



Specialized Purchasing Consultants

1491 East Side River Road
Dummer, NH 03588
(800) 750-1538
www.spccopypro.com

FY21 Upgrade Report

Hudson School District
20 Library Street
Hudson, NH 03051

Specialized Purchasing Consultants Corp.

Serving Maine, New Hampshire & Vermont since 1988

1491 East Side River Road
Dummer, NH 03588
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stilton@spccopypro.com

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November 1, 2021

Jennifer Burk
Hudson School District
20 Library Street
Hudson, NH 03051

Dear Jennifer:

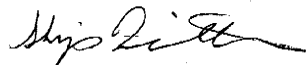
Thank you for allowing Specialized Purchasing Consultants to assist you with your recent reprographic equipment upgrade.

As with any change, challenges will arise, and we hope that we did not let you down in any way. With services such as STARDoc, automatic reporting, simplified billing, a comprehensive triple-layered warranty, and a staff that stands ready and willing to assist with all of your current and future needs, SPC has set a higher standard.

We hope that during the upgrade process we have taken care of all the details and resolved any issues that may have arisen. If you believe there is anything that we have missed, please let us know immediately, allowing us to rectify the situation to your satisfaction. You can be confident that SPC has worked hard to ensure your current fleet will serve your needs fully.

It is always our pleasure to answer questions, manage service or supply issues, and to provide top-notch customer service. We look forward to serving you throughout the years to come.

Sincerely,



Skip Tilton
President of SPC

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CONTRACT

THIS CONTRACT (the "Contract") is made this 7th day of April, 2021 by and between Specialized Purchasing Consultants ("Contractor" or "SPC") and SAU 81 Hudson School District ("Client"). For and in consideration of the mutual covenants and performance set forth herein, Contractor and Client agree as follows

Skip Tilton
President

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1. **Term.** The term of this Contract is five years from the date hereof, unless earlier terminated pursuant to the terms hereof. Client or SPC can terminate this Contract at any time for any reason after one year, upon 30 days written notice to the other party to this Contract, following completion by the Client of the issuance of a lease, purchase, lease-purchase, financing, or refinancing to replace, add, or upgrade equipment covered by this Contract ("an Upgrade"). If such an early termination is effected by Client or SPC, Client and SPC shall reconcile fairly all amounts due for services performed under the Contract.

2. **Fees.**
The fees payable by Client to Contractor under this Contract are: (a) eleven percent (11%) of the Total Cost Per Copy of all copies scheduled to be made on all service and supply agreements for reprographic equipment (Photocopiers, Print Management Software like Papercut or other equipment described in the Five Year Equipment Replacement Schedule referenced in subparagraph (l) hereof) leased, purchased, lease-purchased, financed, or refinanced by Client as a result of services performed by Contractor under this Contract (in other words, if the Total Cost Per Copy for services and supplies for equipment leased, purchased, lease-purchased, financed, or refinanced as a result of services performed by Contractor under this Contract is \$.003 per scheduled copy, the Contractor's fee is \$.00033 per such copy); and (b) eleven percent (11%) of the principal amount (purchase price financed) of all such reprographic equipment (in other words, if the total principal amount of reprographic equipment leased, purchased, lease-purchased, financed, or refinanced by Client as a result of services performed by Contractor under this Contract is \$3,000, the Contractor's fee is \$330). The "Total Cost Per Copy" for equipment covered by this Contract is defined as the total cost per copy scheduled to be charged for service and supply contracts between Client and servicing vendors for equipment acquired by Client as a result of services performed by Contractor under this Contract. Excluded from such service and supply contracts are the cost of paper and the cost of staples. No fees are payable by Client to Contractor hereunder, other than the retainer described in Paragraph 8 hereof, unless Client accepts a bid for reprographic services arranged by Contractor pursuant to this Contract, or unless Client breaches this Contract under Paragraph 4 hereof or otherwise.

Low End Network Printers (LENP) & Multi-Functional Printers will be administered under separate contracts with the Vendors of such LENPs. Due to the limited volume done on LENPs, Contractor's fee will be Twenty-Five percent (25%) of the Vendor's fee per copy on the LENP. For example if the Total Cost per Copy ("TCPC") negotiated with a Vendor for a LENP is \$0.007, then the Contractor's fee is \$0.00175 for a Total cost to the Client of \$0.00875 per copy on the LENP.

SPC guarantees that Client's initial new total cost of obtaining and operating reprographic equipment pursuant to this Contract will be less than Client's current total cost of obtaining and operating Client's current reprographic equipment, even after SPC's fees have been included in this new total cost. If SPC fails to achieve this, SPC will terminate this Contract, refund SPC's retainer received from Client, and provide an additional \$500.00 check to Client to cover any loss of time on Client's part.

3. **Services Performed By Contractor.**
 - a. **Initial Needs and Capabilities Analysis.** Contractor will provide to Client a written Initial Needs and Capabilities Analysis (contained within the Five Year Equipment Replacement Schedule described in subparagraph (l) hereof) analyzing Client's existing reprographic system including Client's current photocopiers, offset presses, high-speed duplicators, Low End Network Printers, and outside printing requirements. Based on this Initial Needs and Capabilities Analysis, Contractor will design, with Client's approval, an overall reprographic system for Client, with the goal of increasing Client's reprographic capabilities, while reducing Client's reprographic costs. Specifically, throughout the term of this Contract, Contractor will provide Client with initial long-term service and supply contract savings and capital savings of up to two-thirds of retail. Annually hereunder, Contractor will provide Client with guaranteed ceilings on any annual price increases for service and supply contracts covering equipment obtained under this Contract of 5% or the annual increase in the Consumer Price Index (CPI-U), whichever is less.
 - b. **Annual Use Report.** Annually hereafter, Contractor will provide to Client a written Annual Use Report analyzing the use of reprographic equipment and services and supplies by Client, with recommendations that identify for Client how to use such equipment, services and supplies, and other items in the most efficient and effective manner possible.
 - c. **Two-Year Needs and Capabilities Analysis.** Every two years hereafter, Contractor will perform a Needs and Capabilities Analysis for Client covering the same matters contained in the Initial Needs and Capabilities Analysis. Client must provide written authorization to Contractor to perform the Two-Year Needs and Capabilities Analysis, and such written authorization may be provided by the Superintendent of Schools or Business Manager (or similar officer) of Client pursuant to this Contract.
 - d. **Bid Specifications.** Based on the results of the Initial Needs and Capabilities Analysis, Annual Use Report, and Two-Year Needs and Capabilities Analysis, as applicable, Contractor will prepare and distribute bid specifications to qualified contractors to obtain for Client reprographic equipment and services desired by Client.

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- e. **Selection of Vendors.** Contractor will analyze all bids received by Client for reprographic equipment and services pursuant to subparagraph (d) above and make recommendations to Client regarding how Client can obtain the most effective and lowest-cost reprographic equipment and services.
 - f. **Negotiation With Vendors.** After bids described in subparagraph (e) above are received, if further negotiation with vendors on behalf of Client is desired by Client, Contractor will undertake such negotiations with vendors at Client's direction so that contracts in compliance with Client's requirements can be executed.
 - g. **Financing.** Contractor will arrange, at no cost to Client, tax-exempt lease-purchase financing (for tax-exempt Clients) or other appropriate financing for the reprographic equipment selected by Client. Contractor shall submit all transactions to Contractor's bond counsel listed in the Bond Buyer's Municipal Marketplace ("Bond Counsel"), for the preparation of all documents, for legal compliance review, and for the provision of any legal validity and tax opinions necessary to complete and finance such transactions. In addition, Client may arrange for its own counsel ("Issuer Counsel") to participate in the transaction, at Client's cost, or the Client may choose to effect its own financing, at its own cost.
 - h. **Assumption of Existing Contracts.** Contractor will assume all financial obligations and hold Client harmless from such obligations under all existing contracts, leases, or financing agreements to which Client is a party for equipment being replaced by equipment being leased, purchased, lease-purchased, financed, or refinanced pursuant to this Contract. In order to facilitate the payment by Contractor of all obligations of Client under such contracts, leases, or financing arrangements, Client hereby authorizes Contractor, to change the billing addresses on such contracts, leases, or financing arrangements to the business address of Contractor. Client also agrees to hold Contractor harmless for, and to pay, any shipping costs back to a vendor or leasing company, or storage costs for such equipment, or any Federal, State, or local taxes lawfully assessed and due, now or hereafter, upon all equipment covered by such contracts, leases, or financing agreements being repaid by Contractor pursuant to this Contract.
 - i. **Cancellation and Renegotiation of Existing Service Contracts and Establishing New Service Contracts.** Contractor, at Client's direction, will cause existing service and supply contracts for existing reprographic equipment used by Client to be cancelled, and will negotiate new service and supply contracts at new terms acceptable to Client, including replacement warranties from vendors for all equipment identified by Client.
 - j. **Annual Monitoring of Service Contracts.** During the term of this Contract, Contractor will monitor annually all reprographic service and supply contracts entered into by Client to verify correct billing and to identify over-usage and under-usage of particular equipment.
 - k. **Installation of Equipment.** After contracts have been awarded to vendors for reprographic equipment pursuant to this Contract, Contractor will communicate with such vendors to assure proper installation of equipment pursuant to the terms of any applicable lease-purchase or other financing agreement and to assure proper commencement of service and supply contracts.
 - l. **Provision of Equipment Replacement Schedule.** Contractor will provide to Client, and will update as necessary, a Reprographic Equipment Replacement Schedule (a "Five Year Equipment Replacement Schedule") for all equipment to be replaced, reconditioned, upgraded, or otherwise covered by this Contract.
 - m. **Provision of Key Operator Instruction Forms.** Contractor will provide Client with a Key Operator Instruction Form for posting adjacent to each copying machine of Client describing proper use, key operator name, machine serial number, life expectancy of such machine, location and telephone number of vendor's service manager, and warranties for the machine.
4. **Exclusive Agency for Tabulating, Bidding and Selection of Vendors and Equipment.** SPC will tabulate the client's April 9th 2021 RFP. Thereafter, SPC will propose various phases that will range from the current RFP to a system wide approach. If needed, any future bidding, analysis, and selection of vendors and equipment by Client pursuant to this Contract shall be effected exclusively through Contractor. If, during the term of this Contract, Client executes a contract separate from Contractor with any vendor to provide services or equipment such as that covered by this Contract, then Client shall be in breach of this Contract and shall pay to Contractor all fees due and unpaid by Client to Contractor under this Contract, including all fees which would have been payable by Client to Contractor under this Contract had Client accepted a bid meeting the terms of this Contract and arranged by Contractor for Client under this Contract, plus all costs including attorney's fees incurred by Contractor to collect such fees. If Client rejects all of the bids arranged by Contractor for Client pursuant to this Contract, then Contractor shall be allowed exclusively to re-bid for Client the services and equipment desired by Client according to Client's specifications. JB. **Client's Initials**
here acknowledge that Client carefully has reviewed the terms of this Paragraph 4 applicable to Client under this Contract.
5. **Warranties.** Throughout the term of this Contract, Contractor will obtain for Client from vendors five-to- ten-year average warranties on all new equipment obtained for Client under this Contract, five-year average warranties for all reconditioned equipment obtained for Client under this Contract, and three-to-five year average warranties for all existing equipment of Client left in place and monitored by Contractor under this Contract.
6. **Equipment Upgrades and Adjustment of SPC Fees.** If any equipment which is covered by this Contract is upgraded or replaced during the term of this Contract, then Total Cost Per Copy fees payable by Client to Contractor under paragraph 2(a) above shall be adjusted by the net increase or decrease in copy volume from the original copy volume negotiated by Contractor for Client pursuant to this Contract. (For example, three years after execution of this Contract, Contractor is asked to do an Upgrade by Client on certain of Client's equipment. After the Upgrade is approved by Client, total copy volume on Client's equipment is scheduled to be 2,000,000 copies per year for the remaining two years of this Contract



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instead of the 1,500,000 copies per year originally scheduled under this Contract. Under such circumstances, Contractor would be entitled to receive its fee under paragraph 2(a) above for the additional 500,000 copies per year scheduled under the Upgrade for the remaining two years of the Contract).

Page 2 of 4

7. **Retainer.** Upon execution of this Contract, Client agrees to pay Contractor a retainer of \$1,000.00 (Waived for an existing client). This amount shall be credited in its entirety, however, to any fee earned by Contractor on an Upgrade of reprographic equipment or services by Client pursuant to this Contract.
8. **Optional Unforeseen Cost Fund & Installation:** By initialing below, Client hereby elects to pay Contractor, as part of the principal amount of equipment covered by this Contract, a one-time \$300 charge for each item of reprographic equipment covered by this Contract, to eliminate any liability by Client for costs unforeseen by Client for:
- a. SPC's Print Management Services (See Addendum A)
 - b. Shipping or storage under Paragraph 3(h) hereof;
 - c. Computer interface ports
 - d. Computer interface drops
 - e. Specialized reprographic surge protectors
 - f. Electrical rewiring found to be necessary to integrate reprographic equipment provided hereunder to Client's existing electronic data processing network
 - g. Additional legal cost paid by Contractor to prepare and facilitate the lease
 - h. Installation and operation of SPC Star Doc (remote monitoring of all reprographic equipment, and analysis of Client's usage and cost patterns)

Skip Tilton
President

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Client Initials:

Accept JB

9. **Entire Agreement.** This Contract represents the entire agreement between Contractor and Client with regard the subject matter hereof. No oral negotiations, discussions, or agreements, either prior to or subsequent to the date of this Contract, with regard to the subject matter hereof, are binding upon Contractor or Client, unless reduced to writing and set forth in the form of an agreement, signed by both Contractor and Client.

10. **No Conflicts-of-Interest by Contractor.** Contractor warrants to Client that Contractor has no monetary or other self-interest in the selection of any vendor to provide reprographic equipment or services to Client pursuant to this Contract, and that the performance of Contractor's obligations pursuant to this Contract shall be solely in the interests of Client to provide Client with the best possible reprographic equipment and services at the lowest possible price.

CLIENT

Company	SAU 81 Hudson School District
Signature	X <u>[Signature]</u>
Authorized by (please print)	Lawrence Russell Jennifer Burk
Title	Superintendent Business Administrator
Address 1	20 Library Street
City, State, Zip	Hudson, NH 03051
Telephone Number	603-883-7765
Fax Number	
E-mail address	lrussell@sau81.org jburk@sau81.org

CONTRACTOR (SPECIALIZED PURCHASING CONSULTANTS)

SPC Corporate
Signature

[Signature]
Skip Tilton, President

Page 3 of 4

"Protecting Your Copying Interests"

SAU 81 Hudson School District

Jennifer Burk

20 Library Street

Hudson, NH 03051

Five-Year Basis beginning with the 2021/2022 Fiscal Year

Copies-per-Year: 16,725,000 [Pre-COVID Volumes]

Present vs. Proposed Recommendations as of 07/01/2021

PRESENT SITUATION

- 1) Guarantees on Photocopiers: **<1 Year on 11**
- 2) Annual Price Ceilings Left: **<1 Year on 11**
- 3) Copiers with 3 million plus: **22**
- 4) Units to be Traded: **110 (FMV #25 Lease Returns & Disposal)**
- 5) Photocopiers: **25**
- 6) Color Photocopiers: **3**
- 7) MFPs: **8 B/W and 6 Color**
- 8) Printers: **46 B/W and 25 Color**
- 9) Duplexers: **99**
- 10) Finishers: **25**
- Total number of Units: **110**

PROPOSED SITUATION

- 1) Guarantees for both New, Recons & Used Machines: **Five + Years**
- 2) 5% or CPI Annual Ceilings, whichever is less: **Five + Years**
- 3) Copiers with 3 Million plus: **4**
- 4) New: **110**
- 5) Photocopiers: **25**
- 6) Color Photocopiers: **7**
- 7) MFPs: **9 B/W and 5 Color**
- 8) Printers: **59 B/W and 12 Color**
- 9) Duplexers: **109**
- 10) Finishers: **25**
- Total number of Units: **110**

Overall Description of Equipment Fleet:

Presently, you have **six different manufacturers with 32 different models**. The total number of devices you have district wide is reasonable for your size. We do not see a need to close out devices in the district. Many of the copiers in the district are under spec'd based on the volumes being presented to SPC in the district. Because of that, SPC has increased the speed of virtually all copier locations. They will be able to handle the volume better than what you currently have. The copiers are on service contracts, but the printers are managed by IT and toner is purchased as needed from vendors like Amazon. With the new arrangement, you will have one vendor covering all printing devices in the district with a blanket contract with at most 3 invoices a year for the service and supplies. Your service and supply contracts will be coterminous with your lease.

Print Management: STARDoc for all devices and Papercut MF for all copiers devices (25 Copiers). The numbers below cover migrating an existing license to the new equipment. We want to make sure that the Papercut Maintenance and Support is coterminous with the lease and service contract, so this should be finalized now.

Capital: Presently, you have **several overlapping** Fair Market Value leases (Commercial). These will all be bought out and the district will have **one** municipal master lease at 3.29% interest. Your first of five annual lease payments will be due on **August 1st, 2021**.

Service & Supplies:

Considering all of your consumable cost centers including service you are averaging **\$0.005415 for black and \$0.112995 for Color**. The new contract will come in at a CPC of **\$0.003747 for Black and \$0.035482 for Color**.

Board Approval Date: May 17, 2021

Vendor Packages:

Through the bid process, 5 vendors responded: Toshiba Business Solutions, KMBS, PiF Technologies, Canon Solutions America and Ricoh. We would like to highlight the most qualified bid for your School District: **Ricoh with Ricoh Copiers & Printers**.

<u>Cost Center</u>	<u>Present</u>	<u>FY22 Ricoh</u>
1. Service & Supplies Color:	\$58,907.50	\$18,497.57
2. Service & Supplies Black:	\$91,509.85	\$63,332.54
3. Annual Muni Lease &:	\$78,137.00 (25 copiers)	\$86,390.70 (110 New Units*)
4. Forced Upgrades (55 machines):	\$9,650.00	\$00.00
Totals:	\$238,204.35	\$168,220.81

*Includes paying off Canon FMV Leases & SPC Compensation!

Annual Cost Savings: \$69,983.54– Five Year Cost Savings: \$349,917.70 district wide!

The successful bidders will have a blanket servicing contract that includes all consumables excluding only staples and paper for all of the equipment that is under their factory authorized ability to service. Your service contract will be fixed through June 30th, 2022. A contract extension has been negotiated for four more years, which will have an annual price ceiling of five percent or CPI, whichever is less. You however, only commit funds for one-year at a time to the servicing vendor. They will provide one easy CPC billing plan done twice a year in July & January with a reconciliation invoice in June.

***Security package:** Hard Drive Wipes are included in these prices. It also includes return shipping of leased equipment. All compensation to SPC is included in these figures as well.



