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 11411 West 183rd Street, Suite A
 Orland Park, IL 60467

Equipment Services Schedule HP Cost per Page (CPP)

Next Day Toner Supplies, Inc. d/b/a Next Day Plus (“Company”), and Village of Orland Park (“Customer”)

| Bill To Address | | Customer Contact Information | |
|--|-------------|--|---------------|
| Village of Orland Park 14700 S Ravinia Ave Orland Park, IL 60462 | | Tad Spencer 708-403-6212 tspencer@orlandpark.org | |
| Customer Number | 1621 | Account Executive | Luke Anderson |
| Contract ID | 021425VOPHP | Term Length | 12 months |

This Equipment Service Schedule (“Schedule”) hereby incorporates those certain Standard Terms and Conditions by and among the Company and Customer as though set forth fully herein. All capitalized terms are defined in these Standard Terms and Conditions or in the applicable Schedule(s). In the event of any conflict between this Schedule and the Standard Terms and Conditions, this Schedule shall control. Company and Customer agree as follows:

- I. **Term:** The Term shall commence on March 1, 2025 and shall expire on February 28, 2026.
- II. **Included Services:**
 - On-site labor
 - Long Life Consumables
 - Auto Supplies Replenishment (ASR)
 - Service parts
 - Toner Supplies
 - Other:
 - Maintenance Kits
 - Data Collection Agent (DCA)
- III. **Excluded Services:** These Services expressly exclude: Paper.
- IV. **Price:** The cost of the Services shall be as follows:

| Brand & Model (Required) | Serial No. | Base Monthly Charge | Monochrome Prints | | Color Prints | |
|--------------------------|------------|---------------------|--|--------------------------|--|--------------------------|
| | | | Number of Pages Included in Base Monthly Charge: | Cost Per Additional Page | Number of Pages Included in Base Monthly Charge: | Cost Per Additional Page |
| HP M507 | PHCCP2K1GS | \$0 | 0 | \$0.019 | NA | NA |
| HP M402 | JPBDY09859 | | 0 | \$0.0147 | NA | NA |
| HP M425 | CNF8GCN5P5 | | 0 | \$0.025 | 0 | \$0.095 |
| HP M455 | VNB4500444 | | 0 | \$0.0105 | NA | NA |
| HP M455 | VNB4500849 | | | | | |
| HP M553 | CNBCH9006X | | | | | |
| HP 4250 | CNGXB14636 | | | | | |
| HP 4350 | CNRXX02768 | | | | | |
| HP 4350 | JPGGL24015 | | | | | |

| Customer Location(s) |
|---|
| Finance Department - 14700 S Ravinia Ave Orland Park, IL 60462 |
| Public Works Department - 15655 S Ravinia Ave Orland Park, IL 60462 |
| Recreation Center - 14600 S Ravinia Ave Orland Park, IL 60462 |
| Sportsplex - 11351 W 159 th Street Orland Park, IL 60467 |
| Village Hall - 14700 S Ravinia Ave Orland Park, IL 60462 |

V. **Miscellaneous:**

- a. The cost of freight is paid by Company.
- b. Terms and Conditions and Terms and Conditions Amendment previously agreed to signed by both the Village of Orland Park dated 5/2/2023 and Next Day Plus dated 5/5/2023 will apply.

| | |
|-----------------------|--|
| _____ Initial here | I have received a copy of the Standard Terms and Conditions listed below, and agree to be bound by them in their entirety. |
|-----------------------|--|

| <i>Accepted By: Next Day Plus</i> | |
|-----------------------------------|--|
| Signature: | |
| Print Name: | |
| Title: | |
| Date: | |

| <i>Accepted By: Customer</i> | |
|------------------------------|--|
| Signature: | |
| Print Name: | |
| Title: | |
| Date: | |