Local Board Attorney Certification

I, , an attorney licensed to practice law in the Commonwealth of Kentucky, do hereby certify the following:

- I represent the Fayette County Board of Education ("Board of Education") and as part of my legal representation have reviewed the attached contractual agreement ("Agreement") between Board of Education and "Vendor" for the lease of personal or real property with a total lease price in excess of one hundred thousand dollars ($100,000).
- The Agreement provides that the law of the Commonwealth of Kentucky shall govern the Agreement and the rights and obligations of the parties thereto.
- The Agreement provides that any legal dispute arising out of the Agreement will be brought in the courts of the Commonwealth of Kentucky.
- The Agreement either: (1) does not contain any provision whereby Board of Education agrees to indemnify Vendor or hold Vendor harmless; or (2) specifically conditions any agreement by Board of Education to indemnify Vendor or hold Vendor harmless as only to the extent permitted by Kentucky law, including but not limited to Section 177 of the Kentucky Constitution.
- The Agreement, if the term is for more than one year, contains either: (1) an annual cancellation clause; or (2) provides that the Board of Education may cancel the Agreement if funds are not appropriated or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination.
- The Agreement complies with KRS 160.160(4), if it is for real property.
- If the lease is for real property, the Agreement term, including renewals, does not exceed forty (40) years.
- The Agreement provides for an initial term of no greater than seven years if it is for education technology. In the event the Agreement contains options for Board of Education to renew the Agreement, no term of renewal is greater than seven years.
- If the lease is for personal property, other than education technology, the Agreement term, including renewals, does not exceed the useful life of the personal property financed, determined in accordance with generally accepted accounting principles.
- The Agreement either: (1) complies with KRS Chapter 45A, the Kentucky Model Procurement Code, provisions applicable to the Board of Education; or (2) complies with KRS 424.260 and 702 KAR 3:135.
- The undersigned attorney is: (1) currently covered by a policy of professional liability insurance with minimum limits of at least $100,000.00 per claim and $300,000.00 aggregate for all claims during the policy term; or (2) employed by the Board of Education as in-house counsel and not otherwise engaged in the private practice of law.

Signature of Attorney: Shelley Chatfield
Print Name: Shelley Chatfield
Firm Name: Fayette County Public Schools
Telephone Number: 859-422-1946
Email address: Shelley.chatfield@fayette.kyschools.us
Kentucky Bar Association Number: 84935 Date: 9.14.25

Dated: November 2023

	Donnellon McCarthy	Duplicator	Konica Minolta	Marco	ProSource	Ricoh	Toshiba
Technical Proposal (60/100)	60	50	60	55	60	50	50
Cost (30/100)	25	10	30	15	25	25	20
References (10/100)	8	10	10	8	10	7	4
Total	**93**	**70**	**100**	**78**	**95**	**82**	**74**

CERTIFICATE OF AUTHORITY AND INCUMBENCY

By signing below, I hereby certify the following to Konica Minolta Premier Finance, its successors and assigns ("Company"):

1. I am the _____ (Print title) of Fayette County Public Schools (Print name of Customer) ("Customer"), a ☐ corporation ☐ limited liability company (manager-managed) ☐ limited liability company (member-managed) ☐ partnership, limited partnership, LLP or LLLP formed and existing under the laws of the state of Kentucky and am familiar with the policies and the officers and authorized agents of the Customer and am authorized to provide this Certificate of Authority and Incumbency (this "Certificate").

2. The individuals listed below, as applicable, in addition to those persons possessing apparent authority under the laws of the Customer's state formation/registration/organization (each an "Authorized Representative") are each fully authorized and empowered, acting alone and in accordance with the organizational documents and/or authorizations, resolutions or actions of the governing body of the Customer to enter into financing agreements and/or arrangements, and other documents, of whatever kind, amount or character executed by or on behalf of the undersigned in transacting business with Company as any one or more of the undersigned Authorized Representatives shall approve (each an "Agreement"):

NAME OF AUTHORIZED REPRESENTATIVE	TITLE OF AUTHORIZED REPRESENTATIVE	SIGNATURE (NOT applicable for electronic signature)

Additionally, each of the Authorized Representative named herein may execute any Agreements by the use of such person's electronic signature on any such Agreement. Each of the Authorized Representative named herein (i) has authorized the use of such person's electronic signature on any Agreement, (ii) has ratified the use of such electronic signature on any Agreement executed and delivered prior to the date hereof in the name and on behalf of the Customer and to bind the Customer, and (iii) has confirmed that each such Agreement constitutes valid, legal, binding and enforceable obligations of the Customer. Company may rely on the use of any such person's electronic signature on any Agreement without undertaking any independent investigation or inquiry as to authorization by the person electronically signing any such Agreement.

3. Company may conclusively rely on the accuracy, genuineness, and good faith of any written communication whether in physical or electronic form bearing the signature (as applicable) of any Authorized Representative listed above for purposes of entering into, modifying, providing funds for and/or relying on each Agreement. Each of the Authorized Representatives is authorized to use and communicate in physical or electronic form and authorize the Company to use communications in physical and electronic form. Customer shall indemnify and hold harmless Company for any loss suffered or liability incurred by Company in reliance on this Certificate.

4. The authority conferred herein is not inconsistent or in conflict with any organizational documents or other applicable agreements or documents of Customer and is within Customer's power and authority. Resolutions evidencing the authorizations contained in this Certificate appear in the Customer's books and records.

5. Until Company receives notice in writing of any change or limitation of the authority of any Authorized Representative as designated in this Certificate, Company is authorized to rely upon the authority and power of any Authorized Representative as set forth in this Certificate. Such notice, to be effective, must be received by Company at the following address: 1111 Old Eagle School Road, Wayne, PA 19087. Such notice shall only be effective as to any Agreement entered into after Company's receipt of such notice and shall not have any effect on Agreements entered into prior to the receipt of such notice.

6. THE CUSTOMER AGREES THAT A FACSIMILE COPY OF THIS CERTIFICATE WITH FACSIMILE SIGNATURES AND/OR ELECTRONIC COPY WITH ELECTRONIC SIGNATURE(S) MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

THE PERSON SIGNING IN THE SIGNATURE BLOCK BELOW MUST BE ONE OF THE PERSONS LISTED IN THE TABLE BELOW!

Customer's Type of Entity	Person Who May Sign this Certificate
Corporation	President, Chief Executive Officer (CEO), Chief Financial Officer (CFO), Treasurer, Secretary
Limited Liability Company – manager managed	Manager, President, Chief Executive Officer (CEO), Chief Financial Officer (CFO), Treasurer, Secretary
Limited Liability Company – member managed	Member, Managing Member, President, Chief Executive Officer (CEO), Chief Financial Officer (CFO), Treasurer, Secretary
Partnership Limited Partnership, Limited Liability Partnership, or Limited Liability Limited Partnership	General Partner, Managing Partner, Partner (for Partnership only)
Individual / Sole Proprietorship	No title, Sole Owner, Sole Proprietor

IN WITNESS WHEREOF, I have hereunto signed my name as of the date set forth below:

07/27/20

AUTHORIZED SIGNATURE	
	Authorized Signature _____ (Must be a person listed above for the appropriate entity)
	Print Name _____
	Title _____
	Date _____

17ANC008v3

©2022 All Rights Reserved. Printed in the U.S.A. 17ANC008v3 2/22

Consent and Notice of Assignment

BETWEEN Konica Minolta Premier Financing ("Company") AND Fayette County Public Schools ("Customer")

Company hereby notifies Customer that upon the commencement of the below referenced Agreement that Company will assign the Agreement to De Lage Landen Financial Services, Inc. ("DLL").

Agreement # 500-50879706 Date _____

From the date of this Consent and Notice of Assignment, please make checks payable to:

De Lage Landen Financial Services, Inc.
P.O. Box 825736
Philadelphia, PA 19182-5736

Enroll in direct debit by visiting www.lesseedirect.com and clicking on manage payments.

CUSTOMER: Fayette County Public Schools

Signature: _____ Date: _____

Print Name: _____

Title: _____

COMPANY: Konica Minolta Premier Financing

Signature: _____ Date: _____

Print Name: _____

Title: _____

22ANC047v1

©2026 All Rights Reserved. Printed in the U.S.A. 22ANC047v1 6/26

ESSENTIAL USE QUESTIONNAIRE

Lessee Contact Name / Position: _____ Phone Number: _____

1) Please clarify legal name of proposed lessee? _____

2) Is any equipment to be leased replacing any existing equipment? *(If No, proceed to question 3)*..... ☐ Yes ☐ No

What percentage of the equipment to be leased is replacement? _____%

How long was the existing equipment in use? ☐ 1-3 yrs ☐ 3-5 yrs ☐ 5+ yrs

Why is the existing equipment being replaced? _____

3) For what purpose is the equipment being acquired? (Provide detail as to which department(s) and the expected use of the equipment)

_____

_____

4) Was the equipment/lease placed for competitive bid? ..... ☐ Yes ☐ No

If No, why was a bid not required?

☐ Covered under state contract (Contract name and # _____)

☐ Size of transaction does not require competitive bid (What documentation _____)

☐ Transaction exempt from bidding process pursuant to current statutes (statute # _____)

(Please attach copy of statute if available)

☐ Other _____

5) What is the source of funds for repayment of this obligation?

☐ Local Property Taxes

☐ State Unrestricted Revenues

☐ Federal Financial Assistance

☐ Chapter I ☐ Chapter II ☐ Other _____

☐ Other _____

6) Are the funds to be used for repayment of this obligation appropriated and encumbered in an approved budget? ..... ☐ Yes ☐ No

If No, why is the obligation not included in an approved budget? _____

_____

7) Why do you expect funds to continue to be appropriated in the future for repayment of this obligation? _____

_____

_____

To the best of your knowledge, have you ever non-appropriated funds in the past? ..... ☐ Yes ☐ No

If Yes, please provide details _____

_____

8) What is required on the Invoice for prompt payment? _____

Completed By:

Signature: _____ Date: _____

Print Name: _____ Phone: _____

10PFDOC174

©2010 All Rights Reserved. Printed in the U.S.A. 10PFDOC174 11/10

KONICA MINOLTA

DELIVERY AND ACCEPTANCE CERTIFICATE

DELIVERY AND ACCEPTANCE CERTIFICATE TO Application Number 500-50879706 between Konica Minolta Premier Finance, and Fayette County Public Schools .(Customer)

Customer hereby certifies that all equipment described in the Agreement and on any attached Schedule thereto ("Equipment") has been delivered, installed, inspected, and tested and Customer irrevocably and unconditionally accepts the Equipment for all purposes under the terms, conditions and promises of the Agreement.

_____
Customer

_____
Signature

_____
Title

_____
Date of Acceptance

_____
Date of Installation

Commencement Date_____, 20__

KONICA MINOLTA

June 17, 2026

FAYETTE COUNTY PUBLIC SCHOOLS
450 PARK PLACE
LEXINGTON, KY 40505-3412

RE: Fayette County Public Schools – 500-50879706 Konica Minolta Premier Finance Lease

To Whom it May Concern:

It is our intention to commence the above lease agreement, after all the equipment has been delivered, installed and verified by Us on January 4, 2027.

In addition, we must have received all required documentation for the lease as required by the risk and underwriting team.

Sincerely,

Amy Houck

Amy Houck
Structured Finance Account Manager

For office use only (Check one): ☐ Branch ☐ Windsor

KONICA MINOLTA

Premier Advantage Agreement

APPLICATION NUMBER	AGREEMENT NUMBER
	500-50879706

This Premier Advantage Agreement ("Agreement") is written in "Plain English". The words **you** and **your**, refer to the customer (and its guarantors). The words **Lessor, we, us** and **our**, refer to **Konica Minolta Premier Finance, a program of Konica Minolta Business Solutions U.S.A., Inc., its subsidiaries and affiliates.** (Supplier)

CUSTOMER INFORMATION

FULL LEGAL NAME			STREET ADDRESS	
Fayette County Public Schools			450 Park Place	
CITY	STATE	ZIP	PHONE*	FAX
Lexington	KY	40511	859-422-4100	
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS	
CITY	STATE	ZIP	E-MAIL	
			fcps.accountspayable@fayette.kyschools.us	

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)

See Attached Schedule A

*By providing a telephone number for a cellular phone or other wireless device, you are expressly consenting to receiving communications (for NON-marketing or solicitation purposes) at that number, including, but not limited to, pre-recorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system from Lessor and its affiliates and agents. This Express Consent applies to each such telephone number that you provide to us now or in the future and permits such calls. These calls and messages may incur access fees from your cellular provider.

CUSTOMER ONE GUARANTEE

The Konica Minolta equipment leased in this Agreement is covered under Konica Minolta's Customer One Guarantee. A copy of the Guarantee can be obtained at your local branch or http://kmbs.konicaminolta.us/CustomerOne

KONICA MINOLTA CUSTOMER ONE GUARANTEE

Make/Model/Accessories *(including Software Description and Supplier / Licensor if applicable)*	Asset Invoice Information	Serial Number	Start Meter Read(s)
See Attached Schedule A			

☐ See attached 'Schedule A' for additional Equipment / Accessories / Software

TERM AND PAYMENT SCHEDULE

TERM IN MONTHS	# of payments	Payment Frequency	Payment Amount (plus applicable taxes)	Advance Payment (plus applicable taxes)
60	60	☐ Quarterly ☒ Monthly	$ $27,153.81	$ 0.00

Payment includes Unlimited B&W pages per month	Overages billed 0.00 at $ 0.00 per B&W page
Payment includes Unlimited Color pages per month	Overages billed 0.00 at $ 0.00 per Color page

☐ See attached Pool Billing Schedule

END OF LEASE OPTIONS: *You will have the following options at the end of the original term, provided the Lease has not terminated early and no event of default under the Lease has occurred and is continuing. 1. Purchase the Equipment for the Fair Market Value as determined by us. 2. Renew the Lease per paragraph 1 (on reverse). 3. Return Equipment as provided in Paragraph 6 (on reverse).*

THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT: THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.

LESSOR ACCEPTANCE

Konica Minolta Premier Finance

LESSOR | AUTHORIZED SIGNER | TITLE | DATED

CUSTOMER ACCEPTANCE

Fayette County Public Schools | X

FULL LEGAL NAME OF CUSTOMER (as referenced above) | AUTHORIZED SIGNER | DATED

B236

FEDERAL TAX I.D. # | PRINT NAME | TITLE

CONTINUING GUARANTEE

As additional inducement for us, Konica Minolta Premier Finance to enter into the Agreement, the undersigned ("you") unconditionally, jointly and severally, personally guarantees that the customer will make all payments and meet all obligations required under this Agreement and any supplements fully and promptly. You agree that we may make other arrangements including compromise or settlement with you and you waive all defenses and notice of those changes and presentment, demand, and protest and will remain responsible for the payment and obligations of this Agreement. We do not have to notify you if the customer is in default. If the customer defaults, you will immediately pay in accordance with the default provision of the Agreement all sums due under the terms of the Agreement and will perform all the obligations of the Agreement. If it is necessary for us to proceed legally to enforce this guarantee, you expressly consent to the jurisdiction of the court set out in paragraph 14 and agree to pay all costs, including **attorney's** fees incurred in enforcement of this guarantee. It is not necessary for us to proceed first against you before enforcing this guarantee. By signing this guarantee, you authorize us to obtain credit bureau reports for credit and collection purposes.

X

PRINT NAME OF GUARANTOR | SIGNATURE (NO TITLES) | DATED

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 person who opens an account. What this means is, when you open an account, we will ask for your name, address and other information that will allow us to identify you; we may also ask to see identifying documents.