NHSAU 81 Hudson

Jennifer Burk

20 Library St

Hudson, NH 03051

Five-Year Equipment Replacement Schedule

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
1 Alvirne High School AP Office	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print- Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	41,360 (Trade Copex)	1,000,000	4/1/2019			
Black Vol: 6,338	750,000 06/12	5211P500248	14498360			
	PHGFB88800 /	6,338 Ricoh USA				
		0				
2 Alvirne High School Athletics Office	HP Laser Jet M527dn Black Laser MFP 45 CPM Duplex Sort-CIF-Print-Scan-Fax- Postscript	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
1082	26,352 (Trade Copex)	1,000,000	3/1/2019			
Black Vol: 6,338	750,000 08/15	3351P501346	14498369			
	MXCCL7C10R /	6,338 Ricoh USA				
		0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

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NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
<hr/>						
3 Alvirne High School Café	Brother DCP-L5600dn Black Laser MFP 42 CPM Duplex Sort-CIF-Print-Scan-Fax- Postscript	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
1082	49,844 (Trade Copex)	1,000,000 3/1/2019				
Black Vol: 9,292	U64191A6N136051 /	3351P501350 14498370				
		9,292 Ricoh USA				
		0				
<hr/>						
4 Alvirne High School Computer Lab	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print- Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	80,115 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	VNG4G28336 /	5211P500244 14498358				
		6,338 Ricoh USA				
		0				
<hr/>						
5 Alvirne High School Copy Room	Canon iR8595 Black Photocopier 95 CPM RADF Duplex Saddle Stitch Finisher 3- Hole Punch (Two 500 Two 1000) CIF-Print- Scan	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
1082	681,337 (Lease Return)	5,000,000 12/1/2020				
Black Vol: 500,000	XQU00681 /	4041C300061 14497845				
		500,000 Ricoh USA				
		0				
<hr/>						

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NHS AU 81 Hudson		Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date	Estimated Life	Date Introduced			
Room		Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students		Serial Number / Present IP Address	Projected Black Volume				
Annual Volume		Special Notes	Projected Color Volume				
<hr/>							
6	Alvirne High School CTE Main Office	HP Page Wide Color MFP 586dn Color Ink Jet MFP 50 CPM Duplex Sort-CIF-Print- Scan-Fax-Postscript	Ricoh IM C300F 31 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	New	New	New	New
1082		6,173 (Trade Copex)	750,000	3/1/2020			
Black Vol:	11,926	1,000,000 03/16	3921P500283	14498389			
Color Vol:	8,958	CN9B2EK05V /	11,926 Ricoh USA				
			8,958				
<hr/>							
7	Alvirne High School DOA Office	Brother HL-L8250CDN Color Network Printer 30 CPM Duplex Sort-CIF-Print- Postscript	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
1082		11,910 (Trade Copex)	750,000	12/1/2017			
Black Vol:	3,829	250,000 05/14	X031R400212	14498302			
Color Vol:	4,526	U63776A6J252482 /	3,829 Ricoh USA				
			4,526				
<hr/>							
8	Alvirne High School Garage	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-CIF-Print- Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082		3,609 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	6,338	1,000,000 01/16	5211P401246	14774575			
		U64219E7N664591 /	6,338 Ricoh USA				
			0				
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NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
<hr/>						
9 Alvirne High School Guidance Office	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print- Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	27,571 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	750,000 06/12	5211P500172 14498365				
	VNB3S17068 /	6,338 Ricoh USA				
		0				
<hr/>						
10 Alvirne High School Guidance Office	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print- Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	10,706 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	750,000 06/12	5211P500245 14498357				
	PHGDC37877 /	6,338 Ricoh USA				
		0				
<hr/>						
11 Alvirne High School ISS	HP Laser Jet 2300 Black Network Printer 20 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	64,103 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	500,000 04/03	5211P500241 14498361				
	CNBDB44285 /	6,338 Ricoh USA				
		0				
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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

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NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
<hr/>						
12 Alvirne High School IT Office	HP Color Laser Jet M451dw Color Network Printer 21 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	42,323 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 3,829	500,000 02/12	5211P500238 14498354				
Color Vol: 4,526	CNDG103319 /	3,829 Ricoh USA				
		0				
<hr/>						
13 Alvirne High School Language Office	Brother HL-5450dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	51,811 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	1,000,000 06/12	5211P500170 14498366				
	U63079F5N140243 /	6,338 Ricoh USA				
		0				
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14 Alvirne High School Library	Canon IR 8585i Black Photocopier 85 CPM RADF Duplex Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
1082	2,850,199 (Lease Return)	5,000,000 12/1/2020				
Black Vol: 1,500,000	5,000,000 05/19	4041C300054 14498255				
	SWN02003 /	1,500,000 Ricoh USA				
		0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
15 Alvirne High School Library	Canon IR 8585i Black Photocopier 85 CPM RADF Duplex Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
1082	3,178,803 (Lease Return)	5,000,000 12/1/2020				
Black Vol: 1,500,000	SWN02004 /	4041C400331 14498251				
		1,500,000 Ricoh USA				
		0				
16 Alvirne High School Library	HP Color LaserJet M553 Color Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	58,079 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 3,829	JPBCK45094 /	5211P500217 14498341				
Color Vol: 4,526		3,829 Ricoh USA				
		0				
17 Alvirne High School Main Office	Canon IR ADV 6565 Black Photocopier 65 CPM RADF Duplex Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
1082	413,172 (Lease Return)	4,000,000 1/1/2019				
Black Vol: 175,000	SMJ03521 /	3141R400268 14496966				
		175,000 Ricoh USA				
		22,630				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson		Present Equipment		1st Year Equipment		2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date		Estimated Life	Date Introduced				
Room		Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:			
# Students		Serial Number / Present IP Address		Projected Black Volume					
Annual Volume		Special Notes		Projected Color Volume					
18	Alvirne High School Main Office	HP Color Laser Jet CP2025dn Color Network Printer 21 CPM Duplex Sort-CIF-Print-Postscript		Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
		22,991	(Trade Copex)						
1082		500,000	09/08	1,000,000	4/1/2019				
Black Vol:	3,829	CNGS712451 /		5211P500243	14498355				
Color Vol:	4,526			3,829	Ricoh USA				
				0					
19	Alvirne High School Math Office	HP Color Laser Jet M451dw Color Network Printer 21 CPM Duplex Sort-CIF-Print-Postscript		Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
		32,657	(Trade Copex)						
1082		500,000	02/12	1,000,000	4/1/2019				
Black Vol:	3,829	CNDG221185 /		5211P500211	14498347				
Color Vol:	4,526			3,829	Ricoh USA				
				0					
20	Alvirne High School Music	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Postscript		Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
		11,092	(Trade Copex)						
1082		750,000	06/12	1,000,000	4/1/2019				
Black Vol:	6,338	PHGDB37180 /		5211P500206	14498350				
				6,338	Ricoh USA				
				0					

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

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NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
21 Alvirne High School Nurse	Brother HL-5450dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript 17,500 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	1,000,000 06/12	1,000,000 4/1/2019				
Black Vol: 6,338	U63079F5N140268 /	5211P500242 14498362				
		6,338 Ricoh USA				
		0				
22 Alvirne High School Room 112	Canon iR8595 Black Photocopier 95 CPM RADF Duplex Saddle Stitch Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
1082	609,097 (Lease Return)	5,000,000 12/1/2020				
Black Vol: 1,000,000	YCP01078 /	4041C300094 14776297				
		1,000,000 Ricoh USA				
		0				
23 Alvirne High School Room 114	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	22,568 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	PHGFG20780 /	5211P500210 14498346				
		6,338 Ricoh USA				
		0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
24 Alvirne High School Room 210	Brother HL-5450dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript 19,895 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	1,000,000 06/12	1,000,000 4/1/2019				
Black Vol: 6,338	U63079F5N140272 /	5211P500247 14498359				
		6,338 Ricoh USA				
		0				
25 Alvirne High School Room 306A	HP Laser Jet M608 Black Network Printer 65 CPM Duplex Sort-CIF-Print-Postscript 34,348 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	4,000,000 05/17	1,000,000 4/1/2019				
Black Vol: 6,338	CNBCL7217J /	5211P500240 14498356				
		6,338 Ricoh USA				
		0				
26 Alvirne High School Room 313	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print- Postscript 21,097 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	750,000 06/12	1,000,000 4/1/2019				
Black Vol: 6,338	PHGDB37201 /	5211P500169 14498364				
		6,338 Ricoh USA				
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
27 Alvirne High School Room 317	Brother HL-5450dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript 9,635 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	1,000,000 06/12	1,000,000 4/1/2019				
Black Vol: 6,338	U63079F5N140007 /	5211P500171 14498363				
		6,338 Ricoh USA				
		0				
28 Alvirne High School Room C1A	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Sort-CIF-Print- Postscript 28,221 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	750,000 01/13	1,000,000 4/1/2019				
Black Vol: 6,338	JPGFH31792 /	5211P500180 14498339				
		6,338 Ricoh USA				
		0				
29 Alvirne High School Room C2	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print- Postscript 28,982 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	750,000 06/12	1,000,000 4/1/2019				
Black Vol: 6,338	PHGDB37202 /	5211P500213 14498368				
		6,338 Ricoh USA				
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHS AU 81 Hudson		Present Equipment		1st Year Equipment		2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date		Estimated Life	Date Introduced				
Room		Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:			
# Students		Serial Number / Present IP Address		Projected Black Volume					
Annual Volume		Special Notes		Projected Color Volume					
30	Alvirne High School Room C2	Ricoh SP C390DNw Color Laser MFP 30 CPM Duplex Sort-CIF-Print-Postscript		Ricoh IM C300F 31 CPM~ RADE Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print		New	New	New	New
1082		1,532	(Trade Copex)	750,000	3/1/2020				
Black Vol:	11,926	750,000	01/18	3921P500081	14498388				
Color Vol:	8,958	Y968P100593 /		11,926	Ricoh USA				
				8,958					
31	Alvirne High School Room WP106B	HP Color LaserJet M553 Color Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript		Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
1082		21,548	(Trade Copex)	1,000,000	4/1/2019				
Black Vol:	3,829	1,000,000	04/16	5211P500216	14498340				
Color Vol:	4,526	JPBCK4505Y /		3,829	Ricoh USA				
				0					
32	Alvirne High School Room WP106B	HP Color Laser Jet CP4025N Color Network Printer 35 CPM Sort-CIF-Print-Postscript		Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint		New	New	New	New
1082		13,440	(Trade Copex)	750,000	12/1/2017				
Black Vol:	3,829	750,000	11/09	X031R400119	14498338				
Color Vol:	4,526	JPBCBCK0LJ /		3,829	Ricoh USA				
				4,526					

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHS AU 81 Hudson		Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date	Estimated Life	Date Introduced			
Room		Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students		Serial Number / Present IP Address	Projected Black Volume				
Annual Volume		Special Notes	Projected Color Volume				
<hr/>							
33	Alvirne High School Room WP114	HP Color LaserJet M553 Color Network Printer 40 CPM Duplex Sort-CIF-Print- Postscript	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
		177,459 (Trade Copex)					
1082		1,000,000	04/16	750,000	12/1/2017		
Black Vol:	3,829	JPBCJ7605N /	X031R400315	14498334			
Color Vol:	4,526		3,829 Ricoh USA				
			4,526				
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34	Alvirne High School Room WP114	HP LaserJet 400 MFP M425dn Black Laser MFP 35 CPM Duplex Sort-CIF-Print-Scan- Fax-Postscript	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
		0 (Trade Copex)					
1082		750,000	06/12	1,000,000	3/1/2019		
Black Vol:	9,292	CNF8G9QBGX /	3351P650019	14498371			
			9,292 Ricoh USA				
			0				
<hr/>							
35	Alvirne High School Room WP118	HP Color Laser Jet Pro CP5225DN Color Network Printer 20 CPM 11 x 17 Duplex Sort-CIF-Print-Postscript	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
		36,269 (Trade Copex)					
1082		500,000	11/10	750,000	12/1/2017		
Black Vol:	3,829	CNGCFC40LL /	X031R400306	14498335			
Color Vol:	4,526		3,829 Ricoh USA				
			4,526				
<hr/>							

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
36 Alvirne High School Room WP210	HP Color LaserJet M553 Color Network Printer 40 CPM Duplex Sort-CIF-Print- Postscript 13,891 (Trade Copex) 1,000,000 04/16 JPBCK45095 /	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 12/1/2017 X031R400318 14498336 3,829 Ricoh USA 4,526	New	New	New	New
1082 Black Vol: 3,829 Color Vol: 4,526						
37 Alvirne High School Room WP219	HP Color LaserJet M553 Color Network Printer 40 CPM Duplex Sort-CIF-Print- Postscript 22,716 (Trade Copex) 1,000,000 04/16 JPBCJ752LL /	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 12/1/2017 X031R400204 14498333 3,829 Ricoh USA 4,526	New	New	New	New
1082 Black Vol: 3,829 Color Vol: 4,526						
38 Alvirne High School Room WP221	HP Color LaserJet M553 Color Network Printer 40 CPM Duplex Sort-CIF-Print- Postscript 56,704 (Trade Copex) 1,000,000 04/16 CNBCH7F1WQ /	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 12/1/2017 X031R400203 14498337 3,829 Ricoh USA 4,526	New	New	New	New
1082 Black Vol: 3,829 Color Vol: 4,526						

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
39 Alvirne High School Science Office	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	19,273 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	U64219D6N239496 /	5211P500212 14498348				
		6,338 Ricoh USA				
		0				
40 Alvirne High School Social Studies	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	11,396 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	PHGDB37193 /	5211P500179 14498349				
		6,338 Ricoh USA				
		0				
41 Alvirne High School Special Ed Guidance	Canon IR 6755I Black Photocopier 55 CPM RADF Duplex Saddle Stitch Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
1082	81,916 (Lease Return)	5,000,000 12/1/2020				
Black Vol: 600,000	26S00809 /	4041C300109 14776296				
		600,000 Ricoh USA				
		0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
42 Alvirne High School Vetinary Clinic	Additional Device Black Photocopier 0 CPM	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1082	0	1,000,000 4/1/2019				
Black Vol: 3,829	/	5211P500092 14774557				
		3,829 Ricoh USA				
		0				
Proposed Annual Volume for Alvirne High School		5,487,635		72,228		
43 Early Learning Center HOS Café	Brother DCP-L5600dn Black Laser MFP 42 CPM Duplex Sort-CIF-Print-Scan-Fax- Postscript	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
414	29,674 (Trade Copex)	1,000,000 3/1/2019				
Black Vol: 6,338	U64191A6N136182 /	3351P650051 14498396				
		6,338 Ricoh USA				
		0				
44 Early Learning Center HOS Computer Lab	HP Laser Jet 2200 Black Network Printer 15 CPM Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
414	0 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	N/A /	5211P501155 14774576				
		6,338 Ricoh USA				
		0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
45 Early Learning Center HOS Library	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-CIF-Print- Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
414	12,497 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	1,000,000 01/16	5211P500205 14774558				
	U64219D6N239545 /	6,338 Ricoh USA				
		0				
46 Early Learning Center HOS Main Office	Canon IR ADV 6565 Black Photocopier 65 CPM RADF Duplex Saddle Stitch Finisher 3-Hole Punch (Two 500 Two 1000) CIF- Print-Scan	Ricoh IM 7000 70 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
414	155,819 (Lease Return)	5,000,000 2/1/2021				
Black Vol: 200,000	3,000,000 02/16	4021C500023 14776387				
	2LN01853 /	200,000 Ricoh USA				
		0				
47 Early Learning Center HOS Main Office	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-CIF-Print- Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
414	5,556 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	1,000,000 01/16	5211P500207 14774581				
	U64219E7N664577 /	6,338 Ricoh USA				
		0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
48 Early Learning Center HOS Principal	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-CIF-Print- Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
	12,825 (Trade Copex)					
	414 1,000,000 01/16	1,000,000 4/1/2019				
	Black Vol: 6,338	5211P401247 14774577				
	U64219A6N163569 /	6,338 Ricoh USA 0				
49 Early Learning Center HOS Teachers Room	Canon iR-ADV C7565i Color Photocopier 65 CPM RADF Duplex Saddle Stitch Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
	326,439 (Lease Return)					
	414 3,000,000 05/19	4,000,000 1/1/2019				
	Black Vol: 750,000	3141R300395 14497227				
	Color Vol: 100,000	750,000 Ricoh USA 100,000				
50 Early Learning Center LSS Copy Room	Canon iR-ADV C7565i Color Photocopier 65 CPM RADF Duplex Saddle Stitch Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
	447,820 (Lease Return)					
	414 3,000,000 05/19	4,000,000 1/1/2019				
	Black Vol: 750,000	3141R200750 14498006				
	Color Vol: 100,000	750,000 Ricoh USA 100,000				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
51 Early Learning Center LSS Main Office	HP Page Wide Color MFP 586dn Color Ink Jet MFP 50 CPM Duplex Sort-CIF-Print- Scan-Fax-Postscript	Ricoh IM C300F 31 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	New	New	New	New
414	6,222 (Trade Copex)	750,000	3/1/2020			
Black Vol: 11,926	1,000,000 03/16	3921P500045	14498391			
Color Vol: 8,958	CN9B2EK06Y /	11,926 Ricoh USA	8,958			
52 Early Learning Center LSS Special Ed Office	HP Laser Jet M527dn Black Laser MFP 45 CPM Duplex Sort-CIF-Print-Scan-Fax- Postscript	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
414	42,672 (Trade Copex)	1,000,000	3/1/2019			
Black Vol: 6,338	750,000 08/15	3351P650050	14498398			
	MXCCL601F7 /	6,338 Ricoh USA	0			
53 Early Learning Center LSS Teacher's Room	Canon IR ADV 6565 Black Photocopier 65 CPM RADF Duplex Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IM 7000 70 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan- Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
414	0 (Lease Return)	5,000,000	2/1/2021			
Black Vol: 500,000	3,000,000 02/16	4021C500689	14776392			
	XNF0165 /	500,000 Ricoh USA	0			
Proposed Annual Volume for Early Learning Center		2,249,954		208,958		

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
54 Hills Garrison School Café	Brother DCP-L5600dn Black Laser MFP 42 CPM Duplex Sort-CIF-Print-Scan-Fax- Postscript	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
347	24,265 (Trade Copex)	1,000,000	3/1/2019			
Black Vol: 9,292	U64191A6N136162 /	3351P502043	14498399			
		9,292 Ricoh USA				
		0				
55 Hills Garrison School Computer Lab	HP Color LaserJet M553 Color Network Printer 40 CPM Duplex Sort-CIF-Print- Postscript	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
347	62,784 (Trade Copex)	750,000	12/1/2017			
Black Vol: 11,926	CNBCH780DY /	X031R400382	14498394			
Color Vol: 8,958		11,926 Ricoh USA				
		8,958				
56 Hills Garrison School Computer Lab	HP Color LaserJet M553 Color Network Printer 40 CPM Duplex Sort-CIF-Print- Postscript	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
347	59,246 (Trade Copex)	750,000	12/1/2017			
Black Vol: 11,926	JPBCJ320WR /	X031R400317	14498392			
Color Vol: 8,958		11,926 Ricoh USA				
		8,958				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

