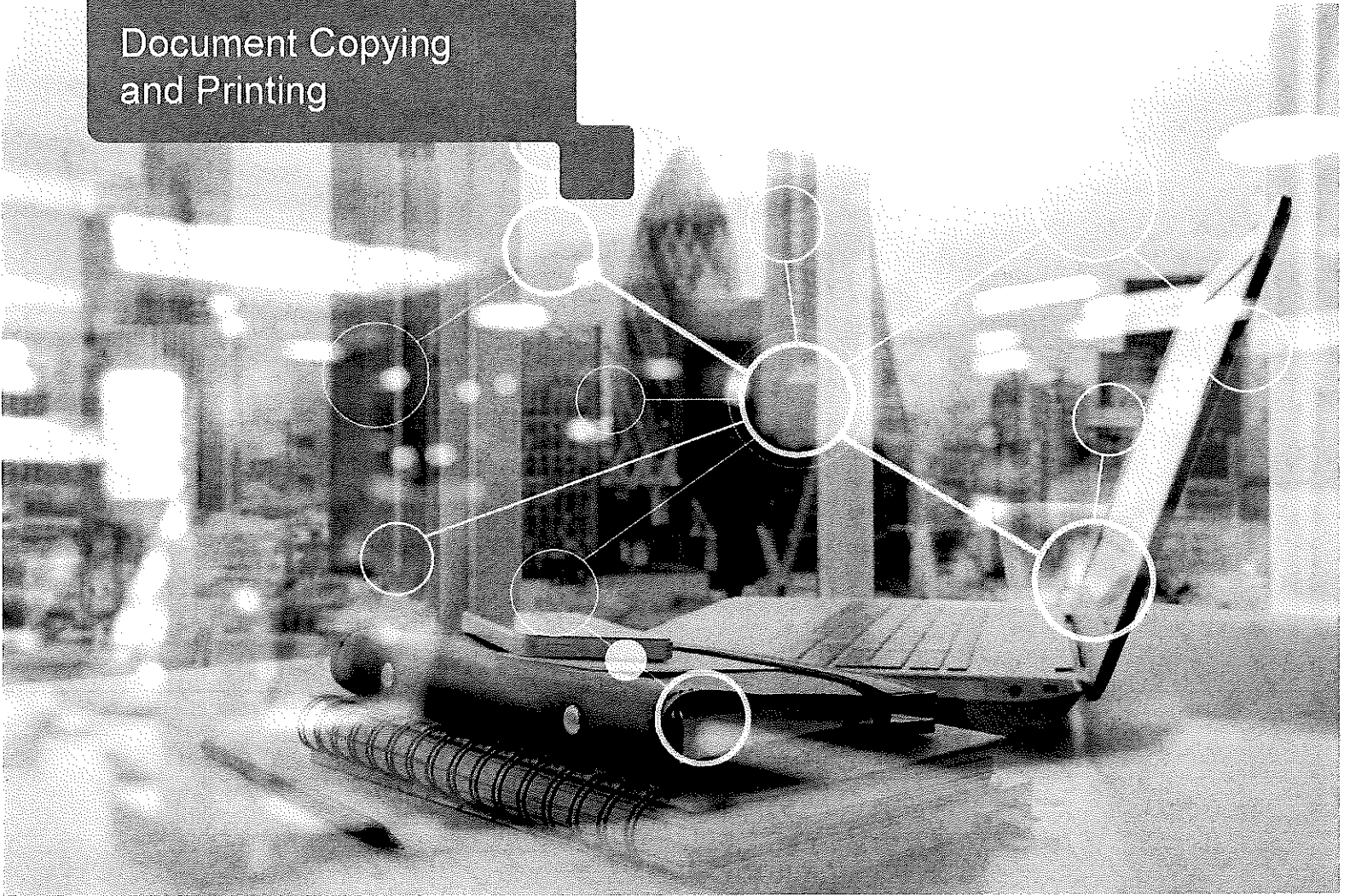
Document Copying
and Printing



**Hopkins County
Schools**

Every Child • Every Effort • Every Day

GRAPEVINE ELEMENTARY



PREPARED BY:

Jeff Brittenham

Phone: (270) 883-2801

Email: jeff.brittenham@ricoh-usa.com

Proposal Submitted: May 2024

OPTION 1: Office – replaces IM C2500 (14503457)



Ease into long-lasting productivity

With RICOH Always Current Technology, the capabilities of your device can grow with your business. This platform allows you to install the latest features and interface enhancements as they become available to meet your workplace needs

Troubleshoot with intelligence

Simplify maintenance with a host of RICOH Intelligent Support capabilities. Our service specialists can remotely access your Ricoh printer to fix issues and minimize downtime. You can also give in-house IT managers the ability to resolve issues over the company network.