See reverse side for additional terms and conditions

1. LEASE AGREEMENT: You agree to lease from us the personal property described under "MAKE/MODEL/ACCESSORIES" and as modified by supplements to this Agreement from time to time signed by you and us (such property and any upgrades, substitutions, replacements, repairs and additions referred to as "Equipment") for business purposes only. In the event that the Equipment you selected is unavailable or cannot be supplied by the Supplier, you agree that we can substitute or upgrade your selection to equipment of equal or greater quality, function, and value, as determined by Supplier in its sole discretion, at no additional cost to you, and you agree to accept such substitution or upgrade upon delivery. To the extent the Equipment includes intangible property or associated services such as periodic software licenses and prepaid database subscription rights, such property shall be referred to as the "Software". You agree to all of the terms and conditions contained in this Agreement and any Schedule, which together are a complete statement of our Agreement regarding the listed equipment ("Agreement") and supersedes all other writings, communications, understandings, agreements, any purchase order and any solicitation documents and related documents. This Agreement may be modified only by written Agreement and not by course of performance. This Agreement becomes valid upon execution by or for us. The Equipment is deemed accepted by you under this Agreement unless you notify us within three (3) days of delivery that you do not accept the Equipment and specify the defect or malfunction. In that event, at our sole option, we or our designee will replace the defective item of Equipment or this Agreement will be canceled and we or our designee will repossess the Equipment. You agree that, upon our request, you will sign and deliver to us, a delivery and acceptance certificate confirming your acceptance of the Equipment leased to you. The "Billing Date" of this Agreement will be the twentieth (20th) day or an alternative agreed upon date following installation. You agree to pay a prorated amount of 1/30th of the monthly payment times the number of days between the installation date and the Billing Date. This Agreement will continue from the Billing Date for the Term shown and will be extended automatically for successive one (1) month terms unless you (a) send us written notice, between ninety (90) days and one hundred fifty (150) 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. Leases with $1.00 purchase options will not be renewed. The periodic renewal payment has been set by mutual agreement and is not based on the cost of any component of this lease. THE BASE RENTAL PAYMENT SHALL BE ADJUSTED PROPORTIONATELY UPWARD OR DOWNWARD, IF THE ACTUAL COST OF THE EQUIPMENT EXCEEDS OR IS LESS THAN THE ESTIMATE PROVIDED TO LESSEE. If any provision of this Agreement is declared unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others. You authorize us to insert or correct missing information on this lease including your proper legal name, serial numbers, other numbers describing the Equipment and other omitted factual matters. You agree to provide updated annual and/or quarterly financial statements to us upon request. You authorize us or our agent to obtain credit reports and make credit inquiries regarding you and your financial condition and to provide your information, including payment history, to our assignee or third parties having an economic interest in this Agreement or the Equipment.

2. RENT: Rent will be payable in installments, each in the amount of the Monthly Payment (or other periodic payment) shown plus any applicable sales, use and property tax. If we pay any tax on your behalf, you agree to reimburse us promptly along with a processing fee. Subsequent rent installments will be payable on the first day of each rental payment period shown beginning after the first rental payment period or as otherwise agreed. We will have the right to apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. Your obligation to make all Monthly Payments (or other periodic payment) hereunder is absolute and unconditional and you cannot withhold or offset against any Monthly Payments (or other periodic payment) for any reason. You agree that you will remit payments to us in the form of company checks (or personal checks in the case of sole proprietorships), direct debit or wires only. You also agree cash and cash equivalents are not acceptable forms of payment for this Agreement and that you will not remit such forms of payment to us. WE BOTH INTEND TO COMPLY WITH ALL APPLICABLE LAWS. IF IT IS DETERMINED THAT YOUR PAYMENTS UNDER THIS AGREEMENT RESULT IN AN INTEREST PAYMENT HIGHER THAN ALLOWED BY APPLICABLE LAW, THEN ANY EXCESS INTEREST COLLECTED WILL BE APPLIED TO AMOUNTS THAT ARE LAWFULLY DUE AND OWING UNDER THIS AGREEMENT OR WILL BE REFUNDED TO YOU. IN NO EVENT WILL YOU BE REQUIRED TO PAY ANY AMOUNTS IN EXCESS OF THE LEGAL AMOUNT.

3. MAINTENANCE AND SUPPLIES: The charges established by this Agreement include payment for the use of the designated Equipment and accessories, maintenance by Supplier including inspection, adjustment, parts replacement, drums and cleaning material required for the proper operation, as well as toner, developer, copy cartridges and pm kits. All supplies are the property of Supplier until used. If your use of supplies exceeds the typical use pattern (as determined solely by Supplier) for these items by more than 10%, or should Supplier, in its sole discretion, determine that Supplies are being abused in any fashion, you agree to pay for such improper or excess use. Paper must be separately purchased by you. A page is defined as one meter click and varies by page size as follows: 8.5"x11" = 1 click, 11"x17" = 2 clicks, 18"x27" = 3 clicks, 27"x36" = 4 clicks and 36"x47" = 5 clicks. You agree to provide Supplier free and clear access to the equipment and Supplier will provide labor or routine, remedial and preventive maintenance service as well as remedial parts. All part replacements shall be on an exchange basis with new or refurbished items. Emergency service calls will be performed at no extra charge during normal business hours (defined as 8:30am to 5:00pm, Monday through Friday, exclusive of holidays observed by Supplier). Overtime charges, at Supplier's current rates, will be charged for all service calls outside normal business hours. Supplier will not be obligated to provide service or repairs in the event of misuse or casualty and will charge you separately if such repairs are made. If necessary, the service and supply portion of this Agreement may be assigned. We may charge you a Supply Freight Fee to cover our costs of shipping supplies to you. You acknowledge that (a) the Supplier (and not Lessor or its assignees) is the sole party responsible for any service, repair or maintenance of the Equipment and (b) the Supplier (not Lessor or its assignees) is the party to any service maintenance agreement.

4. OWNERSHIP OF EQUIPMENT: We are the owner of the Equipment and have sole title (unless you have a $1.00 purchase option) to the Equipment (excluding Software). You agree to keep the Equipment free and clear of all liens and claims. You are solely responsible for removing any data that may reside in the Equipment you return, including but not limited to, hard drives, disk drives or any other form of memory.

5. WARRANTY DISCLAIMER: WE MAKE NO WARRANTY EXPRESS OR IMPLIED, INCLUDING THAT THE EQUIPMENT IS FIT FOR A PARTICULAR PURPOSE OR THAT THE EQUIPMENT IS MERCHANTABLE. YOU AGREE THAT YOU HAVE SELECTED EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US. WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS". You acknowledge that none of Supplier or their representatives are our agents and none of them are authorized to modify the terms of this Agreement. No representation or warranty of Supplier with respect to the Equipment will bind us, nor will any breach thereof relieve you of any of your obligations hereunder. You are aware of the name of the manufacturer or supplier of each item of Equipment and you will contact the manufacturer or supplier for a description of your warranty rights. You hereby acknowledge and confirm that you have not received any tax, financial, accounting or legal advice from us, the manufacturer or Supplier of the Equipment. THIS AGREEMENT CONSTITUTES A "FINANCE LEASE" AS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE. You agree that the Customer One Guarantee is a separate and independent obligation of Supplier to you, that no assignee of the Lessor shall have any obligation to you with respect to the Guarantee and that your obligations under this Agreement are not subject to setoff, withholding, reduction, counterclaim or defense for any reason whatsoever including, without limitation, any claim you may have against Supplier with respect to the Customer One Guarantee.

6. LOCATION OF EQUIPMENT: You will keep and use the Equipment only at your address shown above and you agree not to move it unless we agree to it. At the end of the Agreement's term, if you do not purchase the Equipment, you will return the Equipment to a location we specify at your expense, in retail resalable condition (normal wear and tear acceptable), full working order, and in complete repair.

7. LOSS OR DAMAGE: You are responsible for the risk of loss or for any destruction of or damage to the Equipment. No such loss or damage relieves you from the payment obligations under this Agreement. You agree to promptly notify us in writing of any loss or damage and you will then pay to us the present value of the total of all unpaid Monthly Payments (or other periodic payments shown) for the full Agreement term plus the estimated fair market value of the Equipment at the end of the originally scheduled term, all discounted at four percent (4%) per year. Any proceeds of insurance will be paid to us and credited, at our option, against any loss or damage. You authorize us to sign on your behalf and appoint us as your attorney in fact to execute in your name any insurance drafts or checks issued due to loss or damage to the Equipment.

8. COLLATERAL PROTECTION AND INSURANCE: You are responsible for installing and keeping the Equipment in good working order. Except for ordinary wear and tear, you are responsible for protecting the Equipment from damage and loss of any kind. If the Equipment is damaged or lost, you agree to continue to pay the amounts due and to become due hereunder without setoff or defense. During the term of this Agreement, you agree that you will (1) insure the equipment against all loss or damage naming us as loss payee; (2) obtain liability and third party property damage insurance naming us as an additional insured; and (3) deliver satisfactory evidence of such coverage with carriers, policy forms and amounts acceptable to us. All policies must provide that we be given thirty (30) days written notice of any material change or cancellation. If you do not provide evidence of acceptable insurance, we have the right, but no obligation, (a) to obtain insurance covering our interest (and only our interest) in the Equipment for the lease term, and renewals and (i) any insurance we obtain will not insure you against third party or liability claims and may be cancelled by us at any time, (ii) you will be required to pay us an additional amount each month for the insurance premium and an administrative fee, (iii) the cost may be more than the cost of obtaining your own insurance, (iv) you agree that we, or one of our affiliates, may make a profit in connection with the insurance we obtain, (v) you agree to cooperate with us, our insurer and our agent in the placement of coverage and with claims; or (b) we may waive the insurance requirement and charge you a monthly property damage surcharge in the amount of .0035 of the original equipment cost to cover our credit risk, administrative costs and other costs, as would be further described on a letter from us to you and on which we may make a profit. If you later provide evidence that you have obtained acceptable insurance, we will cancel the insurance we obtained or cease charging the surcharge.

9. INDEMNITY: We are not responsible for any loss or injuries caused by the installation or use of the Equipment. You agree to hold us harmless and reimburse us for loss and to defend us against any claim for losses or injury or death caused by the Equipment. We reserve the right to control the defense and to select or approve defense counsel. This Indemnity survives the expiration or termination of this Agreement.

10. TAXES AND FEES: You agree to pay when invoiced all taxes (including personal property tax, fines and penalties) and fees relating to this Agreement or the Equipment. You agree to (a) reimburse us for all personal property taxes which we are required to pay as Owner of the Equipment or to remit to us each month our estimate of the monthly equivalent of the annual property taxes to be assessed. If you do not have a $1.00 purchase option, we will file all personal property, use or other tax returns and you agree to pay us a processing fee for making such filings. You agree to pay us up to $125.00 on the date the first payment is due as an origination fee. We reserve the right to charge a fee upon termination of this Agreement either by trade-up, buy-out or default. Any fee charged under this Agreement may include a profit and is subject to applicable taxes.

11. ASSIGNMENT: YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT. We may sell, assign, or transfer this Agreement and/or the Equipment without notice. You agree that if we sell, assign, or transfer this Agreement and/or the Equipment, the new lessor will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that the rights of the new Lessor will not be subject to any claims, defenses, or set offs that you may have against us whether or not you are notified of such assignment. The cost of any Equipment, Software, services and other elements of this Agreement has been negotiated between you and the Supplier. None of Lessor's assignees will independently verify any such costs. Lessor's assignees will be providing funding based on the payment you have negotiated with Supplier. You are responsible for determining your accounting treatment of the appropriate tax, legal, financial and accounting components of this Agreement.

12. DEFAULT AND REMEDIES: If (a) you do not pay any lease payment or other sum due to us or other party when due or (b) if you break any of your promises in the Agreement or any other Agreement with us or (c) if you, or any guarantor of your obligations become insolvent or commence bankruptcy or receivership proceedings or have such proceedings commenced against you, you will be in default. If any part of a payment is more than three (3) days late, you agree to pay a late charge of ten percent (10%) of the payment which is late or if less, the maximum charge allowed by law. If you are ever in default, we may do any one or all of the following; (a) instruct Supplier to withhold service, parts and supplies and / or void the Customer One Guarantee; (b) terminate or cancel this Agreement and require that you pay, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY, the sum of: (i) all past due and current Monthly Payments (or other periodic payments) and charges; (ii) the present value of all remaining Monthly Payments (or other periodic payments) and charges, discounted at the rate of four percent (4%) per annum (or the lowest rate permitted by law, whichever is higher); and (iii) the present value (at the same discount rate as specified in clause (ii) above) of the amount of any purchase option with respect to the Equipment or, if none is specified, our anticipated value of the Equipment at the end of the term of this Agreement (or any renewal thereof); and (c) require you to return the Equipment to us to a location designated by us (and with respect to any Software, (i) immediately terminate your right to use the Software including the disabling (on-site or by remote communication) of any Software; (ii) demand the immediate return and obtain possession of the Software and re-license the Software at a public or private sale; and/or (iii) cause the Software supplier to terminate the Software license, support and other services under the Software license). We may recover interest on any unpaid balance at the rate of four percent (4%) per annum but in no event more than the lawful maximum rate. We may also use any of the remedies available to us under Article 2A of the Uniform Commercial Code as enacted in the State of Lessor or its Assignee or any other law. You agree to pay our reasonable costs of collection and enforcement, including but not limited to attorney's fees and actual court costs relating to any claim arising under this Agreement including, but not limited to, any legal action or referral for collection. If we have to take possession of the Equipment, you agree to pay the cost of repossession. The net proceeds of the sale of any repossessed Equipment will be credited against what you owe us YOU AGREE THAT NEITHER WE NOR SUPPLIER WILL BE RESPONSIBLE FOR ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY REASON WHATSOEVER. In no event shall Supplier's aggregate liability under this Agreement exceed the amount you paid for the products or services in question during the twelve-month period immediately preceding the event giving rise to the liability. You agree that any delay or failure to enforce our rights under this Agreement does not prevent us from enforcing any rights at a later time. All of our rights are cumulative. It is further agreed that your rights and remedies are governed exclusively by this Agreement and you waive lessee's rights under Article 2A (508-522) of the UCC.

13. UCC FILINGS: You grant us a security interest in the Equipment if this Agreement is deemed a secured transaction and you authorize us to record a UCC-1 financing statement or similar instrument in order to show our interest in the Equipment.

14. CONSENT TO LAW, JURISDICTION, AND VENUE: This Agreement shall be deemed fully executed and performed in the state of Lessor or its Assignee's principal place of business and shall be governed by and construed in accordance with its laws. If the Lessor or its Assignee shall bring any judicial proceeding in relation to any matter arising under the Agreement, the Customer irrevocably agrees that any such matter may be adjudged or determined in any court or courts in the state of the Lessor or its Assignee's principal place of business, or in any court or courts in Customer's state of residence, or in any other court having jurisdiction over the Customer or assets of the Customer, all at the sole election of the Lessor. The Customer hereby irrevocably submits generally and unconditionally to the jurisdiction of any such court so elected by Lessor in relation to such matters. If the Customer shall bring any judicial proceeding in relation to any matter arising under the Agreement, the Customer irrevocably agrees to bring any such proceeding in, and that any such matter shall be adjudged or determined exclusively by, the courts in the state of the Supplier's, Lessor's or Assignee's principal place of business. In the event of litigation or other proceedings by Supplier, Lessor or Assignee to enforce or defend any term or provision of this Agreement, Customer agrees to pay all costs and expenses sustained by Supplier, Lessor or Assignee, including but not limited to, reasonable attorney's fees. BOTH PARTIES WAIVE TRIAL BY JURY IN ANY ACTION BETWEEN US.

15. LESSEE GUARANTEE: You agree, upon our request, to submit the original of this Agreement and any schedules to the Lessor via overnight courier the same day of the facsimile or other electronic transmission of the signed Agreement and such schedules. Both parties agree that this Agreement and any schedules signed by you, whether manually or electronically, and submitted to us by facsimile or other electronic transmission shall, upon execution by us (manually or electronically, as applicable), be binding upon the parties. This lease may be executed in counterparts and any facsimile, photographic and/or other electronic transmission of this lease which has been manually or electronically signed by you when manually or electronically countersigned by us or attached to our original signature counterpart and/or in our possession shall constitute the sole original chattel paper as defined in the UCC for all purposes (including any enforcement action under paragraph 12) and will be admissible as legal evidence thereof. Both parties waive the right to challenge in court the authenticity of a faxed, photographic, or other electronically transmitted or electronically signed copy of this Agreement and any schedule.

16. OVERAGES AND COST ADJUSTMENTS: You agree to comply with any billing procedures designated by us, including notifying us of the meter reading on the Billing Date. If meter readings are not received, we reserve the right to estimate your usage and bill you for that amount. At the end of the first year of this Agreement and once each successive twelve month period, we may increase your payment, and the per page charge over the pages included (Overage) (if applicable) by a maximum of fifteen percent (15%) of the existing charge, or if less, the maximum amount permitted by applicable law. We may bill you a per page charge for all pages produced between the date of your final invoice and the date when you satisfy your obligations under this Agreement and either purchase or return the equipment to us. Notwithstanding anything herein to the contrary, for pools designated as "One Rate" pools, escalations within the original Agreement term and Supply Freight Fees do not apply nor are meter readings required. All Agreements are subject to escalation in any renewal period.