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NHSAU 81 Hudson		Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date	Estimated Life	Date Introduced			
Room		Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students		Serial Number / Present IP Address		Projected Black Volume			
Annual Volume		Special Notes		Projected Color Volume			
57 Hills Garrison School Mail Room		Canon IR 8585i Black Photocopier 85 CPM RADF Duplex Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New	New
347		1,773,188 (Lease Return)	5,000,000	12/1/2020			
Black Vol:	800,000	SWN02002 /	4041C300091	14498232			
			800,000	Ricoh USA			
			0				
58 Hills Garrison School Main Office		Canon IR ADV 6565 Black Photocopier 65 CPM RADF Duplex Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint		New	New	New
347		301,149 (Lease Return)	4,000,000	1/1/2019			
Black Vol:	150,000	SMJ03528 /	3141R300943	14497342			
			150,000	Ricoh USA			
			4,526				
59 Hills Garrison School Main Office		HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint		New	New	New
347		39,465 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	6,338	PHGFD34980 /	5211P500250	14774579			
			6,338	Ricoh USA			
			0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
60 Hills Garrison School Main Office	HP Color Laser Jet CP1025nw Color Network Printer 22 CPM Sort-CIF-Print- Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
347	30,415 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	500,000 10/04	5211P500203 14774564				
Color Vol: 4,526	CNBGD41818 /	6,338 Ricoh USA				
		0				
61 Hills Garrison School Nurse	HP Laser Jet 4250 Black Network Printer 45 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
347	188,717 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	1,000,000 01/04	5211P500234 14774578				
	CNDXF04293 /	6,338 Ricoh USA				
		0				
62 Hills Garrison School Special Ed	Canon IR 4745I Black Photocopier 45 CPM RADF Duplex Saddle Stitch Finisher 3-Hole Punch (Two 500) CIF-Print-Scan	Ricoh IM 7000 70 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
347	44,963 (Lease Return)	5,000,000 2/1/2021				
Black Vol: 240,000	1,000,000 05/20	4021C500682 14776401				
	25J00945 /	240,000 Ricoh USA				
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
63 Hills Garrison School Work Room	Canon IR 8585i Black Photocopier 85 CPM RADF Duplex Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
347	1,745,380 (Lease Return)	5,000,000 12/1/2020				
Black Vol: 900,000	SWN01731 /	4041C400305 14774645				
		900,000 Ricoh USA				
		0				
Proposed Annual Volume for Hills Garrison School		2,142,158		22,442		
64 Hudson Memorial School Café	Brother DCP-L5600dn Black Laser MFP 42 CPM Duplex Sort-CIF-Print-Scan-Fax-Postscript	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
706	44,167 (Trade Copex)	1,000,000 3/1/2019				
Black Vol: 9,292	U64191A6N136031 /	3351P650018 14498375				
		9,292 Ricoh USA				
		0				
65 Hudson Memorial School Library	Canon iR8595 Black Photocopier 95 CPM RADF Duplex Saddle Stitch Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
706	831,634 (Lease Return)	5,000,000 12/1/2020				
Black Vol: 1,000,000	XQU00872 /	4041C400064 14776582				
		1,000,000 Ricoh USA				
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
<hr/>						
66 Hudson Memorial School Library	HP Page Wide Color MFP 586dn Color Ink Jet MFP 50 CPM Duplex Sort-CIF-Print-Scan-Fax-Postscript	Ricoh IM C300F 31 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	New	New	New	New
706	94,131 (Trade Copex)	750,000	3/1/2020			
Black Vol:	1,000,000 03/16	3921P500246	14498373			
Color Vol:	CN7456K1QG /	3,829 Ricoh USA				
		4,526				
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67 Hudson Memorial School Main Office	Canon IR ADV 6565 Black Photocopier 65 CPM RADF Duplex Saddle Stitch Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
706	160,146 (Lease Return)	4,000,000	1/1/2019			
Black Vol:	3,000,000 02/16	3141R300456	14496897			
	2LN01808 /	350,000 Ricoh USA				
		27,156				
<hr/>						
68 Hudson Memorial School Nurse	Brother HL-5450dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706	15,042 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	1,000,000 06/12	5211P500322	14774546			
	U63079F5N140703 /	6,338 Ricoh USA				
		0				
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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
69 Hudson Memorial School Room 103	Brother HL-5450dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706	19,418 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	U63079E5N121955 /	5211P500176 14774552				
		6,338 Ricoh USA				
		0				
70 Hudson Memorial School Room 113	Brother HL-5450dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706	16,427 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	U63079F5N140645 /	5211P500312 14498374				
		6,338 Ricoh USA				
		0				
71 Hudson Memorial School Room 114	Canon iR8595 Black Photocopier 95 CPM RADF Duplex Saddle Stitch Finisher 3- Hole Punch (Two 500 Two 1000) CIF-Print- Scan	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
706	568,984 (Lease Return)	5,000,000 12/1/2020				
Black Vol: 1,000,000	YCP01264 /	4041C300086 14776591				
		1,000,000 Ricoh USA				
		0				

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NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
<hr/>						
72 Hudson Memorial School Room 124 Art	HP Color Laser Jet M251nw Color Network Printer 14 CPM Sort-CIF-Print-Postscript	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
706	25,468 (Trade Copex)	750,000 12/1/2017				
Black Vol: 3,829	CND1G35877 /	X031R400308 14498376				
Color Vol: 4,526		3,829 Ricoh USA 4,526				
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73 Hudson Memorial School Room 157	HP Color Laser Jet M251nw Color Network Printer 14 CPM Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706	40,669 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 3,829	CNDG220027 /	5211P500317 14774565				
Color Vol: 4,526		3,829 Ricoh USA 0				
<hr/>						
74 Hudson Memorial School Room 170	HP Color LaserJet M553 Color Network Printer 40 CPM Duplex Sort-CIF-Print- Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706	39,044 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 3,829	CNBCH560ZY /	5211P500308 14774567				
Color Vol: 4,526		3,829 Ricoh USA 0				
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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
75 Hudson Memorial School Room 172	Brother HL-5450dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706	16,835 (Trade Copex)	1,000,000 4/1/2019				
Black Vol:	6,338	5211P500320 14774548				
	U63079E5N121940 /	6,338 Ricoh USA				
		0				
76 Hudson Memorial School Room 173	HP Color LaserJet M553 Color Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706	22,878 (Trade Copex)	1,000,000 4/1/2019				
Black Vol:	3,829	5211P500319 14774547				
Color Vol:	4,526	3,829 Ricoh USA				
	JPBCJ890ZH /	0				
77 Hudson Memorial School Room 201A	Brother HL-5450dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706	26,367 (Trade Copex)	1,000,000 4/1/2019				
Black Vol:	6,338	5211P500311 14774572				
	U63079E5N121866 /	6,338 Ricoh USA				
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
78 Hudson Memorial School Room 204	Brother HL-5450dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript 14,176 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706	1,000,000 06/12	1,000,000 4/1/2019				
Black Vol: 6,338	U63079F5N140009 /	5211P500321 14774569				
		6,338 Ricoh USA				
		0				
79 Hudson Memorial School Room 207	Brother HL-5450dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript 26,233 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706	1,000,000 06/12	1,000,000 4/1/2019				
Black Vol: 6,338	U63079F5N140047 /	5211P500318 14774566				
		6,338 Ricoh USA				
		0				
80 Hudson Memorial School Room 210	Brother HL-5450dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript 63,099 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706	1,000,000 06/12	1,000,000 4/1/2019				
Black Vol: 6,338	U63079F5N140042 /	5211P500316 14774554				
		6,338 Ricoh USA				
		0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson		Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date	Estimated Life	Date Introduced			
Room		Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students		Serial Number / Present IP Address	Projected Black Volume				
Annual Volume		Special Notes	Projected Color Volume				
<hr/>							
81	Hudson Memorial School Room 210A	Canon IR 8585i Black Photocopier 85 CPM RADF Duplex Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan- Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
706		2,632,336 (Lease Return)	5,000,000	12/1/2020			
Black Vol:	1,000,000	SWN01999 /	4041C300108	14498221			
			1,000,000 Ricoh USA				
			0				
<hr/>							
82	Hudson Memorial School Room 213A	Brother HL-3170CDW series Color Network Printer 23 CPM Duplex Sort-CIF- Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706		18,018 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	3,829	U63478E5J755352 /	5211P500309	14774553			
Color Vol:	4,526		3,829 Ricoh USA				
			0				
<hr/>							
83	Hudson Memorial School Room 213C	Brother HL-5450dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706		9,653 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	6,338	U63079E5N121954 /	5211P500315	14774571			
			6,338 Ricoh USA				
			0				
<hr/>							

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

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NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
84 Hudson Memorial School Room 215	Brother HL-5450dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript 10,841 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706	1,000,000 06/12	1,000,000 4/1/2019				
Black Vol: 6,338	U63079F5N140040 /	5211P500314 14774545				
		6,338 Ricoh USA				
		0				
85 Hudson Memorial School Room 216	Brother HL-5450dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript 40,662 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706	1,000,000 06/12	1,000,000 4/1/2019				
Black Vol: 6,338	U63079F5N140049 /	5211P500313 14774568				
		6,338 Ricoh USA				
		0				
86 Hudson Memorial School Room 220	HP Color Laser Jet M251nw Color Network Printer 14 CPM Sort-CIF-Print-Postscript 32,303 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706	150,000 09/12	1,000,000 4/1/2019				
Black Vol: 3,829	CND1G35888 /	5211P500310 14774551				
Color Vol: 4,526		3,829 Ricoh USA				
		0				
87 Hudson Memorial School Room 222	HP Color Laser Jet M251nw Color Network Printer 14 CPM Sort-CIF-Print-Postscript 27,382 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706	150,000 09/12	1,000,000 4/1/2019				
Black Vol: 3,829	CND1H35585 /	5211P500251 14774570				
Color Vol: 4,526		3,829 Ricoh USA				
		0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
88 Hudson Memorial School Room 226	Brother HL-5450dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript 12,458 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
706	1,000,000 06/12	1,000,000 4/1/2019				
Black Vol: 6,338	U63079F5N140043 /	5211P500249 14774549				
		6,338 Ricoh USA				
		0				
89 Hudson Memorial School Special Ed	Canon IR ADV 6565 Black Photocopier 65 CPM RADF Duplex Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IM 7000 70 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan- Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
706	351,825 (Lease Return)	5,000,000 2/1/2021				
Black Vol: 250,000	XNF01076 /	4021C500716 14776585				
		250,000 Ricoh USA				
		0				
Proposed Annual Volume for Hudson Memorial School		3,715,980		36,208		
90 Nottingham West Elementary School Break Room	HP Color LaserJet M553 Color Network Printer 40 CPM Duplex Sort-CIF-Print- Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
543	151,948 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 3,829	CNBCH780HB /	5211P500239 14774561				
Color Vol: 4,526		3,829 Ricoh USA				
		0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
91 Nottingham West Elementary School Café	Brother DCP-L5600dn Black Laser MFP 42 CPM Duplex Sort-CIF-Print-Scan-Fax- Postscript 10,429 (Trade Copex)	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
543	1,000,000 02/16	1,000,000 3/1/2019				
Black Vol: 9,292	U64191A6N136103 /	3351P650052 14498397				
		9,292 Ricoh USA				
		0				
92 Nottingham West Elementary School Library	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print- Postscript 16,112 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
543	750,000 06/12	1,000,000 4/1/2019				
Black Vol: 6,338	PHGDB37200 /	5211P500204 14774580				
		6,338 Ricoh USA				
		0				
93 Nottingham West Elementary School Main Office	Canon IR 4745I Black Photocopier 45 CPM RADF Duplex Saddle Stitch Finisher 3-Hole Punch (Two 500) CIF-Print-Scan 36,709 (Lease Return)	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax- Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
543	1,000,000 05/20	4,000,000 1/1/2019				
Black Vol: 240,000	25J01175 /	3141R300471 14497094				
		240,000 Ricoh USA				
		4,526				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
94 Nottingham West Elementary School Main Office	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
543	94,034 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	750,000 06/12	5211P501154 14774555				
	VNB4B25726 /	6,338 Ricoh USA				
		0				
95 Nottingham West Elementary School Nurse	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
543	21,658 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	750,000 06/12	5211P401245 14774573				
	PHGDC37879 /	6,338 Ricoh USA				
		0				
96 Nottingham West Elementary School PTO Work Room	Canon IR 8585i Black Photocopier 85 CPM RADF Duplex Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
543	2,315,633 (Lease Return)	5,000,000 12/1/2020				
Black Vol: 1,150,000	5,000,000 05/19	4041C400321 14497768				
	SWN02001 /	1,150,000 Ricoh USA				
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
97 Nottingham West Elementary School Room 107	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
543	49,880 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	750,000 06/12	5211P500246 14774559				
	VNB4B25717 /	6,338 Ricoh USA				
		0				
98 Nottingham West Elementary School Room 122 Reading	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
543	15,726 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	750,000 06/12	5211P500235 14774563				
	PHGDG42168 /	6,338 Ricoh USA				
		0				
99 Nottingham West Elementary School Room 207 Art	HP Color Laser Jet M251nw Color Network Printer 14 CPM Sort-CIF-Print-Postscript	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
543	7,247 (Trade Copex)	750,000 12/1/2017				
Black Vol: 3,829	150,000 09/12	X031R400375 14498395				
Color Vol: 4,526	CND1G35892 /	3,829 Ricoh USA				
		4,526				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson		Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date	Estimated Life	Date Introduced			
Room		Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students		Serial Number / Present IP Address	Projected Black Volume				
Annual Volume		Special Notes	Projected Color Volume				
100 Nottingham West Elementary School Room 209		HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
543		9,843 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	6,338	750,000 06/12	5211P500236	14774556			
		PHGDB37192 /	6,338 Ricoh USA				
			0				
101 Nottingham West Elementary School Special Ed		Canon IR ADV 6565 Black Photocopier 65 CPM RADF Duplex Saddle Stitch Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IM 7000 70 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
543		102,003 (Lease Return)	5,000,000	2/1/2021			
Black Vol:	250,000	3,000,000 02/16	4021C500666	14776684			
		2LN01731 /	250,000 Ricoh USA				
			0				
102 Nottingham West Elementary School Teacher's Closet		HP Color LaserJet M553 Color Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
543		167,787 (Trade Copex)	750,000	12/1/2017			
Black Vol:	3,829	1,000,000 04/16	X031R400385				
Color Vol:	4,526	CNBCH780DX /	3,829 Ricoh USA				
			4,526				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
103 Nottingham West Elementary School Work Room	Canon IR 8585i Black Photocopier 85 CPM RADF Duplex Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
543	2,012,960 (Lease Return)	5,000,000 12/1/2020				
Black Vol: 1,150,000	SWN02000 /	4041C400311 14774696				
		1,150,000 Ricoh USA				
		0				
Proposed Annual Volume for Nottingham West Elementary School			2,848,807	13,578		
41 SAU 81 1st Floor 1310	HP Laser Jet 600 M604 Black Network Printer 52 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (MICR TONER VERSION)	New	New	New	New
0	393,811 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	CNBCH7H0L5 /	5211P300525				
		6,338 Ricoh USA				
		0				
105 SAU 81 1st Floor 1310	HP Laser Jet 600 M604 Black Network Printer 52 CPM Duplex Sort-CIF-Print-Postscript	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
0	80,468 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 6,338	CNBCH7H0L3 /	5211P500136 14774560				
		6,338 Ricoh USA				
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
106 SAU 81 Basement	Brother MFC-9330CDW Color Laser MFP 23 CPM Duplex Sort-CIF-Print-Scan-Fax- Postscript 9,471 (Trade Copex)	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint 1,000,000 3/1/2019	New	New	New	New
0	500,000 03/11	3351P650053 14498400				
Black Vol: 11,926	U63480M6J845534 /	11,926 Ricoh USA				
Color Vol: 8,958		0				
107 SAU 81 Downstairs	Konica Minolta BH458 Black Photocopier 45 CPM RADF Duplex Finisher 3-Hole Punch Fax (Two 500 Two 1000) CIF-Print- Scan 387,136 (Lease Return)	Ricoh IM 8000 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch Fax-CIF-Print- Scan-Post Script-Hard Drive for Secure Print-Airprint 5,000,000 10/1/2020	New	New	New	New
0	1,000,000 08/16	4031C100177 14471315				
Black Vol: 170,000	A9HH011001274 /	170,000 Ricoh USA				
		0				
108 SAU 81 HR	Brother MFC-9330CDW Color Laser MFP 23 CPM Duplex Sort-CIF-Print-Scan-Fax- Postscript 11,093 (Trade Copex)	Ricoh IM C300F 31 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print 750,000 3/1/2020	New	New	New	New
0	500,000 03/11	3921P500100 14498390				
Black Vol: 11,926	U63480B7J929341 /	11,926 Ricoh USA				
Color Vol: 8,958		8,958				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

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NHSAU 81 Hudson	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
109 SAU 81 HR 1st Floor 1320	Lexmark MS810n Black Network Printer 55 CPM Duplex Sort-CIF-Print-Postscript 658 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
0	1,000,000 10/12	1,000,000 4/1/2019				
Black Vol: 6,338	40638D6601691 /	5211P401244 14774574				
		6,338 Ricoh USA				
		0				
110 SAU 81 Room 1305	HP Laser Jet 4200 Black Network Printer 35 CPM Duplex Sort-CIF-Print-Postscript 532,872 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
0	750,000 11/02	1,000,000 4/1/2019				
Black Vol: 6,338	USDNP03513 /	5211P500237 14774562				
		6,338 Ricoh USA				
		0				
111 SAU 81 Upstairs	Konica Minolta BHC658 Color Photocopier 65 CPM RADF Duplex Saddle Stitch Finisher 3-Hole Punch (Two 500 Two 1000) CIF-Print-Scan 697,687 (Lease Return)	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax- Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
0	3,000,000 05/17	4,000,000 1/1/2019				
Black Vol: 250,000	A79J011002102 /	3141R200838 14470895				
Color Vol: 150,000		250,000 Ricoh USA				
		158,958				
Proposed Annual Volume for SAU 81		469,204		167,916		

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

**NHSAU 81 Hudson
20 Library St
Hudson, NH 03051**

	PRESENT	PROPOSED
Black Photocopiers	14,628,829	13,710,000
Black Photocopiers - Existing - Recon	0	0
High Production Black Photocopiers	0	0
Color Photocopiers - Black Volume	1,750,000	2,665,000
Color Photocopiers - Color Volume	350,000	417,796
Color Photocopiers - Existing - Recon	0	0
High Production Color Photocopiers	0	0
Black Network Printers	291,548	347,663
Black Laser MFP	65,474	77,400
Color Network Printers - Black Volume	114,428	62,142
Color Network Printers - Color Volume	122,014	63,176
Color Laser MFP - Black Volume	35,778	51,533
Color Laser MFP - Color Volume	26,874	40,358
Color Ink Jet Local Printers - Black Volume	0	0
Color Ink Jet Local Printers - Color Volume	0	0
Color Ink Jet MFP - Black Volume	27,681	0
Color Ink Jet MFP - Color Volume	22,442	0
<i>Total Black Volume</i>	16,913,738	16,913,738
<i>Total Color Volume</i>	521,330	521,330
TOTALS	17,435,068	17,435,068

