



# Equipment Order

S - 102
This Equipment Order Consists of 1 Page

RISO, Inc. - San Francisco Branch  
 Metro Gateway Cntr-Office 240  
 1840 Gateway Drive Suite 200  
 San Mateo, CA 94404  
 Phone -  
 Fax -

Order Date: 20-Jun-2020  
 Purchase Order No: n/a  
 Ship Date: Immediately  
 Sales Rep: San Francisco Branch

Customer "Bill To":  
 Mountain View Whisman School District  
 1400 Montecito Avenue

Customer "Ship To":  
 Bubb School  
 525 Hans Ave

Mountain View CA 94043

Mountain View CA 94040

### Transaction Summary

Order Type: Equipment Purchase Financed by Leasing Company  
 Payments: Periodic Payments for Items listed below with a unit price of zero appear on a separate Agreement  
 Ownership: Customer Will Own Equipment Subject to Satisfying All Terms and Conditions of Agreement  
 Terms: Net 30 Days  
 Trade-In Equipment: Trade-In Equipment is listed below and is an integral part of this Agreement  
 Return of Equipment: No Rental Equipment owned by RISO and currently in use by Customer is being returned as a part of this transaction

Qty	Unit	Item	Description	Serial Number	Unit Price	Extended Price
1	Each	INSTALL	INSTALLATION AND DELIVERY			
8	Each	S-7158U	SF5130 Legal Sized Dup			
8	Each	S-4222FM	No Charge Stand for SF			
-1	Each	S-7603U	Used EZ 220 Duplicator	77290511		
-1	Each	S-7603U	Used EZ 220 Duplicator	77290521		
32	Each	S-6930UA	SF9450/SF5450/SF5130 Black Ink 100x			
32	Each	S-6977UA	SF5130 Master, roll of 250			

Riso will deliver 8 new SF5130E11 with 4inks and 4masters  
 Riso will pick up 8 Duplicators and Return to Leasing company

Service contract Includes Inks and masters

Lease is PAID Quarterly for 60 months  
 20 payments of (not including tax if taxable) → \$1,528.11

Page Total

Order Total (Before Applicable Taxes)

\$ -  
\$ -

Balance Due (Before Applicable Taxes)

\$ -

RISO'S STANDARD PAYMENT TERMS ARE CASH WITH ORDER OR NET 30 DAYS. A COMPLETED CUSTOMER PROFILE FORM AND CREDIT APPLICATION MUST ACCOMPANY ALL EQUIPMENT ORDERS. CUSTOMER WARRANTS THAT IT HAS OR WILL DISCLOSE THE OWNERSHIP AND TITLE TO, AND ANY LIENS AGAINST, ANY AND ALL EQUIPMENT WHICH IS OR WILL BE CONSIDERED PART OF ANY TRANSACTIONS BETWEEN THE PARTIES.

CUSTOMER AGREES TO ACCEPT AND RISO, INC., AGREES TO DELIVER THE EQUIPMENT AND/OR SUPPLIES DESCRIBED ABOVE IN ACCORDANCE WITH THE TERMS, CONDITIONS AND PRICES SET FORTH EITHER HEREIN OR IN A SEPARATE AGREEMENT WITH RISO, INC. THIS AGREEMENT AND /OR THE SEPARATE AGREEMENT WITH RISO, INC. SHALL BECOME EFFECTIVE AND REMAIN IN FULL FORCE AND EFFECT UPON ACCEPTANCE BY THE BRANCH SALES MANAGER OF RISO, INC. IN THE EVENT THAT THE CUSTOMER FAILS TO ACCEPT DELIVERY OF THE EQUIPMENT AND/OR SUPPLIES IN ACCORDANCE WITH THIS AGREEMENT OR THE SEPARATE AGREEMENT OR OTHERWISE REPUDIATES THIS AGREEMENT OR THE SEPARATE AGREEMENT, RISO, INC., MAY EXERCISE ALL OF ITS RIGHTS AS SELLER PURSUANT TO THE UNIFORM COMMERCIAL CODE. CUSTOMER ACKNOWLEDGES RECEIPT OF RISO NEW PRODUCT WARRANTY THAT DISCLAIMS WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