17. COMPUTER SOFTWARE: Not withstanding any other terms and conditions of this Agreement, you agree that as to Software only: a) We have not had, do not have, nor will have any title to such Software, b) You have executed or will execute a separate software license Agreement and we are not a party to and have no responsibilities whatsoever in regards to such license Agreement, c) You have selected such Software and as per Agreement paragraph 5, WE MAKE NO WARRANTIES OF MERCHANTABILITY, DATA ACCURACY, SYSTEM INTEGRATION OR FITNESS FOR USE AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR THE FUNCTION OR DEFECTIVE NATURE OF SUCH SOFTWARE, SYSTEMS INTEGRATION, OR OTHERWISE IN REGARDS TO SUCH SOFTWARE. CUSTOMER'S LEASE PAYMENTS AND OTHER OBLIGATIONS UNDER THIS LEASE AGREEMENT SHALL IN NO WAY BE DIMINISHED ON ACCOUNT OF OR IN ANY WAY RELATED TO THE ABOVE SAID SOFTWARE LICENSE AGREEMENT OF FAILURE IN ANY WAY OF THE SOFTWARE.

FAYETTE COUNTY PUBLIC SCHOOLS

KONICA MINOLTA

NEMA Diagram for 5-15R

4551/C4551/5551/C5551/6551/C6551

NEMA Diagram for 5-20R

7551/C7551

NEMA Diagram for 5-20R

bizhub 850i

Fayette County Public Schools - Schedule A (Lease Contract #1) Fleet Locations

BILLING CODES	MAIN CAMPUS CONTACT	EMAIL ADDRESS	SCHOOL LOCATIONS	COLOR DEVICE	DESKTOP	VOLUMES 30/12 MONTH	TOTAL ANNUAL PAGES	KM RECOMMENDED MODEL	ASSET SERIAL *BILLING*	MONTHLY FLAT RATE / DEVICE WITH PAPERCUT	TOTAL BUDGET DOLLARS BY LOCATION	ELECTRICAL	OPTIONAL FINISHERS (INNER, CONSOLE, BOOKLET, DESKTOP CABINET)	DEVICE LOCATION	DEPARTMENT ASSIGNMENT *BILLING*	IP ADDRESS	HOST NAMES	NOTES	FCPS Verified
			HIGH SCHOOLS																☐
			BRYAN STATION HS			48398	483989	751i		$ 247.59	$ 1,341.85	5-20R	Console	Work Room 229		DHCP	bsh-cop-229b-gold		☐
			Phone: (859) 422-0040			41087	410876	751i		$ 247.59		5-20R	Console	Work Room 229		DHCP	bsh-cop-229b-green		☐
			Address: 201 Eastin Road			45537	660567	751i		$ 247.59		5-20R	Console	Work Room a05		DHCP	bsh-cop-a05a		☐
			MODELS UPDATED	X		31079	310712	C551i		$ 221.84		5-15R	Console	Work Room a05		DHCP	bsh-cop-a05b		☐
						15301	153018	451i		$ 129.65		5-15R	Console	Work Room a34		DHCP	bsh-cop-a34		☐
						48425	484257	751i		$ 247.59		5-20R	Console	Work Room a03		DHCP	bsh-cop-a03		☐
																			☐
			CARTER G WOODSON	X		39043	390430	C551i		$ 221.84	$ 221.84	5-15R	Console	Main Office 113		DHCP	cgw-cop-wkrm113		☐
			Phone: (859) 422-3933																☐
			Address: 2000 Winchester Road																☐
			GRADES 6-12																☐
			MODELS UPDATED																☐
			FREDERICK DOUGLAS HS			1353	13538	301i		$ 104.73	$ 1,509.79		Console	Office Area a102m		DHCP	fdh-cop-a102m		☐
			Phone: (859) 422-0011			27291	272910	651i		$ 216.45		5-15R	Console	Staff Area a207a		DHCP	fdh-cop-a207a		☐
			Address: 2000 Winchester Road			50103	501034	751i		$ 247.59		5-20R	Console	Staff Area b107a		DHCP	fdh-cop-b107a		☐
			MODELS UPDATED			43688	436885	751i		$ 247.59		5-20R	Console	Staff Area b207a		DHCP	fdh-cop-b207a		☐
						34284	342840	651i		$ 216.45		5-15R	Console	Staff Area c207a		DHCP	fdh-cop-c207a		☐
						6192	61920	301i		$ 106.73			Console	Media Center e209		DHCP	fdh-cop-lib		☐
				X		20906	209061	C451i		$ 153.80		5-15R	Console	Main Office 102		DHCP	fdh-cop-office		☐
						23612	236121	651i		$ 216.45		5-15R	Console	Main Office work room		DHCP	fdh-cop-wkrm		☐
																			☐
			HENRY CLAY HS			909	9091	451i		$ 129.65	$ 2,170.88	5-15R	Console	Work Room 031		DHCP	hch-cop-031		☐
			Phone: (859) 422-3423	X		9362	93622	301i		$ 106.73			Console			DHCP	hch-cop-coun		☐
			Address: 2100 Fontaine Road			54613	546132	751i		$ 247.59		5-20R	Console			DHCP	hch-cop-dwd		☐
			MODELS UPDATED			37057	370577	651i		$ 216.45		5-15R	Console			DHCP	hch-cop-dwn		☐
			Building a new building to open in 2028 room will change			46642	466421	751i		$ 247.59		5-20R	Console			DHCP	hch-cop-dww		☐
						5085	50856	301i		$ 106.73			Console			DHCP	hch-cop-lib		☐
						1670	16703	451i		$ 129.65		5-15R	Console			DHCP	hch-cop-records		☐
						4045	40458	301i		$ 106.73			Console			DHCP	hch-cop-rm007		☐
						52667	526673	751i		$ 247.59		5-20R	Console			DHCP	hch-cop-uwd		☐
						54999	549990	751i		$ 247.59		5-20R	Console			DHCP	hch-cop-uwn		☐
						59260	592607	751i		$ 247.59		5-20R	Console			DHCP	hch-cop-uww		☐
						9362	93622	C301i		$ 136.99			Console			DHCP	hch-cop-ofc		☐
																			☐
			LAFAYETTE HS			3402	34022	301i		$ 106.73	$ 2,206.59		Console	Work Room 135		DHCP	lha-cop-135		☐
			Phone: (859) 422-3474			13629	136292	451i		$ 129.65		5-15R	Console	Work Room 272		DHCP	lha-cop-272		☐
			Address: 401 Reed Ln.			2454	24544	301i		$ 104.73			Console	Work Room 606		DHCP	lha-cop-606		☐
			MODELS UPDATED			8162	81625	301i		$ 106.73			Console	Councelor office		DHCP	lha-cop-cou		☐
						20369	203690	651i		$ 216.45		5-15R	Console	2nd Floor Near 620		DHCP	lha-cop-music		☐
				X		18239	182396	C451i		$ 153.80		5-15R	Console	Main Office		DHCP	lha-cop-off		☐
						65736	657366	850i		$ 285.07		5-20R	Console	Work Room 272		DHCP	lha-cop-science		☐
						54073	540730	751i		$ 247.59		5-20R	Console			DHCP	lha-cop-sblue		☐
						52349	523491	751i		$ 247.59		5-20R	Console			DHCP	lha-cop-sred		☐
						35453	354531	651i		$ 216.45		5-15R	Console	Work Room 109		DHCP	lha-cop-wk109		☐
						74419	744199	850i		$ 285.07		5-20R	Console			DHCP	lha-cop-wkblue		☐
						9087	90876	301i		$ 106.73			Console			DHCP	lha-cop-wkred		☐
																			☐
			MARTIN LUTHER KING ACADEMY			4202	42025	301i		$ 106.73	$ 453.18		Console	Classroom 207		DHCP	mlk-cop-207		☐
			2200 LIBERTY ROAD.			2497	24975	301i		$ 104.73			Console	Classroom 313		DHCP	mlk-cop-313		☐
			MODELS UPDATED			5468	54683	301i		$ 106.73			Console	Media Center 122		DHCP	mlk-cop-lib-122		☐
				X		13684	136844	C301i		$ 136.99			Console	Main Office		DHCP	mlk-cop-ofc		☐
																			☐
			PAUL LAURENCE DUNBAR HS			13038	130389	301i		$ 106.73	$ 1,987.71		Console	Work Room 904		DHCP	pld-cop-904		☐
			Phone: (859) 422-3546	X		20670	206700	C551i		$ 176.89		5-15R	Console	Main Office		DHCP	pld-cop-adm		☐
			Address: 1600 Man o' War Blvd.			39881	398812	651i		$ 216.45		5-15R	Console			DHCP	pld-cop-dsl		☐
			MODELS UPDATED			21478	214784	651i		$ 216.45		5-15R	Console			DHCP	pld-cop-eng		☐
						7160	71607	301i		$ 106.73			Console	Guidance		DHCP	pld-cop-guidg		☐
						7572	75726	301i		$ 106.73			Console	Guidance		DHCP	pld-cop-guidrm		☐
						32182	371829	651i		$ 216.45		5-15R	Console	Media Center 200		DHCP	pld-cop-lib-200		☐
						24612	246124	851i		$ 218.45		5-15R	Console			DHCP	pld-cop-sci		☐
						17635	176350	451i		$ 129.65		5-15R	Console			DHCP	pld-cop-ss		☐
						40125	401255	751i		$ 247.59		5-20R	Console			DHCP	pld-cop-usl		☐
						52898	528987	751i		$ 247.59		5-20R	Console			DHCP	pld-cop-usr		☐
																			☐
			STEAM ACADEMY	X		9111	91110	C301i		$ 136.99	$ 243.72		Console	Main Office 100J		DHCP	tsa-cop-100j		☐
			Phone: (859) 422-0048			5667	56679	301i		$ 106.73			Console	Work Room 201		DHCP	tsa-cop-201		☐
			Address: 1555 Georgetown Road																☐
			MODELS UPDATED																☐
			SUCCESS ACADEMY	X		9000	90002	C301i		$ 136.99	$ 136.99		Console	Main Office 137		DHCP	sas-cop-ofc	Same Building as STEAM Academy	☐

			1555 Georgetown Road																	COMPLETED
			MODELS UPDATED																	
			TATES CREEK H.S.			21268	212686	651I		$ 216.45	$ 1,783.50	5-15R	Console	Work Room e007a		DHCP	tch-cop-e007a			
			Phone: (859) 422-0041			26591	265911	651I		$ 216.45		5-15R	Console	Work Room e103a		DHCP	tch-cop-e103a			
			Address: 1111 Centre Parkwey			2252	22527	301I		$ 104.73			Console	Main Office d110		DHCP	tch-cop-admin			
			MODELS UPDATED			28370	283705	651I		$ 216.45		5-15R	Console	Work Room b103a		DHCP	tch-cop-b103a			
						30258	302589	651I		$ 216.45		5-15R	Console	Work Room b203a		DHCP	tch-cop-b203a			
						42764	427644	751I		$ 247.59		5-20R	Console	Work Room b303a		DHCP	tch-cop-b303a			
					X	1452	14520	4051I		$ 66.04			Base Cabinet	Work Room d109a		DHCP	tch-cop-d109a			
						2950	29506	301I		$ 104.73			Console	Work Room d111		DHCP	tch-cop-d111			
					X	115	1152	4051I		$ 66.04			Base Cabinet	Office f104		DHCP	tch-cop-f104			
				X		34325	343254	C351I		$ 221.84		5-15R	Console	Work Room d110p		DHCP	tch-cop-mail			
						6943	69432	301I		$ 106.73			Console	Media Center d207		DHCP	tch-cop-mc-d207			
			MIDDLE SCHOOLS																	
			BEAUMONT MIDDLE SCHOOL			15626	156261	451I		$ 129.65	$ 770.58	5-15R	Console	Work Room 601		DHCP	bms-cop-601a			
			Phone: (859) 422-0034			44820	448201	751I		$ 247.59		5-20R	Console	Work Room 601		DHCP	bms-cop-601b			
			Address: 2080 Georgian Way			34121	341218	651I		$ 216.45		5-15R	Console	Work Room 601		DHCP	bms-cop-601c			
			MODELS UPDATED	X		28710	287106	C351I		$ 176.89		5-15R	Console	Front office		DHCP	bms-cop-ofc013			
			BRYAN STATION MIDDLE SCHOOL			47095	470951	751I		$ 247.59	$ 686.46	5-20R	Console	Work Room 163		DHCP	bsm-cop-163			
			Phone: (859) 422-3288			65571	655719	850I		$ 285.07		5-20R	Console	Work Room 210		DHCP	bsm-cop-210			
			Address: 1865 Wickland Drive	X		15600	156001	C451I		$ 153.80		5-15R	Console	Office Work Room 013		DHCP	bsm-cop-off013			
			MODELS UPDATED																	
			CRAWFORD MIDDLE SCHOOL																	Removed
			Phone: (859) 422-0055	X		4177	41776	C301I		$ 136.99	$ 854.96		Console	Work Room 814		DHCP	cms-cop-814a			
			Address: 1813 Charleston Drive			20554	205545	651I		$ 216.45		5-15R	Console	Guidance 109		DHCP	cms-cop-gui-109			
			MODELS UPDATED			24032	240327	651I		$ 216.45		5-15R	Console	Library 201		DHCP	cms-cop-lib-201			
						63455	634553	850I		$ 285.07		5-20R	Console	Work Room 118		DHCP	cms-cop-wkrm-118			
			EDYTHE J HAYES MIDDLE SCHOOL			7105	71050	301I		$ 106.73	$ 924.21		Console	Work Room 900		DHCP	ejh-cop-900			
			Phone: (859) 422-1145	X		7202	72022	C301I		$ 136.99			Console	Guidance 118		DHCP	ejh-cop-guidnc-118			
			Address: 260 Richardson Place			34564	345649	651I		$ 216.45		5-15R	Console	Main Office 104		DHCP	ejh-cop-ofc-104			
			MODELS UPDATED			49421	494210	751I		$ 247.59		5-20R	Console	Main Office 104		DHCP	ejh-cop-ofc2-104			
						33631	336319	651I		$ 216.45		5-15R	Console	Main Office 104		DHCP	ejh-cop-ofc3-104			
			JESSIE CLARK MIDDLE SCHOOL			50951	509513	751I		$ 247.59	$ 848.62	5-20R	Console	Work Room 321		DHCP	jcm-cop-321			
			Phone: (859) 422-0016			55386	553863	751I		$ 247.59		5-20R	Console	Work Room 414		DHCP	jcm-cop-414			
			Address: 3341 Clays Mill Road	X		8181	81815	C301I		$ 136.99			Console	Councilor Office 113		DHCP	jcm-cop-coun-113			
			MODELS UPDATED			31093	310937	651I		$ 216.45		5-15R	Console	Main Office 100		DHCP	jcm-cop-ofc-100			
			LEESTOWN MIDDLE SCHOOL			18004	180048	451I		$ 129.65	$ 1,183.51	5-15R	Console	Work Room 105		DHCP	lms-cop-105			
			Phone: (859) 422-0037			39195	391953	651I		$ 216.45		5-15R	Console	Work Room 181		DHCP	lms-cop-181			
			Address: 2010 Leestown Road			40925	409255	751I		$ 247.59		5-20R	Console	Work Room 181		DHCP	lms-cop-181b			
			MODELS UPDATED			29753	297535	651I		$ 216.45		5-15R	Console	Work Room 213		DHCP	lms-cop-213			
						9362	93621	301I		$ 106.73			Console	Work Room		DHCP	lms-cop-elect			
				X		11251	112512	C301I		$ 136.99			Console	Main Office 104		DHCP	lms-cop-ofc-104			
						14890	148902	451I		$ 129.65		5-15R	Console	Portables		DHCP	lms-cop-port			
			LEXINGTON MIDDLE SCHOOL			29487	294870	651I		$ 216.45	$ 674.62	5-15R	Console	Work Room 228		DHCP	lcm-cop-228			
			Phone: (859) 422-0038			2933	29339	301I		$ 104.73			Console	Media Center		DHCP	lcm-cop-lib			
			Address: 350 N. Limestone St.			29742	297427	651I		$ 216.45		5-15R	Console	Work Room 140		DHCP	lcm-cop-wkr-140			
			MODELS UPDATED	X		10906	109064	C301I		$ 136.99			Console	Main Office		DHCP	lcm-cop-ofc			
			MARY E. BRITTON MIDDLE SCHOOL			12938	129389	301I		$ 106.73	$ 603.64		Console	Work Room a209		DHCP	mab-cop-a209			CHANGED TO BW
			Phone: (859) 422-1195	X		15300	153009	C451I		$ 153.80		5-15R	Console	Main Office b100		DHCP	mab-cop-ofc-b100			
			Address: 2185 Polo Club Blvd.			16960	161960	451I		$ 129.65		5-15R	Console	Work Room b113		DHCP	mab-cop-b113			CHANGED TO BW
			MODELS UPDATED			11295	112954	301I		$ 106.73			Console	Work Room d102		DHCP	mab-cop-d102			
						8625	86259	301I		$ 106.73			Console	Work Room c209		DHCP	mab-cop-c209			
			MORTON MIDDLE SCHOOL			36605	366050	651I		$ 216.45	$ 606.63	5-15R	Console	Work Room 118		DHCP	mms-cop-118-a			
			Phone: (859) 422-3533	X		17970	179701	C451I		$ 153.80		5-15R	Console	Work Room 118		DHCP	mms-cop-118-sm			
			Address: 1225 Tates Creek Road			14060	140602	451I		$ 129.65		5-15R	Console	Counclers office 101		DHCP	mms-cop-coun			
			MODELS UPDATED			12905	129051	301I		$ 106.73			Console	Science Walkway		DHCP	mms-cop-scl			
			SOUTHERN MIDDLE SCHOOL			61482	614822	850I		$ 285.07	$ 707.13	5-20R	Console	Work Room 602		DHCP	sms-cop-602			
			Phone: (859) 422-3582			61848	618483	850I		$ 285.07		5-20R	Console	Work Room 602		DHCP	sms-cop-602a			
			Address: 400 Wilson Downing Road	X		14403	144030	C301I		$ 136.99			Console	Main Office		DHCP	sms-cop-ofc			
			MODELS UPDATED																	
			TATES CREEK MIDDLE SCHOOL			70908	709085	850I		$ 285.07	$ 816.28	5-20R	Console	Work Room 301		DHCP	tcm-cop-301a			
			Phone: (859) 422-0039			40320	403205	751I		$ 247.59		5-20R	Console	Work Room 301		DHCP	tcm-cop-301b			
			Address: 1105 Centre Parkway	X		25934	259340	C551I		$ 176.89		5-15R	Console	Main Office Hall 100h		DHCP	tcm-cop-offkc			
			MODELS UPDATED			4429	44298	301I		$ 106.73			Console			DHCP	tcm-cop-rec			
			WINBURN MIDDLE SCHOOL	X		7709	77091	C301I		$ 136.99	$ 954.72		Console	Main Office		DHCP	wms-cop-gui			
			Phone: (859) 422-3947			80966	809664	850I		$ 285.07		5-20R	Console	604		DHCP	wms-cop-wrk1			
			Address: 1060 Winburn Drive			65389	653890	850I		$ 285.07		5-20R	Console	604		DHCP	wms-cop-wrk2			
			MODELS UPDATED			58000	580000	751I		$ 247.59		5-20R								
			FACILITIES																	

