



Specialized Purchasing Consultants

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

FY21 Upgrade Report

Salem School District
38 Geremonty Drive
Salem, NH 03079

Specialized Purchasing Consultants Corp.

Serving Maine, New Hampshire & Vermont since 1988

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

November 1, 2021

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Debbie Payne
Salem School District
38 Geremonty Drive
Salem, NH 03079

Dear Debbie:

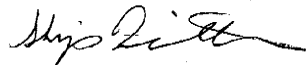
Thank you for allowing Specialized Purchasing Consultants to assist you with your recent reprographic equipment upgrade. We appreciate your continued confidence in us for the past 15 years.

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 19th day of Oct, 2020 by and between Specialized Purchasing Consultants ("Contractor" or "SPC") and NHSAU 57 - Salem ("Client"). For and in consideration of the mutual covenants and performance set forth herein, Contractor and Client agree as follows:

Skip Tilton
President

Corporate Office:
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Dummer, NH 03588
(800) 750-1538

Corporate Email Address:
stilton@spccopypro.com

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, High-Speed Duplicators, Multi-functional Duplicating Equipment, High End Network Printers, or other equipment described in the Five Year Equipment Replacement Schedule referenced in subparagraph (1) 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) 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 to improve the quality of your equipment and service as well as lower the cost of obtaining and operating reprographic equipment, even after SPC's fees have been included in the new total cost. If SPC fails to achieve this, SPC will terminate our 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:** (See Addendum B for a Complete list of services for both Vendor and Client)
 - 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 (1) 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 Bidding and Selection of Vendors and Equipment.** All 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. 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).

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. Network Drops
 - d. Specialized reprographic surge protectors
 - e. Electrical rewiring found to be necessary to integrate reprographic equipment provided hereunder to Client's existing electronic data processing network
 - f. Installation and operation of SPC Star Doc (remote monitoring of all reprographic equipment, and analysis of Client's usage and cost patterns)

Client Initials:

Accept DP

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	NHSAU 57 - Salem
Signature	X <u>Deborah Payne</u>
Authorized by (please print)	Deborah Payne
Title	Assistant Superintendent
Address 1	38 Geremonty Drive
City, State, Zip	Salem, NH 03079
Telephone Number	6038937040
Fax Number	603 893-7080
E-mail address	deborah.payne@sau57.org

CONTRACTOR (SPECIALIZED PURCHASING CONSULTANTS)

SPC Corporate
Signature

Skip Tilton
Skip Tilton, President

Skip Tilton
President

Corporate Office:
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Addendum A: STARDoc Services that include but are not limited to...

- Cost Saving Recommendations
- Pinpointing Color Cost over usage with cost savings recommendations
- Allocate Cost by Device and Building
- Student Population Ratios Compared to at least 55 School Districts
- Monthly Audits that build your budgets based off printing habits
- Electronic Monitoring of all Printers/Copiers
- Floor Plan Asset Management
- Measure Output at Device Level

Addendum B: Services that SPC provides that assist both the Client and servicing Vendor.

Services SPC provides to the Client:

Prior to Installation:

- Cooperative Buying Power of copiers & printers, bidding & tabulation of bids
- Five-Year Equipment Replacement Schedule: Includes onsite surveying, fleet recommendations, follow-through of bid process
- Working directly with vendors and manufacturers on Client's behalf
- Client allowed to choose vendor no matter the bid results (i.e., not necessarily awarding bid to lowest quote)

During Installation:

- On-site oversight of equipment installation
- Electronic Surge Protectors (ESPs), electrical wiring, computer interface, etc. provided as needed.
- Follow-through on remaining installation issues to ensure completion
- Print Management Software

After Installation:

- STARDoc Fleet Management program
- Live Floor Plans
- Annual Meter Read Collection
- Simplified Billing Program: Three total invoices per year directly from SPC
- Annual Reports
- Mediating equipment and warranty issues between Client and Vendor
- Chromebook Bid
- Paper Bid

Services SPC provides to the Vendor:

Prior to Installation:

- Quantity addition of clients, equipment, and volume
- Bid Specs organized in consistent format with the Five-Year Equipment Replacement Schedule
- Past bid results shared to provide best negotiating with manufacturers
- All bids shared with vendors are equal, with none allowed to under-spec, under-bid or offer discontinued equipment
- Customer chooses the vendor of choice, despite bid results
- Digital Needs Analysis to match machine to installation site
- Coordination of vendor meeting with Client after bid is awarded

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Skip Tilton
President

During Installation:

- Oversight of equipment installation to assist delivery and technician staff
- Electronic Surge Protectors (ESPs), electrical wiring, computer interface, etc. provided by SPC as needed
- Follow-through on installation issues to ensure continuity for client and vendor
- Print Management Software

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After Installation:

- Annual Meter Read Collection
- Simplified Billing Program: Three total invoices per year; SPC pays vendor directly
- Mediating equipment and warranty issues between Client and Vendor

Annual Meetings with Vendor to address both positive and negative issues or concerns as well as discussion of past and future bids.

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*SAU 57 Salem
Deborah Payne
38 Geremonty Drive
Salem, NH 03079*

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

Copies-per-Year: 11,684,270

Present vs. Proposed Recommendations as of 8/2/2021

PRESENT SITUATION

- 1) Guarantees on Photocopiers: **<1 Year**
- 2) Annual Price Ceilings Left: **<1 Year**
- 3) Console Copiers with 3 million plus: **35**
- 4) Units to be Traded: **106**
- 5) Photocopiers: **51**
- 6) Color Photocopiers: **23**
- 7) MFPs: **10** (4 of which are color)
- 8) Printers: **46** (10 of which are color)
- 9) Duplexers: **107**
- 10) Finishers: **50**
- Total number of Units: **107** (Includes CTE Copier)

PROPOSED SITUATION

- 1) Guarantees for both New, Recons & Used Machines: **Five + Years**
- 2) 5% or CPI Annual Ceilings, whichever is less: **Five + Years**
- 3) Console Copiers with 3 Million plus: **37**
- 4) New: **105**
- 5) Photocopiers: **50 with Secure Print/Confidential Mailbox**
- 6) Color Photocopiers: **23**
- 7) MFPs: **10 with 4 Color**
- 8) Printers: **46 with 10 Color**
- 9) Duplexers: **106**
- 10) Finishers: **49**
- Total number of Units: **106 (Includes CTE Copier)**

Overall Bid Analysis: We recommend that the Ricoh bid as it stands for the following reasons: Toshiba under spec'd on the 90-99 category (8 Devices). They also bid 3 different Manufacturers of devices. If the district accepted the Toshiba bid, those 8 locations would need electrical work done.

Print Management: STARDoc for all devices. Additionally, **11** OCR Modules will be purchased to allow scanning of documents that are searchable.

Capital: Presently, you have **one** municipal lease that will be paid off on August 1st, 2021. With the new arrangement, you will again have **one** municipal master lease at 3.29% interest. Your first of four annual lease payments will be due on **August 1st, 2022**.

Board Approval Date: May 11, 2021

Service & Supplies: Considering all of your consumable cost centers including service you are averaging **\$0.003619 for black and \$0.053456 for Color**. The new contract will come in at a CPC of **\$0.003730 for Black and \$0.033956 for Color**.

Vendor Packages: SPC will bring you multiple different vendor combinations, matching up the best technology available to meet your needs. We would like to highlight the most qualified bid combination for your School District: **Ricoh with Ricoh Copiers and Printers**

<u>Cost Center</u>	<u>Present</u>	<u>FY22 Ricoh All New</u>
1. Service & Supplies Color:	\$68,660.68	\$43,612.75
2. Service & Supplies Black:	\$37,642.79	\$38,801.55
3. Annual Muni Lease:	\$108,234.71 (71 Units)	\$90,321.14 (106 Units)
4. Forced Upgrades (34 Owned Devices):	\$38,400.00	\$00.00
Totals:	\$252,938.18	\$172,735.44

Annual Cost Savings: \$80,202.74– Four Year Cost Savings: \$320,810.96 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. They will provide one easy CPC billing plan done twice a year in July & January with a reconciliation invoice in June. 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. And even this scenario allows you to upgrade, lowering the service costs, if it is to your advantage to go out to bid at any time. SPC will set up both the service- supply contracts and the warranty cards with the successful bidding vendors.

Security package: Hard Drive Wipes are included in these prices.