CUSTOMER ACCEPTANCE		RISO, INC., ACCEPTANCE	
Mountain View Whisman School District		Keith Partridge	
Customer Name		Print Sales Representative Name	
X Rebecca Westover - Chief Business Officer		X [Signature]	6/23/2020
Print Name of Signer		Date	
Authorized Customer Signature		Branch Sales Representative Signature	
Date		Date	



**MAINTENANCE AGREEMENT**  
 RISO, Inc. 8 New England Executive Park, Suite 390  
 Burlington, MA 01803

S-107  
 Page 1 of 1  
 CUSTOMER # 9092

<b>Contract Number:</b>	Mountain View Whisman School District		
<b>Contract Start Date:</b>	1400 Montecito Avenue		
<b>Base Contract Billed Every:</b>	3 Month(s)	C/O Rebecca Westover	
<b>Overage Charges Billed Every:</b>	3 Month(s)	City: Mountain View	St: CA Zip:94043
<b>Customer email:</b> rwestover@mvwsd.org	<b>Phone:</b> 650-526-3550	<b>Fax:</b> (650) 964-8907	

For maintenance agreements that do not include operating supplies, semi-annual billing is available with a minimum annual base copy volume of 300,000 copies and quarterly billing is available with a minimum annual base copy volume of 600,000 copies.

RISO, Inc. ("RISO") and the above-listed customer ("Customer") desire to enter into this Maintenance Agreement in order to help Customer maintain the RISO equipment and accessories listed below ("Covered Equipment"). This Maintenance Agreement includes the Terms and Conditions posted on RISO's website at <https://us.riso.com/terms>. Those online Terms and Conditions are incorporated herein by reference and, together with the terms and conditions below, constitute the entire Maintenance Agreement ("Agreement"). When viewing terms online, please refer to the Contract Start Date listed above to determine which version of online Terms and Conditions apply to this Agreement. Pursuant to the Agreement, RISO agrees to provide service and parts for the Covered Equipment and Customer agrees to promptly pay all amounts as due and owing.

**EQUIPMENT AND ACCESSORIES COVERED UNDER THIS AGREEMENT**

Description	Serial #	Date Installed	Annual Base Contract Amount	Annual Base Copy Volume	Base Charge per Copy	Overage Copy Charge Rate	Start Copy Meter	Start Master Meter
(8) SF5130EII	TBD		0	0	.0055	.0055		

**This Agreement is not valid until executed by duly authorized representatives of both Customer and RISO.**

**OPERATING SUPPLIES INCLUDED UNDER THIS AGREEMENT**

Certain maintenance agreements also include Operating Supplies. Operating Supplies are not part of this Agreement unless a duly-authorized RISO representative has validated their inclusion with his / her signature. If this Agreement includes any Operating Supplies, they are indicated below, and in that case, the Base Copy Charges and Overage Copy Charges for such Operating Supplies are included in the Base Copy Charge(s) and Overage Copy Charge(s) shown above. If there are additional Master Overage Charges for master usage in excess of an Allowance for Masters, those charges are indicated below.

No Operating Supplies are included under this Agreement.

x Black Ink Ken Pate Validating Signature  Colored Ink(s) N/A Validating Signature

Color(s) N/A

x Masters Ken Pate Validating Signature Allowance for Masters: \_\_\_\_\_ Per \_\_\_\_\_ Period Overage Master Charge Rate: \_\_\_\_\_ \$

**Note:** "Overage Charges" billed more frequently than every 12 months will be billed on a prorated basis, i.e., the Annual Base Copy Volume will be adjusted to fit the term of billing. For example, if the number of copies at a rate of \$0.00 is 800,000 copies per year, and billing is quarterly, then the 800,000 annual copy value will be prorated to 200,000 copies at a rate of \$0.00 for each quarterly billing period.

By accepting this Agreement below, Customer acknowledges and agrees that Customer has read and understood the Terms and Conditions of this Agreement, including all Terms and Conditions posted on RISO's website at <https://us.riso.com/terms>. Customer is free to accept or decline this Agreement, to self-service the RISO Equipment, or to obtain service from a third party. Customer understands that if Customer declines to accept this Agreement, Customer will have to pay for all labor, service, repairs, and non-Warranty parts on a per call basis.