			SPRINGHILL			223	2233	301i		$ 104.73	$ 481.44		Console	sis General Maintenance 460 Springhill		DHCP	spr-cop-mnt	No elevator/STAIR CLIMBER NEEDED	☐
			461Springhill Drive			2740	27401	C301i		$ 134.99			Console	Main Office 460 Springhill		DHCP	spr-cop-mntoff	No elevator/STAIR CLIMBER NEEDED	☐
			MODELS UPDATED			702	7025	301i		$ 104.73			Console	upstairs 400 Springhill		DHCP	spr-cop-ops	No elevator/STAIR CLIMBER NEEDED	☐
				X		7756	77564	C301i		$ 136.99			Console	2nd Floor Office 400 Springhill		DHCP	fsr-cop-ofc	No elevator/STAIR CLIMBER NEEDED	☐
																			☐
			PRESCHOOL CENTER			6669	66691	301i		$ 106.73	$ 243.72		Console	Back of building		DHCP	psc-cop-back		☐
			MODELS UPDATED	X		6436	64346	C301i		$ 136.99			Console	Main Office 03		DHCP	psc-cop-ofc		☐
																			☐
																			☐
			JOHN D PRICE																☐
			450 Park Place	X		6,110	61106	C301i		$ 136.99	$ 2,207.55		Console	JDP 207		DHCP	cen-cop-207		☐
			MODELS UPDATED			4,366	43666	301i		$ 106.73			Console	JDP 123		DHCP	cen-cop-2brk Pre School		☐
				X		14,808	148088	C451i		$ 153.80		5-15R	Console	JDP 307		DHCP	cen-cop-307		☐
				X		9,529	114357	C301i		$ 136.99			Console	JDP 407		DHCP	cen-cop-407		☐
						3,338	33385	301i		$ 106.73			Console	JDP 260		DHCP	cen-cop-dpp		☐
						2,781	27816	301i		$ 104.73			Console	JDP 1051		DHCP	cen-cop-hrrec		☐
						1,614	16140	301i		$ 104.73			Console	JDP 1024		DHCP	cen-cop-hrwrk		☐
				X		3,466	34669	C301i		$ 136.99			Console	JDP HR 1051		DHCP	cen-cop-jdpab		☐
						849	8499	401i		$ 66.04			Base Cabinet	JDP 1017		DHCP	cen-cop-lawen		☐
				X		1,451	14511	C401i		$ 97.86			Base Cabinet	JDP 498		DHCP	cen-cop-legal		☐
						23,594	235947	651i		$ 216.45		5-15R	Console	JDP outside 1036		DHCP	cen-cop-pay		☐
				X		8,787	87871	C301i		$ 136.99			Console	JDP 107		DHCP	cen-cop-prek in 107 workroom		☐
						231	2313	C401i		$ 97.86			Base Cabinet	JDP		DHCP	cen-cop-scan	11X17??	☐
				X		10,550	126500	C301i		$ 136.99			Console	JDP 213		DHCP	cen-cop-sped2		☐
				X		2,289	22896	C301i		$ 134.99			Console	JDP 4042		DHCP	cen-cop-supt		☐
						19,658	196587	451i		$ 129.65		5-15R	Console	JDP outside 130		DHCP	cen-cop-tax		☐
						587	5878	401i		$ 66.04			Base Cabinet	JDP 364		DHCP	cen-cop-tech		☐
				X		8,699	104398	C301i		$ 136.99			Console	JDP 326		DHCP	cen-cop-trc		☐
																			☐
			AUDREY GREVIOUS	X		3967	39676	C301i		$ 136.99	$ 241.72		Console	Work Room 508		DHCP	dtc-cop-508b		☐
			1177 Harry Sykes Way			2760	27607	301i		$ 104.73			Console	Work Room 509		DHCP	dtc-cop-rm509		☐
			MODELS UPDATED																☐
																			☐
			FAMILY CARE CENTER			3641	36415	301i		$ 106.73	$ 106.73		Console	Work Room		DHCP	fcc-cop-wkroom		☐
			1135 Harry Sykes Way																☐
			MODELS UPDATED																☐
																			☐
			FCPS WAREHOUSE		X	30	362	401i		$ 66.04	$ 468.10		Base Cabinet	Room 123		DHCP	rcw-cop-123	B&W Desktop OK	☐
			1126 Russell Cave Road	X		1339	16062	C301i		$ 134.99			Console	Room 137		DHCP	rcw-cop-137	UPDATED FOR 11X17	☐
			MODELS UPDATED		X	581	6968	401i		$ 66.04			Base Cabinet	Room 140 Recieving		DHCP	rcw-cop-140	Desktop OK	☐
					X	1060	12714	401i		$ 66.04			Base Cabinet	Room 206		DHCP	rcw-cop-grants	Desktop OK	☐
				X		1177	14125	C301i		$ 134.99			Console	room 216		DHCP	rcw-cop-vie	UPDATED FOR 11X17	☐
																			☐
			LIBERTY ROAD BUS GARAGE	X		6579	65791	C301i		$ 136.99	$ 290.79		Console	Work Room 301		DHCP	lib-cop-301		☐
			2264 Liberty Road	X		16844	168443	C451i		$ 153.80		5-15R	Console	Main Office		DHCP	lib-cop-routing		☐
			MODELS UPDATED																☐
																			☐
			LOCUST TRACE AGRISCIENCE CENTER	X		4973	49739	C301i		$ 136.99	$ 266.64		Console	Work Room 115		DHCP	loc-cop-col		☐
			242 Locust Farm Road			18682	186823	451i		$ 129.65		5-15R	Console	Main Office		DHCP	loc-cop-ofc		☐
			MODELS UPDATED																☐
																			☐
			MILES POINT BUS GARAGE	X		4740	47400	C301i		$ 136.99	$ 273.98		Console	Main Office		DHCP	mpw-cop-accts		☐
			780 Miles Point Way	X		5674	56742	C301i		$ 136.99			Console	Work Room 27		DHCP	mpw-cop-wkroom		☐
			MODELS UPDATED																☐
																			☐
			THE HILL	X		10000	100000	C301i		$ 136.99	$ 480.10		Console	Main Office 100		DHCP	hil-cop-ofc-100		☐
			100 Midland Avenue			12000	120000	451i		$ 129.65		5-15R	Console	Work Room 200a		DHCP	hil-cop-200a		☐
			UPDATE DEVICE MODEL			10000	100000	301i		$ 106.73			Console	Work Room 300		DHCP	hil-cop-300		☐
			MODELS UPDATED			10000	100000	301i		$ 106.73			Console	Work Room 400		DHCP	hil-cop-400		☐
																			☐
			THE LEARNING CENTER	X		3715	37159	C301i		$ 136.99	$ 266.64		Console	Work Room 102		DHCP	tlc-cop-102		☐
			475 PRICE ROAD			20569	205696	451i		$ 129.65		5-15R	Console	Work Room		DHCP	tlc-cop-wrk		☐
			(859) 422-1446																☐
																			☐
			THE STABLES	X		4142	41420	C301i		$ 136.99	$ 136.99		Console			DHCP	STB-COP-Barn		☐
																			☐
																			☐
			PAPERCUT FOR FLEET INCLUDED																☐
			PER DEVICE																
									TOTAL PAYMENT	$ 27,153.81									

ag

Signature: _____ _____ _____ _____

X_____

Name Date

_____

Title

Fayette County Public Schools
450 Park Place
Lexington, KY 40511

FISCAL FUNDING ADDENDUM

CUSTOMER				
Full Legal Name Fayette County Public Schools		DBA Name (If Any)		
Billing Address 450 Park Place			Phone Number	
City Lexington	County Fayette	State KY	Zip Code 40511	
Agreement Number 500-50879706		Agreement Date		

Customer warrants that it has funds available to pay all rents (the "Payments") payable under the above identified Agreement until the end of Customer's current appropriation period. If Customer's legislative body or other funding authority does not appropriate funds for Payments for any subsequent appropriation period and Customer does not otherwise have funds available to lawfully pay the Payments (a "Non-Appropriation Event"),Customer may, subject to the conditions herein and upon prior written notice to Company (the "Non-Appropriation Notice"), effective sixty (60) days after the later of Company's receipt of same or the end of the Customer's current appropriation period (the "Non-Appropriation Date"), terminate the Agreement and be released of its obligation to make all Payments due Company coming due after the Non-Appropriation Date. As a condition to exercising its rights under this Addendum, Customer shall (1) provide in the Non-Appropriation Notice a certification of a responsible official that a Non-Appropriation Event has occurred, (2) deliver to Company an opinion of Customer's counsel (addressed to Company) verifying that the Non-Appropriation Event as set forth in the Non-Appropriation Notice has occurred, (3) return the equipment/system subject to the Agreement (the "Equipment/System") on or before the Non-Appropriation Date to Company or a location designated by Company, in the condition required by, and in accordance with the return provisions of the Agreement and at Customer's expense, and (4) pay Company all sums payable to Company under the Agreement up to the Non-Appropriation Date.

In the event of any Non-Appropriation Event, Company shall retain all sums paid hereunder or under the Agreement by Customer, including the Security Deposit (if any) specified in the Agreement.

Customer further represents, warrants and covenants for the benefit of Company that:

(a) Customer is a municipal corporation and political subdivision duly organized and existing under the constitution and laws of the State.

(b) Customer is authorized under the constitution and laws of the State, and has been duly authorized to enter into the Agreement and the transaction contemplated hereby and to perform all of its obligations thereunder.

(c) The Agreement constitutes the legal, valid and binding obligation of Customer enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.

(d) Customer has complied with such public bidding requirements as may be applicable to the Agreement.

(e) The Equipment/System described in the Agreement is essential to the function of Customer or to the service Customer provides to its citizens. Customer has an immediate need for, and expects to make immediate use of, substantially all the Equipment/System, which need is not temporary or expected to diminish in the foreseeable future.

(f) Customer has never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease, lease purchase, installment sale or other similar agreement.

CUSTOMER AGREES THAT A FACSIMILE COPY OR OTHER ELECTRONIC TRANSMISSION OF THIS DOCUMENT WITH FACSIMILE AND/OR ELECTRONIC SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

CUSTOMER SIGNATURE	
Signature X	(MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE OR OFFICER OF GOVERNMENT ENTITY)
Print Name	
Title	Date
Name of Government Entity	

ACCEPTED BY COMPANY	
Signature X	
Print Name	
Title	Date
Name of Corporation or Partnership	

17ANC016v2

©2019 All Rights Reserved. Printed in the U.S.A. 17ANC016v2 10/19

OPINION OF COUNSEL LETTER

Date: _____

Konica Minolta Premier Financing
1111 Old Eagle School Road
Wayne, PA 19087

Gentlemen/Ladies:

Reference is made to the Agreement between Konica Minolta Premier Financing (herein called "Company"), and Fayette County Public Schools (herein called "Customer") for the lease or rental of see attached Schedule A (equipment description). Unless otherwise defined herein, terms which are defined or defined by reference in the Agreement or any exhibit or schedule thereto shall have the same meaning when used herein as such terms have therein.

The undersigned is Counsel for the Customer in connection with the negotiation, execution and delivery of the Agreement, and as such I am able to render a legal opinion as follows:

1. The Customer is a public body corporate and politic of the State of Kentucky and is authorized by the Constitution and laws of the State of Kentucky to enter into the transactions contemplated by the Agreement and to carry out its obligations thereunder.

2. The Agreement set forth above has been duly authorized, executed and delivered by the Customer and constitutes a valid, legal and binding agreement enforceable in accordance with its terms.

3. No further approval, consent or withholding of objections is required from any federal, state or local governmental authority with respect to the entering into or performance by the Customer of the Agreement and the transactions contemplated thereby.

4. The entering into and performance of the Agreement and the other related documents will not violate any judgment, order, law or regulation applicable to the Customer or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest or other encumbrance upon any assets of the Customer or the equipment pursuant to any indenture, mortgage, deed of trust, bank loan, credit agreement or other instrument by which the Customer is a party or by which it or its assets may be bound.

5. There are no actions, suits or proceedings pending or, to the knowledge of the Customer, threatened against or affecting the Customer in any court or before and governmental commission, board or authority, which, if adversely determined, will have a material adverse effect on the ability of the Customer to perform its obligations under the Agreement.

6. The equipment is personal property and, when subject to use by the Customer, will not be or become fixtures under the laws of the State of Kentucky.

7. All required public bidding procedures regarding the award of the Agreement have been followed by the Customer.

8. Except as provided in the Agreement, Customer has no authority (statutory or otherwise) to terminate the Agreement prior to the end of its term for any reason other than non-appropriation of funds to pay the Payments for any fiscal period during the term of the Agreement.

YOU AGREE THAT A FACSIMILE COPY OR OTHER ELECTRONIC TRANSMISSION OF THIS DOCUMENT WITH FACSIMILE AND/OR ELECTRONIC SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

Very truly yours,

BY: _____

PRINT NAME: _____

TITLE: _____

17ANC015

©2017 All Rights Reserved. Printed In the U.S.A. 17ANC015 10/17

Premier Advantage Agreement Addendum

This Premier Advantage Agreement Addendum ("Addendum") is made part of and amends that certain Premier Advantage Agreement dated as of _____ , 2026 ("Agreement") by and between Konica Minolta Premier Finance ("Lessor") and Fayette County Public Schools ("Customer"). Unless otherwise defined herein, capitalized terms shall have the definition set forth in the Agreement.