NHSAU 57 - Salem

Debbie Payne

38 Geremonty Drive

Salem, NH 03079

Five-Year Equipment Replacement Schedule

NHSAU 57 - Salem	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 Barron Elementary School Hall of Room 207	Konica Minolta BH654 Black Photocopier 65 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
387	588,392 (Trade Copex)	4,000,000	1/1/2019			
Black Vol:	240,829	3,000,000	02/13	4461R500262	14775941	
	A5YN017014182 /	240,829 Ricoh USA				
		0				
2 Barron Elementary School Kitchen Office	Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
	(Trade Copex)					
387	750,000	1,000,000	4/1/2019			
Black Vol:	3,407	5211P600327	14776202			
	A63P011000464 /	3,407 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;

11/17/2021 4:29:07 PM

NHSAU 57 - Salem		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	Barron Elementary School Library	Konica Minolta BHC654 Color Photocopier 65 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF Print-Scan-Post Script-Hard Drive for Secure Print-Fax 400+ Lb Console	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
387		1,877,084 (Trade Copex)	4,000,000	1/1/2019			
Black Vol:	208,467	A2X1017002013 /	3141R100358	14775940			
Color Vol:	108,838		208,467 Ricoh USA				
			108,838				
<hr/>							
4	Barron Elementary School Library	Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
387		20,339 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	2,054	A63P011000473 /	5211P600330	14776201			
			2,054 Ricoh USA				
			0				
<hr/>							
5	Barron Elementary School Mail Room 131	Konica Minolta BH654 Black Photocopier 65 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
387		578,914 (Trade Copex)	4,000,000	1/1/2019			
Black Vol:	213,676	A5YN017014277 /	4461R500231	14776050			
			213,676 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;

NHSAU 57 - Salem		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	Barron Elementary School Main Office	Konica Minolta BHC458 Color Photocopier 45 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print	Ricoh IMC4500 45 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint		New	New	New
387		200,642 (Trade Copex)	1,000,000	1/1/2019			
Black Vol:	31,699	A79M011017110 /	3121R301221	14775753			
Color Vol:	34,305		31,699 Ricoh USA				
			34,305				
<hr/>							
7	Barron Elementary School Main Office	Konica Minolta BH3301P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint		New	New	New
387		3,722 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	230	A63P015000732 /	5211P600328	14775729			
			230 Ricoh USA				
			0				
<hr/>							
8	Barron Elementary School Room 205	Konica Minolta BH454E Black Photocopier 45 CPM RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post-Script Hard Drive for Secure Print	Ricoh MP 3055SP 30 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Fax-Post Script-Airprint		New	New	New
387		345,731 (Trade Copex)	750,000	2/1/2017			
Black Vol:	16,236	A61E011000365 /	C300B800020	14775755			
			16,236 Ricoh USA				
			0				
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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 57 - Salem		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				
Proposed Annual Volume for Barron Elementary School			716,598		143,143		
9	Fisk Elementary School Kitchen Storage	Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
267		750,000	04/13	1,000,000	4/1/2019		
Black Vol:	9,542	A63P011000097 /	5211P600337	14776550			
			9,542 Ricoh USA				
			0				
10	Fisk Elementary School Library Office	Konica Minolta BH4000P Black Network Printer 42 CPM Duplex Sort-CIF-Print- Post Script (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
267		1,000,000	04/13	1,000,000	4/1/2019		
Black Vol:	2,583	A63R011002426 /	5211P600334	14776544			
			2,583 Ricoh USA				
			0				
11	Fisk Elementary School Main Office	Konica Minolta BHC454 Color Photocopier 45 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print-Scan Fax-Hard Drive for Secure Print (Trade Copex)	Ricoh IMC4500 45 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
267		1,000,000	07/12	1,000,000	1/1/2019		
Black Vol:	58,439	A5C0011005978 /	3121R402042	14775685			
Color Vol:	44,503		58,439 Ricoh USA				
			44,503				

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 57 - Salem	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				
12 Fisk Elementary School SEL Grade Hall	Konica Minolta BH458 Black Photocopier 45 CPM RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan Post Script-Hard Drive for Secure Print Google Cloud Print 321,686 (Trade Copex)	Ricoh IM 5000 50 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Internal Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint 3,000,000 6/1/2021 4451R200235 14775686 114,376 Ricoh USA 0	New	New	New	New
267 Black Vol: 114,376	A9HH011007207 /					
13 Fisk Elementary School Downstairs Hall	Konica Minolta BH654 Black Photocopier 65 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print 652,378 (Trade Copex)	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint 4,000,000 1/1/2019 4461R500056 14775687 257,718 Ricoh USA 0	New	New	New	New
267 Black Vol: 257,718	A5YN017014269 /					
14 Fisk Elementary School Work Room - Color	Konica Minolta BHC658 Color Photocopier 65 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF Print-Scan- Post Script-Hard Drive for Secure Print- Google Cloud Print 729,767 (Trade Copex)	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print- Airprint 4,000,000 1/1/2019 3141R200768 14775341 144,021 Ricoh USA 90,213	New	New	New	New
267 Black Vol: 144,021 Color Vol: 98,213	A79J013001568 /					

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

NHSAU 57 - Salem		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	Fisk Elementary School Work Room B&W	Konica Minolta BH754E Black Photocopier 75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New	New
267		750,924 (Trade Copex)	4,000,000	1/1/2019			
Black Vol:	93,046	A55V017000389 /	4461R500224	14775689			
			93,046	Ricoh USA			
			0				
Proposed Annual Volume for Fisk Elementary School				679,725		142,716	
16	Haigh Elementary School Faculty Room	Konica Minolta BHC308 Color Photocopier 30 CPM RADF Duplex 2-Paper Drawer 11X 17 Finisher 3-Hole CIF-Print-Scan-Fax- Post Script-Hard Drive for Secure Print- Google Cloud Print	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint		New	New	New
116		133,608 (Trade Copex)	1,000,000	1/1/2019			
Black Vol:	3,723	A7PY011021308 /	3121R301219	14775858			
Color Vol:	0		3,723	Ricoh USA			
			8,000				
Proposed Annual Volume for Haigh Elementary School				3,723		0	

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

NHSAU 57 - Salem		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				
17	Lancaster Elementary School 2nd Floor Library	Konica Minolta BH654 Black Photocopier 65 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print 366,694 (Trade Copex)	Ricoh IM 5000 50 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
230		3,000,000 02/13	3,000,000 6/1/2021				
Black Vol:	120,406	A5YN017014247 /	4451R500131 14775752				
			120,406 Ricoh USA				
			0				
18	Lancaster Elementary School Alcove 2nd Floor	Konica Minolta BH808 Black Photocopier 80 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print 338,740 (Trade Copex)	Ricoh IM 8000 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
230		4,000,000 06/16	5,000,000 10/1/2020				
Black Vol:	136,451	A8KN011004792 /	4031C200078 14775859				
			136,451 Ricoh USA				
			0				
19	Lancaster Elementary School Kitchen Office	Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
230		750,000 04/13	1,000,000 4/1/2019				
Black Vol:	3,868	A63P011000470 /	5211P600406 14776204				
			3,868 Ricoh USA				
			0				

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

NHSAU 57 - Salem		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				
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20	Lancaster Elementary School Main Office	Konica Minolta BHC658 Color Photocopier 65 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
230		851,719 (Trade Copex)	4,000,000	1/1/2019			
Black Vol:	202,733	A79J013001650 /	3141R100333	14775939			
Color Vol:	93,566		202,733	Ricoh USA			
			93,566				
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21	Lancaster Elementary School Room 121 Reading Room	Konica Minolta BH4020 Black Laser MFP 42 CPM RADF Duplex 500 Sheets Paper Sort CIF-Print-Scan-Fax-Post Script-Google Cloud Print	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
230		35,952 (Trade Copex)	1,000,000	3/1/2019			
Black Vol:	11,534	A6WD011006454 /	3351P501197	14775727			
			11,534	Ricoh USA			
			0				
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22	Lancaster Elementary School Room 134	Konica Minolta BHC3100P Color Network Printer 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script Airprint-Google Cloud Print	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
230		12,786 (Trade Copex)	750,000	12/1/2017			
Black Vol:	2,999	A6DR012106451 /	X031R400099	14775728			
Color Vol:	1,961		2,999	Ricoh USA			
			1,961				
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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 57 - Salem		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				
23	Lancaster Elementary School Room 141 Mail Room	Konica Minolta BH654 Black Photocopier 65 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print 425,892 (Trade Copex)	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
230		3,000,000 02/13	4,000,000 1/1/2019				
Black Vol:	175,733	A5YN017014234 /	4461R500239 14775441				
			175,733 Ricoh USA				
			0				
Proposed Annual Volume for Lancaster Elementary School			653,724		95,527		
24	North Salem Elementary School Brent's Office	Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script 11,464 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
381		750,000 04/13	1,000,000 4/1/2019				
Black Vol:	669	A63P011000465 /	5211P600404 14776205				
			669 Ricoh USA				
			0				
25	North Salem Elementary School Cafeteria	Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
381		750,000 04/13	1,000,000 4/1/2019				
Black Vol:	3,216	A63P011000436 /	5211P600329 14776203				
			3,216 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 57 - Salem		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				
26 North Salem Elementary School Library		Konica Minolta BH4700P Black Network Printer 50 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
381		77,802 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	25,524	A63N011020805 /	5211P600720	14775726			
			25,524 Ricoh USA				
			0				
27 North Salem Elementary School Main Office		Konica Minolta BHC658 Color Photocopier 65 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
381		1,063,955 (Trade Copex)	4,000,000	1/1/2019			
Black Vol:	297,173	A79J013001606 /	3141R100404	14775367			
Color Vol:	68,986		297,173 Ricoh USA				
			68,986				
28 North Salem Elementary School Room 212 Hallway		Konica Minolta BH654 Black Photocopier 65 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb ConsoleGoogle Cloud Print	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
381		559,510 (Trade Copex)	4,000,000	1/1/2019			
Black Vol:	200,424	A5YN017014288 /	4461R500229	14775754			
			200,424 Ricoh USA				
			0				