Recommended Vendor(s): Ricoh with Ricoh Copiers & Printers**Upgrade Date on 7/1/2021****BLACK VOLUME**

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
Ricoh USA / Color Photocopier	2,665,000	\$0.00370	\$9,860.50
Ricoh USA / Color Network Printer	62,142	\$0.00463	\$287.72
Ricoh USA / Color Laser MFP	51,533	\$0.00725	\$373.61
Ricoh USA / Black Photocopier	13,710,000	\$0.00370	\$50,727.00
Ricoh USA / Black Network Printer	347,663	\$0.00463	\$1,609.68
Ricoh USA / Black Laser MFP	77,400	\$0.00725	\$561.15
Sub Totals	16,913,738	\$0.00375	\$63,419.66

COLOR VOLUME

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
Ricoh USA / Color Laser MFP	40,358	\$0.05625	\$2,270.14
Ricoh USA / Color Network Printer	63,176	\$0.03738	\$2,361.52
Ricoh USA / Color Photocopier	417,796	\$0.03319	\$13,866.65
Sub Totals	521,330	\$0.03548	\$18,498.31

**NHSAU 81 Hudson
2021-2022 / July Pre-Bill
Summary by Building**

Black Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Alvirne High School	5,487,635	\$20,629.79	2,743,824	\$10,314.92
Early Learning Center	2,249,954	\$8,435.74	1,124,977	\$4,217.87
Hills Garrison School	2,142,158	\$7,998.84	1,071,079	\$3,999.42
Hudson Memorial School	3,715,980	\$13,891.36	1,857,994	\$6,945.70
Nottingham West Elementary School	2,848,807	\$10,619.62	1,424,405	\$5,309.82
SAU 81 District Office	469,204	\$1,844.31	234,602	\$922.15
Black Prints Totals	16,913,738	\$63,419.66	8,456,881	\$31,709.89

Color Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Alvirne High School	72,228	\$2,943.14	36,114	\$1,471.57
Early Learning Center	208,958	\$7,141.89	104,479	\$3,570.94
Hills Garrison School	22,442	\$819.92	11,221	\$409.96
Hudson Memorial School	36,208	\$1,325.08	18,104	\$662.54
Nottingham West Elementary School	13,578	\$488.58	6,789	\$244.29
SAU 81 District Office	167,916	\$5,779.70	83,958	\$2,889.85
Color Prints Totals	521,330	\$18,498.31	260,665	\$9,249.15

Total Pre-Billing Invoice	17,435,068	\$81,917.97	8,717,546	\$40,959.04
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SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: NHTSA 81 Hudson
Contracted Vendor: Ricoh USA
Term: 7/1/2021 through 6/30/2026

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
Alvirne High School	AP Office	Ricoh P 501	5211P500248	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Athletics Office	Ricoh IM430F	3351P501346	Black Laser MFP	\$0.00725	\$0.00000
Alvirne High School	Café	Ricoh IM430F	3351P501350	Black Laser MFP	\$0.00725	\$0.00000
Alvirne High School	Computer Lab	Ricoh P 501	5211P500244	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Copy Room	Ricoh IM 9000	4041C300061	Black Photocopier	\$0.00370	\$0.00000
Alvirne High School	CTE Main Office	Ricoh IM C300F	3921P500283	Color Laser MFP	\$0.00725	\$0.05625
Alvirne High School	DOA Office	Ricoh C352DN	X031R400212	Color Network Printer	\$0.00463	\$0.03738
Alvirne High School	Garage	Ricoh P 501	5211P401246	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Guidance Office	Ricoh P 501	5211P500245	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Guidance Office	Ricoh P 501	5211P500172	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	ISS	Ricoh P 501	5211P500241	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	IT Office	Ricoh P 501	5211P500238	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Language Office	Ricoh P 501	5211P500170	Black Network Printer	\$0.00463	\$0.00000

12/23/13



<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
Alvirne High School	Library	Ricoh P 501	5211P500217	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Library	Ricoh IM 9000	4041C400331	Black Photocopier	\$0.00370	\$0.00000
Alvirne High School	Library	Ricoh IM 9000	4041C300054	Black Photocopier	\$0.00370	\$0.00000
Alvirne High School	Main Office	Ricoh IMC6000	3141R400268	Color Photocopier	\$0.00370	\$0.03319
Alvirne High School	Main Office	Ricoh P 501	5211P500243	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Math Office	Ricoh P 501	5211P500211	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Music	Ricoh P 501	5211P500206	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Nurse	Ricoh P 501	5211P500242	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Room 112	Ricoh IM 9000	4041C300094	Black Photocopier	\$0.00370	\$0.00000
Alvirne High School	Room 114	Ricoh P 501	5211P500210	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Room 210	Ricoh P 501	5211P500247	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Room 306A	Ricoh P 501	5211P500240	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Room 313	Ricoh P 501	5211P500169	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Room 317	Ricoh P 501	5211P500171	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Room C1A	Ricoh P 501	5211P500180	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Room C2	Ricoh P 501	5211P500213	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Room C2	Ricoh IM C300F	3921P500081	Color Laser MFP	\$0.00725	\$0.05625
Alvirne High School	Room WP106B	Ricoh C352DN	X031R400119	Color Network Printer	\$0.00463	\$0.03738



<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
Alvirne High School	Room WP106B	Ricoh P 501	5211P500216	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Room WP114	Ricoh C352DN	X031R400315	Color Network Printer	\$0.00463	\$0.03738
Alvirne High School	Room WP114	Ricoh IM430F	3351P650019	Black Laser MFP	\$0.00725	\$0.00000
Alvirne High School	Room WP118	Ricoh C352DN	X031R400306	Color Network Printer	\$0.00463	\$0.03738
Alvirne High School	Room WP210	Ricoh C352DN	X031R400318	Color Network Printer	\$0.00463	\$0.03738
Alvirne High School	Room WP219	Ricoh C352DN	X031R400204	Color Network Printer	\$0.00463	\$0.03738
Alvirne High School	Room WP221	Ricoh C352DN	X031R400203	Color Network Printer	\$0.00463	\$0.03738
Alvirne High School	Science Office	Ricoh P 501	5211P500212	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Social Studies	Ricoh P 501	5211P500179	Black Network Printer	\$0.00463	\$0.00000
Alvirne High School	Special Ed Guidance	Ricoh IM 9000	4041C300109	Black Photocopier	\$0.00370	\$0.00000
Alvirne High School	Vetinary Clinic	Ricoh P 501	5211P500092	Black Network Printer	\$0.00463	\$0.00000
Early Learning Center	HOS Café	Ricoh IM430F	3351P650051	Black Laser MFP	\$0.00725	\$0.00000
Early Learning Center	HOS Computer Lab	Ricoh P 501	5211P501155	Black Network Printer	\$0.00463	\$0.00000
Early Learning Center	HOS Library	Ricoh P 501	5211P500205	Black Network Printer	\$0.00463	\$0.00000
Early Learning Center	HOS Main Office	Ricoh P 501	5211P500207	Black Network Printer	\$0.00463	\$0.00000
Early Learning Center	HOS Main Office	Ricoh IM 7000	4021C500023	Black Photocopier	\$0.00370	\$0.00000
Early Learning Center	HOS Principal	Ricoh P 501	5211P401247	Black Network Printer	\$0.00463	\$0.00000
Early Learning Center	HOS Teachers Room	Ricoh IMC6000	3141R300395	Color Photocopier	\$0.00370	\$0.03319



<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
Early Learning Center	LSS Copy Room	Ricoh IMC6000	3141R200750	Color Photocopier	\$0.00370	\$0.03319
Early Learning Center	LSS Main Office	Ricoh IM C300F	3921P500045	Color Laser MFP	\$0.00725	\$0.05625
Early Learning Center	LSS Special Ed Office	Ricoh IM430F	3351P650050	Black Laser MFP	\$0.00725	\$0.00000
Early Learning Center	LSS Teacher's Room	Ricoh IM 7000	4021C500689	Black Photocopier	\$0.00370	\$0.00000
Hills Garrison School	Café	Ricoh IM430F	3351P502043	Black Laser MFP	\$0.00725	\$0.00000
Hills Garrison School	Computer Lab	Ricoh C352DN	X031R400382	Color Network Printer	\$0.00463	\$0.03738
Hills Garrison School	Computer Lab	Ricoh C352DN	X031R400317	Color Network Printer	\$0.00463	\$0.03738
Hills Garrison School	Mail Room	Ricoh IM 9000	4041C300091	Black Photocopier	\$0.00370	\$0.00000
Hills Garrison School	Main Office	Ricoh IMC6000	3141R300943	Color Photocopier	\$0.00370	\$0.03319
Hills Garrison School	Main Office	Ricoh P 501	5211P500203	Black Network Printer	\$0.00463	\$0.00000
Hills Garrison School	Main Office	Ricoh P 501	5211P500250	Black Network Printer	\$0.00463	\$0.00000
Hills Garrison School	Nurse	Ricoh P 501	5211P500234	Black Network Printer	\$0.00463	\$0.00000
Hills Garrison School	Special Ed	Ricoh IM 7000	4021C500682	Black Photocopier	\$0.00370	\$0.00000
Hills Garrison School	Work Room	Ricoh IM 9000	4041C400305	Black Photocopier	\$0.00370	\$0.00000
Hudson Memorial School	Café	Ricoh IM430F	3351P650018	Black Laser MFP	\$0.00725	\$0.00000
Hudson Memorial School	Library	Ricoh IM C300F	3921P500246	Color Laser MFP	\$0.00725	\$0.05625
Hudson Memorial School	Library	Ricoh IM 9000	4041C400064	Black Photocopier	\$0.00370	\$0.00000
Hudson Memorial School	Main Office	Ricoh IMC6000	3141R300456	Color Photocopier	\$0.00370	\$0.03319



<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
Hudson Memorial School	Nurse	Ricoh P 501	5211P500322	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Room 103	Ricoh P 501	5211P500176	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Room 113	Ricoh P 501	5211P500312	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Room 114	Ricoh IM 9000	4041C300086	Black Photocopier	\$0.00370	\$0.00000
Hudson Memorial School	Room 124 Art	Ricoh C352DN	X031R400308	Color Network Printer	\$0.00463	\$0.03738
Hudson Memorial School	Room 157	Ricoh P 501	5211P500317	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Room 170	Ricoh P 501	5211P500308	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Room 172	Ricoh P 501	5211P500320	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Room 173	Ricoh P 501	5211P500319	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Room 201A	Ricoh P 501	5211P500311	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Room 204	Ricoh P 501	5211P500321	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Room 207	Ricoh P 501	5211P500318	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Room 210	Ricoh P 501	5211P500316	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Room 210A	Ricoh IM 9000	4041C300108	Black Photocopier	\$0.00370	\$0.00000
Hudson Memorial School	Room 213A	Ricoh P 501	5211P500309	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Room 213C	Ricoh P 501	5211P500315	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Room 215	Ricoh P 501	5211P500314	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Room 216	Ricoh P 501	5211P500313	Black Network Printer	\$0.00463	\$0.00000



<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
Hudson Memorial School	Room 220	Ricoh P 501	5211P500310	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Room 222	Ricoh P 501	5211P500251	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Room 226	Ricoh P 501	5211P500249	Black Network Printer	\$0.00463	\$0.00000
Hudson Memorial School	Special Ed	Ricoh IM 7000	4021C500716	Black Photocopier	\$0.00370	\$0.00000
Nottingham West Elementary School	Break Room	Ricoh P 501	5211P500239	Black Network Printer	\$0.00463	\$0.00000
Nottingham West Elementary School	Café	Ricoh IM430F	3351P650052	Black Laser MFP	\$0.00725	\$0.00000
Nottingham West Elementary School	Library	Ricoh P 501	5211P500204	Black Network Printer	\$0.00463	\$0.00000
Nottingham West Elementary School	Main Office	Ricoh IMC6000	3141R300471	Color Photocopier	\$0.00370	\$0.03319
Nottingham West Elementary School	Main Office	Ricoh P 501	5211P501154	Black Network Printer	\$0.00463	\$0.00000
Nottingham West Elementary School	Nurse	Ricoh P 501	5211P401245	Black Network Printer	\$0.00463	\$0.00000
Nottingham West Elementary School	PTO Work Room	Ricoh IM 9000	4041C400321	Black Photocopier	\$0.00370	\$0.00000
Nottingham West Elementary School	Room 107	Ricoh P 501	5211P500246	Black Network Printer	\$0.00463	\$0.00000
Nottingham West Elementary School	Room 122 Reading	Ricoh P 501	5211P500235	Black Network Printer	\$0.00463	\$0.00000
Nottingham West Elementary School	Room 207 Art	Ricoh C352DN	X031R400375	Color Network Printer	\$0.00463	\$0.03738
Nottingham West Elementary School	Room 209	Ricoh P 501	5211P500236	Black Network Printer	\$0.00463	\$0.00000
Nottingham West Elementary School	Special Ed	Ricoh IM 7000	4021C500666	Black Photocopier	\$0.00370	\$0.00000
Nottingham West Elementary School	Teacher's Closet	Ricoh C352DN	X031R400385	Color Network Printer	\$0.00463	\$0.03738
Nottingham West Elementary School	Work Room	Ricoh IM 9000	4041C400311	Black Photocopier	\$0.00370	\$0.00000



<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
SAU 81 District Office	1st Floor 1310	Ricoh P 501	5211P300525	Black Network Printer	\$0.00463	\$0.00000
SAU 81 District Office	1st Floor 1310	Ricoh P 501	5211P500136	Black Network Printer	\$0.00463	\$0.00000
SAU 81 District Office	Basement	Ricoh IM430F	3351P650053	Black Laser MFP	\$0.00725	\$0.00000
SAU 81 District Office	Downstairs	Ricoh IM 8000	4031C100177	Black Photocopier	\$0.00370	\$0.00000
SAU 81 District Office	HR	Ricoh IM C300F	3921P500100	Color Laser MFP	\$0.00725	\$0.05625
SAU 81 District Office	HR 1st Floor 1320	Ricoh P 501	5211P401244	Black Network Printer	\$0.00463	\$0.00000
SAU 81 District Office	Room 1305	Ricoh P 501	5211P500237	Black Network Printer	\$0.00463	\$0.00000
SAU 81 District Office	Upstairs	Ricoh IMC6000	3141R200838	Color Photocopier	\$0.00370	\$0.03319

Subject to change and correction and future additions.

Additional Provisions:



SERVICE AND SUPPLY CONTRACT - CLIENT

Ricoh USA ("Contracted Vendor") hereby contracts with M.S.T. to provide comprehensive services, supplies, and maintenance to equipment described on Schedule A ("Equipment") for NHSAU 81 Hudson ("Client") at a cost per print shown on said Schedule A, commencing on July 1, 2021 and terminating on June 30, 2026. This Service and Supply Contract ("Contract") shall exclude only the cost of paper, transparencies, and staples. Refer to Schedule A for Additional Provisions, if any.

M.S.T. assumes responsibility for all billing and vendor payment. M.S.T. shall provide a Purchase Order to Contracted Vendor in the amount of one-half of the annual projected number of pages multiplied by the cost per print listed on Schedule A. This semi-annual billing will take place July 1 and January 1. Payment terms are net forty-five (45) days. If invoices are unpaid and overdue, M.S.T. agrees to pay Vendor a late charge of one and one-half percent (1.5%) per month on any unpaid amounts or the maximum allowed by law, whichever is less, and in addition shall pay Vendor all costs and expenses of collection, or in the enforcement of Vendor's rights hereunder, including, but not limited to, reasonable internal and external legal costs, whether or not suit is brought. Vendor has no obligation to use M.S.T.'s invoicing or billing portals, processes, methods or invoicing formats specific to M.S.T. billing requirements. All remedies hereunder or at law are cumulative. Except to the extent of any applicable and validated exemption, M.S.T. agrees to pay any applicable taxes that are levied on or payable as a result of the use, sale, possession or ownership of the Products and/or Services covered hereunder, other than income taxes of Vendor. Actual meter reads will be collected by M.S.T. either electronically or from Client or Contracted Vendor staff during the month of June. A final Reconciliation spreadsheet and Purchase Order will then be completed and sent to Contracted Vendor for invoicing. Upon payment by Client of each billing invoice from M.S.T. during the year, M.S.T. will reimburse Contracted Vendor appropriately against M.S.T.'s Purchase Order and Contracted Vendor's invoice. Vendor invoice must reference M.S.T.'s Purchase Order for timely payment. In the event Client is delinquent more than 45 days in payment to M.S.T., thus delaying M.S.T.'s payment to Contracted Vendor, M.S.T. reserves the right to request suspension of service and/or supplies by Contracted Vendor to Client.

On July 1 of each calendar year during the afore-mentioned term, M.S.T. shall request credit from Contracted Vendor any cost of this Contract prepaid by M.S.T. and unused by Client if fewer copies were made by Client during the Contract period ending on or before June 30 annually than were originally estimated under this Contract for such period.

On July 1 of each calendar year during the term of this Contract, M.S.T., at its option, may increase such costs per print under this Contract by 5% or by a percentage equal to the increase during the immediately preceding 12-month period of "The Consumer Price Index for All Urban Consumers (CPI-U) for the U.S. City Average for All Items, 1982-84 = 100," whichever is less.

Client and M.S.T. is given the right to terminate Contract at any time for any reason with a 30-day written notice, which M.S.T. will forward to Contracted Vendor. After final meter reads are collected, a final Purchase Order and Reconciliation Spreadsheet will be sent to Contracted Vendor for invoicing. Any credits owed to M.S.T. or Contracted Vendor after reconciling actual usage versus projected will be invoiced for payment to MST or Contracted Vendor.

Services. (a) Each Order for Services must identify the specific Services to be performed, including, if applicable, the equipment to be serviced (the "Serviced Products"), the Term of the Service engagement, the location at which Services shall be performed and the applicable Service Charges for such Order. Vendor will not be responsible to provide Services for Serviced Products in the event the Term and location(s) are not identified on the Order accepted by Vendor.



(b) For maintenance and repair Services, Vendor will repair or replace in accordance with the terms and conditions of this Agreement and the manufacturer's specifications, any part of the Serviced Products that becomes unserviceable due to normal usage (other than consumable supplies). Replacement parts will be furnished on an exchange basis and will be new, reconditioned or used. All parts removed due to replacement will become the property of Vendor.

