

Lease Agreement



Customer: MOUNTAIN VIEW-WHISMAN SCHOOL DISTRICT

BillTo: MOUNTAIN VIEW-WHISMA N SCHL DST
 1400 MONTECITO AVE
 MOUNTAIN VIEW, CA 94043-4590
 State or Local Government Negotiated Contract : 072812700

Install: BENJAMIN BUBB
 ELEMENTARY SCHOOL
 525 HANS AVE
 MOUNTAIN VIEW, CA 94040-3182

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. B9100 (PRIMELINK B9100)	<ul style="list-style-type: none"> - Msi Bypass - 2 Tray High Cap Feed - Pr Standard Finisher 	Lease Term: 60 months Purchase Option: FMV	- Xerox D95CP S/N BG2957995 Trade-In as of Payment 59	7/21/2023
2. C8145H2 (XEROX C8145H2)	<ul style="list-style-type: none"> - 1 Line Fax - Office Finisher - Customer Ed - Analyst Services 	Lease Term: 60 months Purchase Option: FMV	- Xerox C8045 S/N 8TB591220 Trade-In as of Payment 59	7/21/2023

Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. B9100	\$362.53	1: Black and White Impressions	All Prints	\$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term

Authorized Signature

<p>Customer acknowledges receipt of the terms of this agreement which consists of 14 pages including this face page.</p> <p>Signer: Rebecca Westover Phone: (650)626-3550</p> <p>Signature: _____ Date: _____</p>	<p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and</p> <p>Dee Kim (408)781-1553</p> <p>For information on your Xerox Account, go to www.xerox.com/AccountManagement</p>
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Monthly Pricing (Cont'd)

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
2. C8145H2	\$130.98	1: Black and White Impressions	All Prints	\$0.0061	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
Total	\$493.51	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: MOUNTAIN VIEW-WHISMA
 N SCHL DST
 1400 MONTECITO AVE
 MOUNTAIN VIEW, CA 94043-4590

Install: MOUNTAIN VIEW
 WHISMAN SCHOOL DIST
 LANDELS SCHOOL
 115 W DANA ST
 MOUNTAIN VIEW, CA 94041-1406

State or Local Government Negotiated Contract : 072812700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. B9100 (PRIMELINK B9100)	<ul style="list-style-type: none"> - Msi Bypass - Msi Chute Kit - Pr Standard Finisher 	Lease Term: 60 months Purchase Option: FMV	- Xerox D95CP S/N BG2952116 Trade-In as of Payment 59	7/21/2023
2. C8145H2 (XEROX C8145H2)	<ul style="list-style-type: none"> - 1 Line Fax - Office Finisher - Customer Ed - Analyst Services 	Lease Term: 60 months Purchase Option: FMV	- Xerox C8045 S/N 8TB591228 Trade-In as of Payment 59	7/21/2023

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. B9100	\$318.40	1: Black and White Impressions	All Prints	\$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. C8145H2	\$130.98	1: Black and White Impressions	All Prints	\$0.0061	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
Total	\$449.38	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: MOUNTAIN VIEW-WHISMA
N SCHL DST
1400 MONTECITO AVE
MOUNTAIN VIEW, CA 94043-4590

Install: CASTRO ELEMENTARY
SCHOOL
500 TOFT ST
MOUNTAIN VIEW, CA 94041

State or Local Government Negotiated Contract : 072812700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. B9100 (PRIMELINK B9100)	<ul style="list-style-type: none"> - Msi Bypass - Msi Chute Kit - Pr Standard Finisher 	Lease Term: 60 months Purchase Option: FMV	- Xerox D95CP S/N BG2957130 Trade-In as of Payment 59	7/21/2023
2. C8145H2 (XEROX C8145H2)	<ul style="list-style-type: none"> - 1 Line Fax - Office Finisher - Customer Ed - Analyst Services 	Lease Term: 60 months Purchase Option: FMV	- Xerox C8045 S/N 8TB584829 Trade-In as of Payment 59	7/21/2023