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

NHSAU 57 - Salem		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				
29	North Salem Elementary School Staff Work Room	Konica Minolta BH958 Black Photocopier 95 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print		Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New	New
381		915,244	(Trade Copex)	5,000,000	12/1/2020			
Black Vol:	349,185	A796011001196 /		4041C400258	14776051			
				349,185	Ricoh USA			
				0				
Proposed Annual Volume for North Salem Elementary School				876,191		68,986		
30	Salem High School CTE Main Office	Konica Minolta BH958 Black Photocopier 95 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print		Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New	New
1152		147,047	(Trade Copex)	5,000,000	12/1/2020			
Black Vol:	38,214	A796011001232 /		4041C400096	14776002			
				38,214	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;

NHS AU 57 - Salem		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				
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31	Salem High School CTE Main Office C511	Konica Minolta BHC3100P Color Network Printer 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script Airprint- Google Cloud Print	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
1152		34,653 (Trade Copex)	750,000	12/1/2017			
Black Vol:	4,047	A6DR012106446 /	X031R600012	14784827			
Color Vol:	2,801		4,047 Ricoh USA	2,801			
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32	Salem High School Food Service Office	Konica Minolta BHC3351 Color Laser MFP 35 CPM RADF Duplex 2-Paper Drawer Sort Max paper 8 1/2 X 14 CIF- Print Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print	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
1152		69,789 (Trade Copex)	750,000	3/1/2020			
Black Vol:	19,181	A92F011003544 /	3921P650874	14776970			
Color Vol:	5,468		19,181 Ricoh USA	5,468			
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33	Salem High School Guidance Office	Konica Minolta BHC658 Color Photocopier 65 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF Print-Scan- Fax-Post Script-Hard Drive for Secure Print- Google Cloud Print	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
1152		302,280 (Trade Copex)	4,000,000	1/1/2019			
Black Vol:	85,606	A79J013001614 /	3141R100366	14775592			
Color Vol:	23,861		85,606 Ricoh USA	23,861			
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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 57 - Salem	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				
34 Salem High School Guidance Office	Konica Minolta BH4000P Black Network Printer 42 CPM Duplex Sort-CIF-Print- Post Script	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1152	13,676 (Trade Copex)	1,000,000 4/1/2019				
Black Vol: 4,083	1,000,000 04/13	5211P600405 14776072				
	A63R011002420 /	4,083 Ricoh USA				
		0				
35 Salem High School Hallway Outside Auto Tech	Konica Minolta BHC308 Color Photocopier 30 CPM RADF Duplex 2-Paper Drawer 11X 17 Finisher 3-Hole CIF-Print-Scan Post Script-Hard Drive for Secure Print Google Cloud Print	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
1152	262,725 (Trade Copex)	1,000,000 1/1/2019				
Black Vol: 44,356	750,000 06/16	3120RC02125 14775991				
Color Vol: 35,343	A7PY011021233 /	44,356 Ricoh USA				
		35,343				
36 Salem High School IT Office	Konica Minolta BHC308 Color Photocopier 30 CPM RADF Duplex 2-Paper Drawer 11X 17 Finisher 3-Hole CIF-Print-Scan Fax- Post Script-Hard Drive for Secure Print- Google Cloud Print	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
1152	30,386 (Trade Copex)	1,000,000 1/1/2019				
Black Vol: 7,586	750,000 06/16	3121R100897 14496798				
Color Vol: 1,669	A7PY011022193 /	7,586 Ricoh USA				
		1,669				

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 57 - Salem		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				
37 Salem High School IT Office Spare		Konica Minolta BH3301P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1152		61,556 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	0	500,000 11/15	5211P600399	14776070			
		A63P015000627 /	0 Ricoh USA	0			
38 Salem High School IT Office Spare		Konica Minolta BH4700P Black Network Printer 50 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint- Google Cloud Print	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1152		(Trade Copex)	1,000,000	4/1/2019			
Black Vol:	0	2,000,000 04/13	5211P600400	14776069			
		A63N011020869 /	0 Ricoh USA	0			
39 Salem High School IT Spare		Konica Minolta BH4700P Black Network Printer 50 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint- Google Cloud Print	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1152		6,233 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	0	2,000,000 04/13	5211P600403	14776071			
		A63N011020803 /	0 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 57 - Salem		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				
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40 Salem High School Library		Konica Minolta BH458 Black Photocopier 45 CPM RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan Post Script-Hard Drive for Secure Print Google Cloud Print	Ricoh IM 5000 50 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan- Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
1152		51,672 (Trade Copex)	3,000,000	6/1/2021			
Black Vol:	16,576	1,000,000 08/16	4451R500123	14775997			
		A9HH011007212 /	16,576 Ricoh USA				
			0				
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41 Salem High School Library		Konica Minolta BH958 Black Photocopier 95 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
1152		1,654,588 (Trade Copex)	5,000,000	12/1/2020			
Black Vol:	701,090	5,000,000 06/16	4041C400144	14775827			
		A796011001204 /	701,090 Ricoh USA				
			0				
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42 Salem High School Library		Konica Minolta BHC658 Color Photocopier 65 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF Print-Scan- Post Script-Hard Drive for Secure Print- Google Cloud Print	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Post Script- Hard Drive for Secure Print-Airprint	New	New	New	New
1152		847,605 (Trade Copex)	4,000,000	1/1/2019			
Black Vol:	195,238	3,000,000 05/17	3141R200426	14775830			
Color Vol:	150,004	A79J013001590 /	195,238 Ricoh USA				
			150,004				

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 57 - Salem	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				
43 Salem High School Main Office Accounts Payable	Konica Minolta BH3301P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print 13,348 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1152	500,000	11/15	1,000,000	4/1/2019		
Black Vol: 4,712	A63P015000012 /	5211P600393	14776231	4,712 Ricoh USA		
		0				
44 Salem High School Maintenance Garage	Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script 9,695 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1152	750,000	04/13	1,000,000	4/1/2019		
Black Vol: 1,567	A63P011000463 /	5211P600395	14776232	1,567 Ricoh USA		
		0				
45 Salem High School Performing Arts Center Office	Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script 13,065 (Trade Copex)	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1152	750,000	04/13	1,000,000	4/1/2019		
Black Vol: 374	A63P011000468 /	5211P600397	14776233	374 Ricoh USA		
		0				

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

NHS AU 57 - Salem		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				
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46	Salem High School Performing Arts Director	Konica Minolta BHC3100P Color Network Printer 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script Airprint- Google Cloud Print	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
		10,694 (Trade Copex)					
1152		750,000	06/14	750,000	12/1/2017		
Black Vol:	1,928	A6DR012104820 /	X031R500108	14784828			
Color Vol:	1,628		1,928 Ricoh USA				
			1,628				
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47	Salem High School Principal's Copy Room	Konica Minolta BH958 Black Photocopier 95 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
		617,512 (Trade Copex)					
1152		5,000,000	06/16	5,000,000	12/1/2020		
Black Vol:	265,100	A796011001236 /	4041C400072	14775767			
			265,100 Ricoh USA				
			0				
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48	Salem High School Room 164	Konica Minolta BHC658 Color Photocopier 65 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF Print-Scan- Fax-Post Script-Hard Drive for Secure Print- Google Cloud Print	Ricoh IMC6000 60 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
		207,529 (Trade Copex)					
1152		3,000,000	05/17	4,000,000	1/1/2019		
Black Vol:	77,475	A79J013001558 /	3141R200513	14775884			
Color Vol:	13,714		77,475 Ricoh USA				
			13,714				

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 57 - Salem		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				
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49	Salem High School Room A144 Art Printing	Konica Minolta AccurioPress C2060 Color Photocopier 60 CPM RADF Duplex 4-Paper Drawer Extra Long Paper FeedEnvelop Print Guide-Multi-Bypass Tray-Envelope Fusing-Fiery Controller	Konica Minolta AccurioPress C2060 - 60 CPM RADF Duplex 4-Paper Drawer Extra Long Paper FeedEnvelop Print Guide-Multi-Bypass Tray-Envelope Fusing-Fiery Controller	KM C2060	KM C2060	KM C2060	KM C2060
1152		318,914 (Keep in Place)	5,000,000 1/1/2017				
Black Vol:	7,505	A85E011000649 /	A85E011000649 9484 0005				
Color Vol:	137,209		7,505 137,209				
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50	Salem High School Room A146 - Graphics	Konica Minolta BHC3100P Color Network Printer 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script Airprint-Google Cloud Print	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
1152		24,937 (Trade Copex)	750,000 12/1/2017				
Black Vol:	1,626	A6DR012104750 /	X031R500143 14784830				
Color Vol:	3,098		1,626 Ricoh USA 3,098				
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51	Salem High School Room A150 Art Studio	Konica Minolta BHC3100P Color Network Printer 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script Airprint-Google Cloud Print	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
1152		37,595 (Trade Copex)	750,000 12/1/2017				
Black Vol:	6,668	A6DR012106449 /	X031R500127 14784825				
Color Vol:	7,387		6,668 Ricoh USA 7,387				