NOW, THEREFORE, for good and valuable consideration, intending to be legally bound and pursuant to the terms and conditions of the Agreement, it is hereby agreed as follows:

1. Guarantors. Wherever there is a reference to guarantors in the Agreement, such reference shall be deleted and shall be null and void.

2. Indemnity. Section 9 of the Agreement, entitled "INDEMNITY," is hereby revised as follows: The second sentence is revised to read:

> "To the extent allowed by Kentucky law, you agree to hold us harmless and reimburse us for loss and to defend us against any claim for losses or injury or death caused by the Equipment."

3. Consent to Law, Jurisdiction, and Venue. Section 14 of the Agreement, entitled "CONSENT TO LAW, JURISDICTION, AND VENUE," is hereby revised in its entirety as follows:

> "The terms of this Agreement shall be interpreted under Kentucky law. Venue for any claims arising out of this Agreement shall be a court of competent jurisdiction within the Commonwealth of Kentucky. BOTH PARTIES AGREE TO WAIVE ANY RIGHT TO TRIAL BY JURY."

4. Overages and Cost Adjustments. Section 16 of the Agreement, entitled "OVERAGES AND COST ADJUSTMENTS," is deleted in its entirety and is replaced with "[Intentionally Omitted]."

5. Early Termination. The following is added as a new Section 8 to the Agreement:

> "8. EARLY TERMINATION: Except in the case of a non-appropriation event governed by the Fiscal Funding Addendum (the "Fiscal Funding Addendum"), you may terminate the Agreement in whole or in part for any reason upon written notice to Lessor. Upon such termination, you shall pay cancellation fees equal to the remaining stream of unpaid payments for such terminated Equipment, plus any open, unpaid items currently due under the Agreement; *provided, however*, that such cancellation fees shall exclude any maintenance or service component of those payments and shall be limited solely to the equipment lease payment portion thereof.

It is expressly agreed by the parties that this Addendum is supplemental to the Agreement which is by reference made part hereof and all the terms and conditions and provisions thereof, unless specifically modified herein, are to apply to this Addendum and are made part of this Addendum as though they were expressly rewritten. In the event of any conflict, inconsistency or incongruity between the provisions of this Addendum and any of the provisions of the Agreement, the provisions of this Addendum shall in all respects govern and control.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be duly executed by their authorized representatives as of the date first above written.

Fayette County Public Schools	**Konica Minolta Premier Finance**
By: _____	By: _____
Printed Name: _____	Printed Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

KONICA MINOLTA

Fayette County Public Schools

Fayette County Public Schools - Schedule A - Configurations (Lease Contract #1) - H.S, M.S, Facilities, John Price

QTY	MODEL	B/W CLR	PART NUMBER	DESCRIPTION				
11	301i	B/W	ADXW013	bizhub 301I PRINTER W/ DF-714				
			7670525506	MFP DELIVERY CHARGE - LEVEL ONE				
			7640018093	BASIC NETWORK SERVICE - BNS03				
			135700	DK-516 COPY DESK				
			AAR4WY1	FS-539 50-SHEET STAPLE FINISHER				
			A87JWY5	RELAY UNIT RU-513				
			R5427011136466GEN2	AU-205HGEN2 SQ-2020-94643				
			A4NMWY1	MK-735 IC CARD MOUNT KIT				
			W225015120	PWRFILTER W INRUSH PROTECT 120V/15A				
			PAPERCUT	Papercut- M&S 5 Years				
27	301i (A)	B/W	ADXW013	bizhub 301I PRINTER W/ DF-714				
			7670525506	MFP DELIVERY CHARGE - LEVEL ONE				
			7640018093	BASIC NETWORK SERVICE - BNS03				
			AAV5016	PC-417 PAPER FEED CASSETTE (2500-SHEET)				
			AAR4WY1	FS-539 50-SHEET STAPLE FINISHER				
			A87JWY5	RELAY UNIT RU-513				
			R5427011136466GEN2	AU-205HGEN2 SQ-2020-94643				
			A4NMWY1	MK-735 IC CARD MOUNT KIT				
			W225015120	PWRFILTER W INRUSH PROTECT 120V/15A				
			PAPERCUT	Papercut- M&S 5 Years				
4	C301i	COLOR	ADXK013	bizhub C301i CLR PRNTER W/ DF-714				
			7670525506	MFP DELIVERY CHARGE - LEVEL ONE				
			7640018094	BASIC NETWORK SERVICE - BNS04				
			135700	DK-516 COPY DESK				
			AAR4WY1	FS-539 50-SHEET STAPLE FINISHER				
			A87JWY5	RELAY UNIT RU-513				
			R5427011136466GEN2	AU-205HGEN2 SQ-2020-94643				
			A4NMWY1	MK-735 IC CARD MOUNT KIT				
			W225015120	PWRFILTER W INRUSH PROTECT 120V/15A				
			PAPERCUT	Papercut- M&S 5 Years				

27	C301i (A)	COLOR	ADXK013	bizhub C301i CLR PRNTER W/ DF-714				
			7670525506	MFP DELIVERY CHARGE - LEVEL ONE				
			7640018094	BASIC NETWORK SERVICE - BNS04				
			AAV5016	PC-417 PAPER FEED CASSETTE (2500-SHEET)				
			AAR4WY1	FS-539 50-SHEET STAPLE FINISHER				
			A87JWY5	RELAY UNIT RU-513				
			R5427011136466GEN2	AU-205HGEN2 SQ-2020-94643				
			A4NMWY1	MK-735 IC CARD MOUNT KIT				
			W225015120	PWRFILTER W INRUSH PROTECT 120V/15A				
			PAPERCUT	Papercut- M&S 5 Years				
14	451i	B/W	ADXT011	bizhub 451I PRINTER W/ DF-714				
			7670525507	MFP DELIVERY CHARGE - LEVEL TWO				
			7640018093	BASIC NETWORK SERVICE - BNS03				
			AAV5016	PC-417 PAPER FEED CASSETTE (2500-SHEET)				
			A87JWY5	RELAY UNIT RU-513				
			AAR4WY1	FS-539 50-SHEET STAPLE FINISHER				
			R5427011136466GEN2	AU-205HGEN2 SQ-2020-94643				
			A4NMWY1	MK-735 IC CARD MOUNT KIT				
			W225015120	PWRFILTER W INRUSH PROTECT 120V/15A				
			PAPERCUT	Papercut- M&S 5 Years				
7	C451i	COLOR	ADXG011	bizhub C451I CLR PRINTER W/ DF-713				
			7670525507	MFP DELIVERY CHARGE - LEVEL TWO				
			7640018093	BASIC NETWORK SERVICE - BNS03				
			AAV5016	PC-417 PAPER FEED CASSETTE (2500-SHEET)				
			A87JWY5	RELAY UNIT RU-513				
			AAR4WY1	FS-539 50-SHEET STAPLE FINISHER				
			R5427011136466GEN2	AU-205HGEN2 SQ-2020-94643				
			A4NMWY1	MK-735 IC CARD MOUNT KIT				
			W225015120	PWRFILTER W INRUSH PROTECT 120V/15A				
			PAPERCUT	Papercut- M&S 5 Years				
3	C551i	COLOR	ADXF011	bizhub C551i CLR PRINTER W/ DF-713				
			7670525507	MFP DELIVERY CHARGE - LEVEL TWO				
			7640018094	BASIC NETWORK SERVICE - BNS04				
			AAV5016	PC-417 PAPER FEED CASSETTE (2500-SHEET)				
			A87JWY5	RELAY UNIT RU-513				
			AAR4WY1	FS-539 50-SHEET STAPLE FINISHER				
			R5427011136466GEN2	AU-205HGEN2 SQ-2020-94643				
			A4NMWY1	MK-735 IC CARD MOUNT KIT				
			W225015120	PWRFILTER W INRUSH PROTECT 120V/15A				
			PAPERCUT	Papercut- M&S 5 Years				
26	651i	B/W	ADXP011	bizhub 651I PRINTER W/ DF-714				
			7670525507	MFP DELIVERY CHARGE - LEVEL TWO				

			7640018094	BASIC NETWORK SERVICE - BNS04				
			AAV5016	PC-417 PAPER FEED CASSETTE (2500-SHEET)				
			AAR4WY1	FS-539 50-SHEET STAPLE FINISHER				
			A87JWY5	RELAY UNIT RU-513				
			R5427011136466GEN2	AU-205HGEN2 SQ-2020-94643				
			A4NMWY1	MK-735 IC CARD MOUNT KIT				
			W225015120	PWRFILTER W INRUSH PROTECT 120V/15A				
			PAPERCUT	Papercut- M&S 5 Years				
3	C651i	COLOR	ADXE011	bizhub C651i CLR PRNTER W/ DF-713				
			7670525507	MFP DELIVERY CHARGE - LEVEL TWO				
			7640018094	BASIC NETWORK SERVICE - BNS04				
			AAV5016	PC-417 PAPER FEED CASSETTE (2500-SHEET)				
			AAR4WY1	FS-539 50-SHEET STAPLE FINISHER				
			A87JWY5	RELAY UNIT RU-513				
			R5427011136466GEN2	AU-205HGEN2 SQ-2020-94643				
			A4NMWY1	MK-735 IC CARD MOUNT KIT				
			W225015120	PWRFILTER W INRUSH PROTECT 120V/15A				
			PAPERCUT	Papercut- M&S 5 Years				
			ADXN011	bizhub 751i PRINTER W/ DF-713				
24	751i	B/W	7670525508	MFP DELIVERY CHARGE - LEVEL THREE				
			7640018095	BASIC NETWORK SERVICE - BNS05				
			AAR4WY1	FS-539 50-SHEET STAPLE FINISHER				
			ACU6WY1	RU-519 Relay Unit				
			R5427011136466GEN2	AU-205HGEN2 SQ-2020-94643				
			A4NMWY1	MK-735 IC CARD MOUNT KIT				
			XGPCS20D	*120V / 20AMP POWER PROTECTION DEVICE				
			PAPERCUT	Papercut- M&S 5 Years				
9	850i	B/W	ACVW015	BIZHUB 850I				
			7670525508	MFP DELIVERY CHARGE - LEVEL THREE				
			7640018095	BASIC NETWORK SERVICE - BNS05				
			AAR4WY1	FS-539 50-SHEET STAPLE FINISHER				
			A87KWY1	RU-515 RELAY UNIT				
			R5427011136466GEN2	AU-205HGEN2 SQ-2020-94643				
			A4NMWY1	MK-735 IC CARD MOUNT KIT				
			XGPCS20D	*120V / 20AMP POWER PROTECTION DEVICE				
			PAPERCUT	Papercut- M&S 5 Years				
7	4051i	B/W	ACT9017	BIZHUB 4051I				
			7670525506	MFP DELIVERY CHARGE - LEVEL ONE				
			7640018092	BASIC NETWORK SERVICE - BNS02				
			AAJUW14	PF-P28 500-SHEET PAPER TRAY				
			AAJUW14	PF-P28 500-SHEET PAPER TRAY				
			135900	DK-P05 COPY DESK				
			R5427011136466GEN2	AU-205HGEN2 SQ-2020-94643				

			ACCKWY1	MK-P08 MOUNT KIT				
			W225015120	PWRFILTER W INRUSH PROTECT 120V/15A				
			PAPERCUT	Papercut- M&S 5 Years				
2	C4051i	COLOR	AAJN017	BIZHUB C4051I				
			7670525506	MFP DELIVERY CHARGE - LEVEL ONE				
			7640018092	BASIC NETWORK SERVICE - BNS02				
			AAJUW14	PF-P28 500-SHEET PAPER TRAY				
			AAJUW14	PF-P28 500-SHEET PAPER TRAY				
			135900	DK-P05 COPY DESK				
			R5427011136466GEN2	AU-205HGEN2 SQ-2020-94643				
			ACCKWY1	MK-P08 MOUNT KIT				
			W225015120	PWRFILTER W INRUSH PROTECT 120V/15A				
			PAPERCUT	Papercut- M&S 5 Years				
				TOTAL MONTHLY PAYMENT	**$27,153.81**			
				(Includes all hardware, service and supplies)				
				(Exlcudes paper)				

Signature:_____

X_____

Name Date

_____ _____

Title

Fayette County Public Schools
450 Park Place
Lexington, KY 40511

CERTIFICATE OF AUTHORITY AND INCUMBENCY

By signing below, I hereby certify the following to Konica Minolta Premier Finance, its successors and assigns ("Company"):

1. I am the _____ (Print title) of Fayette County Public Schools (Print name of Customer) ("Customer"), a ☐ corporation ☐ limited liability company (manager-managed) ☐ limited liability company (member-managed) ☐ partnership, limited partnership, LLP or LLLP formed and existing under the laws of the state of Kentucky and am familiar with the policies and the officers and authorized agents of the Customer and am authorized to provide this Certificate of Authority and Incumbency (this "Certificate").

2. The individuals listed below, as applicable, in addition to those persons possessing apparent authority under the laws of the Customer's state formation/registration/organization (each an "Authorized Representative") are each fully authorized and empowered, acting alone and in accordance with the organizational documents and/or authorizations, resolutions or actions of the governing body of the Customer to enter into financing agreements and/or arrangements, and other documents, of whatever kind, amount or character executed by or on behalf of the undersigned in transacting business with Company as any one or more of the undersigned Authorized Representatives shall approve (each an "Agreement"):

NAME OF AUTHORIZED REPRESENTATIVE	TITLE OF AUTHORIZED REPRESENTATIVE	SIGNATURE (NOT applicable for electronic signature)

Additionally, each of the Authorized Representative named herein may execute any Agreements by the use of such person's electronic signature on any such Agreement. Each of the Authorized Representative named herein (i) has authorized the use of such person's electronic signature on any Agreement, (ii) has ratified the use of such electronic signature on any Agreement executed and delivered prior to the date hereof in the name and on behalf of the Customer and to bind the Customer, and (iii) has confirmed that each such Agreement constitutes valid, legal, binding and enforceable obligations of the Customer. Company may rely on the use of any such person's electronic signature on any Agreement without undertaking any independent investigation or inquiry as to authorization by the person electronically signing any such Agreement.

3. Company may conclusively rely on the accuracy, genuineness, and good faith of any written communication whether in physical or electronic form bearing the signature (as applicable) of any Authorized Representative listed above for purposes of entering into, modifying, providing funds for and/or relying on each Agreement. Each of the Authorized Representatives is authorized to use and communicate in physical or electronic form and authorize the Company to use communications in physical and electronic form. Customer shall indemnify and hold harmless Company for any loss suffered or liability incurred by Company in reliance on this Certificate.

4. The authority conferred herein is not inconsistent or in conflict with any organizational documents or other applicable agreements or documents of Customer and is within Customer's power and authority. Resolutions evidencing the authorizations contained in this Certificate appear in the Customer's books and records.

5. Until Company receives notice in writing of any change or limitation of the authority of any Authorized Representative as designated in this Certificate, Company is authorized to rely upon the authority and power of any Authorized Representative as set forth in this Certificate. Such notice, to be effective, must be received by Company at the following address: 1111 Old Eagle School Road, Wayne, PA 19087. Such notice shall only be effective as to any Agreement entered into after Company's receipt of such notice and shall not have any effect on Agreements entered into prior to the receipt of such notice.

6. THE CUSTOMER AGREES THAT A FACSIMILE COPY OF THIS CERTIFICATE WITH FACSIMILE SIGNATURES AND/OR ELECTRONIC COPY WITH ELECTRONIC SIGNATURE(S) MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

THE PERSON SIGNING IN THE SIGNATURE BLOCK BELOW MUST BE ONE OF THE PERSONS LISTED IN THE TABLE BELOW!

Customer's Type of Entity	Person Who May Sign this Certificate
Corporation	President, Chief Executive Officer (CEO), Chief Financial Officer (CFO), Treasurer, Secretary
Limited Liability Company – manager managed	Manager, President, Chief Executive Officer (CEO), Chief Financial Officer (CFO), Treasurer, Secretary
Limited Liability Company – member managed	Member, Managing Member, President, Chief Executive Officer (CEO), Chief Financial Officer (CFO), Treasurer, Secretary
Partnership Limited Partnership, Limited Liability Partnership, or Limited Liability Limited Partnership	General Partner, Managing Partner, Partner (for Partnership only)
Individual / Sole Proprietorship	No title, Sole Owner, Sole Proprietor

IN WITNESS WHEREOF, I have hereunto signed my name as of the date set forth below:

AUTHORIZED SIGNATURE

Authorized Signature _____
(Must be a person listed above for the appropriate entity)

Print Name _____

Title _____

Date _____

17ANC008v3

©2022 All Rights Reserved. Printed in the U.S.A. 17ANC008v3 2/22

Consent and Notice of Assignment

BETWEEN Konica Minolta Premier Financing ("Company") AND Fayette County Public Schools ("Customer")

Company hereby notifies Customer that upon the commencement of the below referenced Agreement that Company will assign the Agreement to De Lage Landen Financial Services, Inc. ("DLL").