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. B9100	\$318.40	1: Black and White Impressions	All Prints	\$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. C8145H2	\$130.98	1: Black and White Impressions	All Prints	\$0.0061	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
Total	\$449.38	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: MOUNTAIN VIEW-WHISMA
 N SCHL DST
 1400 MONTECITO AVE
 MOUNTAIN VIEW, CA 94043-4590

Install: THEUERKAUF SCHOOL
 1625 SAN LUIS AVE
 MOUNTAIN VIEW, CA 94043-3147

State or Local Government Negotiated Contract : 072812700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. B9100 (PRIMELINK B9100)	<ul style="list-style-type: none"> - Msi Bypass - Msi Chute Kit - Pr Standard Finisher 	Lease Term: 60 months Purchase Option: FMV	- Xerox D95CP S/N BG2957860 Trade-In as of Payment 59	7/21/2023
2. C8145H2 (XEROX C8145H2)	<ul style="list-style-type: none"> - 1 Line Fax - Office Finisher - Customer Ed - Analyst Services 	Lease Term: 60 months Purchase Option: FMV	- Xerox C8045 S/N 8TB591012 Trade-In as of Payment 59	7/21/2023

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. B9100	\$318.40	1: Black and White Impressions	All Prints	\$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. C8145H2	\$130.98	1: Black and White Impressions	All Prints	\$0.0061	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
Total	\$449.38	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: MOUNTAIN VIEW-WHISMA
N SCHL DST
1400 MONTECITO AVE
MOUNTAIN VIEW, CA 94043-4590

Install: STEVENSON
ELEMENTARY SCHOOL
750 SAN PIERRE WAY
MOUNTAIN VIEW, CA 94043-3133

State or Local Government Negotiated Contract : 072812700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. B9100 (PRIMELINK B9100)	<ul style="list-style-type: none"> - Msi Bypass - 2 Tray High Cap Feed - Pr Standard Finisher 	Lease Term: 60 months Purchase Option: FMV	- Xerox D95CP S/N BG2957215 Trade-In as of Payment 62	6/30/2023
2. C8145H2 (XEROX C8145H2)	<ul style="list-style-type: none"> - 1 Line Fax - Office Finisher - Customer Ed - Analyst Services 	Lease Term: 60 months Purchase Option: FMV	- Xerox C8045 S/N 8TB573884 Trade-In as of Payment 62	6/30/2023

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. B9100	\$355.27	1: Black and White Impressions	All Prints	\$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. C8145H2	\$128.02	1: Black and White Impressions	All Prints	\$0.0061	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
Total	\$483.29	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: MOUNTAIN VIEW-WHISMA
N SCHL DST
1400 MONTECITO AVE
MOUNTAIN VIEW, CA 94043-4590

Install: GRAHAM MIDDLE SCHOOL
1175 CASTRO ST
MOUNTAIN VIEW, CA 94040-2505

State or Local Government Negotiated Contract : 072812700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. B9100 (PRIMELINK B9100)	- Msi Bypass - 2 Tray High Cap Feed - Pr Standard Finisher	Lease Term: 60 months Purchase Option: FMV	- Xerox D95CP S/N BG2957899 Trade-In as of Payment 62	6/30/2023
2. C8145H2 (XEROX C8145H2)	- 1 Line Fax - Office Finisher - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	- Xerox C8045 S/N 8TB576848 Trade-In as of Payment 62	6/30/2023
3. C405DN (XEROX C405DN)	- Carrier Deliv/instal	Lease Term: 60 months Purchase Option: FMV	None	6/30/2023

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. B9100	\$355.27	1: Black and White Impressions	All Prints	\$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. C8145H2	\$128.02	1: Black and White Impressions	All Prints	\$0.0061	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
3. C405DN	\$22.84	1: Black and White Impressions	All Prints	\$0.0179	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0990	
Total	\$506.13	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: MOUNTAIN VIEW-WHISMA
N SCHL DST
1400 MONTECITO AVE
MOUNTAIN VIEW, CA 94043-4590

