Form: 3000-090115-OS



## **Order Agreement**

	Check Applicable I	<u>Box</u> □ Purch	nase	⊠ Lease	☐ Other	<b>:</b>				
NVOICE	TO Account #		SOLD TO Acc	count # SO 0000144299	S	HIP TO Acco	ount ‡	#		
Legal Name KONICA MINOLTA PREMIER FINANCE			Legal Name VILLAGE OF ORLAND PARK Leç			egal Name VILLAG	al Name VILLAGE OF ORLAND PARK			
			Attn Line 1	ttn Line 1 DAVE BL	ine 1 DAVE BUWICK					
Attn Line 2			Attn Line 2	ttn Line 2						
		ID ST STE 101	Street Address 147		et Address 14700 S RAVINIA AVE					
					60462-					
Tax Exem		State MN Zip 56258 Yes (Copy Required)	City ORLAND PAR Tax Exempt # XX	ity ORLAND PARK	SKLAND PARK Glate IL ZIP 3134					
	uired 🔀 No 🗆	Yps (Copy Required)	P 0 #		P.O. E	Expiration Date				
Payment	Terms:	<u>⊭</u> ہ □ Yes, I wa	nt to pay by Credit C	ard. Please provide contact r le tax) □ Partial Paymer	name/phone l	below.	×	Amount		
SEE LE	ASE	Pay in Fu	II (including applicab	le tax)    Partial Paymer	nt, Amount \$		Check			
D	anta d Dalius III. Da	Contact Nam	e:		Phone:		Ц.	Check #		
		te: SEE ATTACHED		Maintenance Contrac			1-1	au e		
QTY 1	MATERIAL # ACKN011	MATERIAL DES	CRIPTION	SERIAL NUMB	SER	PRICE	EAC	JH	EXTENDED	
1	7670525508	MFP DELIVERY CHAR	GE-LEVELTHRE							
1	7640018095	BASIC NETWORK SER								
1	ACF5W21	*PK-526								
1	AAR5WYA	FS-540 SD 100-SHEET	BOOKLET FINISH							
1	ACU6WY1	RU-519								
1	A63GWY2	ZU-609 Z FOLDING UN	IT							
1	R5427011136466GEN 2	AU-205H GEN2 MULTI	CARD READER W							
1	A0W4WY3	WT-506 WORKING TAE	BLE							
QTY	MATERIAL #	SUPPLY - MATERIAL	DESCRIPTION			PRICE	ΕΛ		EXTENDED	
1	ACP8430	TN715C CYAN TONER	DESCRIPTION	N/A		PRICE	EAU	νП	EXTENDED	
1	ACP8130	TN715K BLACK TONER	?	N/A						
1	ACP8330	TN715M MAGENTA TO		N/A						
1	ACP8230	TN715Y YELLOW TON		N/A						
				N/A						
				N/A						
ADDITIO	NAL CHARGES					Additional Cha	rges			
☐ Network ☐ Removal				□ Other			TOTAL (TOTAL is exclusive of applicable taxes)			
				☐ Other		(TOTAL IS E	Acius	пуе от аррп	cable taxes)	
F		Requested Removal Da								
QTY MATERIAL #			MATERIAL DESCRIPTION			-	SERIAL NUMBER			
				COMMENTS						



## **Order Package Acceptance Agreement**

## **Customer Name/Address:** VILLAGE OF ORLAND PARK 14700 S RAVINIA AVE ORLAND PARK, IL 60462-3134 Customer's signature below constitutes Customer's acceptance of the preceding forms in this Order Package (as identified by Order Package ID S00599576 time stamped 04/27/21 10:06 AM). This Order Package is governed by the terms and conditions of the Master Agreement contract between Konica Minolta Business Solutions U.S.A., Inc. and SOURCEWELL 083116-KON dated 10/19/2016 terms of which are incorporated into this agreement. If payment by credit card is indicated above, Customer hereby grants KMBS the authority to charge the Customer's credit card in the amount indicated (plus applicable taxes). KMBS assumes no responsibility to pick-up, return to any party, and/or resolve any financial obligations on any existing Customer equipment except as specifically stated in this Agreement or separately executed form. Not binding on KMBS until signed by KMBS Manager. **Authorized Customer Representative KMBS** Representative Name: (Please Print) (Please Print) Signature: Signature: \_\_\_\_\_ Date: \_\_\_\_\_ **KMBS Manager** Name: (Please Print) Signature: \_\_\_\_\_