Agreement # 500-50872520 Date _____

From the date of this Consent and Notice of Assignment, please make checks payable to:

De Lage Landen Financial Services, Inc.
P.O. Box 825736
Philadelphia, PA 19182-5736

Enroll in direct debit by visiting www.lesseedirect.com and clicking on manage payments.

CUSTOMER: Fayette County Public Schools

Signature: _____ Date: _____

Print Name: _____

Title: _____

COMPANY: Konica Minolta Premier Financing

Signature: _____ Date: _____

Print Name: _____

Title: _____

22ANC047v1

©2026 All Rights Reserved. Printed in the U.S.A. 22ANC047v1 6/26

ESSENTIAL USE QUESTIONNAIRE

Lessee Contact Name / Position: _____ Phone Number: _____

1) Please clarify legal name of proposed lessee? _____

2) Is any equipment to be leased replacing any existing equipment? *(If No, proceed to question 3)*..... ☐ Yes ☐ No

What percentage of the equipment to be leased is replacement? _____%

How long was the existing equipment in use? ☐ 1-3 yrs ☐ 3-5 yrs ☐ 5+ yrs

Why is the existing equipment being replaced? _____

3) For what purpose is the equipment being acquired? (Provide detail as to which department(s) and the expected use of the equipment)

_____

_____

4) Was the equipment/lease placed for competitive bid? ..... ☐ Yes ☐ No

If No, why was a bid not required?

☐ Covered under state contract (Contract name and # _____)

☐ Size of transaction does not require competitive bid (What documentation _____)

☐ Transaction exempt from bidding process pursuant to current statutes (statute # _____)

(Please attach copy of statute if available)

☐ Other _____

5) What is the source of funds for repayment of this obligation?

☐ Local Property Taxes

☐ State Unrestricted Revenues

☐ Federal Financial Assistance

☐ Chapter I ☐ Chapter II ☐ Other _____

☐ Other _____

6) Are the funds to be used for repayment of this obligation appropriated and encumbered in an approved budget? ..... ☐ Yes ☐ No

If No, why is the obligation not included in an approved budget? _____

_____

7) Why do you expect funds to continue to be appropriated in the future for repayment of this obligation? _____

_____

_____

To the best of your knowledge, have you ever non-appropriated funds in the past? ..... ☐ Yes ☐ No

If Yes, please provide details _____

_____

8) What is required on the Invoice for prompt payment? _____

Completed By:

Signature: _____ Date: _____

Print Name: _____ Phone: _____

10PFDOC174

©2010 All Rights Reserved. Printed in the U.S.A. 10PFDOC174 11/10

KONICA MINOLTA

DELIVERY AND ACCEPTANCE CERTIFICATE

DELIVERY AND ACCEPTANCE CERTIFICATE TO Application Number 500-50872520 between Konica Minolta Premier Finance, and Fayette County Public Schools .(Customer)

Customer hereby certifies that all equipment described in the Agreement and on any attached Schedule thereto ("Equipment") has been delivered, installed, inspected, and tested and Customer irrevocably and unconditionally accepts the Equipment for all purposes under the terms, conditions and promises of the Agreement.

_____
Customer

_____
Signature

_____
Title

_____
Date of Acceptance

_____
Date of Installation

Commencement Date_____, 20__

KONICA MINOLTA

June 17, 2026

FAYETTE COUNTY PUBLIC SCHOOLS
450 PARK PLACE
LEXINGTON, KY 40505-3412

RE: Fayette County Public Schools – 500-50872520 Konica Minolta Premier Finance Lease

To Whom it May Concern:

It is our intention to commence the above lease agreement, after all the equipment has been delivered, installed and verified by Us on January 4, 2027.

In addition, we must have received all required documentation for the lease as required by the risk and underwriting team.

Sincerely,

Amy Houck

Amy Houck
Structured Finance Account Manager

For office use only (Check one): ☐ Branch ☐ Windsor

KONICA MINOLTA

Premier Advantage Agreement

APPLICATION NUMBER	AGREEMENT NUMBER
	500-50872520

This Premier Advantage Agreement ("Agreement") is written in "Plain English". The words **you** and **your,** refer to the customer (and its guarantors). The words **Lessor, we, us** and **our,** refer to **Konica Minolta Premier Finance, a program of Konica Minolta Business Solutions U.S.A., Inc., its subsidiaries and affiliates.** (Supplier)

CUSTOMER INFORMATION

FULL LEGAL NAME			STREET ADDRESS	
Fayette County Public Schools			450 Park Place	
CITY	STATE	ZIP	PHONE*	FAX
Lexington	KY	40511	859-422-4100	
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS	
CITY	STATE	ZIP	E-MAIL	
			fcps.accountspayable@fayette.kyschools.us	

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)

See Attached Schedule A

*By providing a telephone number for a cellular phone or other wireless device, you are expressly consenting to receiving communications (for NON-marketing or solicitation purposes) at that number, including, but not limited to, pre-recorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system from Lessor and its affiliates and agents. This Express Consent applies to each such telephone number that you provide to us now or in the future and permits such calls. These calls and messages may incur access fees from your cellular provider.

CUSTOMER ONE GUARANTEE

The Konica Minolta equipment leased in this Agreement is covered under Konica Minolta's Customer One Guarantee. A copy of the Guarantee can be obtained at your local branch or http://kmbs.konicaminolta.us/CustomerOne

KONICA MINOLTA CUSTOMER ONE GUARANTEE

Make/Model/Accessories (including Software Description and Supplier / Licensor if applicable)	Asset Invoice Information	Serial Number	Start Meter Read(s)
See Attached Schedule A			

☐ See attached 'Schedule A' for additional Equipment / Accessories / Software

TERM AND PAYMENT SCHEDULE

TERM IN MONTHS	# of payments	Payment Frequency	Payment Amount (plus applicable taxes)	Advance Payment (plus applicable taxes)
60	60	☐ Quarterly ☒ Monthly	$ 25,698.48	$ 0.00

Payment includes Unlimited B&W pages per month	Overages billed 0.00 at $ 0.00 per B&W page
Payment includes Unlimited Color pages per month	Overages billed 0.00 at $ 0.00 per Color page

☐ See attached Pool Billing Schedule

END OF LEASE OPTIONS: *You will have the following options at the end of the original term, provided the Lease has not terminated early and no event of default under the Lease has occurred and is continuing. 1. Purchase the Equipment for the Fair Market Value as determined by us. 2. Renew the Lease per paragraph 1 (on reverse). 3. Return Equipment as provided in Paragraph 6 (on reverse).*

THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT: THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.

LESSOR ACCEPTANCE

LESSOR	AUTHORIZED SIGNER	TITLE	DATED
Konica Minolta Premier Finance			

CUSTOMER ACCEPTANCE

FULL LEGAL NAME OF CUSTOMER (as referenced above)	AUTHORIZED SIGNER		DATED
Fayette County Public Schools	X		
FEDERAL TAX I.D. #	PRINT NAME	TITLE	
B236			

CONTINUING GUARANTEE

As additional inducement for us, Konica Minolta Premier Finance to enter into the Agreement, the undersigned ("you") unconditionally, jointly and severally, personally guarantees that the customer will make all payments and meet all obligations required under this Agreement and any supplements fully and promptly. You agree that we may make other arrangements including compromise or settlement with you and you waive all defenses and notice of those changes and presentment, demand, and protest and will remain responsible for the payment and obligations of this Agreement. We do not have to notify you if the customer is in default. If the customer defaults, you will immediately pay in accordance with the default provision of the Agreement all sums due under the terms of the Agreement and will perform all the obligations of the Agreement. If it is necessary for us to proceed legally to enforce this guarantee, you expressly consent to the jurisdiction of the court set out in paragraph 14 and agree to pay all costs, including **attorney's** fees incurred in enforcement of this guarantee. It is not necessary for us to proceed first against you before enforcing this guarantee. By signing this guarantee, you authorize us to obtain credit bureau reports for credit and collection purposes.

PRINT NAME OF GUARANTOR	SIGNATURE (NO TITLES)	DATED
	X	

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 person who opens an account. What this means is, when you open an account, we will ask for your name, address and other information that will allow us to identify you; we may also ask to see identifying documents.

See reverse side for additional terms and conditions

1. LEASE AGREEMENT: You agree to lease from us the personal property described under "MAKE/MODEL/ACCESSORIES" and as modified by supplements to this Agreement from time to time signed by you and us (such property and any upgrades, substitutions, replacements, repairs and additions referred to as "Equipment") for business purposes only. In the event that the Equipment you selected is unavailable or cannot be supplied by the Supplier, you agree that we can substitute or upgrade your selection to equipment of equal or greater quality, function, and value, as determined by Supplier in its sole discretion, at no additional cost to you, and you agree to accept such substitution or upgrade upon delivery. To the extent the Equipment includes intangible property or associated services such as periodic software licenses and prepaid database subscription rights, such property shall be referred to as the "Software". You agree to all of the terms and conditions contained in this Agreement and any Schedule, which together are a complete statement of our Agreement regarding the listed equipment ("Agreement") and supersedes all other writings, communications, understandings, agreements, any purchase order and any solicitation documents and related documents. This Agreement may be modified only by written Agreement and not by course of performance. This Agreement becomes valid upon execution by or for us. The Equipment is deemed accepted by you under this Agreement unless you notify us within three (3) days of delivery that you do not accept the Equipment and specify the defect or malfunction. In that event, at our sole option, we or our designee will replace the defective item of Equipment or this Agreement will be canceled and we or our designee will repossess the Equipment. You agree that, upon our request, you will sign and deliver to us, a delivery and acceptance certificate confirming your acceptance of the Equipment leased to you. The "Billing Date" of this Agreement will be the twentieth (20th) day or an alternative agreed upon date following installation. You agree to pay a prorated amount of 1/30th of the monthly payment times the number of days between the installation date and the Billing Date. This Agreement will continue from the Billing Date for the Term shown and will be extended automatically for successive one (1) month terms unless you (a) send us written notice, between ninety (90) days and one hundred fifty (150) 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. Leases with $1.00 purchase options will not be renewed. The periodic renewal payment has been set by mutual agreement and is not based on the cost of any component of this lease. THE BASE RENTAL PAYMENT SHALL BE ADJUSTED PROPORTIONATELY UPWARD OR DOWNWARD, IF THE ACTUAL COST OF THE EQUIPMENT EXCEEDS OR IS LESS THAN THE ESTIMATE PROVIDED TO LESSEE. If any provision of this Agreement is declared unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others. You authorize us to insert or correct missing information on this lease including your proper legal name, serial numbers, other numbers describing the Equipment and other omitted factual matters. You agree to provide updated annual and/or quarterly financial statements to us upon request. You authorize us or our agent to obtain credit reports and make credit inquiries regarding you and your financial condition and to provide your information, including payment history, to our assignee or third parties having an economic interest in this Agreement or the Equipment.

2. RENT: Rent will be payable in installments, each in the amount of the Monthly Payment (or other periodic payment) shown plus any applicable sales, use and property tax. If we pay any tax on your behalf, you agree to reimburse us promptly along with a processing fee. Subsequent rent installments will be payable on the first day of each rental payment period shown beginning after the first rental payment period or as otherwise agreed. We will have the right to apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. Your obligation to make all Monthly Payments (or other periodic payment) hereunder is absolute and unconditional and you cannot withhold or offset against any Monthly Payments (or other periodic payment) for any reason. You agree that you will remit payments to us in the form of company checks (or personal checks in the case of sole proprietorships), direct debit or wires only. You also agree cash and cash equivalents are not acceptable forms of payment for this Agreement and that you will not remit such forms of payment to us. WE BOTH INTEND TO COMPLY WITH ALL APPLICABLE LAWS. IF IT IS DETERMINED THAT YOUR PAYMENTS UNDER THIS AGREEMENT RESULT IN AN INTEREST PAYMENT HIGHER THAN ALLOWED BY APPLICABLE LAW, THEN ANY EXCESS INTEREST COLLECTED WILL BE APPLIED TO AMOUNTS THAT ARE LAWFULLY DUE AND OWING UNDER THIS AGREEMENT OR WILL BE REFUNDED TO YOU. IN NO EVENT WILL YOU BE REQUIRED TO PAY ANY AMOUNTS IN EXCESS OF THE LEGAL AMOUNT.

3. MAINTENANCE AND SUPPLIES: The charges established by this Agreement include payment for the use of the designated Equipment and accessories, maintenance by Supplier including inspection, adjustment, parts replacement, drums and cleaning material required for the proper operation, as well as toner, developer, copy cartridges and pm kits. All supplies are the property of Supplier until used. If your use of supplies exceeds the typical use pattern (as determined solely by Supplier) for these items by more than 10%, or should Supplier, in its sole discretion, determine that Supplies are being abused in any fashion, you agree to pay for such improper or excess use. Paper must be separately purchased by you. A page is defined as one meter click and varies by page size as follows: **8.5"x11" = 1 click, 11"x17" = 2 clicks, 18"x27" = 3 clicks, 27"x36" = 4 clicks and 36"x47" = 5 clicks.** You agree to provide Supplier free and clear access to the equipment and Supplier will provide labor or routine, remedial and preventive maintenance service as well as remedial parts. All part replacements shall be on an exchange basis with new or refurbished items. Emergency service calls will be performed at no extra charge during normal business hours (defined as 8:30am to 5:00pm, Monday through Friday, exclusive of holidays observed by Supplier). Overtime charges, at Supplier's current rates, will be charged for all service calls outside normal business hours. Supplier will not be obligated to provide service or repairs in the event of misuse or casualty and will charge you separately if such repairs are made. If necessary, the service and supply portion of this Agreement may be assigned. We may charge you a Supply Freight Fee to cover our costs of shipping supplies to you. You acknowledge that (a) the Supplier (and not Lessor or its assignees) is the sole party responsible for any service, repair or maintenance of the Equipment and (b) the Supplier (not Lessor or its assignees) is the party to any service maintenance agreement.

4. OWNERSHIP OF EQUIPMENT: We are the owner of the Equipment and have sole title (unless you have a $1.00 purchase option) to the Equipment (excluding Software). You agree to keep the Equipment free and clear of all liens and claims. You are solely responsible for removing any data that may reside in the Equipment you return, including but not limited to, hard drives, disk drives or any other form of memory.

5. WARRANTY DISCLAIMER: WE MAKE NO WARRANTY EXPRESS OR IMPLIED, INCLUDING THAT THE EQUIPMENT IS FIT FOR A PARTICULAR PURPOSE OR THAT THE EQUIPMENT IS MERCHANTABLE. YOU AGREE THAT YOU HAVE SELECTED EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US. WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS". You acknowledge that none of Supplier or their representatives are our agents and none of them are authorized to modify the terms of this Agreement. No representation or warranty of Supplier with respect to the Equipment will bind us, nor will any breach thereof relieve you of any of your obligations hereunder. You are aware of the name of the manufacturer or supplier of each item of Equipment and you will contact the manufacturer or supplier for a description of your warranty rights. You hereby acknowledge and confirm that you have not received any tax, financial, accounting or legal advice from us, the manufacturer or Supplier of the Equipment. THIS AGREEMENT CONSTITUTES A "FINANCE LEASE" AS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE. You agree that the Customer One Guarantee is a separate and independent obligation of Supplier to you, that no assignee of the Lessor shall have any obligation to you with respect to the Guarantee and that your obligations under this Agreement are not subject to setoff, withholding, reduction, counterclaim or defense for any reason whatsoever including, without limitation, any claim you may have against Supplier with respect to the Customer One Guarantee.

6. LOCATION OF EQUIPMENT: You will keep and use the Equipment only at your address shown above and you agree not to move it unless we agree to it. At the end of the Agreement's term, if you do not purchase the Equipment, you will return the Equipment to a location we specify at your expense, in retail resalable condition (normal wear and tear acceptable), full working order, and in complete repair.