(c) The maintenance and repair Services provided by Vendor under an Order will not include the following: (i) repairs resulting from misuse (including without limitation improper voltage or the use of supplies that do not conform to the manufacturer's specifications) or the failure to provide, or the failure of, adequate electrical power, air conditioning or humidity control; (ii) repairs made necessary by service performed by persons other than Vendor representatives; (iii) unless covered under an extended hour service contract, service calls or work which M.S.T. requests to be performed outside of Normal Business Hours (defined below) and Service calls or work which M.S.T. requests to be performed on Vendor Holidays (defined below); (iv) removable cassette, copy cabinet, exit trays, or any item not related to the mechanical or electrical operation of the Serviced Products; (v) consumable supplies such as paper, unless expressly provided for in the applicable Order; (vi) repairs, service calls and/or connectivity of attachments not purchased from Vendor; (vii) any software, system support or related connectivity unless specified in writing by Vendor; (viii) parts no longer available from the applicable manufacturer; (ix) electrical work external to the Serviced Products, including problems resulting from overloaded or improper circuits; (x) installation or de-installation and/or movement of the Serviced Products from one location to another unless specified in writing by Vendor; (xi) repairs of damage or increase in service time caused by force majeure events; (xii) reconditioning and similar major overhauls of Serviced Products; (xiii) any obligation to remove, delete, preserve, maintain or otherwise safeguard any information, images or content retained by or resident in any Serviced Products, whether through a digital storage device, hard drive or other electronic medium ("Data Management Services"), unless M.S.T. engages Vendor to perform such Data Management Services at then-prevailing rates pursuant to an Order for such purpose; and (xiv) engineering changes which provide additional capabilities to the Vendor Equipment covered herein unless made at M.S.T.'s request and paid at Vendor's applicable time and material rates then in effect. Damage to Serviced Products or parts arising from causes beyond the control of Vendor are not covered by this Agreement. Vendor may terminate its Service obligations under any Order for Serviced Products that have been modified, damaged, altered or serviced by personnel other than those employed by Vendor.

Service Calls. Unless otherwise specified in an Order, service calls will be made during 9:00am – 5:00pm local service time, Monday through Friday ("Normal Business Hours") at the installation address shown on the applicable Order. Service does not include coverage on Vendor holidays, which include New Year's Day, Memorial Day, 4th of July, Labor Day, Thanksgiving, the day after Thanksgiving and Christmas Day (collectively, "Vendor Holidays"). Travel and labor-time for the service calls after Normal Business Hours, on weekends and on Vendor Holidays, if and when available and only in the event and to the extent that Vendor agrees to provide such non-standard coverage, will be charged at overtime rates in effect at the time the service call is made. While on-site at any M.S.T. location, Vendor personnel shall comply with M.S.T.'s reasonable policies pertaining to access, security and use of M.S.T. sites and systems, provided that such policies are provided to Vendor in advance and in writing and do not conflict with the terms and conditions of this Agreement.

Vendor agrees to perform its Services in a professional manner, consistent with applicable industry standards. Vendor will re-perform any Services not in compliance with this warranty and brought to Vendor's attention in writing within a reasonable time, but in no event more than thirty (30) days after such Services are performed, which shall be an exclusive remedy for such non-compliance. For any Products manufactured by Vendor ("Vendor Equipment"), Vendor further warrants that, at the time of delivery and for a period of ninety (90) days thereafter the Vendor Equipment will be in good working order and will be free from any defects in material and workmanship. Vendor's obligations under this warranty are limited solely to the repair or replacement (at Vendor's option) of parts proven to be defective upon inspection. The foregoing warranty shall not apply if (a) the Vendor Equipment is installed, wired, modified, altered, moved or serviced by anyone other than Vendor, (b) the Vendor



Equipment is installed, stored and utilized and/or maintained in a manner not consistent with Vendor specifications, (c) a defective or improper non-Vendor accessory or supply or part is attached to or used in the Vendor Equipment, or (d) the Vendor Equipment is relocated to any place where Vendor services are not available. M.S.T. ACKNOWLEDGES THAT THE LIMITED WARRANTY CONTAINED HEREIN DOES NOT ASSURE UNINTERRUPTED OPERATION AND USE OF THE VENDOR EQUIPMENT. In connection with any other Product sale, Vendor shall transfer to M.S.T. any Product warranties made by the applicable Product manufacturer, to the extent transferable and without recourse, and Vendor makes no additional warranty or guaranty with respect to any such third-party Products. Physical or electronic copies of any applicable Product warranty will be delivered by Vendor to M.S.T. only upon M.S.T.'s specific written request. M.S.T. agrees to comply with any applicable license agreement or license terms relating to intangible property or associated services included in any Serviced Products or Products, such as software licenses and/or prepaid data base subscription rights ("Software License"), whether pursuant to written, click-through, shrink-wrap or other agreements for such purpose, with the licensor of the software ("Software Supplier"). Vendor has no right, title or interest in any third-party software. M.S.T. is solely responsible for entering into Software Licenses with the applicable Software Supplier and acknowledges that its rights and obligations with respect to such software as well as those of the Software Supplier are solely as set forth in such Software Licenses. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, VENDOR DISCLAIMS ALL WARRANTIES AND REPRESENTATIONS, EXPRESS OR IMPLIED, OF ANY NATURE WHATSOEVER, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE.

Limitations. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR INDIRECT DAMAGES, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EXCEPT FOR M.S.T.'S PAYMENT OBLIGATIONS HEREIN, THE AMOUNT OF ANY DIRECT LIABILITY OF A PARTY TO THE OTHER OR ANY THIRD-PARTY, FOR ONE OR MORE CLAIMS ARISING FROM OR RELATING TO THIS AGREEMENT, SHALL NOT EXCEED, IN THE AGGREGATE, THE AMOUNT PAID TO VENDOR FOR THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT DURING THE SIX-MONTH PERIOD PRECEDING THE DATE ON WHICH THE CLAIM AROSE. IN NO EVENT SHALL VENDOR BE LIABLE TO M.S.T. FOR ANY DAMAGES RESULTING FROM OR RELATED TO ANY FAILURE OF ANY SOFTWARE PROVIDED HEREUNDER, INCLUDING, BUT NOT LIMITED TO, LOSS OF DATA, OR DELAY OF DELIVERY OF SERVICES UNDER THIS AGREEMENT. VENDOR ASSUMES NO OBLIGATION TO PROVIDE OR INSTALL ANY ANTI-VIRUS OR SIMILAR SOFTWARE AND THE SCOPE OF SERVICES CONTEMPLATED HEREBY DOES NOT INCLUDE ANY SUCH SERVICES.

Default. In addition to any other rights or remedies which either party may have under this Agreement or at law or equity, either party shall have the right to cancel the applicable Services specified in an Order made pursuant to this Agreement immediately: (i) if the other party fails to pay any fees or charges or any other payments required under the Order when due and payable, and such failure continues for a period of ten (10) days after being notified in writing of such failure; or (ii) if the other party fails to perform or observe any other material covenant or condition of this Agreement as incorporated into the Order, and such failure or breach shall continue un-remedied for a period of thirty (30) days after such party is notified in writing of such failure or breach; or (iii) if the other party becomes insolvent, dissolves, or assigns its assets for the benefit of its creditors, or files or has filed against it any bankruptcy or reorganization proceeding. Failure to permit Vendor to repair or replace the Serviced Products shall constitute a material breach of this Agreement and excuse Vendor from any and all future performance hereunder. Except as expressly permitted by this Agreement, no refund or credit will be given for any early termination of this Agreement or any Order. If M.S.T. defaults in its obligations hereunder, Vendor may, in addition to any other remedies available at law or equity, require M.S.T. to immediately pay to Vendor all past due payments under all Orders.

•MST•


Governing Law; Entire Agreement. This Agreement shall be governed by and construed and interpreted in accordance with the laws of the State of New Hampshire without regard to its conflict of laws principles. The parties hereto also agree to submit to the non-exclusive jurisdiction of the courts of the State of New Hampshire to resolve any action under this Agreement. The Uniform Computer Information Transactions Act shall not apply to this Agreement. This Agreement constitutes the entire agreement between the parties with respect to the subject matter contained in this Agreement, supersedes all proposals, oral and written, and all other communications between the parties relating to the Products and Services and may not be amended except in writing and signed by an officer or authorized representative of both parties. M.S.T. agrees and acknowledges that it has not relied on any representation, warranty or provision not explicitly contained in this Agreement, whether in writing, electronically communicated or in oral form. Any and all representations, promises, warranties, or statements by any Vendor agent, employee or representative, including but not limited to, statements or representations made in sales presentations or sales proposals that differ in any way from the terms of this Agreement shall be given no force or effect. In the event of any conflict or inconsistency between the terms and conditions set forth in this Agreement and those contained in any Order, the terms and conditions of the order shall control; provided, however, purchase orders issued to Vendor for Products and/or Services, even if they do not expressly reference or incorporate this Agreement, shall: (i) be subject to this Agreement; (ii) serve only to identify the Products and/or Services (along with pricing and quantities) ordered; and (iii) not be deemed to alter or otherwise modify the terms and conditions of this Agreement. The delay or failure of either party to enforce at any time any of the provisions of this Agreement shall in no way be construed to be a waiver of such provision or affect the right of such party thereafter to enforce each and every provision of this Agreement. If any provision of this Agreement is held to be invalid or unenforceable, this Agreement shall be construed as though it did not contain the particular provision held to be invalid or unenforceable. Vendor may accept any Order under this Agreement by either its signature or by commencing performance (e.g. Product delivery, initiating Services, etc.). Vendor may accept or reject any order in the exercise of its discretion and may rely upon each order submitted by M.S.T. as a binding commitment. No local, general or trade custom or usage or course of prior dealings between the parties shall be relevant to supplement or explain any term used herein. Vendor shall comply with all applicable laws in its performance under this Agreement in delivering Products and Services. This Agreement may be executed in one or more counterparts which, taken together, shall constitute one and the same original document. Any notices required under this Agreement should be sent to: Ricoh USA, Inc., 3920 Arkwright Road Macon, GA 31210 Attn: Quality Assurance.

**AGREED AND ACCEPTED BY:
M.S.T. Government Leasing, LLC**

By: Skip Tilton

Title: President/Owner

Date: 6/16/2021

Signature: 

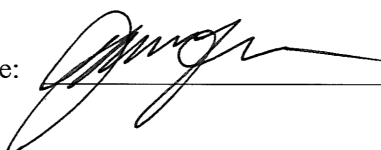
**Named Contracted Vendor: Ricoh USA
23 Keewaydin Drive
Salem, NH 03079**

**AGREED AND ACCEPTED BY:
Hudson School District**

By: Jennifer Burk

Title: Business Manager

Date: 7/15/2021

Signature: 



SCHEDULE B SERVICE COMMITMENTS

Client: NHAU 81 Hudson
Contracted Vendor: Ricoh USA
Term: 7/1/2021 through 6/30/2026

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Alvirne High School	AP Office	Ricoh P 501	5211P500248	1,000,000	4/1/2019
Alvirne High School	Athletics Office	Ricoh IM430F	3351P501346	1,000,000	3/1/2019
Alvirne High School	Café	Ricoh IM430F	3351P501350	1,000,000	3/1/2019
Alvirne High School	Computer Lab	Ricoh P 501	5211P500244	1,000,000	4/1/2019
Alvirne High School	Copy Room	Ricoh IM 9000	4041C300061	5,000,000	12/1/2020
Alvirne High School	CTE Main Office	Ricoh IM C300F	3921P500283	750,000	3/1/2020
Alvirne High School	DOA Office	Ricoh C352DN	X031R400212	750,000	12/1/2017
Alvirne High School	Garage	Ricoh P 501	5211P401246	1,000,000	4/1/2019
Alvirne High School	Guidance Office	Ricoh P 501	5211P500245	1,000,000	4/1/2019
Alvirne High School	Guidance Office	Ricoh P 501	5211P500172	1,000,000	4/1/2019
Alvirne High School	ISS	Ricoh P 501	5211P500241	1,000,000	4/1/2019
Alvirne High School	IT Office	Ricoh P 501	5211P500238	1,000,000	4/1/2019
Alvirne High School	Language Office	Ricoh P 501	5211P500170	1,000,000	4/1/2019

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Alvirne High School	Library	Ricoh P 501	5211P500217	1,000,000	4/1/2019
Alvirne High School	Library	Ricoh IM 9000	4041C400331	5,000,000	12/1/2020
Alvirne High School	Library	Ricoh IM 9000	4041C300054	5,000,000	12/1/2020
Alvirne High School	Main Office	Ricoh IMC6000	3141R400268	4,000,000	1/1/2019
Alvirne High School	Main Office	Ricoh P 501	5211P500243	1,000,000	4/1/2019
Alvirne High School	Math Office	Ricoh P 501	5211P500211	1,000,000	4/1/2019
Alvirne High School	Music	Ricoh P 501	5211P500206	1,000,000	4/1/2019
Alvirne High School	Nurse	Ricoh P 501	5211P500242	1,000,000	4/1/2019
Alvirne High School	Room 112	Ricoh IM 9000	4041C300094	5,000,000	12/1/2020
Alvirne High School	Room 114	Ricoh P 501	5211P500210	1,000,000	4/1/2019
Alvirne High School	Room 210	Ricoh P 501	5211P500247	1,000,000	4/1/2019
Alvirne High School	Room 306A	Ricoh P 501	5211P500240	1,000,000	4/1/2019
Alvirne High School	Room 313	Ricoh P 501	5211P500169	1,000,000	4/1/2019
Alvirne High School	Room 317	Ricoh P 501	5211P500171	1,000,000	4/1/2019
Alvirne High School	Room C1A	Ricoh P 501	5211P500180	1,000,000	4/1/2019
Alvirne High School	Room C2	Ricoh P 501	5211P500213	1,000,000	4/1/2019
Alvirne High School	Room C2	Ricoh IM C300F	3921P500081	750,000	3/1/2020
Alvirne High School	Room WP106B	Ricoh C352DN	X031R400119	750,000	12/1/2017
Alvirne High School	Room WP106B	Ricoh P 501	5211P500216	1,000,000	4/1/2019

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Alvirne High School	Room WP114	Ricoh C352DN	X031R400315	750,000	12/1/2017
Alvirne High School	Room WP114	Ricoh IM430F	3351P650019	1,000,000	3/1/2019
Alvirne High School	Room WP118	Ricoh C352DN	X031R400306	750,000	12/1/2017
Alvirne High School	Room WP210	Ricoh C352DN	X031R400318	750,000	12/1/2017
Alvirne High School	Room WP219	Ricoh C352DN	X031R400204	750,000	12/1/2017
Alvirne High School	Room WP221	Ricoh C352DN	X031R400203	750,000	12/1/2017
Alvirne High School	Science Office	Ricoh P 501	5211P500212	1,000,000	4/1/2019
Alvirne High School	Social Studies	Ricoh P 501	5211P500179	1,000,000	4/1/2019
Alvirne High School	Special Ed Guidance	Ricoh IM 9000	4041C300109	5,000,000	12/1/2020
Alvirne High School	Vetinary Clinic	Ricoh P 501	5211P500092	1,000,000	4/1/2019
Early Learning Center	HOS Café	Ricoh IM430F	3351P650051	1,000,000	3/1/2019
Early Learning Center	HOS Computer Lab	Ricoh P 501	5211P501155	1,000,000	4/1/2019
Early Learning Center	HOS Library	Ricoh P 501	5211P500205	1,000,000	4/1/2019
Early Learning Center	HOS Main Office	Ricoh P 501	5211P500207	1,000,000	4/1/2019
Early Learning Center	HOS Main Office	Ricoh IM 7000	4021C500023	5,000,000	2/1/2021
Early Learning Center	HOS Principal	Ricoh P 501	5211P401247	1,000,000	4/1/2019
Early Learning Center	HOS Teachers Room	Ricoh IMC6000	3141R300395	4,000,000	1/1/2019
Early Learning Center	LSS Copy Room	Ricoh IMC6000	3141R200750	4,000,000	1/1/2019
Early Learning Center	LSS Main Office	Ricoh IM C300F	3921P500045	750,000	3/1/2020

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Early Learning Center	LSS Special Ed Office	Ricoh IM430F	3351P650050	1,000,000	3/1/2019
Early Learning Center	LSS Teacher's Room	Ricoh IM 7000	4021C500689	5,000,000	2/1/2021
Hills Garrison School	Café	Ricoh IM430F	3351P502043	1,000,000	3/1/2019
Hills Garrison School	Computer Lab	Ricoh C352DN	X031R400382	750,000	12/1/2017
Hills Garrison School	Computer Lab	Ricoh C352DN	X031R400317	750,000	12/1/2017
Hills Garrison School	Mail Room	Ricoh IM 9000	4041C300091	5,000,000	12/1/2020
Hills Garrison School	Main Office	Ricoh IMC6000	3141R300943	4,000,000	1/1/2019
Hills Garrison School	Main Office	Ricoh P 501	5211P500203	1,000,000	4/1/2019
Hills Garrison School	Main Office	Ricoh P 501	5211P500250	1,000,000	4/1/2019
Hills Garrison School	Nurse	Ricoh P 501	5211P500234	1,000,000	4/1/2019
Hills Garrison School	Special Ed	Ricoh IM 7000	4021C500682	5,000,000	2/1/2021
Hills Garrison School	Work Room	Ricoh IM 9000	4041C400305	5,000,000	12/1/2020
Hudson Memorial School	Café	Ricoh IM430F	3351P650018	1,000,000	3/1/2019
Hudson Memorial School	Library	Ricoh IM C300F	3921P500246	750,000	3/1/2020
Hudson Memorial School	Library	Ricoh IM 9000	4041C400064	5,000,000	12/1/2020
Hudson Memorial School	Main Office	Ricoh IMC6000	3141R300456	4,000,000	1/1/2019
Hudson Memorial School	Nurse	Ricoh P 501	5211P500322	1,000,000	4/1/2019
Hudson Memorial School	Room 103	Ricoh P 501	5211P500176	1,000,000	4/1/2019
Hudson Memorial School	Room 113	Ricoh P 501	5211P500312	1,000,000	4/1/2019