**This Maintenance Agreement contains a mandatory arbitration provision.**

\* This Agreement is **ACCEPTED** by Customer: \* Rebecca Westover - CBO  
 Customer Signature Ken Pate Print Signer's Name \_\_\_\_\_ Date \_\_\_\_\_  
 This Agreement is accepted by RISO, Inc.: TAG \_\_\_\_\_ 6-23-20  
 RISO Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
 This Agreement is DECLINED by Customer: Customer Signature \_\_\_\_\_ Print Signer's Name \_\_\_\_\_ Date \_\_\_\_\_



# Return Authorization for Trade-In Equipment

RISO, Inc. - San Francisco Branch  
 Metro Gateway Cntr-Office 240  
 1840 Gateway Drive Suite 200  
 San Mateo, CA 94404  
 Phone -  
 Fax -

Order Date: 20-Jun-2020  
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Customer "Bill To":  
 Mountain View Whisman School District  
 1400 Montecito Avenue

Customer "Ship To":  
 Bubb School  
 525 Hans Ave

Mountain View CA 94043

Mountain View CA 94040

Qty	Item	Description	Serial Number	Copy Count	Disposition of Equipment	Other
8	E2221	Risc duplicators				
Serial #						
			77290511			
			77290521			
			77290528			
			77290518			
			77290500			
			77290509			
			77290524			
			77290499			

**Special Instructions / comments**

CUSTOMER WARRANTS THAT HE/SHE HAS DISCLOSED THE OWNERSHIP AND TITLE TO, AS WELL AS ANY LIENS AGAINST, ANY AND ALL EQUIPMENT WHICH IS OR WILL BE CONSIDERED PART OF ANY TRANSACTIONS BETWEEN THE PARTIES.

All credits other than discounts for trade-ins will be posted to the customer's account upon processing the receipt of the returned items. Credit, if any, related to cancellation of an existing service contract on a trade-in will be determined and issued by RISO Contract Administration.

**Signatures are required to approve physical removal of the items listed above from Customer's premises by a representative of RISO.**

Customer Release of Returned Items listed above:		RISO, Inc. Receipt Acceptance	
Mountain View Whisman School District		Keith Partridge	
Customer Name		Please Print Name of RISO Representative Receiving Items	
* Rebecca Westover - Chief Business Officer		K. Partridge	
Please Print Name of Authorized Signer		Signature	
*		Date	
Authorized Signature		Branch Sales Manager or Branch Administrator Approval	
Date		Date	

6-23-2020

**De Lage Landen Financial Services, Inc.**

**Lease Agreement**

Send Email Invoice To:

LESSEE	Full Legal Name <b>Mountain View Whisman School District</b>		Tax ID No		Phone Number <b>650-526-3500</b>
	Billing Address <b>1400 Montecito Avenue</b>		City <b>Mountain View</b>	State <b>Ca</b>	Zip <b>94043</b>
EQUIPMENT	Equipment Location (if not same as above): <b>all School locations</b>		County <b>Santa Clara County</b>	Attention to: <b>Rebecca Westover, Ed D</b>	
	Make <b>RISO</b>	Model Number <b>SF5130EII</b>	Serial Number	Quantity <b>8</b>	Description (Attach Separate Schedule A If Necessary)
PAYMENT INFORMATION	Number of Lease Payments <b>20</b>	Lease Payment <b>\$1,528.11</b>	Plus Applicable Taxes		
			Plus Applicable Taxes		
			Plus Applicable Taxes		
Lease Payment <input type="checkbox"/> Includes / <input checked="" type="checkbox"/> does NOT include maintenance/service/supplies [check one]		Term of Lease in Months <b>60</b>		Payment Frequency: <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other	End of Lease Option: <input type="checkbox"/> FMV <input type="checkbox"/> \$1 <input type="checkbox"/> Other
Sales tax Exempt <input type="checkbox"/> Please provide valid certificate		Security Deposit	(PLUS) First Period Payment	(PLUS) Other (EQUALS)	Total Payment Enclosed Plus Applicable Taxes
		+		=	