Ricoh Smart Integration (RSI)

Turn your multifunction printer (MFP) into a document workflow powerhouse by adding Smart Integration workflow solutions. If you've ever had to scan, email, download, convert, save to a folder, upload or organize files, you know how time consuming these manual tasks can be. Now you can quickly and securely route your documents to the right place, in the right format and with the right file name.

IM C2510 Highlights

Sustain smart, scalable and colorful workflows

- Prints up to 25 ppm, copy, scan
- 1200 x 1200 dpi max print resolution
- (4) Paper Trays
- Internal Finisher w/staple
- Fax Option
- Power Filter

DIMENSIONS

W x D x H (inches): 23.10 x 27.60 x 47.60

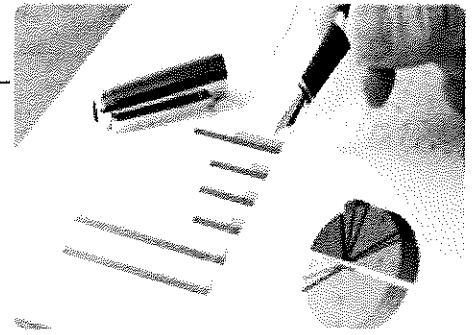
W x D x H (mm): 587 x 701 x 1,209

Actual dimensions may vary. These are approximate only.

[Click here for more information](#)

RICOH
imagine. chang@.

OPTION 1: Financial Considerations



Investment Details

PRICING COMPONENTS

- Delivery
- Installation
- Operator training
- Service performed by Ricoh customer service technicians (*you will incur no additional charges for parts or labor*)
- Unlimited service & supplies (**Gold**)
 - Includes toner & Staples
 - Excludes paper