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

NHS AU 57 - Salem		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				
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52	Salem High School Room A163	Konica Minolta BHC308 Color Photocopier 30 CPM RADF Duplex 2-Paper Drawer 11X 17 Finisher 3-Hole CIF-Print-Scan Fax- Post Script-Hard Drive for Secure Print- Google Cloud Print	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
1152		66,040 (Trade Copex)	1,000,000	1/1/2019			
Black Vol:	28,204	A7PY011021829 /	3121R200575	14775996			
Color Vol:	7,020		28,204	Ricoh USA			
			7,020				
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53	Salem High School Room A266 Teachers' Lounge	Konica Minolta BH958 Black Photocopier 95 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
1152		1,699,936 (Trade Copex)	5,000,000	12/1/2020			
Black Vol:	587,359	A796011001194 /	4041C400246	14776318			
			587,359	Ricoh USA			
			0				
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54	Salem High School Room A267 Humanities Director	Konica Minolta BH4000P Black Network Printer 42 CPM Duplex Sort-CIF-Print- Post Script	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1152		37,916 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	3,411	A63R011002417 /	5211P600402	14776225			
			3,411	Ricoh USA			
			0				
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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHS AU 57 - Salem		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				
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55	Salem High School Room B316 Math Office	Konica Minolta BHC658 Color Photocopier 65 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF Print-Scan- Post Script-Hard Drive for Secure Print- Google Cloud Print	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Post Script- Hard Drive for Secure Print-Airprint (Add OCR)	New	New	New	New
1152		1,517,628 (Trade Copex)	4,000,000	1/1/2019			
Black Vol:	571,007	3,000,000 05/17	3141R200590	14776320			
Color Vol:	62,584	A79J013001618 /	571,007 Ricoh USA				
			62,000				
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56	Salem High School Room B337 Business	Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1152		9,635 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	3,724	750,000 04/13	5211P600293	14776221			
		A63P011000496 /	3,724 Ricoh USA				
			0				
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57	Salem High School Room B411	Konica Minolta BH754E Black Photocopier 75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
1152		1,523,538 (Trade Copex)	4,000,000	1/1/2019			
Black Vol:	286,766	4,000,000 01/13	4461R500293	14775829			
		A55V017000412 /	286,766 Ricoh USA				
			0				
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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 57 - Salem		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				
58 Salem High School Room B427		Konica Minolta BH4020 Black Laser MFP 42 CPM RADF Duplex 500 Sheets Paper Sort CIF-Print-Scan-Fax-Post Script-Google Cloud Print	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax- Post Script-Airprint	New	New	New	New
1152		18,449 (Trade Copex)	1,000,000	3/1/2019			
Black Vol:	7,789	A6WD011005175 /	3351P502025	14784341			
			7,789 Ricoh USA				
			0				
59 Salem High School Room C550 CADD Classroom		Konica Minolta BHC300i Color Photocopier 30 CPM RADF Duplex 2- Paper Drawer 11X 17 Finisher 3-Hole CIF- Print-Scan Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
1152		6,257 (Trade Copex)	1,000,000	1/1/2019			
Black Vol:	3,723	AA2K011002799 /	3120RC01463	14775992			
Color Vol:	0		3,723 Ricoh USA				
			584				
60 Salem High School Room C554 Science Work Room		Konica Minolta BH754E Black Photocopier 75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Ricoh IM 8000 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
1152		1,491,109 (Trade Copex)	5,000,000	10/1/2020			
Black Vol:	383,636	A55V017000413 /	4031C200295	14776004			
			383,636 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;

NHS AU 57 - Salem		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				
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61 Salem High School		Konica Minolta BHC3100P Color Network	Ricoh C352DN 30 PPM ~ Duplex Sort	New	New	New	New
Room C603 CPU		Printer 32 CPM Duplex Sort 300 Paper	300 Paper Supply-Post Script-Airprint				
Networking		Supply CIF-Print-Post Script Airprint-					
		Google Cloud Print					
		30,518 (Trade Copex)					
1152		750,000 06/14	750,000 12/1/2017				
Black Vol:	12,275	A6DR012104828 /	X031R500126 14784829				
Color Vol:	2,195		12,275 Ricoh USA				
			2,195				
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62 Salem High School		Konica Minolta BHC3100P Color Network	Ricoh C352DN 30 PPM ~ Duplex Sort	New	New	New	New
Room C606 Biotech Prep		Printer 32 CPM Duplex Sort 300 Paper	300 Paper Supply-Post Script-Airprint				
		Supply CIF-Print-Post Script Airprint-					
		Google Cloud Print					
		48,923 (Trade Copex)					
1152		750,000 06/14	750,000 12/1/2017				
Black Vol:	14,997	A6DR012104825 /	X031R600008 14784826				
Color Vol:	2,572		14,997 Ricoh USA				
			2,572				
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63 Salem High School		Konica Minolta BHC3100P Color Network	Ricoh C352DN 30 PPM ~ Duplex Sort	New	New	New	New
Room C640 Health		Printer 32 CPM Duplex Sort 300 Paper	300 Paper Supply-Post Script-Airprint				
Science		Supply CIF-Print-Post Script Airprint-					
		Google Cloud Print					
		33,930 (Trade Copex)					
1152		750,000 06/14	750,000 12/1/2017				
Black Vol:	8,510	A6DR012104815 /	X031R600005 14784824				
Color Vol:	2,377		8,510 Ricoh USA				
			2,377				
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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 57 - Salem		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				
64	Salem High School Room C654	Konica Minolta BHC658 Color Photocopier 65 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF Print-Scan-Post Script-Hard Drive for Secure Print-Google Cloud Print		Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New	New
		1,390,681	(Trade Copex)					
1152		3,000,000	05/17	4,000,000	1/1/2019			
Black Vol:	501,454	A79J013001640 /		3141R100361	14775984			
Color Vol:	67,585			501,454	Ricoh USA			
				67,000				
65	Salem High School Room C662 Math/Science Director	Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script		Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint		New	New	New
		22,432	(Trade Copex)					
1152		750,000	04/13	1,000,000	4/1/2019			
Black Vol:	3,017	A63P011000460 /		5211P600394	14776100			
				3,017	Ricoh USA			
				0				
66	Salem High School Room D596 Auto Office	Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script		Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint		New	New	New
		21,891	(Trade Copex)					
1152		750,000	04/13	1,000,000	4/1/2019			
Black Vol:	2,925	A63P011000619 /		5211P600257	14776224			
				2,925	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 57 - Salem		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				
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67	Salem High School Room E103 Special Education	Konica Minolta BH454 Black Photocopier 45 CPM RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print	Ricoh IMC6000 60 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
1152		477,071 (Trade Copex)	4,000,000 1/1/2019				
Black Vol:	90,757	1,000,000 07/12	3141R100330 14775766				
		A61E011000257 /	90,757 Ricoh USA 585				
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68	Salem High School Room E103 Special Education	Konica Minolta BH4700P Black Network Printer 50 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint- Google Cloud Print	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1152		71,773 (Trade Copex)	1,000,000 4/1/2019				
Black Vol:	22,617	2,000,000 04/13	5211P600376 14776546				
		A63N011020906 /	22,617 Ricoh USA 0				
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69	Salem High School Room E104 Main Office	Konica Minolta BHC3100P Color Network Printer 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script Airprint- Google Cloud Print	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
1152		36,256 (Trade Copex)	750,000 12/1/2017				
Black Vol:	8,587	750,000 06/14	X031R400234 14776129				
Color Vol:	2,370	A6DR012104830 /	8,587 Ricoh USA 2,370				
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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 57 - Salem		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				
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70 Salem High School Room F741 Nurse's Office		Konica Minolta BHC3351 Color Laser MFP 35 CPM RADF Duplex 2-Paper Drawer Sort Max paper 8 1/2 X 14 CIF- Print Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print	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
1152		14,940 (Trade Copex)	750,000 3/1/2020				
Black Vol:	3,545	A92F011002742 /	3921P550720 14775781				
Color Vol:	2,415		3,545 Ricoh USA 2,415				
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71 Salem High School Room F776 Kitchen		Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1152		(Trade Copex)	1,000,000 4/1/2019				
Black Vol:	2,786	A63P011000462 /	5211P600374 14776543				
			2,786 Ricoh USA 0				
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72 Salem High School Room G060 Storage		Konica Minolta BH754E Black Photocopier 75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
1152		837,587 (Trade Copex)	4,000,000 01/13				
Black Vol:	0	A55V017000420 /	0 0				
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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 57 - Salem	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				
73 Salem High School Room G765 Athletic Department	Konica Minolta BHC308 Color Photocopier 30 CPM RADF Duplex 2-Paper Drawer 11X 17 Finisher 3-Hole CIF-Print-Scan Fax- Post Script-Hard Drive for Secure Print- Google Cloud Print 93,331 (Trade Copex)	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint 1,000,000 1/1/2019 3120RC01439 14775993 29,611 Ricoh USA 3,337	New	New	New	New
1152						
Black Vol: 29,611	A7PY011021780 /					
Color Vol: 3,337						
74 Salem High School Room H025 Athletic Trainer	Konica Minolta BH4020 Black Laser MFP 42 CPM RADF Duplex 500 Sheets Paper Sort CIF-Print-Scan-Fax-Post Script-Google Cloud Print 35,666 (Trade Copex)	Black MFP Table Top Ricoh IM 430F 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 3351P502026 14784340 14,291 Ricoh USA 0	New	New	New	New
1152						
Black Vol: 14,291	A6WD011007754 /					
75 Salem High School Room H732 Music Department	Konica Minolta BHC308 Color Photocopier 30 CPM RADF Duplex 2-Paper Drawer 11X 17 Finisher 3-Hole CIF-Print-Scan Fax- Post Script-Hard Drive for Secure Print- Google Cloud Print 213,784 (Trade Copex)	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Inner Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print- Airprint 1,000,000 1/1/2019 3120RC02220 14775995 63,831 Ricoh USA 7,158	New	New	New	New
1152						
Black Vol: 63,831	A7PY011021196 /					
Color Vol: 7,158						