1. Lease: You (the "Lessee") agree to lease from us (the "Lessor") the Equipment listed above and on any attached schedule (the "Lease"). You authorize us to adjust the Lease payments by up to 15% if the cost of the Equipment or taxes differs from the supplier's estimate. You agree to pay us a fee of \$75.00 to reimburse our expenses for preparing financing statements, other documentation costs and all ongoing administration costs during the term of this Lease. We may increase the Lease Payment on an annual basis, in an amount not to exceed ten percent (10%) of the Lease Payment in effect at the end of the prior annual period. Security deposits are non-interest bearing. If you are not in default, we will return the deposit to you when the Lease is terminated. If a payment is not made when due, you will pay us a late charge of 5% of the payment or \$10.00, whichever is greater. Such amount shall be payable in addition to any and all amounts or monies payable by you as a result of the exercise of any of the remedies herein provided. YOU AGREE THAT NO ONE IS AUTHORIZED TO WAIVE OR CHANGE ANY LEASE TERM OR PROVISION.

2. Term: This Lease is effective on the date that it is accepted and signed by us, and the term of this Lease begins on that date or any later date that we designate (the "Commencement Date") and continues thereafter for the number of months indicated above. Lease payments are due as invoiced by us. As you will have possession of the Equipment from the date of its delivery, if we accept and sign this Lease you will pay us interim rent for the period from the date the Equipment is delivered to you until the Commencement Date as reasonably calculated by us based on the Lease payment, the number of days in that period, and a month of 30 days. Your obligations are absolute, unconditional, and are not subject to cancellation, reduction, setoff or counterclaim.

3. Title: Unless you have a \$1.00 purchase option, we will have title to the Equipment. If you have a \$1.00 purchase option and/or the Lease is deemed to be a security agreement, you grant us a security interest in the Equipment and all proceeds thereof. You authorize us to file Uniform Commercial Code ("UCC") financing statements on the Equipment.

4. Equipment Use, Maintenance and Warranties: We are leasing the Equipment to you "AS-IS" AND MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. We transfer to you any manufacturer warranties. You are required at your cost to keep the Equipment in good working condition and to pay for all supplies and repairs. The Lease Payments set forth above do not include the cost of maintenance, service, and/or supplies ("Service"), unless indicated in the above "Payment Information" box. Notwithstanding anything to the contrary, however, you agree that we are not responsible for providing such Service for the Equipment and you will make all claims related to Service to the Service provider ("Provider"). No Provider may alter the terms of this Lease or make any promises or arrangements that alter our rights or your obligations under this Lease. You agree that you are expressly assuming any risks arising from such Provider's inability to deliver such Service, under any circumstance, including, without limitation, such Provider's financial condition or its inability to repair or service the Equipment. You agree that any claims related to Service will not impact your obligation to pay all Lease payments when due.

5. Assignment: You agree not to transfer, sell, sublease, assign, pledge or encumber either the Equipment or any rights under this Lease without our prior written consent. You agree that we may sell, assign, or transfer the Lease and the new owner will have the same rights and benefits we now have and will not have to perform any of our obligations and the rights of the new owner will not be subject to any claims, defenses, or setoffs that you may have against us or any supplier.

6. Risk of Loss and Insurance: You are responsible for risks of loss or damage to the Equipment and if any loss occurs you are required to satisfy all of your Lease obligations. You will keep the Equipment insured against all risks of loss or damage for an amount equal to its replacement cost. You will list us as the sole loss payee for the insurance and give us written proof of the insurance. If you do not provide such insurance, you agree that we have the right, but not the obligation, to obtain insurance against theft and physical damage, and add an insurance fee to the amount due from you, on which we may make a profit. We are not responsible for any losses or injuries caused by the Equipment and you will reimburse us and defend us against any such claims. This indemnity will continue after the termination of this Lease. You will obtain and maintain comprehensive public liability insurance naming us as an additional insured with coverages and amounts acceptable to us.

7. Taxes: You agree to pay when due, either directly or as a reimbursement to us, all taxes (including, without limit, sales, use, and personal property) and charges in connection with ownership, lease and use of the Equipment. We may charge you a processing fee for administering property tax filings. You will indemnify us on an after-tax basis against the loss or unavailability of any tax benefits anticipated at the

Commencement Date arising out of your acts or omissions. This indemnity will continue even after the termination of this Lease.