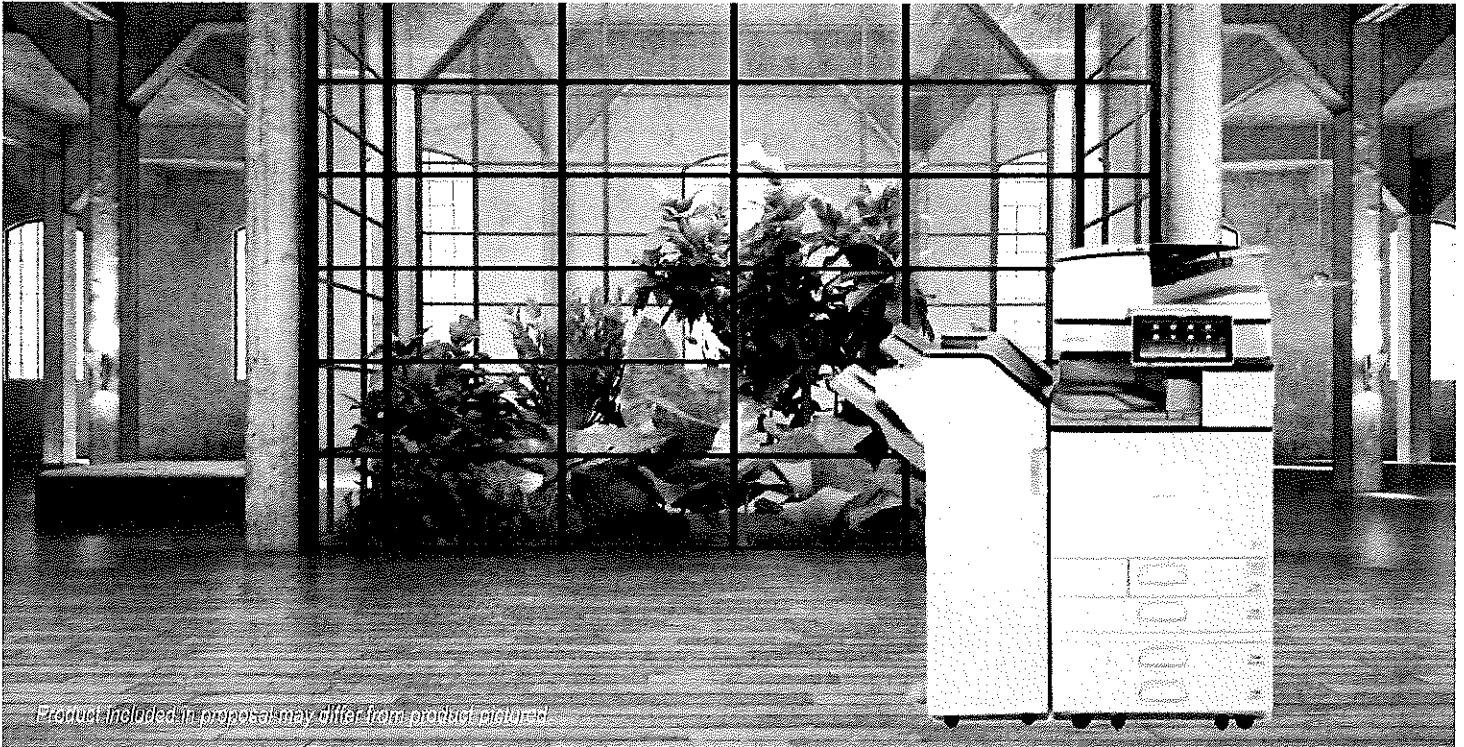
FINANCIAL CONSIDERATIONS

48 Month Agreement

\$175.73 / Month
\$2,108.76 annually

- Service & Supplies billed quarterly in arrears
 - B/W: \$0.0083 per copy
 - Color: \$0.0541 per copy

OPTION 2: Office – replaces IM C2500 (14503457)



Quality you can count on

Ricoh's GreenLine Remanufactured Program is based on strict qualification guidelines and comprehensive product inspections that have been developed by Ricoh to give our customers the chance to purchase top-quality products at competitive prices, with complete confidence.

Good for your wallet, good for the planet

Industries continue to be challenged by a tough economic climate and companies have been forced to seek cost-cutting methods that will positively impact the bottom line — but not impede employee productivity.

Real sustainability, real reliability, real results

With rigorous remanufacturing standards and a proven process in place, Ricoh GreenLine Series equipment is designed to perform like new, and is serviced only by certified Ricoh technicians. ISO 9001, ISO 14001, and UL Remanufactured certifications provide peace of mind that your purchase is ready to perform.

IM C3500 Highlights

- Fast output speed of 35 pages per minute
- 100-Sheet Single Pass Document Feeder
- 2,300 sheet standard paper capacity including 100-Sheet Bypass Tray supporting up to 80 lb. Bond paper weight and 12" x 18".
- Fax Option that adds G3, internet, LAN FAX and IP faxing capabilities to your MFP.
- External Finisher w/staple.
- Power Filter option to help condition your inbound power source, leading to fewer work disruptions and better performance.

DIMENSIONS

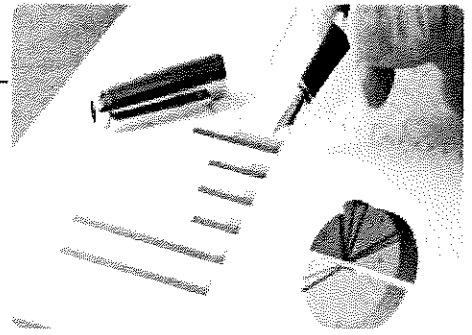
W x D x H (inches): 45.70 x 27.00 x 47.60

W x D x H (mm): 1,161 x 686 x 1,209

Actual dimensions may vary. These are approximate only.

RICOH
imagine. change®.

OPTION 2: Financial Considerations



Investment Details

PRICING COMPONENTS

- Delivery
- Installation
- Operator training
- Service performed by Ricoh customer service technicians (*you will incur no additional charges for parts or labor*)
- Unlimited service & supplies (**Gold**)
 - Includes toner & Staples
 - Excludes paper

FINANCIAL CONSIDERATIONS

24 Month Agreement

\$213.14 / Month
\$2,557.68 annually

- Service & Supplies billed quarterly in arrears
 - B/W: \$0.0083 per copy
 - Color: \$0.0541 per copy