Install: MVWSD
MISTRAL
ELEMENTARY
505 ESCUELA AVE
MOUNTAIN VIEW, CA 94040

State or Local Government Negotiated Contract : 072812700

Solution

Item	Product Description	Agreement Information	Requested Install Date
1. B9100 (PRIMELINK B9100)	<ul style="list-style-type: none"> - Msi Bypass - Msi Chute Kit - Pr Standard Finisher 	Lease Term: 60 months Purchase Option: FMV	6/30/2023
2. C8145H2 (XEROX C8145H2)	<ul style="list-style-type: none"> - 1 Line Fax - Office Finisher - Customer Ed - Analyst Services 	Lease Term: 60 months Purchase Option: FMV	6/30/2023

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. B9100	\$311.81	1: Black and White Impressions	All Prints	\$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. C8145H2	\$128.02	1: Black and White Impressions	All Prints	\$0.0061	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
Total	\$439.83	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: MOUNTAIN VIEW-WHISMA
 N SCHL DST
 1400 MONTECITO AVE
 MOUNTAIN VIEW, CA 94043-4590

Install: GABRIELA
 MISTRAL ELEMENTARY
 505 ESCUELA AVE
 MOUNTAIN VIEW, CA 94040

State or Local Government Negotiated Contract : 072812700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	C8145H2 (XEROX C8145H2) - 1 Line Fax - Office Finisher - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	- Xerox C8045 S/N 8TB590997 Trade-In as of Payment 59	7/21/2023

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8145H2	\$130.98	1: Black and White Impressions	All Prints	\$0.0061	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
Total	\$130.98	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: MOUNTAIN VIEW-WHISMA
 N SCHL DST
 1400 MONTECITO AVE
 MOUNTAIN VIEW, CA 94043-4590

Install: MOUNTAIN VIEW
 WHISMAN SD
 LATHAM PRESCHOOL
 1850 LATHAM ST
 MOUNTAIN VIEW, CA 94041-1721

State or Local Government Negotiated Contract : 072812700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	C8145H2 (XEROX C8145H2) - 1 Line Fax - Office Finisher - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	- Xerox C8045 S/N 8TB576881 Trade-In as of Payment 62	6/30/2023

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8145H2	\$128.02	1: Black and White Impressions	All Prints	\$0.0061	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
Total	\$128.02	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: MOUNTAIN VIEW-WHISMA
N SCHL DST
1400 MONTECITO AVE
MOUNTAIN VIEW, CA 94043-4590

Install: MOUNTAIN VIEW
WHISMAN SCHOOL DIST
CRITTENDEN MIDDLE
1701 ROCK ST
MOUNTAIN VIEW, CA 94043-1810

State or Local Government Negotiated Contract : 072812700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	C405DN (XEROX C405DN) - Carrier Deliv/instal	Lease Term: 60 months Purchase Option: FMV	None	6/30/2023
2.	C405DN (XEROX C405DN) - Carrier Deliv/instal	Lease Term: 60 months Purchase Option: FMV	None	6/30/2023
3.	B9100 (PRIMELINK B9100) - Msi Bypass - 2 Tray High Cap Feed - Pr Standard Finisher	Lease Term: 60 months Purchase Option: FMV	- Xerox D110CP S/N BG0973624 Trade-In as of Payment 62	6/30/2023
4.	B9100 (PRIMELINK B9100) - Msi Bypass - Msi Chute Kit - Pr Standard Finisher	Lease Term: 60 months Purchase Option: FMV	- Xerox C8045 S/N 8TB576307 Trade-In as of Payment 62	6/30/2023

Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. C405DN	\$22.84	1: Black and White Impressions	All Prints	\$0.0179	- Consumable Supplies Included for all prints - Pricing Fixed for Term
			All Prints	\$0.0990	
2. C405DN	\$22.84	1: Black and White Impressions	All Prints	\$0.0179	- Consumable Supplies Included for all prints - Pricing Fixed for Term
			All Prints	\$0.0990	