7. LOSS OR DAMAGE: You are responsible for the risk of loss or for any destruction of or damage to the Equipment. No such loss or damage relieves you from the payment obligations under this Agreement. You agree to promptly notify us in writing of any loss or damage and you will then pay to us the present value of the total of all unpaid Monthly Payments (or other periodic payments shown) for the full Agreement term plus the estimated fair market value of the Equipment at the end of the originally scheduled term, all discounted at four percent (4%) per year. Any proceeds of insurance will be paid to us and credited, at our option, against any loss or damage. You authorize us to sign on your behalf and appoint us as your attorney in fact to execute in your name any insurance drafts or checks issued due to loss or damage to the Equipment.

8. COLLATERAL PROTECTION AND INSURANCE: You are responsible for installing and keeping the Equipment in good working order. Except for ordinary wear and tear, you are responsible for protecting the Equipment from damage and loss of any kind. If the Equipment is damaged or lost, you agree to continue to pay the amounts due and to become due hereunder without setoff or defense. During the term of this Agreement, you agree that you will (1) insure the equipment against all loss or damage naming us as loss payee; (2) obtain liability and third party property damage insurance naming us as an additional insured; and (3) deliver satisfactory evidence of such coverage with carriers, policy forms and amounts acceptable to us. All policies must provide that we be given thirty (30) days written notice of any material change or cancellation. If you do not provide evidence of acceptable insurance, we have the right, but no obligation, (a) to obtain insurance covering our interest (and only our interest) in the Equipment for the lease term, and renewals and (i) any insurance we obtain will not insure you against third party or liability claims and may be cancelled by us at any time, (ii) you will be required to pay us an additional amount each month for the insurance premium and an administrative fee, (iii) the cost may be more than the cost of obtaining your own insurance, (iv) you agree that we, or one of our affiliates, may make a profit in connection with the insurance we obtain, (v) you agree to cooperate with us, our insurer and our agent in the placement of coverage and with claims; or (b) we may waive the insurance requirement and charge you a monthly property damage surcharge in the amount of .0035 of the original equipment cost to cover our credit risk, administrative costs and other costs, as would be further described on a letter from us to you and on which we may make a profit. If you later provide evidence that you have obtained acceptable insurance, we will cancel the insurance we obtained or cease charging the surcharge.

9. INDEMNITY: We are not responsible for any loss or injuries caused by the installation or use of the Equipment. You agree to hold us harmless and reimburse us for loss and to defend us against any claim for losses or injury or death caused by the Equipment. We reserve the right to control the defense and to select or approve defense counsel. This indemnity survives the expiration or termination of this Agreement.

10. TAXES AND FEES: You agree to pay when invoiced all taxes (including personal property tax, fines and penalties) and fees relating to this Agreement or the Equipment. You agree to (a) reimburse us for all personal property taxes which we are required to pay as Owner of the Equipment or to remit to us each month our estimate of the monthly equivalent of the annual property taxes to be assessed. If you do not have a $1.00 purchase option, we will file all personal property, use or other tax returns and you agree to pay us a processing fee for making such filings. You agree to pay us up to $125.00 on the date the first payment is due as an origination fee. We reserve the right to charge a fee upon termination of this Agreement either by trade-up, buy-out or default. Any fee charged under this Agreement may include a profit and is subject to applicable taxes.

11. ASSIGNMENT: YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT. We may sell, assign, or transfer this Agreement and/or the Equipment without notice. You agree that if we sell, assign, or transfer this Agreement and/or the Equipment, the new lessor will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that the rights of the new Lessor will not be subject to any claims, defenses, or set offs that you may have against us whether or not you are notified of such assignment. The cost of any Equipment, Software, services and other elements of this Agreement has been negotiated between you and the Supplier. None of Lessor's assignees will independently verify any such costs. Lessor's assignees will be providing funding based on the payment you have negotiated with Supplier. You are responsible for determining your accounting treatment of the appropriate tax, legal, financial and accounting components of this Agreement.

12. DEFAULT AND REMEDIES: If (a) you do not pay any lease payment or other sum due to us or other party when due or (b) if you break any of your promises in the Agreement or any other Agreement with us or (c) if you, or any guarantor of your obligations become insolvent or commence bankruptcy or receivership proceedings or have such proceedings commenced against you, you will be in default. If any part of a payment is more than three (3) days late, you agree to pay a late charge of ten percent (10%) of the payment which is late or if less, the maximum charge allowed by law. If you are ever in default, we may do any one or all of the following: (a) instruct Supplier to withhold service, parts and supplies and / or void the Customer One Guarantee; (b) terminate or cancel this Agreement and require that you pay, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY, the sum of: (i) all past due and current Monthly Payments (or other periodic payments) and charges; (ii) the present value of all remaining Monthly Payments (or other periodic payments) and charges, discounted at the rate of four percent (4%) per annum (or the lowest rate permitted by law, whichever is higher); and (iii) the present value (at the same discount rate as specified in clause (ii) above) of the amount of any purchase option with respect to the Equipment or, if none is specified, our anticipated value of the Equipment at the end of the term of this Agreement (or any renewal thereof); and (c) require you to return the Equipment to us to a location designated by us (and with respect to any Software, (i) immediately terminate your right to use the Software including the disabling (on-site or by remote communication) of any Software; (ii) demand the immediate return and obtain possession of the Software and re-license the Software at a public or private sale; and/or (iii) cause the Software supplier to terminate the Software license, support and other services under the Software license). We may recover interest on any unpaid balance at the rate of four percent (4%) per annum but in no event more than the lawful maximum rate. We may also use any of the remedies available to us under Article 2A of the Uniform Commercial Code as enacted in the State of Lessor or its Assignee or any other law. You agree to pay our reasonable costs of collection and enforcement, including but not limited to attorney's fees and actual court costs relating to any claim arising under this Agreement including, but not limited to, any legal action or referral for collection. If we have to take possession of the Equipment, you agree to pay the cost of repossession. The net proceeds of the sale of any repossessed Equipment will be credited against what you owe us YOU AGREE THAT NEITHER WE NOR SUPPLIER WILL BE RESPONSIBLE FOR ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY REASON WHATSOEVER. In no event shall Supplier's aggregate liability under this Agreement exceed the amount you paid for the products or services in question during the twelve-month period immediately preceding the event giving rise to the liability. You agree that any delay or failure to enforce our rights under this Agreement does not prevent us from enforcing any rights at a later time. All of our rights are cumulative. It is further agreed that your rights and remedies are governed exclusively by this Agreement and you waive lessee's rights under Article 2A (508-522) of the UCC.

13. UCC FILINGS: You grant us a security interest in the Equipment if this Agreement is deemed a secured transaction and you authorize us to record a UCC-1 financing statement or similar instrument in order to show our interest in the Equipment.

14. CONSENT TO LAW, JURISDICTION, AND VENUE: This Agreement shall be deemed fully executed and performed in the state of Lessor or its Assignee's principal place of business and shall be governed by and construed in accordance with its laws. If the Lessor or its Assignee shall bring any judicial proceeding in relation to any matter arising under the Agreement, the Customer irrevocably agrees that any such matter may be adjudged or determined in any court or courts in the state of the Lessor or its Assignee's principal place of business, or in any court or courts in Customer's state of residence, or in any other court having jurisdiction over the Customer or assets of the Customer, all at the sole election of the Lessor. The Customer hereby irrevocably submits generally and unconditionally to the jurisdiction of any such court so elected by Lessor in relation to such matters. If the Customer shall bring any judicial proceeding in relation to any matter arising under the Agreement, the Customer irrevocably agrees to bring any such proceeding in, and that any such matter shall be adjudged or determined exclusively by, the courts in the state of the Supplier's, Lessor's or Assignee's principal place of business. In the event of litigation or other proceedings by Supplier, Lessor or Assignee to enforce or defend any term or provision of this Agreement, Customer agrees to pay all costs and expenses sustained by Supplier, Lessor or Assignee, including but not limited to, reasonable attorney's fees. BOTH PARTIES WAIVE TRIAL BY JURY IN ANY ACTION BETWEEN US.

15. LESSEE GUARANTEE: You agree, upon our request, to submit the original of this Agreement and any schedules to the Lessor via overnight courier the same day of the facsimile or other electronic transmission of the signed Agreement and such schedules. Both parties agree that this Agreement and any schedules signed by you, whether manually or electronically, and submitted to us by facsimile or other electronic transmission shall, upon execution by us (manually or electronically, as applicable), be binding upon the parties. This lease may be executed in counterparts and any facsimile, photographic and/or other electronic transmission of this lease which has been manually or electronically signed by you when manually or electronically countersigned by us or attached to our original signature counterpart and/or in our possession shall constitute the sole original chattel paper as defined in the UCC for all purposes (including any enforcement action under paragraph 12) and will be admissible as legal evidence thereof. Both parties waive the right to challenge in court the authenticity of a faxed, photographic, or other electronically transmitted or electronically signed copy of this Agreement and any schedule.

16. OVERAGES AND COST ADJUSTMENTS: You agree to comply with any billing procedures designated by us, including notifying us of the meter reading on the Billing Date. If meter readings are not received, we reserve the right to estimate your usage and bill you for that amount. At the end of the first year of this Agreement and once each successive twelve month period, we may increase your payment, and the per page charge over the pages included (Overage) (if applicable) by a maximum of fifteen percent (15%) of the existing charge, or if less, the maximum amount permitted by applicable law. We may bill you a per page charge for all pages produced between the date of your final invoice and the date when you satisfy your obligations under this Agreement and either purchase or return the equipment to us. Notwithstanding anything herein to the contrary, for pools designated as "One Rate" pools, escalations within the original Agreement term and Supply Freight Fees do not apply nor are meter readings required. All Agreements are subject to escalation in any renewal period.

17. COMPUTER SOFTWARE: Not withstanding any other terms and conditions of this Agreement, you agree that as to Software only: a) We have not had, do not have, nor will have any title to such Software, b) You have executed or will execute a separate software license Agreement and we are not a party to and have no responsibilities whatsoever in regards to such license Agreement, c) You have selected such Software and as per Agreement paragraph 5, WE MAKE NO WARRANTIES OF MERCHANTABILITY, DATA ACCURACY, SYSTEM INTEGRATION OR FITNESS FOR USE AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR THE FUNCTION OR DEFECTIVE NATURE OF SUCH SOFTWARE, SYSTEMS INTEGRATION, OR OTHERWISE IN REGARDS TO SUCH SOFTWARE. CUSTOMER'S LEASE PAYMENTS AND OTHER OBLIGATIONS UNDER THIS LEASE AGREEMENT SHALL IN NO WAY BE DIMINISHED ON ACCOUNT OF OR IN ANY WAY RELATED TO THE ABOVE SAID SOFTWARE LICENSE AGREEMENT OF FAILURE IN ANY WAY OF THE SOFTWARE.

Fayette County Public Schools - Schedule A (Lease Contract #2) Fleet Locations

BILLING CODES	MAIN CAMPUS CONTACT	EMAIL ADDRESS	SCHOOL LOCATIONS	COLOR DEVICE	DESKTOP	VOLUMES 10/12 MONTH	TOTAL ANNUAL PAGES	KM RECOMMENDED MODEL	ASSET SERIAL BILLING	MONTHLY FLAT RATE / DEVICE WITH PAPERCUT	TOTAL BUDGET DOLLARS BY LOCATION	ELECTRICAL	OPTIONAL FINISHERS (INNER, CONSOLE, BOOKLET, DESKTOP CABINET)	DEVICE LOCATION	DEPARTMENT ASSIGNMENT BILLING	IP ADDRESS	HOST NAMES	NOTES	FCPS Verified
			ELEMENTARY SCHOOLS																
			ARLINGTON ELEMENTARY			17292	172927	451i		$ 129.65	$ 413.10	5-15R	Console	Room 207		DHCP	arl-cop-207		
			Phone: (859) 422-0001	X		18860	188608	C451i		$ 153.80		5-15R	Console	Front Office		DHCP	arl-cop-ofc		
			Address: 122 Arceme Ave.			13719	137191	451i		$ 129.65		5-15R	Console	Room 139		DHCP	arl-cop-139		
			MODELS UPDATED																
			ASHLAND ELEMENTARY	X		12536	125365	C301i		$ 136.99	$ 384.58		Console	Front Office		DHCP	ash-cop-ofc		
			Phone: (859) 422-0003			40912	409125	751i		$ 247.59		5-20R	Console	Work Room 206		DHCP	ash-cop-work206		
			Address: 195 N. Ashland Ave.																
			MODELS UPDATED																
			ATHENS CHILESBURG ELEMENTARY			44289	442898	751i		$ 247.59	$ 686.46	5-20R	Console	Hall near 188		DHCP	ath-cop-hall188		
			Phone: (859) 422-4955	X		20878	208784	C451i		$ 153.80		5-15R	Console	Office Hallway		DHCP	ath-cop-ofc102		
			Address: 930 Jouett Creek Drive			69556	695567	850i		$ 285.07		5-20R	Console	Workroom 107		DHCP	ath-cop-wrkrm107		
			MODELS UPDATED																
			BOOKER T WASHINGTON			45120	451201	751i		$ 247.59	$ 601.03	5-20R	Console	Work Room 137		DHCP	btw-cop-137		
			Phone: (859) 422-0004	X		13466	134668	C301i		$ 136.99			Console	Front Office		DHCP	btw-cop-off		
			Address: 707 Howard St.			28069	280690	651i		$ 216.45		5-15R	Console	Work Room 117		DHCP	btw-cop-rm117		
			MODELS UPDATED																
			BRECKINRIDGE ELEMENTARY	X		17548	275480	C451i		$ 153.80	$ 586.70	5-15R	Console	Office 100v		DHCP	bkr-cop-office100v		
			Phone: (859) 422-0005			36429	364296	651i		$ 216.45		5-15R	Console	Work Room 109		DHCP	bkr-cop-wkrm1-109		
			Address: 2101 St. Mathilda Drive			37271	372710	651i		$ 216.45		5-15R	Console	Work Room 109		DHCP	bkr-cop-wkrm2-109		
			MODELS UPDATED																
			BRENDA COWAN ELEMENTARY			25553	255535	651i		$ 216.45	$ 817.48	5-15R	Console	Work room 109		DHCP	bce-cop-109		
			Phone: (859) 422-9900			38847	388476	651i		$ 216.45		5-15R	Console	Work room 206		DHCP	bce-cop-206-1		
			Address: 4801 Athens Boonesboro Rd.			52142	521428	751i		$ 247.59		5-20R	Console	Work room 206		DHCP	bce-cop-206-2		
			MODELS UPDATED	X		12426	124266	C301i		$ 136.99			Console	Main Office 201		DHCP	bce-cop-ofc201		
			CARDINAL VALLEY ELEMENTARY			37021	370212	651i		$ 216.45	$ 685.88	5-15R	Console	Media Center 133		DHCP	cve-cop-lib-133		
			Phone: (859) 422-3340	X		32051	320510	C651i		$ 221.84		5-15R	Console	Main Office 101		DHCP	cve-cop-ofc-101		
			Address: 218 Mandalay Road			41465	414657	751i		$ 247.59		5-20R	Console	Work Room 101b		DHCP	cve-cop-wkroom-101b		
			MODELS UPDATED																
			CASSIDY ELEMENTARY	X		15607	156077	C451i		$ 153.80	$ 865.43	5-15R	Console	Main Office 130		DHCP	cas-cop-ofc130		
			Phone: (859) 422-0006			51232	512327	751i		$ 247.59		5-20R	Console	Work Room 129		DHCP	cas-cop-wkrm1-129		
			Address: 1125 Tates Creek Road			30910	309108	651i		$ 216.45		5-15R	Console	Work Room 129		DHCP	cas-cop-wkrm2-129		
			MODELS UPDATED			56404	564046	751i		$ 247.59		5-20R	Console	Work Room 129		DHCP	cas-cop-wkrm3-129		
			CLAYS MILL ELEMENTARY			27500	275003	651i		$ 216.45	$ 617.84	5-15R	Console	Main Office		DHCP	cme-cop-down		
			Phone: (859) 422-0007			58645	586456	751i		$ 247.59		5-20R	Console	Work Room 403		DHCP	cme-cop-up-403		
			Address: 2319 Clays Mill Road	X		15533	155333	C451i		$ 153.80		5-15R	Console	Work Room 403		DHCP	cme-cop-upc-403		
			MODELS UPDATED																
			COVENTRY OAK ELEMENTARY			20733	207331	451i		$ 129.65	$ 669.87	5-15R	Console	Work Room 142		DHCP	coe-cop-142		
			Phone: (859) 422-0008	X		51281	512817	C751i		$ 292.63		5-20R	Console	Media Center		DHCP	coe-cop-lib		
			Address: 2441 Huntly Place			45237	452378	751i		$ 247.59		5-20R	Console	Main Office		DHCP	coe-cop-ofc		
			MODELS UPDATED																
			DEEP SPRINGS ELEMENTARY			56714	567149	751i		$ 247.59	$ 632.17	5-20R	Console	Work Room 104		DHCP	dse-cop-104		
			Phone: (859) 422-0009			44245	442450	751i		$ 247.59		5-20R	Console	Work Room 200		DHCP	dse-cop-200		
			Address: 1919 Brynell Drive	X		12942	129424	C301i		$ 136.99			Console	Main Office		DHCP	dse-cop-ofc		
			MODELS UPDATED																
			DIXIE MAGNET			61903	619034	850i		$ 285.07	$ 638.51	5-20R	Console	Work Room 104		DHCP	dix-cop-104a		
			Phone: (859) 422-0010			27652	276520	651i		$ 216.45		5-15R	Console	Work Room 104		DHCP	dix-cop-104b	ge to 6	
			Address: 1940 Eastland Parkway	X		12078	120783	C301i		$ 136.99			Console	Main Office		DHCP	dix-cop-ofc		
			MODELS UPDATED																
			GARDEN SPRINGS ELEMENTARY	X		6165	61654	C301i		$ 136.99	$ 601.03		Console	Main Office 102		DHCP	gse-cop-ofc		
			Phone: (859) 422-0012			28436	284366	651i		$ 216.45		5-15R	Console	Work Room 221		DHCP	gse-cop-wkrm1-221		
			Address: 2151 Garden Springs Drive			46068	460684	751i		$ 247.59		5-20R	Console	Work Room 221		DHCP	gse-cop-wkrm2-221		
			MODELS UPDATED																
			GARRETT MORGAN ELEMENTARY			29670	296708	651i		$ 216.45	$ 638.51	5-15R	Console	Work Room 403		DHCP	gme-cop-403		
			Phone: (859) 422-0013	X		11452	114523	C301i		$ 136.99			Console	Work Room 505		DHCP	gme-cop-505		
			Address: 1150 Passage Mound Way			75392	753928	850i		$ 285.07		5-20R	Console	Main Office 123		DHCP	gme-cop-ofc		
			MODELS UPDATED																
			GLENDOVER ELEMENTARY			25489	254896	651i		$ 216.45	$ 848.62	5-15R	Console	Work Room 101g		DHCP	gle-cop-101		