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Hudson Memorial School	Room 114	Ricoh IM 9000	4041C300086	5,000,000	12/1/2020
Hudson Memorial School	Room 124 Art	Ricoh C352DN	X031R400308	750,000	12/1/2017
Hudson Memorial School	Room 157	Ricoh P 501	5211P500317	1,000,000	4/1/2019
Hudson Memorial School	Room 170	Ricoh P 501	5211P500308	1,000,000	4/1/2019
Hudson Memorial School	Room 172	Ricoh P 501	5211P500320	1,000,000	4/1/2019
Hudson Memorial School	Room 173	Ricoh P 501	5211P500319	1,000,000	4/1/2019
Hudson Memorial School	Room 201A	Ricoh P 501	5211P500311	1,000,000	4/1/2019
Hudson Memorial School	Room 204	Ricoh P 501	5211P500321	1,000,000	4/1/2019
Hudson Memorial School	Room 207	Ricoh P 501	5211P500318	1,000,000	4/1/2019
Hudson Memorial School	Room 210	Ricoh P 501	5211P500316	1,000,000	4/1/2019
Hudson Memorial School	Room 210A	Ricoh IM 9000	4041C300108	5,000,000	12/1/2020
Hudson Memorial School	Room 213A	Ricoh P 501	5211P500309	1,000,000	4/1/2019
Hudson Memorial School	Room 213C	Ricoh P 501	5211P500315	1,000,000	4/1/2019
Hudson Memorial School	Room 215	Ricoh P 501	5211P500314	1,000,000	4/1/2019
Hudson Memorial School	Room 216	Ricoh P 501	5211P500313	1,000,000	4/1/2019
Hudson Memorial School	Room 220	Ricoh P 501	5211P500310	1,000,000	4/1/2019
Hudson Memorial School	Room 222	Ricoh P 501	5211P500251	1,000,000	4/1/2019
Hudson Memorial School	Room 226	Ricoh P 501	5211P500249	1,000,000	4/1/2019
Hudson Memorial School	Special Ed	Ricoh IM 7000	4021C500716	5,000,000	2/1/2021

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Nottingham West Elementary School	Break Room	Ricoh P 501	5211P500239	1,000,000	4/1/2019
Nottingham West Elementary School	Café	Ricoh IM430F	3351P650052	1,000,000	3/1/2019
Nottingham West Elementary School	Library	Ricoh P 501	5211P500204	1,000,000	4/1/2019
Nottingham West Elementary School	Main Office	Ricoh IMC6000	3141R300471	4,000,000	1/1/2019
Nottingham West Elementary School	Main Office	Ricoh P 501	5211P501154	1,000,000	4/1/2019
Nottingham West Elementary School	Nurse	Ricoh P 501	5211P401245	1,000,000	4/1/2019
Nottingham West Elementary School	PTO Work Room	Ricoh IM 9000	4041C400321	5,000,000	12/1/2020
Nottingham West Elementary School	Room 107	Ricoh P 501	5211P500246	1,000,000	4/1/2019
Nottingham West Elementary School	Room 122 Reading	Ricoh P 501	5211P500235	1,000,000	4/1/2019
Nottingham West Elementary School	Room 207 Art	Ricoh C352DN	X031R400375	750,000	12/1/2017
Nottingham West Elementary School	Room 209	Ricoh P 501	5211P500236	1,000,000	4/1/2019
Nottingham West Elementary School	Special Ed	Ricoh IM 7000	4021C500666	5,000,000	2/1/2021
Nottingham West Elementary School	Teacher's Closet	Ricoh C352DN	X031R400385	750,000	12/1/2017
Nottingham West Elementary School	Work Room	Ricoh IM 9000	4041C400311	5,000,000	12/1/2020
SAU 81 District Office	1st Floor 1310	Ricoh P 501	5211P300525	1,000,000	4/1/2019
SAU 81 District Office	1st Floor 1310	Ricoh P 501	5211P500136	1,000,000	4/1/2019
SAU 81 District Office	Basement	Ricoh IM430F	3351P650053	1,000,000	3/1/2019
SAU 81 District Office	Downstairs	Ricoh IM 8000	4031C100177	5,000,000	10/1/2020
SAU 81 District Office	HR	Ricoh IM C300F	3921P500100	750,000	3/1/2020



<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
SAU 81 District Office	HR 1st Floor 1320	Ricoh P 501	5211P401244	1,000,000	4/1/2019
SAU 81 District Office	Room 1305	Ricoh P 501	5211P500237	1,000,000	4/1/2019
SAU 81 District Office	Upstairs	Ricoh IMC6000	3141R200838	4,000,000	1/1/2019

Subject to change and correction and future additions.

Additional Provisions:

If it is deemed necessary to replace a malfunctioning machine then the replacement unit must comply with the following...

- Same Speed or Faster
- Same Volume or less
- Same Introduction Date or Newer



SERVICE COMMITMENTS

Ricoh USA ("Contracted Vendor") hereby covenants to NHSAU 81 Hudson ("Client") that, if any such Equipment described on Schedule B attached hereto does not meet or exceed the below service commitments (collectively, the "Service Commitments") through no fault of Client during the term commencing on the date the equipment is accepted by you and applied during the Contracted Vendor's normal business hours, excluding weekends and Contracted Vendor's recognized holidays July 1, 2021 and terminating on June 30, 2026, so long as no ongoing default exists of Client's part.

The Service Commitments are only applicable to the equipment ("Equipment") described in Schedule B to which these Service Commitments are attached, excluding facsimile machines, single-function and wide-format printers and production units.

UPTIME PERFORMANCE COMMITMENT

Contracted Vendor will service the Equipment to be Operational with a quarterly uptime average of 97% during Normal Business Hours, excluding preventative and interim maintenance time. Downtime will begin at the time you place a service call to Contracted Vendor and will end when the Equipment is again Operational. You agree to make the Equipment available to Contracted Vendor for scheduled preventative and interim maintenance. You further agree to give Contracted Vendor advance notice of any critical and specific uptime needs you may have so that Contracted Vendor can schedule with you interim and preventative maintenance in advance of such needs. As used in these Service Commitments "Operational" means substantial compliance with the manufacturer's specifications and/or performance standards and excludes customary end-user corrective actions.

PERFORMANCE COMMITMENTS

Contracted Vendor is committed to performing these Service Commitments and agrees to perform its services in a manner consistent with the applicable manufacturer's specifications. If Contracted Vendor fails to meet any Service Commitments and in the unlikely event that Contracted Vendor is not able to repair the Equipment in your office, Contracted Vendor, at Contracted Vendor's election, will provide to you either the delivery of a temporary loaner, for use while the Equipment is being repaired at Contracted Vendor's service center, or Contracted Vendor will replace such Equipment with comparable Equipment of equal or greater capability at no additional charge. These are the exclusive remedies available to you under the Service Commitments, Customer's exclusive remedy shall be for Contracted Vendor to re-perform any Services not in compliance with this warranty and brought to Contracted Vendor's attention in writing within a reasonable time, but in no event more than 30 days after such Services are performed. If you are dissatisfied with Contracted Vendor's performance, you must send a registered letter outlining your concerns to the address specified below in the "Quality Assurance" section. Please allow 30 days for resolution.

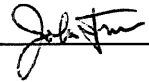
Ricoh USA also guarantees the equipment to be free of continuous problems, while operating within manufacturer's specifications. If any problems are on-going and unreasonable, which are a result of weak or defective parts (normal wear and tear excluded) and Ricoh USA has been given an adequate opportunity to repair the problem and has made reasonable effort to correct the situation, then the equipment will be replaced, at no additional charge with a model of equal or greater value. Moreover, if a particular hardware product is experiencing a rate of failure equal to or greater than four of the same problem service incidents within one month for defects which block the major (print, copy, fax, scan) functions of the hardware product, Ricoh will replace at no additional charge with a model of equal or greater value as long as the issue is not caused by operations outside the manufacturer specifications.

AGREED AND ACCEPTED BY:
Ricoh USA

By: John Turcins

Title: VP, Managing Director

Date: 6/16/21

Signature: 

AGREED AND ACCEPTED BY:
Hudson School District

By: Jennifer Burk

Title: Business Manager

Date: 7/15/2021

Signature: 

VOTE TO BE ADOPTED
SAU 81 Hudson School District
Hudson, New Hampshire

Voted: The Superintendent of Schools is authorized to execute and deliver a tax-exempt lease purchase agreement with M.S.T. Government Leasing, LLC in the name and on behalf of the **SAU 81 Hudson School District** (the “Issuer”), for the purpose of refunding and refinancing existing lease purchases of photocopier equipment and lease purchasing additional new and reconditioned photocopier equipment, any service agreements specifically financed in connection with certain equipment, consulting fees, and related costs of issuance, with an aggregate purchase price not exceeding **Four Hundred Four Thousand One Hundred Sixty-Nine Dollars and Fifty-Two Cents (\$404,169.52)**, at a rate of interest of not more than **3.290%** per year through **August 1, 2025**, and otherwise in such form as the Superintendent may approve; and that the appropriate officials of the Issuer be and hereby are authorized to execute and deliver on behalf of the Issuer such other documents and certificates as may be required in connection with such tax-exempt lease purchase agreement; and that no part of the proceeds of said tax-exempt lease purchase agreement shall be used, directly or indirectly, to acquire any securities or obligations, the acquisition of which would cause the tax-exempt lease purchase agreement to be a “private activity bond” or an “arbitrage bond” within the meaning of Sections 141 and 148, respectively, of the Internal Revenue Code of 1986, as amended (the “Code”); and that the tax-exempt lease purchase agreement issued pursuant hereto be designated as a qualified tax-exempt obligation within the meaning of Section 265(b)(3)(B) of said Code; and that the Superintendent be and hereby is authorized to covenant on behalf of the Issuer to file any information report and pay any rebate due to the United States in connection with the issuance of said tax-exempt lease purchase agreement, and to take all other lawful actions necessary to insure that the interest portion of the rental payments under and pursuant to the tax-exempt lease purchase agreement will be excluded from the gross income of the owners thereof for purposes of federal income taxation and to refrain from taking any action which would cause such interest portion of the rental payments to become includable in the gross income of the owners thereof. The School Board of the Issuer also authorizes the Superintendent of Schools of the School District to sign the attached Contract with Specialized Purchasing Consultants, Inc. relating to acquisition of photocopying equipment for the Issuer and authorizes such persons to make any elections under the Contract not exceeding the aggregate purchase price of this authorizing Vote.

M.S.T. Government Leasing LLC
1491 Eastside River Road
Dummer, NH 03588
800-750-1538

Lease Number: 527

Municipal Lease Purchase Agreement

M.S.T. Government Leasing LLC, a New Hampshire Limited Liability Company with a principal location in Dummer, New Hampshire (the “Lessor”), and the Lessee, indicated on Schedule A attached hereto (the “Lessee”) agree to the lease of equipment subject to the terms of this Agreement and all schedules attached hereto (collectively referred to as the “Lease”).

In consideration of the mutual covenants herein contained, the parties covenant and agree as follows:

1. **EQUIPMENT.** Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor the equipment listed in Schedule F together with any replacement parts, additions, repairs or accessories now or hereafter permanently incorporated in or affixed to it (the “Equipment”) on the terms and conditions set forth herein.
2. **TERM.** The term of this Lease is set forth in Schedule A (the “Lease Term”).
3. **COMMENCEMENT AND EXPIRATION.** This Lease shall commence upon Lessee’s acceptance of the Equipment (the “Commencement Date”) and continue until the earlier of (i) the end of the Lease Term; (ii) a permitted termination pursuant to Non-Appropriation of Funds (Paragraph 17); (iii) Lessor’s termination of the Lease after Default (Paragraph 19) or (iv) Lessee’s proper exercise of its option (Paragraph 20). Lessor shall have no obligation to Lessee under this Lease if the Equipment, for whatever reason, is not delivered to Lessee within 90 days after Lessee signs this Lease. Lessor shall have no obligation to Lessee under this Lease if Lessee fails to execute and deliver to Lessor an “Acknowledgement and Acceptance of Equipment by Lessee” form within 30 days after the Equipment is delivered to Lessee.
4. **ACCEPTANCE OF EQUIPMENT.** Lessee agrees to immediately inspect the Equipment upon receipt of the Equipment and to execute an “Acknowledgment and Acceptance of Equipment by Lessee” form, in the form attached hereto as Schedule B, after the Equipment has been delivered and after Lessee is satisfied that the Equipment is satisfactory as of the time of inspection in every respect, excluding latent or unknown defects. The “Acknowledgment and Acceptance of Equipment by Lessee” form must be promptly executed and delivered to Lessor within 30 days after the Equipment is delivered to Lessee.
5. **CONVENANTS OF LESSEE.** Lessee represents and warrants to Lessor that as of the date of this Lease and throughout the term of this Lease:
 - (a) Lessee is a public body, politic and corporate within the State in which it is located;
 - (b) Lessee is duly organized and existing under the Constitution and laws of said State, and is duly authorized to execute and carry out its obligations under this Lease;
 - (c) This Lease including all schedules and amendments hereto have been duly authorized, executed and delivered by Lessee;

- (d) Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code") and the regulations of the Treasury Department thereunder, from time to time proposed or in effect, in order to maintain the excludability from gross income for federal income tax purposes of the interest component of payments under this Lease and will not use or permit the use of the Equipment in such a manner as to cause this Lease to be a "private activity bond" or an "arbitrage bond" under the Code; and
- (e) No provision of this Lease constitutes a pledge of tax or general revenues of Lessee and all lease payments hereunder shall constitute current expenses of the Lessee.
6. **PAYMENTS: AMORTIZATION SCHEDULE.** Lessee agrees to promptly pay the total rent equal to the "Payment Amount" as set forth in Schedule A multiplied by the number of payments specified in "No. of Payments" as set forth in Schedule A. Payments will be made in advance and periodically as specified in Schedule A. Payments shall be made by Lessee at Lessor's address set forth above, or as otherwise directed by the Lessor. Lessee shall not abate, set off, deduct any amount, or reduce any payment for any reason. The first payment shall be due on the date of the date of acceptance of the Equipment by Lessee, and subsequent payments shall be due on the same day of each succeeding pay period throughout the term of the Lease. If any Payment is not received by Lessor within thirty (30) days after the Payment Date, then Lessee shall pay to Lessor a late payment fee of five percent (5%) of the amount of such delinquent Payment. Lessee agrees that the Amortization Schedule delivered or to be delivered to Lessee shall be incorporated into this Lease. Lessee shall be deemed to have agreed to such Amortization Schedule as of the Commencement Date.
7. **DISCLAIMER OF WARRANTIES AND CLAIMS, LIMITATION OF REMEDIES.** THERE ARE NO WARRANTIES BY OR ON BEHALF OF LESSOR. Lessee acknowledges and agrees as follows:
- (a) **LESSOR MAKES NO WARRANTIES EITHER EXPRESSED OR IMPLIED AS TO THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY, ITS FITNESS OR SUITABILITY FOR ANY PARTICULAR PURPOSE, ITS DESIGN, ITS CAPACITY, ITS QUALITY, OR WITH RESPECT TO ANY CHARACTERISTICS OF THE EQUIPMENT;**
- (b) Lessee has fully inspected the Equipment, which it has requested Lessor to acquire and lease to Lessee, and the Equipment is in good condition and to Lessee's complete satisfaction as of the time of inspection, excluding latent or unknown defects;
- (c) Lessee acknowledges that the Equipment is leased to Lessee solely for the purpose of performing essential governmental uses and public functions of Lessee within the permissible scope of Lessee's authority and will not be used in a trade or business;
- (d) If the Equipment is not properly installed, does not operate as represented or warranted by the Supplier or manufacturer, or is unsatisfactory for any reason, regardless of cause or consequence, Lessee's only remedy, if any, shall be against the Supplier or the manufacturer of the Equipment and not against the Lessor;
- (e) Provided Lessee is not in default under this Lease, Lessor assigns to Lessee any warranties made by the Supplier or the manufacturer of the Equipment;

- (f) LESSEE SHALL HAVE NO REMEDY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES AGAINST LESSOR; and
- (g) NO DEFECT, DAMAGE, OR UNFITNESS OF THE EQUIPMENT FOR ANY PURPOSE SHALL RELIEVE LESSEE OF THE OBLIGATION TO MAKE LEASE PAYMENTS OR RELIEVE LESSEE OF ANY OTHER OBLIGATION UNDER THIS LEASE.
8. **NON-ASSIGNMENT.** Lessee agrees that it shall not assign, sublease, pledge or transfer this Lease or sublease the Equipment or any interest therein, or otherwise dispose of the Equipment referenced in this Lease without the prior written consent of the Lessor.
9. **RELATION BETWEEN THE LESSOR AND THE SUPPLIER.** Lessee understands and acknowledges that no broker or Supplier or any agent of such is an agent of Lessor. No Supplier or agent of such is authorized to waive or alter any term or condition of this Lease and no representation as to the Equipment made by a Supplier or agent of same shall affect Lessee's duty to pay Lessor the lease payments hereunder.
10. **LOCATION.** The Equipment shall be kept at the location set forth in Schedule A and may not be removed without Lessor's prior written consent.
11. **USE.** Lessee shall maintain the Equipment in good operating condition in the same configuration as when accepted, shall use the Equipment solely in the manner for which it is intended and reasonably in compliance with the manufacturer instructions, shall make all necessary repairs at Lessee's expense, shall reasonably comply with all laws relating to its possession, use or maintenance, and shall not unreasonably make any alterations, additions or improvements to the Equipment without the Lessor's prior written consent. Lessee further agrees to comply with all license and copyright requirements of any software used in connection with the Equipment.
12. **OWNERSHIP; TITLE.** Title to the Equipment shall pass to Lessee upon Lessee's acceptance of the Equipment pursuant to this Lease, subject to the rights of Lessor under this Agreement. To secure the payment of Lessee's obligations under this Lease, Lessee grants to Lessor a security interest constituting a first lien on the Equipment and on all additions, attachments, accessions and substitutions thereto, and on any proceeds therefrom. Lessee agrees to execute such additional documents, including a UCC-1 financing statement in the appropriate office of Lessee's state and similar instruments, in form reasonably satisfactory to Lessor, which Lessor deems necessary or appropriate to establish and maintain a security interest, and upon assignment, the security interest of any assignee of Lessor. Lessor agrees to provide the Equipment to Lessee free of liens, attachments and other encumbrances. All additions, repairs or improvements made to Equipment shall belong to Lessee, subject to the rights of Lessor under this Lease.
13. **SURRENDER.** At the expiration of the Lease Term, should the Lessee choose not to exercise its option to purchase the Equipment, the Lessee, at its expense, shall return the Equipment in good repair, ordinary wear and tear excepted, by delivering it packed, if applicable, and ready for shipment to the Supplier or such other location as is agreed to by the parties.
14. **LOSS OR DAMAGE.** Lessee shall at all times after signing this Lease bear the entire risk of loss, theft, damage or destruction of any part of the Equipment from any cause whatsoever and no loss, theft, damage or destruction of the Equipment shall relieve Lessee of the obligation to make lease payments hereunder or to comply with any other obligation of this Lease. In the event of damage to any part of the Equipment, Lessee

shall immediately place the same in good repair at Lessee's expense. If Lessor determines that any part of the Equipment is lost, stolen, destroyed, or damaged beyond repair, Lessee shall, at Lessee's option, do one of the following:

- (a) Replace the same with like equipment in good repair of comparable function, capacity and features, reasonably acceptable to Lessor in which event this Lease shall continue and the replacement equipment shall constitute Equipment for all purposes of this Lease; or
 - (b) Pay Lessor in cash the following: (i) all amounts due from Lessee to Lessor under this Lease up to the date of the loss; and (ii) the accelerated balance of the total amounts due for the remaining term of this Lease attributable to said item, discounted to its net present value at a simple interest rate equal to the interest rate set forth on Schedule A and resulting in the amortization of principal and interest as set forth in the attached Amortization Schedule. Upon Lessor's receipt of payment set forth above, Lessee shall be entitled to the Equipment with any warranties made by the Supplier or manufacturer but without any warranties from Lessor. If insurance proceeds are used to fully comply with this subparagraph, the balance of any such proceeds shall go Lessee to compensate for loss of use of the Equipment for the remaining term of the Lease.
15. **INSURANCE: LIENS; TAXES.** The Lessee shall at its own expense and for the term of this Lease provide and maintain insurance against loss, theft, damage or destruction of the Equipment in an amount not less than the full replacement value of the Equipment, naming Lessor or its assignee as the loss payee to the extent of Lessor's interest. Lessee also agrees to name Lessor as an additional insured on Lessee's comprehensive general all-risk liability policy or public liability policy, insuring Lessor and Lessee against any and all loss or liability for all damages, either to property, persons or otherwise, which might result from the condition, use or operation of the Equipment, with such limits and with an insurer satisfactory to the Lessor. The Lessee's obligation under this paragraph is limited by the Lessee's limits of liability and substantive areas of liability under the Maine Tort Claims Act or its limits and areas of liability under its insurance, whichever is greater. Each policy shall expressly provide that said insurance as to Lessor and its assigns shall not be invalidated by any act, omission, or neglect of Lessee and cannot be canceled without 30 days' prior written notice to Lessor. As to each policy Lessee shall furnish to Lessor a certificate of insurance from the insurer, which certificate shall be evidence the insurance coverage required by this paragraph. Lessor shall have no obligation to ascertain the existence of or provide any insurance coverage for the Equipment or for Lessee's benefit. Lessee agrees to keep the Equipment free and clear of all liens and encumbrances and to pay any and all charges and taxes imposed by local, state or federal law or authorities arising out of ownership, leasing, rental, sale, purchase, possession or use of the Equipment. If Lessee causes or allows events to happen that change the interest income tax-exempt status of this Lease, as provided in the Internal Revenue Code of 1986, as amended, Lessee agrees to pay the "taxable interest rate" retroactive to its Commencement Date. The "taxable interest rate" is defined as that rate that results in the same after-tax yield to the Lessor, or its assigns, as the tax-exempt rate on this Lease, or the highest rate permitted by law, whichever is less.
16. **ASSIGNMENT BY LESSOR.** Lessee agrees that Lessor may assign this Lease after providing written notice to the Lessee of the assignment. Should the Lessor choose to assign the Lease, the assignee shall have all rights and obligations originally afforded Lessor under this Lease. Lessee shall recognize and hereby consents to any assignments of this Lease.
17. **NONAPPROPRIATION OF FUNDS.** In the event no funds or insufficient funds are appropriated and budgeted for lease payments due under this Lease, the Lessee may elect to terminate this Lease in accordance with this paragraph. Lessee's election to terminate must be exercised by delivering its prior written notice of its

intent to terminate together with a certified statement by an authorized official indicating that insufficient sums have been appropriated for the ensuing fiscal year of the Lessee. In the event of such termination, Lessee agrees to peaceably surrender the Equipment to Lessor or its assignee on the date of such termination, packed for shipment in accordance with manufacturer's specifications, if applicable, and sent prepaid and insured to the location as is agreed to by the parties. Lessor shall have all legal and equitable rights and remedies to take possession of the Equipment. Termination under this Paragraph 17 shall be effective upon the expiration of the applicable fiscal year of the Lease and payment of all lease payments during that fiscal year. Lessee's exercise of its rights under this Paragraph 17 shall not affect the survival of any other provisions (other than the obligation to make lease payments beyond the applicable fiscal year) which survive the termination of the Lease.

18. **ESCROW ACCOUNT.** At the option of the Lessor, an escrow account may be created at Franklin Savings Bank to hold the Lease proceeds prior to disbursement of funds to the seller of the Equipment. Any interest earned on this account shall be payable to the Lessee. Lessor shall act as the escrow agent and shall disburse funds as appropriate under the other provisions of the Lease. Lessee understands and agrees they have no right of direct access to the funds in said escrow account.
19. **DEFAULT.** Lessee shall be in default of this Lease if: (a) Lessee fails to make any payments which are due under the terms of this Lease for a period of ten (10) days after the due date thereof; (b) Lessee fails to abide by any of the provisions of this Lease, and such failure continues for a period of ten (10) days after notice from Lessor; (c) the Equipment or any portion of the Equipment becomes subject to liens, seizures, assignments, transfers, sublease or sale without the prior written consent of the Lessor; (d) Lessee abandons the Equipment or permits any other entity to use the Equipment without the prior written consent of Lessor, (e) Lessee has made any misleading or false statements in connection with application for or performance of this Lease; (f) Lessee defaults in any other agreement it has with Lessor; (g) Lessee assigns its rights in property for the benefit of creditors; or (h) Lessee files a petition under any state or federal bankruptcy or insolvency laws, or any similar law.
20. **OPTION.** Provided that no default or Non-Appropriation of Funds has occurred, Lessee may purchase all (but not less than all) of the Equipment for the Option Price set forth on Schedule A at the end of the Lease Term. If Lessee exercises its option under this paragraph, Lessor shall convey or release to Lessee, all its right, title and/or interest in the Equipment on an "AS-IS, WHERE-IS" basis without any representation or warranty.
21. **SEVERABILITY.** This Lease is intended to constitute a valid and enforceable legal instrument, and no provision of this Lease that may be deemed unenforceable shall in any way invalidate any other portion or provisions hereof, all of which shall remain in full force and effect.
22. **TIME OF ESSENCE.** Time is of the essence in the performance of all aspects of this Lease; the parties agree that this provision shall not be waived by implication or otherwise should the parties accept performance on a late basis.
23. **CHOICE OF LAW.** The parties agree that the execution, interpretation and performance of this Lease shall be governed by the laws of the State of Maine.
24. **ENTIRE AGREEMENT: NO WAIVER.** This Lease, together with the attached Schedules A-F, constitutes the entire agreement between Lessor and Lessee. No provision of this Lease shall be modified or rescinded

unless in writing signed by a representative of all parties hereto. Waiver by Lessor of any provision hereof in one instance shall not constitute a waiver as to any other instance.

IN WITNESS WHEREOF, the parties have caused this Municipal Lease Purchase Agreement to be executed by their duly authorized representatives as an instrument under seal.

Lessor:

M.S.T. Government Leasing LLC

By: 

Merle S Tilton

Its: Manager

Date: 6-16-21

Lessee:

Hudson School District

By: 

Lawrence Russell, Superintendent

Its: Superintendent or Board Designee

Date: July 2, 2021

M.S.T Government Leasing, LLC.

Lease Number: 527

Schedule A – SCHEDULE OF EQUIPMENT AND LEASE PAYMENTS

LESSEE: Hudson School District

ADDRESS: 20 Library Street Hudson, NH 03051

EQUIPMENT DESCRIPTION: (Schedule F)

Lease Term: 5 Years

Payment Amount: \$86,390.70

No. of Payments: 5

Pay Period: Annual

Advance Payments: No

Lease Value: \$404,169.52

Option Price: \$1.00

Amortization Schedule: (see attached)

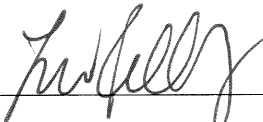
Lease Commencement Date: 7/1/2021

First Payment Due: 8/1/2021

Lessor: M.S.T. Government Leasing LLC

Lessee: Hudson School District

By: 
Merle S Tilton, Manager

By: 
Lawrence Russell, Superintendent

Date: 6-16-21

Date: July 2, 2021

SAU 81 Hudson Amort Schedule 2021

Compound Period : Annual

Nominal Annual Rate : 3.290 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	07/01/2021	404,169.52	1		
2 Payment	08/01/2021	86,390.70	5	Annual	08/01/2025

AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 07/01/2021				404,169.52
1 08/01/2021	86,390.70	1,129.35	85,261.35	318,908.17
2021 Totals	86,390.70	1,129.35	85,261.35	
2 08/01/2022	86,390.70	10,492.08	75,898.62	243,009.55
2022 Totals	86,390.70	10,492.08	75,898.62	
3 08/01/2023	86,390.70	7,995.01	78,395.69	164,613.86
2023 Totals	86,390.70	7,995.01	78,395.69	
4 08/01/2024	86,390.70	5,415.80	80,974.90	83,638.96
2024 Totals	86,390.70	5,415.80	80,974.90	
5 08/01/2025	86,390.70	2,751.74	83,638.96	0.00
2025 Totals	86,390.70	2,751.74	83,638.96	
Grand Totals	431,953.50	27,783.98	404,169.52	

SAU 81 Hudson Amort Schedule 2021

Last interest amount increased by 0.02 due to rounding.

M.S.T. Government Leasing, LLC.

Lease Number: 527

Schedule B - ACKNOWLEDGEMENT AND ACCEPTANCE OF EQUIPMENT

Equipment: See Schedule F

Lessee hereby acknowledges that the Equipment described above has been received in good condition and repair, has been properly installed, tested, and inspected and is operating satisfactorily in all respects for all of Lessee's intended uses and purposes, excluding latent or unknown defects. Lessee hereby accepts the Equipment unconditionally and irrevocably from Lessor but waives no rights against supplier or manufacturer.

By signature below, Lessee specifically authorizes and requests Lessor to make payment to the supplier of the Equipment. Lessee agrees that said Equipment is not being leased on any type or form of trial or rental basis.

Lessee: Hudson School District

By: _____

Lawrence Russell, Superintendent

Date: _____

July 2, 2021

Request for Certificate of Insurance

TO:

Insurance Company: Primex
45 Donovan Street
Concord, NH 03301

Contact Name: Monica Panait
Telephone Number: 800-698-2364
Fax Number:

FROM:

Customer/Lessee Name: Hudson School District
20 Library Street

Hudson, NH 03051

Contact Name: Lawrence Russell, Superintendent
Telephone Number: (603) 883-7765
Fax Number: (603) 886-1236

Hudson School District ("Lessee") is in the process of financing certain equipment from M.S.T. Government Leasing, LLC ("Lessor"). In order to facilitate **this transaction, please submit a Certificate of Insurance to:**

M.S.T. Government Leasing, LLC
Attn: Kelly Fortier
1491 East Side River Road
Dummer, New Hampshire 03588

Norway Savings Bank
Attention: Jack Day
Fax Number: (207) 743-5377
Phone Number: (888) 725-2207 x1040

Lessee requests that M.S.T. Government Leasing, LLC and Norway Bank be listed as INSUREDs as to public liability coverage and CO-LOSS PAYEES as to property coverage. A copy of said certificate should be forwarded to M.S.T. Government Leasing, LLC and Norway Savings Bank as described below.

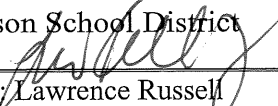
NOTE: Coverage is to include (1) insurance against all risks of physical loss or damage to the Equipment (including theft) and (2) commercial general liability insurance (including blanket contractual liability coverage and products liability coverage) for personal and bodily injury and property damage. In addition, M.S.T. Government Leasing, LLC and Norway Bank are to receive 30 days' prior written notice of cancellation or material change in coverage.

Please fax this completed information to both:

M.S.T. Government Leasing, LLC
Attn: Kelly Fortier
Fax Number: (603) 262-1931
Phone Number: 800-750-1538 x1

Norway Savings Bank
Attention: Jack Day
Fax Number: (207) 743-5377
Phone Number: (888) 725-2207 x1040

Please contact the person above if you have any questions. Thank you!

Hudson School District
By: 
Name: Lawrence Russell
Title: Superintendent

CERTIFICATE OF COVERAGE

The New Hampshire Public Risk Management Exchange (Primex³) is organized under the New Hampshire Revised Statutes Annotated, Chapter 5-B, Pooled Risk Management Programs. In accordance with those statutes, its Trust Agreement and bylaws, Primex³ is authorized to provide pooled risk management programs established for the benefit of political subdivisions in the State of New Hampshire.

Each member of Primex³ is entitled to the categories of coverage set forth below. In addition, Primex³ may extend the same coverage to non-members. However, any coverage extended to a non-member is subject to all of the terms, conditions, exclusions, amendments, rules, policies and procedures that are applicable to the members of Primex³, including but not limited to the final and binding resolution of all claims and coverage disputes before the Primex³ Board of Trustees. The Additional Covered Party's per occurrence limit shall be deemed included in the Member's per occurrence limit, and therefore shall reduce the Member's limit of liability as set forth by the Coverage Documents and Declarations. The limit shown may have been reduced by claims paid on behalf of the member. General Liability coverage is limited to Coverage A (Personal Injury Liability) and Coverage B (Property Damage Liability) only, Coverage's C (Public Officials Errors and Omissions), D (Unfair Employment Practices), E (Employee Benefit Liability) and F (Educator's Legal Liability Claims-Made Coverage) are excluded from this provision of coverage.

The below named entity is a member in good standing of the New Hampshire Public Risk Management Exchange. The coverage provided may, however, be revised at any time by the actions of Primex³. As of the date this certificate is issued, the information set out below accurately reflects the categories of coverage established for the current coverage year.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the coverage categories listed below.

Participating Member:		Member Number:	Company Affording Coverage:	
Hudson School District SAU #81 20 Library Street Hudson, NH 03051-4260		789	NH Public Risk Management Exchange - Primex ³ Bow Brook Place 46 Donovan Street Concord, NH 03301-2624	

	Type of Coverage	Effective Date (mm/dd/yyyy)	Expiration Date (mm/dd/yyyy)	Limits - NH Statutory Limits May Apply	
<input checked="" type="checkbox"/>	General Liability (Occurrence Form)	7/1/2021	7/1/2022	Each Occurrence	\$ 325,000
	Professional Liability (describe)			General Aggregate	\$ 325,000
	<input type="checkbox"/> Claims Made <input type="checkbox"/> Occurrence			Fire Damage (Any one fire)	
				Med Exp (Any one person)	
	Automobile Liability			Combined Single Limit (Each Accident)	
	<input type="checkbox"/> Any auto			Aggregate	
	Workers' Compensation & Employers' Liability			<input type="checkbox"/> Statutory	
				Each Accident	
				Disease – Each Employee	
				Disease – Policy Limit	
	Property (Special Risk includes Fire and Theft)			Blanket Limit, Replacement Cost (unless otherwise stated)	

Description: Lease of photocopiers & printers. The certificate holder is named as an Additional Covered Party, but only to the extent liability is based solely on the negligence or wrongful acts of the member, its employees, agents, officials or volunteers. This coverage does not extend to others. Any liability resulting from the negligence or wrongful acts of the Additional Covered Party/Loss Payee, or their employees, agents, contractors, members, officers, directors or affiliates is not covered.

CERTIFICATE HOLDER:	<input checked="" type="checkbox"/>	Additional Covered Party		Loss Payee	Primex ³ – NH Public Risk Management Exchange
Norway Savings Bank & MST Government Leasing, LLC 1491 East Side River Rd Dummer, NH 03588					By: <i>Mary Beth Purcell</i>
					Date: 7/15/2021 mpurcell@nhprimex.org
					Please direct inquiries to: Primex³ Claims/Coverage Services 603-225-2841 phone 603-228-3833 fax

M.S.T. Government Leasing, LLC.

Hudson School District

Lease Number: 527

Schedule C – INSURANCE VERIFICATION

Paragraph 15 of the Lease states that you must carry insurance on the Equipment. Your insurance company shall name M.S.T. GOVERNMENT LEASING, LLC, 1491 EASIDE RIVER ROAD, DUMMER, NH 03588, its successors and/or assigns as the loss payee to the extent of its interest if the equipment is damaged. Please fill out the information below to ensure this takes place. You are responsible for contacting your insurance agent to set this up. Please have a binder sent to us.

This is to confirm that the Equipment under Lease Purchase Agreement No.527 is or will be insured for all risks of loss or damage from every cause whatsoever. and the Lessee shall also carry public liability insurance, person injury insurance and property damage insurance covering the Equipment.

All such insurance shall be provided in accordance with the requirements of paragraph 15 of the Lease. M.S.T. Government Leasing, LLC and/or its Assignee shall be named to the extent of its interest "LOSS PAYEE" on the loss or damage coverage and "ADDITIONAL INSURED" on the liability coverage.

A binder describing the insurance will be sent to M.S.T. GOVERNMENT LEASING, LLC and/or its Assignee by mail and/or Fax: 603-262-1931

Agency: Primex
Address: 45 Donovan Street, Concord, NH 03301
Agent's Name: Monica Panait
Phone: (800) 698-2364
Insurance Co. Primex
Policy No. PL-789-2020
Expiration Date: 07/01/2021 (Renewed)

WE MUST HAVE A CERTIFICATE OF INSURANCE IN HOUSE PRIOR TO FUNDING

M.S.T. Government Leasing, LLC.

Lease Number: 527

Schedule D – ESSENTIAL USE STATEMENT


It is represented to Lessor that the Equipment will be used by Lessee for the Following Purposes:

Reprographic Equipment and the use of the Equipment is essential to its proper, efficient and economic operation. The expense is an ordinary and necessary expense of the Lessee and the use of the Equipment is essential to the proper, efficient and economic operation of the Lessee.

Appropriation Certificate

The Lessee hereby certifies that all payments due for the fiscal year ending June 30, are within such fiscal year's budget for Lessee and within an available, unexhausted and unencumbered appropriation.

Lessee: Hudson School District

By: 
Lawrence Russell, Superintendent

Date: July 2, 2021

M.S.T. Government Leasing, LLC.

Lease Number: 527

Schedule E – Tax Statement

Lessee further covenants to Lessor as follows:

Lessee is a state or a political subdivision thereof, within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended, and regulations thereunder (the “Code”).

The Equipment will be used for a governmental or proprietary purpose of Lessee and will not be used in a trade or business of any person or entity other than the Lessee.

The Equipment will have a useful life in the hands of the Lessee that is in excess of the term of the Lease.

Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986 (the “Code”), including without limitation Section 103 and 148 thereof, and the applicable regulations of the U.S. Treasury Department in order to maintain the exclusion of the interest components of the Lease Purchase Payments from gross income for the purpose of Federal Income Taxation.

Lessee will use the Equipment as soon as practicable and with all reasonable dispatch for the purpose for which this Lease has been entered into. No part of the proceeds of this Lease shall be invested in any securities, obligations or other investments or used, at any time, directly or indirectly, in a manner which, if such use had been reasonably anticipated on the date of this Lease, would have caused any portion of the Lease to be or become “arbitrage bonds” within the meaning of Section 103(b)(2) or Section 148 of the Code, as amended, and the applicable regulations of the U.S. Treasury Department.