Monthly Pricing (Cont'd)

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
3. B9100	\$355.27	1: Black and White Impressions	All Prints	\$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
4. B9100	\$311.81	1: Black and White Impressions	All Prints	\$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$712.76	Minimum Payments (Excluding Applicable Taxes)			

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the purchase/maintenance of the Products, and it is your intent to use the Products for the entire term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment: C8145H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

5. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

6. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

Financial Information

7. REFINANCE. The "Amount Refinanced" is included in the amount financed under this Agreement. If the Amount Refinanced is under an agreement with a third party, you acknowledge you have the right to terminate the agreement and you will provide Xerox with a statement from the third party identifying the equipment at issue, the amount to be paid off and the payee's name and mailing address. If the Amount Refinanced is under an agreement with Xerox, the refinancing will render your prior agreement null and void. If you breach any of your obligations under this Agreement, the full Amount Refinanced will be immediately due and payable.

Item	Finance Activity	Amount Refinanced	Int. Rate	Total Int. Payable
Install Location: 525 HANS AVE, MOUNTAIN VIEW, CA 94040-3182				
2. C8145H2	- Refinance of Xerox Agreement	\$136.00	9.75%	\$36.20
Install Location: LANDELS SCHOOL, 115 W DANA ST, MOUNTAIN VIEW, CA 94041-1406				
2. C8145H2	- Refinance of Xerox Agreement	\$136.00	9.75%	\$36.20
Install Location: 500 TOFT ST, MOUNTAIN VIEW, CA 94041				
2. C8145H2	- Refinance of Xerox Agreement	\$136.00	9.75%	\$36.20

Terms and Conditions

Item	Finance Activity	Amount Refinanced	Int. Rate	Total Int. Payable
Install Location: 1625 SAN LUIS AVE, MOUNTAIN VIEW, CA 94043-3147				
2. C8145H2	- Refinance of Xerox Agreement	\$136.00	9.75%	\$36.20
Install Location: 505 ESCUELA AVE, MOUNTAIN VIEW, CA 94040				
1. C8145H2	- Refinance of Xerox Agreement	\$136.00	9.75%	\$36.20

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. B9100	\$311.81	1: Black and White Impressions	All Prints	\$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. C8145H2	\$128.02	1: Black and White Impressions	All Prints	\$0.0061	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
3. C405DN	\$22.84	1: Black and White Impressions	All Prints	\$0.0179	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0990	
4. C405DN	\$22.84	1: Black and White Impressions	All Prints	\$0.0179	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0990	
5. C405DN	\$22.84	1: Black and White Impressions	All Prints	\$0.0179	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0990	
Total	\$508.35	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: MOUNTAIN VIEW
WHISMAN SD
ACCOUNTS PAYABLE
1400 MONTECITO AVE
MOUNTAIN VIEW, CA 94043-4590

Install: AMY IMAI ELEMENTARY
MVWSD
253 MARTENS AVE
MOUNTAIN VIEW, CA 94040-3220

State or Local Government Negotiated Contract : 072812700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. B9100 (PRIMELINK B9100)	<ul style="list-style-type: none"> - Msi Bypass - 2 Tray High Cap Feed - Pr Standard Finisher 	Lease Term: 60 months Purchase Option: FMV	- Xerox D95CP S/N BG2957107 Trade-In as of Payment 62	6/30/2023
2. C8145H2 (XEROX C8145H2)	<ul style="list-style-type: none"> - 1 Line Fax - Office Finisher - Customer Ed - Analyst Services 	Lease Term: 60 months Purchase Option: FMV	- Xerox C8045 S/N 8TB578000 Trade-In as of Payment 62	6/30/2023

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. B9100	\$355.27	1: Black and White Impressions	All Prints	\$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. C8145H2	\$128.02	1: Black and White Impressions	All Prints	\$0.0061	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
Total	\$483.29	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: MOUNTAIN VIEW
WHISMAN SD
ACCOUNTS PAYABLE
1400 MONTECITO AVE
MOUNTAIN VIEW, CA 94043-4590

