



**Document Efficiency
At Work.**

A RICOH COMPANY

SALES ORDER / SERVICE ORDER

Master Sale Agreement Date

Master Maintenance Agreement Date

Master Maintenance and Sale Agreement Date

CUSTOMER INFORMATION

Legal Name	HIDALGO COUNTY				Contact						
Bill To Address	P. O. BOX 215				Install Address	100 N. Closner Blvd					
City	Edinburg	State	TX	Zip	78540	City	Edinburg	State	TX	Zip	78540

This is an Order made pursuant and subject to the terms and conditions of the above referenced Master Agreement(s) between Customer and IKON Office Solutions, Inc. The signature below indicates that the Customer accepts all terms and conditions of the applicable Master Agreement(s) for this sale, including but not limited to the terms and conditions set forth in the Master Agreement(s) and any Exhibit A thereto, all of which are incorporated herein by reference and made part of this Order. This Order is not valid unless and until signed by an Authorized Manager of IKON Office Solutions, Inc.

PRODUCT DESCRIPTION

Check all that apply

Make / Model / Serial Number	Service Level	Connected	
RICOH MPC2050 Copier S/N C14071033	Gold	No	<input type="checkbox"/> Additional Product attached Description page(s)
Equipment ID 11803213			<input type="checkbox"/> Professional Services Fees Included
			<input checked="" type="checkbox"/> Fixed Service Charge
			<input type="checkbox"/> Sales Tax Exempt (*Must attach valid Exemption Certificate)

Service Levels

Gold: Includes all supplies and staples. Excludes paper.
Silver: Includes all supplies. Excludes paper and staples.
Bronze: Parts and labor only. Excludes paper, staples and supplies.
PlusPak: Toner, parts and labor (See Exhibit A, Sec. 12). Excludes paper, staples and MA Kits.

EQUIPMENT CHARGES

Total Product Purchase Price

N/A

Excludes Tax

SERVICE CHARGES

For Gold, Silver and Bronze

Total Service Charges Per Base Billing	Minimum Term	Guaranteed Minimum Volume Per Base Billing Frequency		Cost of Additional Images		
\$375.00 yr	24 months	B&W	30,000 YR	B&W	.0133	Annual
Base Billing Frequency	Annual	Color	0	Color	.0958EA	

Additional Provisions Contract term is 8/6/2012-8/6/2014, price fixed. Includes unlimited service visits, all replacement parts, labor, toner, developer & staples.

CUSTOMER

Authorized Signature	
Signature Printed Name	
Title	
Date	

IKON OFFICE SOLUTIONS, INC.

Authorized Signature	
Signature Printed Name	
Title	
Date	