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
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NHSAU 57 - Salem	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				
Proposed Annual Volume for Salem High School		4,137,754		541,795		
76 SAU 57 Accounts Payable	Konica Minolta BH4000P Black Network Printer 42 CPM Duplex Sort-CIF-Print- Post Script	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
0	302,690 (Trade Copex)	1,000,000	4/1/2019			
Black Vol: 43,632	A63R011002399 /	5211P600294	14776219			
		43,632 Ricoh USA				
		0				
77 SAU 57 Admin Assistant to Supt	Konica Minolta BH4700P Black Network Printer 50 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint- Google Cloud Print	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
0	46,659 (Trade Copex)	1,000,000	4/1/2019			
Black Vol: 18,346	A63N011020800 /	5211P600290	14776217			
		18,346 Ricoh USA				
		0				
78 SAU 57 Admin Supt.	Konica Minolta BH4700P Black Network Printer 50 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint- Google Cloud Print	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
0	47,650 (Trade Copex)	1,000,000	4/1/2019			
Black Vol: 17,312	A63N011020785 /	5211P600258	14776220			
		17,312 Ricoh USA				
		0				

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

NHSAU 57 - Salem	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				
79 SAU 57 Data Entry Office	Konica Minolta BHC3351 Color Laser MFP 35 CPM RADF Duplex 2-Paper Drawer Sort Max paper 8 1/2 X 14 CIF- Print Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print 16,802 (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	New	New	New	New
0	750,000 04/17	750,000 3/1/2020				
Black Vol: 4,754	A92F011003684 /	3921P651070 14776971				
Color Vol: 1,794		4,754 Ricoh USA 1,794				
80 SAU 57 Main Office	Konica Minolta BHC654 Color Photocopier 65 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF Print-Scan-Post Script-Hard Drive for Secure Print-Fax 400+ Lb Console 751,936 (Trade Copex)	Ricoh IMC6000 60 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint (Add OCR)	New	New	New	New
0	3,000,000 02/12	4,000,000 1/1/2019				
Black Vol: 104,434	A2X1017002022 /	3141R300523 14498007				
Color Vol: 11,878		104,434 Ricoh USA 11,878				
81 SAU 57 Main Office Side Room	Konica Minolta BH754E Black Photocopier 75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console 819,265 (Trade Copex)	Ricoh IM 5000 50 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Internal Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint (Add OCR)	New	New	New	New
0	4,000,000 01/13	3,000,000 6/1/2021				
Black Vol: 99,811	A55V017000395 /	4451R300167 14774700				
		99,811 Ricoh USA 0				

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

NHSAU 57 - Salem		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				
Proposed Annual Volume for SAU 57				288,289		13,672		
82	Soule Elementary School Bus Port Area	Konica Minolta BHC658 Color Photocopier 65 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF Print-Scan- Post Script-Hard Drive for Secure Print- Google Cloud Print	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print- Airprint		New	New	New	New
		851,995 (Trade Copex)						
234		3,000,000	05/17	4,000,000	1/1/2019			
Black Vol:	251,381	A79J013001653 /		3141R300693	14774998			
Color Vol:	143,416			251,381	Ricoh USA			
				143,416				
83	Soule Elementary School Kitchen Office	Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
		(Trade Copex)						
234		750,000	04/13	1,000,000	4/1/2019			
Black Vol:	5,017	A63P011003066 /		5211P600295	14776548			
				5,017	Ricoh USA			
				0				
84	Soule Elementary School Library	Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
		18,783 (Trade Copex)						
234		750,000	04/13	1,000,000	4/1/2019			
Black Vol:	3,698	A63P011000629 /		5211P600335	14776542			
				3,698	Ricoh USA			
				0				

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

NHSAU 57 - Salem		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				
85	Soule Elementary School Mail Room	Konica Minolta BHC458 Color Photocopier 45 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print	Ricoh IMC4500 45 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
234		248,614 (Trade Copex)	1,000,000	1/1/2019			
Black Vol:	87,357	A79M011017385 /	3121R402046	14775692			
Color Vol:	26,101		87,357	Ricoh USA			
			26,101				
86	Soule Elementary School Main Office	Konica Minolta BH3301P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
234		1,896 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	635	A63P015001573 /	5211P600371	14776547			
			635	Ricoh USA			
			0				
87	Soule Elementary School Copy Room	Konica Minolta BH754E Black Photocopier 75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
234		947,736 (Trade Copex)	4,000,000	1/1/2019			
Black Vol:	150,489	A55V011000181 /	4461R500186	14775684			
			150,489	Ricoh USA			
			0				

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

NHSAU 57 - Salem	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 Soule Elementary School Title One Hall of Room 108	Konica Minolta BH454 Black Photocopier 45 CPM RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print	Ricoh IM 5000 50 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan- Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
234	222,558 (Trade Copex)	3,000,000 6/1/2021				
Black Vol:	1,000,000 07/12	4451R200196 14775688				
23,945	A61E011000376 /	23,945 Ricoh USA				
		0				
Proposed Annual Volume for Soule Elementary School		522,522		169,517		
89 Woodbury Middle School Cafeteria	Konica Minolta BH4000P Black Network Printer 42 CPM Duplex Sort-CIF-Print- Post Script	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
808	(Trade Copex)	1,000,000 4/1/2019				
Black Vol:	1,000,000 04/13	5211P600375 14776541				
6,022	A63R011002452 /	6,022 Ricoh USA				
		0				
90 Woodbury Middle School Guidance Office	Konica Minolta BH4020 Black Laser MFP 42 CPM RADF Duplex 500 Sheets Paper Sort CIF-Print-Scan-Fax-Post Script-Google Cloud Print	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax- Post Script-Airprint	New	New	New	New
808	72,710 (Trade Copex)	1,000,000 3/1/2019				
Black Vol:	1,000,000 02/14	3351P650451 14776133				
22,987	A6WD011007763 /	22,987 Ricoh USA				
		0				

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

NHSAU 57 - Salem		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/>							
91	Woodbury Middle School Library	Konica Minolta BH808 Black Photocopier 80 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print	Ricoh IM 8000 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint (Add OCR)	New	New	New	New
808		1,392,254 (Trade Copex)	5,000,000	10/1/2020			
Black Vol:	515,695	A8KN011004962 /	4031C200252	14776014			
			515,695 Ricoh USA				
			0				
<hr/>							
92	Woodbury Middle School Library	Konica Minolta BHC308 Color Photocopier 30 CPM RADF Duplex 2-Paper Drawer 11X 17 Finisher 3-Hole CIF-Print-Scan Post Script-Hard Drive for Secure Print Google Cloud Print	Ricoh IMC6000 60 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
808		366,299 (Trade Copex)	4,000,000	1/1/2019			
Black Vol:	65,545	A7PY011022196 /	3141R200490	14776030			
Color Vol:	80,366		65,545 Ricoh USA				
			80,366				
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93	Woodbury Middle School Main Office	Konica Minolta BH4700P Black Network Printer 50 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
808		35,371 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	13,102	A63N011020794 /	5211P600370	14776545			
			13,102 Ricoh USA				
			0				
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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 57 - Salem		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/>							
94	Woodbury Middle School Main Office Mail Room	Konica Minolta BH958 Black Photocopier 95 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
808		763,700 (Trade Copex)	5,000,000	12/1/2020			
Black Vol:	264,853	A796011001169 /	4041C400154	14776312			
			264,853 Ricoh USA				
			0				
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95	Woodbury Middle School Main Office- Rear	Konica Minolta BH4700P Black Network Printer 50 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint- Google Cloud Print	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
808		12,484 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	4,453	A63N011020783 /	5211P600367	14776549			
			4,453 Ricoh USA				
			0				
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96	Woodbury Middle School Principal's Office	Konica Minolta BHC3100P Color Network Printer 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script Airprint- Google Cloud Print	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
808		3,672 (Trade Copex)	750,000	12/1/2017			
Black Vol:	1,132	A6DR012106468 /	X031R400237	14776128			
Color Vol:	500		1,132 Ricoh USA				
			500				
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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHS AU 57 - Salem		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/>							
97	Woodbury Middle School Room 118 - Nurse's Office	Konica Minolta BH4020 Black Laser MFP 42 CPM RADF Duplex 500 Sheets Paper Sort CIF-Print-Scan-Fax-Post Script-Google Cloud Print	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax- Post Script-Airprint	New	New	New	New
808		13,366 (Trade Copex)	1,000,000	3/1/2019			
Black Vol:	4,722	A6WD011007794 /	3351P501395	14776132			
			4,722 Ricoh USA				
			0				
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98	Woodbury Middle School Room 125	Konica Minolta BH4020 Black Laser MFP 42 CPM RADF Duplex 500 Sheets Paper Sort CIF-Print-Scan-Fax-Post Script-Google Cloud Print	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax- Post Script-Airprint	New	New	New	New
808		36,733 (Trade Copex)	1,000,000	3/1/2019			
Black Vol:	12,519	A6WD011007764 /	3351P650450	14776134			
			12,519 Ricoh USA				
			0				
<hr/>							
99	Woodbury Middle School Room 129	Konica Minolta BH4700P Black Network Printer 50 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint- Google Cloud Print	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
808		35,376 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	12,466	A63N011020773 /	5211P600364	14776450			
			12,466 Ricoh USA				
			0				
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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 57 - Salem	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 Woodbury Middle School Room 131 Music	Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
808	25,049 (Trade Copex)	1,000,000	4/1/2019			
Black Vol: 8,153	A63P011000113 /	5211P600396	14776101			
		8,153 Ricoh USA				
		0				
101 Woodbury Middle School Room 50	Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
808	40,440 (Trade Copex)	1,000,000	4/1/2019			
Black Vol: 9,536	A63P011000606 /	5211P600288	14776222			
		9,536 Ricoh USA				
		0				
102 Woodbury Middle School Room 158 Copy Center	Konica Minolta BH958 Black Photocopier 95 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
808	1,657,889 (Trade Copex)	5,000,000	12/1/2020			
Black Vol: 616,063	A796011001201 /	4041C400113	14776012			
		616,063 Ricoh USA				
		0				