8. Default and Remedies: You are in default on this Lease if: a) you fail to pay a Lease payment or any other amount when due; b) you breach any other obligation under the Lease or any other Lease with us; or c) you, your owner(s) or any guarantor(s) are listed on a US or foreign government sanctions list or are subject to sanctions therefrom. If you are in default on the Lease we may: (i) declare the entire balance of unpaid Lease payments for the full Lease term immediately due and payable to us; (ii) sue you for and receive the total amount due on the Lease plus the Equipment's anticipated end of Lease fair market value or fixed price purchase option (the "Residual") with future lease payments and the Residual discounted to the date of default at 1% per annum, plus reasonable collection and legal costs; (iii) charge you interest on all monies due at the rate of 18% per year or the highest rate permitted by law from the date of default; (iv) charge you a return-check or non-sufficient funds charge ("NSF Charge") of \$25.00 for a check that is returned; and (v) require that if notice of sale is required by law to be given, 10 days notice will constitute reasonable notice. You are also required to pay (i) all expenses incurred by us in connection with enforcement of any remedies, including all expenses of repossessing, storing, shipping, repairing, and selling the Equipment, and (ii) reasonable attorney's fees.

9. End of Lease, Return, Purchase Option, and Renewal: You will give us at least 60 days but not more than 120 days written notice (to our address below) before the expiration of the initial lease term (or any renewal term) of your intention to purchase or return the Equipment. With proper notice you may: a) purchase all the Equipment as indicated above under "End of Lease Option" (fair market value purchase option amounts will be determined by us based on the Equipment's in place value); or b) return all the Equipment in good working condition at your cost in a timely manner, and to a location we designate. If you fail to notify us, or if you do not (i) purchase or (ii) return the Equipment as provided herein, this Lease will automatically renew at the same payment amount for consecutive 60-day periods. If the Equipment is returned to us, you shall remove all confidential information from the Equipment prior to return. If any Software license ("License") included hereunder passes title to you, such title shall automatically vest and remain in us. If such vesting requires a written conveyance, you hereby convey to us any title you have or hereafter acquire in the Software and relinquish any subsequent title in the Software. If licensor's consent is required, you shall assist us in obtaining consent.

10. Miscellaneous: You agree that the Lease is a Finance Lease as defined in Article 2A of the Uniform Commercial Code ("UCC"). You acknowledge that we have given you the Equipment supplier's name. We hereby notify you that you may have rights under the supplier's contract and may contact the supplier for a description of these rights. You agree that we are authorized, without notice to you, to supply missing information or correct obvious errors in the Lease. This Lease was made in Pennsylvania ("PA"); is deemed to be performed in PA and shall be governed and construed in accordance with the laws of PA. You consent to the exclusive jurisdiction, personal or otherwise, in any state or federal court in PA, and waive trial by jury. You agree (i) to waive any and all rights and remedies granted to you under UCC Section 2A-508 through 2A-522, (ii) that the Equipment will only be used for business purposes and not for personal, family, or household use, and will not be moved from the above location without our consent, and (iii) this Lease may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of this Lease by you when manually 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 and will be admissible as legal evidence thereof. At our option, we may require a manual signature. We may inspect the Equipment during the Lease term. We shall not be liable to you for indirect, special, or consequential damages. No failure to act shall be deemed a waiver of any rights hereunder. This Lease contains the entire agreement of the parties. No amendment is binding unless mutually agreed to by both parties. You authorize us to contact you about your accounts in any way, including at any number or email address at which we believe we can reach you, even if you are charged for such contact by a provider. For information about our privacy practices, please review our privacy statement at [dlgroup.com/us/privacy](http://dlgroup.com/us/privacy).