			Phone: (859) 422-3403			50535	505353	751J		$ 247.59		5-20R	Console	Work Room 124		DHCP	gle-cop-124			
			Address: 710 Glendover Road			41007	410071	751J		$ 247.59		5-20R	Console	Work Room 148		DHCP	gle-cop-148			
			MODELS UPDATED	X		6763	67858	C301J		$ 136.99			Console	Main Office 101		DHCP	gle-cop-ofc			
			Helen Caine Wade (Greendale)			44289	442898	751J		$ 247.59	$ 709.55	5-20R	Console	Work Room 155		DHCP	TBD	1 June		
			1411 GREENDALE ROAD	X		20878	208784	C551J		$ 176.89		5-15R	Console	Main Office 101		DHCP	TBD	1 June		
			NEW FACILITY AUGUST 2027 OPEN			69556	695567	850I		$ 285.07		5-20R	Console	Work Room 234		DHCP	TBD	1 June		
			MODELS UPDATED																	
			INSTALL JUNE 2027																	
			HARRISON ELEMENTARY	X		6313	63134	C301J		$ 136.99	$ 569.89		Console	Main Office		DHCP	her-cop-adm			
			Phone: (859) 422-3418			26587	265870	651J		$ 216.45		5-15R	Console	Work Room 206		DHCP	her-cop-wkrm1-206			
			Address: 161 Bruce St.			22072	220721	651J		$ 216.45		5-15R	Console	Work Room 206		DHCP	her-cop-wkrm2-206			
			MODELS UPDATED																	
			JAMES LANE ALLEN ELEMENTARY			24361	243619	651J		$ 216.45	$ 569.89	5-15R	Console			DHCP	jla-cop-bookrm	ge to		
			Phone: (859) 422-3456	X		8280	82805	C301J		$ 136.99			Console			DHCP	jla-cop-ofc			
			Address: 1901 Appomattox Road			32481	324814	651J		$ 216.45		5-15R	Console			DHCP	jla-cop-workrm			
			MODELS UPDATED																	
			JULIUS MARX3 ELEMENTARY			31248	312438	751J		$ 247.59	$ 817.84	5-20R	Console	Work Room 305		DHCP	jme-cop-305	ge to		
			Phone: (859) 422-3470			24012	240123	651J		$ 216.45		5-15R	Console	Work Room 314		DHCP	jme-cop-314			
			Address: 3277 Pepperhill Road	X		15139	151369	C451J		$ 153.80		5-15R	Console	Main Office		DHCP	jme-cop-ofc			
			MODELS UPDATED																	
			LANSDOWNE ELEMENTARY			32047	320475	751J		$ 247.59	$ 778.63	5-20R	Console	Work Room 109		DHCP	lan-cop-109a			
			Phone: (859) 422-0014			57209	572090	751J		$ 247.59		5-20R	Console	Work Room 109		DHCP	lan-cop-109b	ge to		
			Address: 336 Redding Road			14416	144162	451J		$ 129.63		5-15R	Console	Media Center H3		DHCP	lan-cop-lib-h3			
			MODELS UPDATED	X		14023	140236	C451J		$ 153.80		5-15R	Console	Main Office		DHCP	lan-cop-ofc			
			LIBERTY ELEMENTARY			7629	76294	301J		$ 106.73	$ 818.28		Console	Work Room 100		DHCP	les-cop-100-m			
			Phone: (859) 422-4979			60235	602350	850I		$ 285.07		5-20R	Console	Work Room 100		DHCP	les-cop-100l			
			Address: 2585 Liberty Road	X		25298	252983	C551J		$ 176.89		5-15R	Console	Main Office		DHCP	les-cop-ofc			
			MODELS UPDATED			56159	561590	751J		$ 247.59		5-20R	Console	FRC 102		DHCP	les-cop-fro-102			
			MARY TODD ELEMENTARY			30718	307189	651J		$ 216.45	$ 569.89	5-15R	Console	Work Room 109		DHCP	mte-cop-109			
			Phone: (859) 422-3512			28675	286758	651J		$ 216.45		5-15R	Console	Work Room 216		DHCP	mte-cop-216			
			Address: 551 Parkside Drive	X		7023	70235	C301J		$ 136.99			Console	Main Office		DHCP	mte-cop-ofc			
			MODELS UPDATED																	
			MAXWELL SPANISH IMMERSION			18417	184170	451J		$ 129.65	$ 669.87	5-15R	Console	Main Office 109		DHCP	mex-cop-109			
			Phone: (859) 422-3516	X		73490	734906	C751J		$ 292.63		5-20R	Console	Work Room 205		DHCP	mex-cop-205a			
			Address: 301 Woodland Ave.			16882	168824	751J		$ 247.59		5-20R	Console	Work Room 205		DHCP	mex-cop-205b			
			MODELS UPDATED																	
			MEADOWTHORPE ELEMENTARY	X		10845	108456	C301J		$ 136.99	$ 632.17		Console	Main Office 102b		DHCP	mth-cop-ofc			
			Phone: (859) 422-3521			42768	427682	751J		$ 247.59		5-20R	Console			DHCP	mth-cop-wkrm			
			Address: 1710 N. Forbes Road			42711	427115	751J		$ 247.59		5-20R	Console			DHCP	mth-cop-wkrm2			
			MODELS UPDATED																	
			MILLCREEK ELEMENTARY			10845	108456	301J		$ 106.73	$ 646.95		Console	Work Room 212		DHCP	mcr-cop-212			
			Phone: (859) 422-3527			42768	427682	751J		$ 247.59		5-20R	Console	Work Room 244		DHCP	mcr-cop-244			
			Address: 1212 Reva Ridge Way	X		42711	427115	C751J		$ 292.63		5-20R	Console	Main Office 101g		DHCP	mcr-cop-ofc-101g			
			MODELS UPDATED																	
			NORTHERN ELEMENTARY			34163	341634	651J		$ 216.45	$ 569.89	5-15R	Console	Work Room		DHCP	nor-cop-a			
			Phone: (859) 422-3541			33796	337964	651J		$ 216.45		5-15R	Console	Work Room		DHCP	nor-cop-b			
			Address: 340 Rockwood Parkway	X		6923	69233	C301J		$ 136.99			Console	Main Office		DHCP	nor-cop-ofc			
			MODELS UPDATED																	
			PICADOME ELEMENTARY	X		11482	114824	C301J		$ 136.99	$ 492.31		Console			DHCP	pic-cop-mir			
			Phone: (859) 422-3563			45196	451966	751J		$ 247.59		5-20R	Console			DHCP	pic-cop-wkhlg			
			Address: 1642 Harrodsburg Road			12465	124652	301J		$ 106.73			Console			DHCP	pic-cop-wkrmwt			
			MODELS UPDATED																	
			RISE STEM ACADMY FOR GIRLS	X		3265	32650	C451J		$ 153.80	$ 1,024.99	5-15R	Console	Lock Up		DHCP	rsg-cop-104			
			Phone: (859) 422-0047	X		24423	244225	651J		$ 216.45		5-15R	Console	Lock Up		DHCP	rsg-cop-work			
			Address: 2420 Spurr Road			30733	307338	651J		$ 216.45		5-15R	Console	Lock Up		DHCP	gwc-cop-off-2	e West		
			MODELS UPDATED			29583	295830	651J		$ 216.45		5-15R	Console	Lock up		DHCP	gwc-cop-ofc	e West		
				X				C651J		$ 221.84		5-15R					Chris to fill in			
			ROSA PARKS ELEMENTARY	X		5554	55545	C301J		$ 136.99	$ 707.13		Console	In Office Conf. Room		DHCP	rpe-cop-conf			
			Phone: (859) 422-0019			65675	656751	850I		$ 285.07		5-20R	Console	Work Room		DHCP	rpe-cop-wkrm1			
			Address: 1251 Beaumont Centre Ln.			73643	736434	850I		$ 285.07		5-20R	Console	Work Room		DHCP	rpe-cop-wkrmb			
			MODELS UPDATED																	

			RUSSELL CAVE ELEMENTARY			35851	358510	651I		$ 216.45	$ 353.44	5-15R	Console	Work Room 101e		DHCP	rcv-cop-101			☐
			Phone: (859) 422-3571	X		12060	120604	C301I		$ 136.99			Console	Main Office 101		DHCP	rcv-cop-ofc			☐
			Address: 3375 Russell Cave Road																	☐
			MODELS UPDATED																	☐
																				☐
			SANDERSVILLE ELEMENTARY			60274	602748	850i		$ 285.07	$ 686.46	5-20R	Console	Work Room 301		DHCP	san-cop-301			☐
			Phone: (859) 422-4980	X		20920	209203	C451I		$ 153.80		5-15R	Console	Main Office		DHCP	san-cop-ofc			☐
			Address: 3025 Sandersville Road			56056	560596	751I		$ 247.59		5-20R	Console	Work Room 120		DHCP	san-cop-wrkrm-120			☐
			MODELS UPDATED																	☐
																				☐
			SCAPA AT BLUEGRASS			42185	421855	751I		$ 247.59	$ 401.39	5-20R	Console	Room 230		DHCP	sca-cop-230			☐
			Phone: (859) 422-3332	X		17601	176016	C451I		$ 153.80		5-15R	Console	Work Room 103b		DHCP	sca-cop-wkrm-103b			☐
			Address: 400 Lafayette Parkway																	☐
			MODELS UPDATED																	☐
																				☐
			SOUTHERN ELEMENTARY			29218	292185	651I		$ 216.45	$ 586.70	5-15R	Console	Work Room 033		DHCP	soe-cop-033			☐
			Phone: (859) 422-3589	X		17709	177097	C451I		$ 153.80		5-15R	Console	Main Office		DHCP	soe-cop-ofc			☐
			Address: 340 Wilson Downing Road			33389	333890	651I		$ 216.45		5-15R	Console	Pod B Work Room		DHCP	soe-cop-pod-b			☐
			MODELS UPDATED																	☐
																				☐
			SQUIRES ELEMENTARY			26925	269250	651I		$ 216.45	$ 676.62	5-15R	Console	Work Room 204		DHCP	squ-cop-204			☐
			Phone: (859) 422-0022			27747	277479	651I		$ 216.45		5-15R	Console	Work Room a208		DHCP	squ-cop-a208			☐
			Address: 3337 Squire Oak Drive			8308	83088	301I		$ 106.73			Console	Work Room c202		DHCP	squ-cop-c202			☐
			MODELS UPDATED	X		8436	84360	C301I		$ 136.99			Console	Work Room a208		DHCP	squ-cop-color			☐
																				☐
																				☐
			STONEWALL ELEMENTARY			70000		850i		$ 285.07	$ 723.94	5-20R	Console	Work Room 400		DHCP	stw-cop-left			☐
			Phone: (859) 422-0023	X		21478	214781	C451I		$ 153.80		5-15R	Console	Main Office 100		DHCP	stw-cop-ofc			☐
			Address: 3215 Cornwall Drive			70000		850i		$ 285.07		5-20R	Console	Work Room 400		DHCP	stw-cop-right			☐
																				☐
																				☐
			TATES CREEK ELEMENTARY			58360	583609	751I		$ 247.59	$ 601.03	5-20R	Console	Work Room 201		DHCP	tce-cop-201-a			☐
			Phone: (859) 422-0024			37367	373670	651I		$ 216.45		5-15R	Console	Work Room 201		DHCP	tce-cop-201-b			☐
			Address: 1113 Centre Parkway	X		10254	102542	C301I		$ 136.99			Console	Main Office 133		DHCP	tce-cop-ofc			☐
			MODELS UPDATED																	☐
																				☐
			VETERANS PARK ELEMENTARY	X		11863	118360	C301I		$ 136.99	$ 879.76		Console	Work Room 106		DHCP	vpe-cop-106			☐
			Phone: (859) 422-0025			50365	503658	751I		$ 247.59		5-20R	Console	Work Room 120		DHCP	vpe-cop-120			☐
			Address: 4351 Clearwater Way			55911	559110	751I		$ 247.59		5-20R	Console	Work Room 165		DHCP	vpe-cop-165			☐
			MODELS UPDATED			45661	456613	751I		$ 247.59		5-20R	Console	Main Office 03		DHCP	vpe-cop-office			☐
																				☐
			WELLINGTON ELEMENTARY			38836	388392	651I		$ 216.45	$ 654.74	5-15R	Console	Work Room n108c		DHCP	wel-cop-a			☐
			Phone: (859) 422-0028			37730	377307	651I		$ 216.45		5-15R	Console	Work Room n108c		DHCP	wel-cop-b			☐
			Address: 3280 Keithshire Way	X		37346	373469	C651I		$ 221.84		5-15R	Console	Work Room n115		DHCP	wel-cop-c			☐
			MODELS UPDATED																	☐
																				☐
			WILLIAM WELLS BROWN ELEMENTARY			19852	198523	451I		$ 129.65	$ 483.09	5-15R	Console	Work Room 102		DHCP	wwb-cop-102a			☐
			Phone: (859) 422-4990			21780	217804	651I		$ 216.45		5-15R	Console	Work Room 102		DHCP	wwb-cop-102b			☐
			Address: 555 E. Fifth St.	X		12845	128453	C301I		$ 136.99			Console	Main Office 102		DHCP	wwb-cop-ofc			☐
			MODELS UPDATED																	☐
																				☐
			YATES ELEMENTARY			16030	160301	451I		$ 129.65	$ 589.82	5-15R	Console	Work Room 206		DHCP	yat-cop-206			☐
			Phone: (859) 422-0029			31731	317312	651I		$ 216.45		5-15R	Console	Work Room 170		DHCP	yat-cop-lounge1			☐
			Address: 695 E. New Circle Road			9913	99132	301I		$ 106.73			Console	Work Room 170		DHCP	yat-cop-lounge2			☐
			MODELS UPDATED	X		11376	113767	C301I		$ 136.99			Console	Main Office 208		DHCP	yat-cop-ofc			☐
																				☐
																				☐
										TOTAL PAYMENT	$ 25,698.48									

Signature: _____

X_____

Name **Date**

_____ _____

Title

Fayette County Public Schools
450 Park Place
Lexington, KY 40511