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

NHSAU 57 - Salem		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 Woodbury Middle School Room 200		Konica Minolta BHC3351 Color Laser MFP 35 CPM RADF Duplex 2-Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print		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
808		141,759	(Trade Copex)	750,000	3/1/2020		
Black Vol:	26,916	A92F011002759 /		3921P651104	14776969		
Color Vol:	28,165			26,916	Ricoh USA		
				28,165			
104 Woodbury Middle School Room 201 Hallway		Konica Minolta BH958 Black Photocopier 95 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print		Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New
808		1,147,852	(Trade Copex)	5,000,000	12/1/2020		
Black Vol:	440,282	A796011001195 /		4041C400129	14776013		
				440,282	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 57 - Salem		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				
105 Woodbury Middle School Room 204		Konica Minolta BH808 Black Photocopier 80 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print	Ricoh IM 8000 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
808		1,189,356 (Trade Copex)	5,000,000	10/1/2020			
Black Vol:	474,752	A8KN011004840 /	4031C100031	14775768			
			474,752 Ricoh USA				
			0				
106 Woodbury Middle School Room 111		Konica Minolta BH3300P Black Network Printer 35 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
808		9,942 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	1,939	A63P011000472 /	5211P600392	14776230			
			1,939 Ricoh USA				
			0				
107 Woodbury Middle School Room 54		Konica Minolta BH4700P Black Network Printer 50 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint- Google Cloud Print	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
808		67,810 (Trade Copex)	1,000,000	4/1/2019			
Black Vol:	20,769	A63N011020798 /	5211P600398	14776223			
			20,769 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 57 - Salem

	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				
Proposed Annual Volume for Woodbury Middle School		2,521,906		109,031		

*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 57 - Salem
38 Geremonty Drive
Salem, NH 03079**

	PRESENT	PROPOSED
Black Photocopiers	6,873,468	6,782,711
Black Photocopiers - Existing - Recon	0	0
High Production Black Photocopiers	0	0
Color Photocopiers - Black Volume	3,070,568	3,161,325
Color Photocopiers - Color Volume	1,219,656	1,219,656
Color Photocopiers - Existing - Recon	0	0
High Production Color Photocopiers	0	0
Black Network Printers	265,389	265,389
Black Laser MFP	73,842	73,842
Color Network Printers - Black Volume	62,769	62,769
Color Network Printers - Color Volume	26,889	26,889
Color Laser MFP - Black Volume	54,396	54,396
Color Laser MFP - Color Volume	37,842	37,842
Color Ink Jet Local Printers - Black Volume	0	0
Color Ink Jet Local Printers - Color Volume	0	0
Color Ink Jet MFP - Black Volume	0	0
Color Ink Jet MFP - Color Volume	0	0
<i>Total Black Volume</i>	10,400,432	10,400,432
<i>Total Color Volume</i>	1,284,387	1,284,387
TOTALS	11,684,819	11,684,819

Recommended Vendor(s): Ricoh with Ricoh Copiers & Printers (Low Bid)**Upgrade Date on 8/2/2021****BLACK VOLUME**

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
Ricoh USA / Color Photocopier	3,153,820	\$0.00370	\$11,669.13
Ricoh USA / Color Network Printer	62,769	\$0.00463	\$290.62
Ricoh USA / Color Laser MFP	54,396	\$0.00725	\$394.37
Ricoh USA / Black Photocopier	6,782,711	\$0.00370	\$25,096.03
Ricoh USA / Black Network Printer	265,389	\$0.00463	\$1,228.75
Ricoh USA / Black Laser MFP	73,842	\$0.00725	\$535.35
/ Color Photocopier	7,505	\$0.00839	\$62.97
Sub Totals	10,400,432	\$0.00378	\$39,277.23

COLOR VOLUME

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
/ Color Photocopier	137,209	\$0.05243	\$7,193.87
Ricoh USA / Color Laser MFP	37,842	\$0.05625	\$2,128.61
Ricoh USA / Color Network Printer	26,889	\$0.03738	\$1,005.11
Ricoh USA / Color Photocopier	1,082,447	\$0.03319	\$35,926.42
Sub Totals	1,284,387	\$0.03601	\$46,254.01



NHSAU 57 - Salem
2020-2021 / Reconciliation
Annual Billing Summary by Building

Black Prints

Building	Full Year Volume	Pre-Paid Volume	Reconciled Volume	Full Year Costs	Pre-Paid Costs	Reconciled Costs
Barron Elementary	495,042	716,602	(221,560)	\$1,631.49	\$2,375.37	(\$743.88)
Fisk Elementary	522,339	683,762	(161,423)	\$1,802.09	\$2,415.81	(\$613.72)
Haigh Elementary	65,437	0	65,437	\$213.98	\$0.00	\$213.98
Lancaster Elementary School	473,060	653,728	(180,668)	\$1,592.43	\$2,193.75	(\$601.32)
North Salem Elementary	656,490	876,194	(219,704)	\$2,229.95	\$2,954.24	(\$724.29)
Salem High	2,010,629	4,137,416	(2,126,787)	\$7,261.52	\$14,637.31	(\$7,375.79)
SAU 57 District	183,197	288,290	(105,093)	\$811.30	\$1,278.92	(\$467.62)
Soule Elementary	357,725	522,528	(164,803)	\$1,303.86	\$1,886.91	(\$583.05)
Woodbury Middle	1,340,476	2,521,916	(1,181,440)	\$4,696.44	\$8,627.80	(\$3,931.35)
Black Prints Totals	6,104,395	10,400,436	(4,296,041)	\$21,543.06	\$36,370.10	(\$14,827.05)

Color Prints

Building	Full Year Volume	Pre-Paid Volume	Reconciled Volume	Full Year Costs	Pre-Paid Costs	Reconciled Costs
Barron Elementary	125,874	143,144	(17,270)	\$6,620.70	\$7,505.12	(\$884.42)
Fisk Elementary	131,774	142,718	(10,944)	\$6,778.37	\$7,370.77	(\$592.40)
Haigh Elementary	70,498	0	70,498	\$3,602.45	\$0.00	\$3,602.45
Lancaster Elementary School	103,162	95,528	7,634	\$5,282.49	\$4,894.14	\$388.36
North Salem Elementary	48,975	68,986	(20,011)	\$2,502.62	\$3,525.18	(\$1,022.56)
Salem High	364,560	541,806	(177,246)	\$18,764.85	\$27,894.72	(\$9,129.88)
SAU 57 District	7,738	13,672	(5,934)	\$409.16	\$731.00	(\$321.84)
Soule Elementary	114,910	169,518	(54,608)	\$5,871.90	\$8,662.37	(\$2,790.47)
Woodbury Middle	68,009	108,532	(40,523)	\$3,607.83	\$5,727.66	(\$2,119.83)
Color Prints Totals	1,035,500	1,283,904	(248,404)	\$53,440.37	\$66,310.96	(\$12,870.59)

TOTALS:	7,139,895	11,684,340	(4,544,445)	\$74,983.43	\$102,681.07	(\$27,697.64)
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NHSAU 57 - Salem
2021-2022 / 2nd Quarter
Summary by Building

Black Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Barron Elementary School	716,598	\$2,656.71	179,151	\$664.18
Fisk Elementary School	679,725	\$2,526.26	169,933	\$631.57
Haigh Elementary School	3,723	\$13.78	931	\$3.44
Lancaster Elementary School	653,724	\$2,466.11	163,432	\$616.53
North Salem Elementary School	876,191	\$3,269.26	219,047	\$817.31
Salem High School	4,137,754	\$15,604.25	1,034,445	\$3,901.09
SAU 57	288,289	\$1,157.29	72,074	\$289.33
Soule Elementary School	522,522	\$1,942.03	130,630	\$485.51
Woodbury Middle School	2,521,906	\$9,641.56	630,479	\$2,410.40
Black Prints Totals	10,400,432	\$39,277.23	2,600,122	\$9,819.37