Install: MONTA LOMA
ELEMENTARY
MVWSD
460 THOMPSON AVE
MOUNTAIN VIEW, CA 94043-2740

State or Local Government Negotiated Contract : 072812700

Solution

Item	Product Description	Agreement Information		Trade Information	Requested Install Date
1. B9100 (PRIMELINK B9100)	- Msi Bypass - 2 Tray High Cap Feed - Pr Standard Finisher	Lease Term:	60 months	- Xerox D95CP S/N BG2955681 Trade-In as of Payment 62	6/30/2023
		Purchase Option:	FMV		
2. C8145H2 (XEROX C8145H2)	- 1 Line Fax - Office Finisher - Customer Ed - Analyst Services	Lease Term:	60 months	- Xerox C8045 S/N 8TB576314 Trade-In as of Payment 62	6/30/2023
		Purchase Option:	FMV		
3. C405DN (XEROX C405DN)	- Carrier Deliv/instal	Lease Term:	60 months	None	6/30/2023
		Purchase Option:	FMV		

Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. B9100	\$355.27	1: Black and White Impressions	All Prints	\$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. C8145H2	\$128.02	1: Black and White Impressions	All Prints	\$0.0061	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	

Monthly Pricing (Cont'd)

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
3. C405DN	\$22.84	1: Black and White Impressions	All Prints	\$0.0179	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0990	
Total	\$506.13	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: MOUNTAIN VIEW
WHISMAN SD
ACCOUNTS PAYABLE
1400 MONTECITO AVE
MOUNTAIN VIEW, CA 94043-4590

Install: JOSE ANTONIO VARGAS
ELEMENTARY
MWSD
220 N WHISMAN RD
MOUNTAIN VIEW, CA 94043

State or Local Government Negotiated Contract : 072812700

Solution

Item	Product Description	Agreement Information	Requested Install Date
1. B9100 (PRIMELINK B9100)	<ul style="list-style-type: none"> - Msi Bypass - Msi Chute Kit - Pr Standard Finisher 	Lease Term: 60 months Purchase Option: FMV	6/30/2023
2. C8145H2 (XEROX C8145H2)	<ul style="list-style-type: none"> - 1 Line Fax - Office Finisher - Customer Ed - Analyst Services 	Lease Term: 60 months Purchase Option: FMV	6/30/2023

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. B9100	\$311.81	1: Black and White Impressions	All Prints	\$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. C8145H2	\$128.02	1: Black and White Impressions	All Prints	\$0.0061	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
Total	\$439.83	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: MOUNTAIN VIEW
WHISMAN SD
ACCOUNTS PAYABLE
1400 MONTECITO AVE
MOUNTAIN VIEW, CA 94043-4590

Install: GRAHAM PRESCHOOL
MVWSD
1175 CASTRO ST
MOUNTAIN VIEW, CA 94040-2505

State or Local Government Negotiated Contract : 072812700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	C8145H2 (XEROX C8145H2) - 1 Line Fax - Office Finisher - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	- Xerox C8045 S/N 8TB576887 Trade-In as of Payment 62	6/30/2023

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8145H2	\$128.02	1: Black and White Impressions 2: Color Impressions	All Prints All Prints	\$0.0061 \$0.0450	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$128.02	Minimum Payments (Excluding Applicable Taxes)			

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the purchase/maintenance of the Products, and it is your intent to use the Products for the entire term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment: C8145H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

5. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

6. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

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1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

2. MODIFICATION OF PRIOR AGREEMENT. This Agreement modifies a prior agreement between you and Xerox for the Products identified as "Modifies Prior Agreement". The prior agreement will remain in effect except that any terms in this Agreement that conflict with or are additive to the prior agreement will control. You may be charged a one-time administrative/processing fee, which will be financed under this Agreement, for the modification of a prior agreement.

GOVERNMENT TERMS:

3. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

4. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the purchase/maintenance of the Products, and it is your intent to use the Products for the entire term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your

legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

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