LESSEE SIGNATURE	You agree that this is a non-cancelable lease. The Equipment is: <input type="checkbox"/> NEW <input type="checkbox"/> USED / NOT NEW		
	Signature	DOB	Date
	Title	Print Name	
Legal Name of Corporation <b>Mountain View Whisman School District</b>			

LESSOR	<b>De Lage Landen Financial Services, Inc.</b>	
	Lease Processing Center, 1111 Old Eagle School Road, Wayne, PA 19087	
	PHONE: (800) 735-3273 • FAX: (800) 776-2329	
Commencement Date	Lease Number	
Accepted By:		

ACCEPTANCE	The Equipment has been received, put in use, is in good working order and is satisfactory and acceptable.		
	Signature	Date	Title

GUARANTY	I unconditionally guaranty prompt payment of all the Lessee's obligations under the Lease. The Lessor is not required to proceed against the Lessee or the Equipment or enforce other remedies before proceeding against me. I waive notice of acceptance and all other notices or demands of any kind to which I may be entitled. I consent to any extensions or modification granted to the Lessee and the release and/or compromise of any obligations of the Lessee or any other guarantors without releasing me from my obligations. This is a continuing guaranty and will remain in effect in the event of my death and may be enforced by or for the benefit of any assignee or successor of the Lessor. This guaranty is governed by and constituted in accordance with the laws of the Commonwealth of PA and I consent to exclusive jurisdiction of any state or federal court in PA and waive trial by jury. GUARANTOR'S ELECTRONIC SIGNATURE WILL CONSTITUTE SUCH GUARANTOR'S ACKNOWLEDGEMENT AND AGREEMENT TO DO BUSINESS AND RECEIVE ALL RELATED RECORDS ELECTRONICALLY. If more than one Guarantor signs this Guaranty, each shall be jointly and severally liable.		
	Signature	Name of Guarantor	Date

080E00C243v14



Speed up your color communications

6-25-20

To: Rebecca Westover

From: Keith Partridge

Rea: Mountain View Whisman School District RISO Duplicator Upgrade

Currently, Mountain View Whisman School District has 8 RISO EZ221 Duplicators on a lease that expired in April 2020.

The plan is to upgrade the 8 EZ221 Duplicators with 8 new RISO SF5130EII Duplicators.

This is the 8 Machines and locations we would like to upgrade:

Locations getting new machines						
School	Address	City	State	Zip	Pick up	Deliver
BUBB SCHOOL	525 HANS AVENUE	MOUNTAIN VIEW	CA	94040	EZ221	SF5130EII
CRITTENDEN MIDDLE SCHOOL	1701 ROCK STREET	MOUNTAIN VIEW	CA	94043	EZ221	SF5130EII
EDITH LANDELS SCHOOL	115 WEST DANA STREET	MOUNTAIN VIEW	CA	94041	EZ221	SF5130EII
GRAHAM MIDDLE SCHOOL	1175 CASTRO STREET	MOUNTAIN VIEW	CA	94040	EZ221	SF5130EII
GRAHAM MIDDLE SCHOOL	1175 CASTRO STREET	MOUNTAIN VIEW	CA	94041	EZ221	SF5130EII
Mistral Elementary	505 ESCUELA AVENUE	MOUNTAIN VIEW	CA	94040	EZ221	SF5130EII
Castro Elementary	500 Toft St	MOUNTAIN VIEW	CA	94040	EZ221	SF5130EII
THEUERKAUF SCHOOL	1625 SAN LUIS AVENUE	MOUNTAIN VIEW	CA	94043	EZ221	SF5130EII

RISO will pick up the 8 EZ221 RISO Duplicators and return them to the leasing company.

RISO will install the new SF5130EII units in the summer. Our tech will train those in the school. The plan is to have the tech go in the fall and train the rest of the school's staff.

Nothing has changed except we lowered you service contract by about \$1,200 a year Lease payment is the same

Here is what I need signed:

1) Mountain View Lease

Please sign as Lessee

Just so you know it works out to \$63.68 per machine per month for 5 years

2) Equipment order

It states what we are delivering with Lease price



*Speed up your color communications*

Sign bottom left by X

3) Service contract

Same one you signed 5 years ago

Sign Above my signature on ACCEPTED line

4) Return Authorization

This allows RISO to pick up you lease return machines and we are then responsible to get them back to the leasing company

Sign Bottom left by X

Any questions please let me know

Keith Partridge

Target Account Group Specialis

RISO, Inc. 800 District Avenue, Suite 390, Burlington, MA 01803-5063 P – 978.739.3435 • C – 978-502-4386 • E – kpartridge@riso.com Website – us.riso.com