Color Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Barron Elementary School	143,143	\$4,750.92	35,786	\$1,187.74
Fisk Elementary School	134,716	\$4,471.22	33,679	\$1,117.81
Haigh Elementary School	8,000	\$265.52	2,000	\$66.38
Lancaster Elementary School	95,527	\$3,178.76	23,882	\$794.70
North Salem Elementary School	68,986	\$2,289.65	17,247	\$572.43
Salem High School	541,795	\$20,906.21	135,450	\$5,226.60
SAU 57	13,672	\$495.14	3,419	\$123.83
Soule Elementary School	169,517	\$5,626.27	42,379	\$1,406.56
Woodbury Middle School	109,031	\$4,270.32	27,258	\$1,067.58
Color Prints Totals	1,284,387	\$46,254.01	321,100	\$11,563.62

Total Pre-Billing Invoice	11,684,819	\$85,531.24	2,921,222	\$21,382.99
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SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: Salem School District
Contracted Vendor: Ricoh USA
Term: 8/2/2021 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>
SAU 57	Main Office Side Room	Ricoh IM 5000	4451R300167	Black Photocopier	\$0.00370	\$0.00000
Soule Elementary School	Bus Port Area	Ricoh IMC6000	3141R300693	Color Photocopier	\$0.00370	\$0.03319
Soule Elementary School	Copy Room	Ricoh IM 6000	4461R500186	Black Photocopier	\$0.00370	\$0.00000
Soule Elementary School	Kitchen Office	Ricoh P 501	5211P600295	Black Network Printer	\$0.00463	\$0.00000
Soule Elementary School	Library	Ricoh P 501	5211P600335	Black Network Printer	\$0.00463	\$0.00000
Soule Elementary School	Mail Room	Ricoh IMC4500	3121R402046	Color Photocopier	\$0.00370	\$0.03319
Soule Elementary School	Main Office	Ricoh P 501	5211P600371	Black Network Printer	\$0.00463	\$0.00000
Soule Elementary School	Title One Hall of Room 108	Ricoh IM 5000	4451R200196	Black Photocopier	\$0.00370	\$0.00000
Woodbury Middle School	Cafeteria	Ricoh P 501	5211P600375	Black Network Printer	\$0.00463	\$0.00000
Woodbury Middle School	Guidance Office	Ricoh IM 430F	3351P650451	Black Laser MFP	\$0.00725	\$0.00000
Woodbury Middle School	Library	Ricoh IM 8000	4031C200252	Black Photocopier	\$0.00370	\$0.00000
Woodbury Middle School	Library	Ricoh IMC6000	3141R200490	Color Photocopier	\$0.00370	\$0.03319
Woodbury Middle School	Main Office	Ricoh P 501	5211P600370	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>
Woodbury Middle School	Main Office Mail Room	Ricoh IM 9000	4041C400154	Black Photocopier	\$0.00370	\$0.00000
Woodbury Middle School	Main Office- Rear	Ricoh P 501	5211P600367	Black Network Printer	\$0.00463	\$0.00000
Woodbury Middle School	Principal's Office	Ricoh C352DN	X031R400237	Color Network Printer	\$0.00463	\$0.03738
Woodbury Middle School	Room 111	Ricoh P 501	5211P600392	Black Network Printer	\$0.00463	\$0.00000
Woodbury Middle School	Room 118 - Nurse's Office	Ricoh IM 430F	3351P501395	Black Laser MFP	\$0.00725	\$0.00000
Woodbury Middle School	Room 125	Ricoh IM 430F	3351P650450	Black Laser MFP	\$0.00725	\$0.00000
Woodbury Middle School	Room 129	Ricoh P 501	5211P600364	Black Network Printer	\$0.00463	\$0.00000
Woodbury Middle School	Room 131 Music	Ricoh P 501	5211P600396	Black Network Printer	\$0.00463	\$0.00000
Woodbury Middle School	Room 158 Copy Center	Ricoh IM 9000	4041C400113	Black Photocopier	\$0.00370	\$0.00000
Woodbury Middle School	Room 200	Ricoh IM C300F	3921P651104	Color Laser MFP	\$0.00725	\$0.05625
Woodbury Middle School	Room 201 Hallway	Ricoh IM 9000	4041C400129	Black Photocopier	\$0.00370	\$0.00000
Woodbury Middle School	Room 204	Ricoh IM 8000	4031C100031	Black Photocopier	\$0.00370	\$0.00000
Woodbury Middle School	Room 50	Ricoh P 501	5211P600288	Black Network Printer	\$0.00463	\$0.00000
Woodbury Middle School	Room 54	Ricoh P 501	5211P600398	Black Network Printer	\$0.00463	\$0.00000
Barron Elementary School	Hall of Room 207	Ricoh IM 6000	4461R500262	Black Photocopier	\$0.00370	\$0.00000
Barron Elementary School	Kitchen Office	Ricoh P 501	5211P600327	Black Network Printer	\$0.00463	\$0.00000
Barron Elementary School	Library	Ricoh IMC6000	3141R100358	Color Photocopier	\$0.00370	\$0.03319
Barron Elementary School	Library	Ricoh P 501	5211P600330	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>
Barron Elementary School	Mail Room 131	Ricoh IM 6000	4461R500231	Black Photocopier	\$0.00370	\$0.00000
Barron Elementary School	Main Office	Ricoh P 501	5211P600328	Black Network Printer	\$0.00463	\$0.00000
Barron Elementary School	Main Office	Ricoh IMC4500	3121R301221	Color Photocopier	\$0.00370	\$0.03319
Barron Elementary School	Room 205	Ricoh MP 3055SP	C300B800020	Black Photocopier	\$0.00370	\$0.00000
Fisk Elementary School	Downstairs Hall	Ricoh IM 6000	4461R500056	Black Photocopier	\$0.00370	\$0.00000
Fisk Elementary School	Kitchen Storage	Ricoh P 501	5211P600337	Black Network Printer	\$0.00463	\$0.00000
Fisk Elementary School	Library Office	Ricoh P 501	5211P600334	Black Network Printer	\$0.00463	\$0.00000
Fisk Elementary School	Main Office	Ricoh IMC4500	3121R402042	Color Photocopier	\$0.00370	\$0.03319
Fisk Elementary School	SEL Grade Hall	Ricoh IM 5000	4451R200235	Black Photocopier	\$0.00370	\$0.00000
Fisk Elementary School	Work Room - Color	Ricoh IMC6000	3141R200768	Color Photocopier	\$0.00370	\$0.03319
Fisk Elementary School	Work Room B&W	Ricoh IM 6000	4461R500224	Black Photocopier	\$0.00370	\$0.00000
Haigh Elementary School	Faculty Room	Ricoh IMC4500	3121R301219	Color Photocopier	\$0.00370	\$0.03319
Lancaster Elementary School	2nd Floor Library	Ricoh IM 5000	4451R500131	Black Photocopier	\$0.00370	\$0.00000
Lancaster Elementary School	Alcove 2nd Floor	Ricoh IM 8000	4031C200078	Black Photocopier	\$0.00370	\$0.00000
Lancaster Elementary School	Kitchen Office	Ricoh P 501	5211P600406	Black Network Printer	\$0.00463	\$0.00000
Lancaster Elementary School	Main Office	Ricoh IMC6000	3141R100333	Color Photocopier	\$0.00370	\$0.03319
Lancaster Elementary School	Room 121 Reading Room	Ricoh IM 430F	3351P501197	Black Laser MFP	\$0.00725	\$0.00000
Lancaster Elementary School	Room 134	Ricoh C352DN	X031R400099	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>
Lancaster Elementary School	Room 141 Mail Room	Ricoh IM 6000	4461R500239	Black Photocopier	\$0.00370	\$0.00000
North Salem Elementary School	Brent's Office	Ricoh P 501	5211P600404	Black Network Printer	\$0.00463	\$0.00000
North Salem Elementary School	Cafeteria	Ricoh P 501	5211P600329	Black Network Printer	\$0.00463	\$0.00000
North Salem Elementary School	Library	Ricoh P 501	5211P600720	Black Network Printer	\$0.00463	\$0.00000
North Salem Elementary School	Main Office	Ricoh IMC6000	3141R100404	Color Photocopier	\$0.00370	\$0.03319
North Salem Elementary School	Room 212 Hallway	Ricoh IM 6000	4461R500229	Black Photocopier	\$0.00370	\$0.00000
North Salem Elementary School	Staff Work Room	Ricoh IM 9000	4041C400258	Black Photocopier	\$0.00370	\$0.00000
Salem High School	CTE Main Office	Ricoh IM 9000	4041C400096	Black Photocopier	\$0.00370	\$0.00000
Salem High School	CTE Main Office C511	Ricoh C352DN	X031R600012	Color Network Printer	\$0.00463	\$0.03738
Salem High School	Food Service Office	Ricoh IM C300F	3921P650874	Color Laser MFP	\$0.00725	\$0.05625
Salem High School	Guidance Office	Ricoh IMC6000	3141R100366	Color Photocopier	\$0.00370	\$0.03319
Salem High School	Guidance Office	Ricoh P 501	5211P600405	Black Network Printer	\$0.00463	\$0.00000
Salem High School	Hallway Outside Auto Tech	Ricoh IMC4500	3120RC02125	Color Photocopier	\$0.00370	\$0.03319
Salem High School	IT Office	Ricoh IMC4500	3121R100897	Color Photocopier	\$0.00370	\$0.03319
Salem High School	IT Office Spare	Ricoh P 501	5211P600400	Black Network Printer	\$0.00463	\$0.00000
Salem High School	IT Office Spare	Ricoh P 501	5211P600399	Black Network Printer	\$0.00463	\$0.00000
Salem High School	IT Spare	Ricoh P 501	5211P600403	Black Network Printer	\$0.00463	\$0.00000
Salem High School	Library	Ricoh IM 5000	4451R500123	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>
Salem High School	Library	Ricoh IM 9000	4041C400144	Black Photocopier	\$0.00370	\$0.00000
Salem High School	Library	Ricoh IMC6000	3141R200426	Color Photocopier	\$0.00370	\$0.03319
Salem High School	Main Office Accounts Payable	Ricoh P 501	5211P600393	Black Network Printer	\$0.00463	\$0.00000
Salem High School	Maintenance Garage	Ricoh P 501	5211P600395	Black Network Printer	\$0.00463	\$0.00000
Salem High School	Performing Arts Center Office	Ricoh P 501	5211P600397	Black Network Printer	\$0.00463	\$0.00000
Salem High School	Performing Arts Director	Ricoh C352DN	X031R500108	Color Network Printer	\$0.00463	\$0.03738
Salem High School	Principal's Copy Room	Ricoh IM 9000	4041C400072	Black Photocopier	\$0.00370	\$0.00000
Salem High School	Room 164	Ricoh IMC6000	3141R200513	Color Photocopier	\$0.00370	\$0.03319
Salem High School	Room A146 - Graphics	Ricoh C352DN	X031R500143	Color Network Printer	\$0.00463	\$0.03738
Salem High School	Room A150 Art Studio	Ricoh C352DN	X031R500127	Color Network Printer	\$0.00463	\$0.03738
Salem High School	Room A163	Ricoh IMC4500	3121R200575	Color Photocopier	\$0.00370	\$0.03319
Salem High School	Room A266 Teachers' Lounge	Ricoh IM 9000	4041C400246	Black Photocopier	\$0.00370	\$0.00000
Salem High School	Room A267 Humanities Director	Ricoh P 501	5211P600402	Black Network Printer	\$0.00463	\$0.00000
Salem High School	Room B316 Math Office	Ricoh IMC6000	3141R200590	Color Photocopier	\$0.00370	\$0.03319
Salem High School	Room B337 Business	Ricoh P 501	5211P600293	Black Network Printer	\$0.00463	\$0.00000
Salem High School	Room B411	Ricoh IM 6000	4461R500293	Black Photocopier	\$0.00370	\$0.00000
Salem High School	Room B427	Ricoh IM 430F	3351P502025	Black Laser MFP	\$0.00725	\$0.03738
Salem High School	Room C550 CADD Classroom	Ricoh IMC4500	3120RC01463	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>
Salem High School	Room C554 Science Work Room	Ricoh IM 8000	4031C200295	Black Photocopier	\$0.00370	\$0.00000
Salem High School	Room C603 CPU Networking	Ricoh C352DN	X031R500126	Color Network Printer	\$0.00463	\$0.03738
Salem High School	Room C606 Biotech Prep	Ricoh C352DN	X031R600008	Color Network Printer	\$0.00463	\$0.03738
Salem High School	Room C640 Health Science	Ricoh C352DN	X031R600005	Color Network Printer	\$0.00463	\$0.03738
Salem High School	Room C654	Ricoh IMC6000	3141R100361	Color Photocopier	\$0.00370	\$0.03319
Salem High School	Room C662 Math/Science Director	Ricoh P 501	5211P600394	Black Network Printer	\$0.00463	\$0.00000
Salem High School	Room D596 Auto Office	Ricoh P 501	5211P600257	Black Network Printer	\$0.00463	\$0.00000
Salem High School	Room E103 Special Education	Ricoh IMC6000	3141R100330	Color Photocopier	\$0.00370	\$0.03319
Salem High School	Room E103 Special Education	Ricoh P 501	5211P600376	Black Network Printer	\$0.00463	\$0.00000
Salem High School	Room E104 Main Office	Ricoh C352DN	X031R400234	Color Network Printer	\$0.00463	\$0.03738
Salem High School	Room F741 Nurse's Office	Ricoh IM C300F	3921P550720	Color Laser MFP	\$0.00725	\$0.05625
Salem High School	Room F776 Kitchen Office	Ricoh P 501	5211P600374	Black Network Printer	\$0.00463	\$0.00000
Salem High School	Room G765 Athletic Department	Ricoh IMC4500	3120RC01439	Color Photocopier	\$0.00370	\$0.03319
Salem High School	Room H025 Athletic Trainer	Ricoh IM 430F	3351P502026	Black Laser MFP	\$0.00725	\$0.00000
Salem High School	Room H732 Music Department	Ricoh IMC4500	3120RC02220	Color Photocopier	\$0.00370	\$0.03319
SAU 57	Accounts Payable	Ricoh P 501	5211P600294	Black Network Printer	\$0.00463	\$0.00000
SAU 57	Admin Assistant to Supt	Ricoh P 501	5211P600290	Black Network Printer	\$0.00463	\$0.00000
SAU 57	Admin Supt.	Ricoh P 501	5211P600258	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>
SAU 57	Data Entry Office	Ricoh IM C300F	3921P651070	Color Laser MFP	\$0.00725	\$0.05625
SAU 57	Main Office	Ricoh IMC6000	3141R300523	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 Salem School District ("Client") at a cost per print shown on said Schedule A, commencing on August 2, 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.