Lessee hereby designates the Lease as a “qualified tax-exempt obligation” as defined in Section 265 (b)(3)(B) of the Code, as amended. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501 (c)(3) bonds) issued, or to be issued, by Lessee and all subordinate entities thereof during the calendar year of commencement of this Lease (the “Issuance Year”) is not reasonably expected to exceed \$10,000,000. Lessee and all subordinate entities thereof will not issue in excess of \$10,000,000 of qualified tax-exempt obligations (including this Lease, but excluding private activity bonds other than qualified 501 (c)(3) bonds) during the Issuance Year without first obtaining an opinion of recognition bond counsel acceptable to Lessor that the designation of this Lease as a “qualified tax-exempt obligation” will not be adversely affected.

Lessee represents and warrants that it is a governmental unit under the laws of the State with general taxing powers, this Lease is not a private activity bond as defined in Section 141 of the Code, as amended: 95% or more of the net proceeds of this Lease will be used for local governmental activities of Lessee; and the aggregate face amount of all tax-exempt obligations (other than private activity bonds) issued, or to be issued by the Lessee and all subordinate entities thereof during the Issuance Year is not reasonably expected to exceed \$5,000,000. Lessee and all subordinate entities thereof will not issue in excess of \$5,000,000 of tax-exempt bonds (including this Lease, but excluding private activity bonds) during the Calendar Year without first obtaining an opinion of recognized bond counsel acceptable to Lessor that the excludability of the interest on the Lease from gross income for federal tax purposes will not be adversely affected.

Upon Lessor’s request, Lessee shall, at its own expense, provide an opinion of recognized bond counsel acceptable to Lessor as to the above representations prior to acceptance of Equipment.

Lessee: Hudson School District

By: Lawrence Russell
Lawrence Russell, Superintendent

Date: July 2, 2021

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Hudson School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
1	Alvirne High School	AP Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500248
2	Alvirne High School	Athletics Office	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P501346
3	Alvirne High School	Café	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P501350
4	Alvirne High School	Computer Lab	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500244
5	Alvirne High School	Copy Room	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C300061
6	Alvirne High School	CTE Main Office	Ricoh IM C300F 31 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	3921P500283
7	Alvirne High School	DOA Office	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400212
8	Alvirne High School	Garage	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P401246
9	Alvirne High School	Guidance Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500172
10	Alvirne High School	Guidance Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500245
11	Alvirne High School	ISS	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500241
12	Alvirne High School	IT Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500238
13	Alvirne High School	Language Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500170
15	Alvirne High School	Library	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400331
16	Alvirne High School	Library	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500217
14	Alvirne High School	Library	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C300054
18	Alvirne High School	Main Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500243
17	Alvirne High School	Main Office	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R400268
19	Alvirne High School	Math Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500211
20	Alvirne High School	Music	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500206
21	Alvirne High School	Nurse	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500242
22	Alvirne High School	Room 112	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C300094
23	Alvirne High School	Room 114	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500210
24	Alvirne High School	Room 210	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500247
25	Alvirne High School	Room 306A	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500240
26	Alvirne High School	Room 313	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500169
27	Alvirne High School	Room 317	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500171
28	Alvirne High School	Room C1A	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500180
29	Alvirne High School	Room C2	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500213
30	Alvirne High School	Room C2	Ricoh IM C300F 31 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	3921P500081
31	Alvirne High School	Room WP106B	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500216
32	Alvirne High School	Room WP106B	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400119
34	Alvirne High School	Room WP114	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P650019
33	Alvirne High School	Room WP114	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400315
35	Alvirne High School	Room WP118	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400306
36	Alvirne High School	Room WP210	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400318
37	Alvirne High School	Room WP219	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400204
38	Alvirne High School	Room WP221	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400203
39	Alvirne High School	Science Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500212
40	Alvirne High School	Social Studies	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500179

Hudson School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
41	Alvirne High School	Special Ed Guidance	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C300109
42	Alvirne High School	Vetinary Clinic	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500092
43	Early Learning Center	HOS Café	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P650051
44	Early Learning Center	HOS Computer Lab	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P501155
45	Early Learning Center	HOS Library	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500205
46	Early Learning Center	HOS Main Office	Ricoh IM 7000 70 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4021C500023
47	Early Learning Center	HOS Main Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500207
48	Early Learning Center	HOS Principal	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P401247
49	Early Learning Center	HOS Teachers Room	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	3141R300395
50	Early Learning Center	LSS Copy Room	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	3141R200750
51	Early Learning Center	LSS Main Office	Ricoh IM C300F 31 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	3921P500045
52	Early Learning Center	LSS Special Ed Office	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P650050
53	Early Learning Center	LSS Teacher's Room	Ricoh IM 7000 70 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4021C500689
54	Hills Garrison School	Café	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P502043
55	Hills Garrison School	Computer Lab	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400382
56	Hills Garrison School	Computer Lab	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400317
57	Hills Garrison School	Mail Room	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C300091
60	Hills Garrison School	Main Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500203
59	Hills Garrison School	Main Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500250
58	Hills Garrison School	Main Office	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R300943
61	Hills Garrison School	Nurse	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500234
62	Hills Garrison School	Special Ed	Ricoh IM 7000 70 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4021C500682
63	Hills Garrison School	Work Room	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400305
64	Hudson Memorial School	Café	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P650018
65	Hudson Memorial School	Library	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400064
66	Hudson Memorial School	Library	Ricoh IM C300F 31 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	3921P500246
67	Hudson Memorial School	Main Office	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R300456
68	Hudson Memorial School	Nurse	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500322
69	Hudson Memorial School	Room 103	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500176
70	Hudson Memorial School	Room 113	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500312
71	Hudson Memorial School	Room 114	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C300086
72	Hudson Memorial School	Room 124 Art	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400308
73	Hudson Memorial School	Room 157	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500317
74	Hudson Memorial School	Room 170	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500308
75	Hudson Memorial School	Room 172	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500320
76	Hudson Memorial School	Room 173	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500319
77	Hudson Memorial School	Room 201A	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500311
78	Hudson Memorial School	Room 204	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500321
79	Hudson Memorial School	Room 207	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500318
80	Hudson Memorial School	Room 210	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500316

Hudson School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
81	Hudson Memorial School	Room 210A	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C300108
82	Hudson Memorial School	Room 213A	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500309
83	Hudson Memorial School	Room 213C	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500315
84	Hudson Memorial School	Room 215	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500314
85	Hudson Memorial School	Room 216	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500313
86	Hudson Memorial School	Room 220	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500310
87	Hudson Memorial School	Room 222	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500251
88	Hudson Memorial School	Room 226	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500249
89	Hudson Memorial School	Special Ed	Ricoh IM 7000 70 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4021C500716
90	Nottingham West Elementary School	Break Room	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500239
91	Nottingham West Elementary School	Café	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P650052
92	Nottingham West Elementary School	Library	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500204
93	Nottingham West Elementary School	Main Office	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R300471
94	Nottingham West Elementary School	Main Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P501154
95	Nottingham West Elementary School	Nurse	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P401245
96	Nottingham West Elementary School	PTO Work Room	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400321
97	Nottingham West Elementary School	Room 107	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500246
98	Nottingham West Elementary School	Room 122 Reading	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500235
99	Nottingham West Elementary School	Room 207 Art	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400375
100	Nottingham West Elementary School	Room 209	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500236
101	Nottingham West Elementary School	Special Ed	Ricoh IM 7000 70 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4021C500666
102	Nottingham West Elementary School	Teacher's Closet	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400385
103	Nottingham West Elementary School	Work Room	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400311
41	SAU 81	1st Floor 1310	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (MICR TONER VERSION)	5211P300525
105	SAU 81	1st Floor 1310	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500136
106	SAU 81	Basement	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P650053
107	SAU 81	Downstairs	Ricoh IM 8000 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch Fax-CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4031C100177
108	SAU 81	HR	Ricoh IM C300F 31 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	3921P500100
109	SAU 81	HR 1st Floor 1320	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P401244
110	SAU 81	Room 1305	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500237
111	SAU 81	Upstairs	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R200838



State of New Hampshire

Department of State

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William M. Gardner
Secretary of State
State of New Hampshire

UCC FINANCING STATEMENT

A. NAME & PHONE OF CONTACT AT FILER (optional)
MST Government Leasing,LLC 800-750-1538
B. E-MAIL CONTACT AT FILER (optional)
kfortier@spccopypro.com
C. SEND ACKNOWLEDGMENT TO: (Name and Address)
MST Government Leasing,LLC
1491 East Side river Road, Dummer, NH, 03588, USA

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

OR	1a. ORGANIZATION'S NAME				
	Hudson School District				
	1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX	
1c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY
20 Library Street		Hudson	NH	03051	USA

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

OR	2a. ORGANIZATION'S NAME				
	2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX	
2c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

OR	3a. ORGANIZATION'S NAME				
	Norway Savings Bank				
	3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX	
3c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY
261 Main Street		Norway	ME	04268	USA

4. COLLATERAL: This financing statement covers the following collateral:

Description	File Name * See Attached
Hudson School District Collateral List	SAU 81 Hudson Schools Schedule F COMPLETE.pdf

5. Check only if applicable and check only one box:

Collateral is ☐ held in a Trust (see UCC1Ad, item 17 and instructions) ☐ being administrated by a Decedent's Personal Representative



State of New Hampshire

Department of State



6a. Check only if applicable and check only one box:

☒ Public-Finance transaction ☐ Manufactured-Home Transaction ☐ A Debtor is a Transmitting Utility

6b. Check only if applicable and check only one box:

☐ Agricultural Lien ☐ Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable):

☐ Lessee/Lessor ☐ Consignee/Consignor ☐ Seller/Buyer ☐ Bailee/Bailor ☐ Licensee/Licensor

8. OPTIONAL FILER REFERENCE DATA:

Hudson School District Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
1	Alvirne High School	AP Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500248
2	Alvirne High School	Athletics Office	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P501346
3	Alvirne High School	Café	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P501350
4	Alvirne High School	Computer Lab	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500244
5	Alvirne High School	Copy Room	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C300061
6	Alvirne High School	CTE Main Office	Ricoh IM C300F 31 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	3921P500283
7	Alvirne High School	DOA Office	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400212
8	Alvirne High School	Garage	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P401246
9	Alvirne High School	Guidance Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500172
10	Alvirne High School	Guidance Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500245
11	Alvirne High School	ISS	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500241
12	Alvirne High School	IT Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500238
13	Alvirne High School	Language Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500170
15	Alvirne High School	Library	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400331
16	Alvirne High School	Library	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500217
14	Alvirne High School	Library	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C300054
18	Alvirne High School	Main Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500243
17	Alvirne High School	Main Office	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R400268
19	Alvirne High School	Math Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500211
20	Alvirne High School	Music	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500206
21	Alvirne High School	Nurse	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500242
22	Alvirne High School	Room 112	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C300094
23	Alvirne High School	Room 114	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500210
24	Alvirne High School	Room 210	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500247
25	Alvirne High School	Room 306A	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500240
26	Alvirne High School	Room 313	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500169
27	Alvirne High School	Room 317	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500171
28	Alvirne High School	Room C1A	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500180
29	Alvirne High School	Room C2	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500213
30	Alvirne High School	Room C2	Ricoh IM C300F 31 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	3921P500081
31	Alvirne High School	Room WP106B	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500216
32	Alvirne High School	Room WP106B	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400119
34	Alvirne High School	Room WP114	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P650019
33	Alvirne High School	Room WP114	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400315
35	Alvirne High School	Room WP118	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400306
36	Alvirne High School	Room WP210	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400318
37	Alvirne High School	Room WP219	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400204
38	Alvirne High School	Room WP221	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400203
39	Alvirne High School	Science Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500212
40	Alvirne High School	Social Studies	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500179

Hudson School District Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
41	Alvirne High School	Special Ed Guidance	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C300109
42	Alvirne High School	Vetinary Clinic	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500092
43	Early Learning Center	HOS Café	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P650051
44	Early Learning Center	HOS Computer Lab	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P501155
45	Early Learning Center	HOS Library	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500205
46	Early Learning Center	HOS Main Office	Ricoh IM 7000 70 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4021C500023
47	Early Learning Center	HOS Main Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500207
48	Early Learning Center	HOS Principal	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P401247
49	Early Learning Center	HOS Teachers Room	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	3141R300395
50	Early Learning Center	LSS Copy Room	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	3141R200750
51	Early Learning Center	LSS Main Office	Ricoh IM C300F 31 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	3921P500045
52	Early Learning Center	LSS Special Ed Office	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P650050
53	Early Learning Center	LSS Teacher's Room	Ricoh IM 7000 70 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4021C500689
54	Hills Garrison School	Café	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P502043
55	Hills Garrison School	Computer Lab	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400382
56	Hills Garrison School	Computer Lab	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400317
57	Hills Garrison School	Mail Room	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C300091
60	Hills Garrison School	Main Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500203
59	Hills Garrison School	Main Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500250
58	Hills Garrison School	Main Office	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R300943
61	Hills Garrison School	Nurse	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500234
62	Hills Garrison School	Special Ed	Ricoh IM 7000 70 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4021C500682
63	Hills Garrison School	Work Room	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400305
64	Hudson Memorial School	Café	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P650018
65	Hudson Memorial School	Library	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400064
66	Hudson Memorial School	Library	Ricoh IM C300F 31 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	3921P500246
67	Hudson Memorial School	Main Office	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R300456
68	Hudson Memorial School	Nurse	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500322
69	Hudson Memorial School	Room 103	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500176
70	Hudson Memorial School	Room 113	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500312
71	Hudson Memorial School	Room 114	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C300086
72	Hudson Memorial School	Room 124 Art	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400308
73	Hudson Memorial School	Room 157	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500317
74	Hudson Memorial School	Room 170	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500308
75	Hudson Memorial School	Room 172	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500320
76	Hudson Memorial School	Room 173	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500319
77	Hudson Memorial School	Room 201A	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500311
78	Hudson Memorial School	Room 204	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500321
79	Hudson Memorial School	Room 207	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500318
80	Hudson Memorial School	Room 210	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500316

Hudson School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
81	Hudson Memorial School	Room 210A	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C300108
82	Hudson Memorial School	Room 213A	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500309
83	Hudson Memorial School	Room 213C	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500315
84	Hudson Memorial School	Room 215	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500314
85	Hudson Memorial School	Room 216	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500313
86	Hudson Memorial School	Room 220	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500310
87	Hudson Memorial School	Room 222	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500251
88	Hudson Memorial School	Room 226	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500249
89	Hudson Memorial School	Special Ed	Ricoh IM 7000 70 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4021C500716
90	Nottingham West Elementary School	Break Room	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500239
91	Nottingham West Elementary School	Café	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P650052
92	Nottingham West Elementary School	Library	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500204
93	Nottingham West Elementary School	Main Office	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R300471
94	Nottingham West Elementary School	Main Office	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P501154
95	Nottingham West Elementary School	Nurse	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P401245
96	Nottingham West Elementary School	PTO Work Room	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400321
97	Nottingham West Elementary School	Room 107	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500246
98	Nottingham West Elementary School	Room 122 Reading	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500235
99	Nottingham West Elementary School	Room 207 Art	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400375
100	Nottingham West Elementary School	Room 209	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500236
101	Nottingham West Elementary School	Special Ed	Ricoh IM 7000 70 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4021C500666
102	Nottingham West Elementary School	Teacher's Closet	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400385
103	Nottingham West Elementary School	Work Room	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400311
41	SAU 81	1st Floor 1310	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (MICR TONER VERSION)	5211P300525
105	SAU 81	1st Floor 1310	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500136
106	SAU 81	Basement	Ricoh IM430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P650053
107	SAU 81	Downstairs	Ricoh IM 8000 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch Fax-CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4031C100177
108	SAU 81	HR	Ricoh IM C300F 31 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	3921P500100
109	SAU 81	HR 1st Floor 1320	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P401244
110	SAU 81	Room 1305	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P500237
111	SAU 81	Upstairs	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R200838

Information Return for Tax-Exempt Governmental Bonds

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.

► Go to www.irs.gov/F8038G for instructions and the latest information.

OMB No. 1545-0720

Part I Reporting Authority		If Amended Return, check here <input type="checkbox"/>	
1 Issuer's name Hudson School District		2 Issuer's employer identification number (EIN) 02-6000420	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) Kelly Fortier		3b Telephone number of other person shown on 3a 800-750-1538	
4 Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	5 Report number (For IRS Use Only) <div style="border: 1px solid black; width: 40px; text-align: center;">3</div>	
20 Library Street			
6 City, town, or post office, state, and ZIP code Hudson, NH 03051		7 Date of issue 5/24/2021	
8 Name of issue Hudson School District		9 CUSIP number None	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) Jennifer Burk, Business Administrator		10b Telephone number of officer or other employee shown on 10a 603-883-7765	

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.

11 Education	11	404169	52
12 Health and hospital	12		
13 Transportation	13		
14 Public safety	14		
15 Environment (including sewage bonds)	15		
16 Housing	16		
17 Utilities	17		
18 Other. Describe ►	18		
19a If bonds are TANs or RANs, check only box 19a			
b If bonds are BANs, check only box 19b			
20 If bonds are in the form of a lease or installment sale, check box			

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	8/01/2025	\$ 404169.52	\$ 404169.52	5 years	3.29 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22 Proceeds used for accrued interest	22	404169	52
23 Issue price of entire issue (enter amount from line 21, column (b))	23		
24 Proceeds used for bond issuance costs (including underwriters' discount)	24		
25 Proceeds used for credit enhancement	25		
26 Proceeds allocated to reasonably required reserve or replacement fund	26		
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27	75369	36
28 Proceeds used to refund prior taxable bonds. Complete Part V	28		
29 Total (add lines 24 through 28)	29	75369	36
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30	328800	16

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	2	years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded		years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	08/01/2024	
34 Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)	08/01/2020	

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

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Part VI Miscellaneous

- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) **35**
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions **36a**
- b** Enter the final maturity date of the GIC ► (MM/DD/YYYY) _____
- c** Enter the name of the GIC provider ► _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units **37**
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ► ☐ and enter the following information:
- b** Enter the date of the master pool bond ► (MM/DD/YYYY) _____
- c** Enter the EIN of the issuer of the master pool bond ► _____
- d** Enter the name of the issuer of the master pool bond ► _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ► ☒
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ► ☐
- 41a** If the issuer has identified a hedge, check here ► ☐ and enter the following information:
- b** Name of hedge provider ► _____
- c** Type of hedge ► _____
- d** Term of hedge ► _____
- 42** If the issuer has superintegrated the hedge, check box ► ☐
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ► ☐
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ► ☐
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ► ☐ and enter the amount of reimbursement ► _____
- b** Enter the date the official intent was adopted ► (MM/DD/YYYY) _____

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of issuer's authorized representative *Lawrence Russell* Date *July 2, 2021*

Lawrence Russell, Superintendent
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Kelly Fortier	Preparer's signature <i>Kelly Fortier</i>	Date <i>6/16/21</i>	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ► MST Government Leasing, LLC			Firm's EIN ► 30-0136199	
Firm's address ► 1491 Eastside River Road Dummer, NH 03588			Phone no. 800-750-1538	

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