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

6/15/2021

Date: _____

Signature: 

AGREED AND ACCEPTED BY:
Salem School District

By: Debbie Payne

Title: Assistant Superintendent

Date: 6/18/2021

Signature: 

Named Contracted Vendor: **Ricoh USA**
Merrills Wharf, 254 Commercial St, Ste 101
Portland, ME 04101
(978) 691-2904

12/23/13



SCHEDULE B SERVICE COMMITMENTS

Client: NHAU 57 - Salem
Contracted Vendor: Ricoh USA
Term: 8/2/2021 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>
Barron Elementary School	Hall of Room 207	Ricoh IM 6000	4461R500262	4,000,000	1/1/2019
Barron Elementary School	Kitchen Office	Ricoh P 501	5211P600327	1,000,000	4/1/2019
Barron Elementary School	Library	Ricoh IMC6000	3141R100358	4,000,000	1/1/2019
Barron Elementary School	Library	Ricoh P 501	5211P600330	1,000,000	4/1/2019
Barron Elementary School	Mail Room 131	Ricoh IM 6000	4461R500231	4,000,000	1/1/2019
Barron Elementary School	Main Office	Ricoh P 501	5211P600328	1,000,000	4/1/2019
Barron Elementary School	Main Office	Ricoh IMC4500	3121R301221	1,000,000	1/1/2019
Barron Elementary School	Room 205	Ricoh MP 3055SP	C300B800020	750,000	2/1/2017
Fisk Elementary School	Downstairs Hall	Ricoh IM 6000	4461R500056	4,000,000	1/1/2019
Fisk Elementary School	Kitchen Storage	Ricoh P 501	5211P600337	1,000,000	4/1/2019
Fisk Elementary School	Library Office	Ricoh P 501	5211P600334	1,000,000	4/1/2019
Fisk Elementary School	Main Office	Ricoh IMC4500	3121R402042	1,000,000	1/1/2019
Fisk Elementary School	SEL Grade Hall	Ricoh IM 5000	4451R200235	3,000,000	6/1/2021

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Fisk Elementary School	Work Room - Color	Ricoh IMC6000	3141R200768	4,000,000	1/1/2019
Fisk Elementary School	Work Room B&W	Ricoh IM 6000	4461R500224	4,000,000	1/1/2019
Haigh Elementary School	Faculty Room	Ricoh IMC4500	3121R301219	1,000,000	1/1/2019
Lancaster Elementary School	2nd Floor Library	Ricoh IM 5000	4451R500131	3,000,000	6/1/2021
Lancaster Elementary School	Alcove 2nd Floor	Ricoh IM 8000	4031C200078	5,000,000	10/1/2020
Lancaster Elementary School	Kitchen Office	Ricoh P 501	5211P600406	1,000,000	4/1/2019
Lancaster Elementary School	Main Office	Ricoh IMC6000	3141R100333	4,000,000	1/1/2019
Lancaster Elementary School	Room 121 Reading Room	Ricoh IM 430F	3351P501197	1,000,000	3/1/2019
Lancaster Elementary School	Room 134	Ricoh C352DN	X031R400099	750,000	12/1/2017
Lancaster Elementary School	Room 141 Mail Room	Ricoh IM 6000	4461R500239	4,000,000	1/1/2019
North Salem Elementary School	Brent's Office	Ricoh P 501	5211P600404	1,000,000	4/1/2019
North Salem Elementary School	Cafeteria	Ricoh P 501	5211P600329	1,000,000	4/1/2019
North Salem Elementary School	Library	Ricoh P 501	5211P600720	1,000,000	4/1/2019
North Salem Elementary School	Main Office	Ricoh IMC6000	3141R100404	4,000,000	1/1/2019
North Salem Elementary School	Room 212 Hallway	Ricoh IM 6000	4461R500229	4,000,000	1/1/2019
North Salem Elementary School	Staff Work Room	Ricoh IM 9000	4041C400258	5,000,000	12/1/2020
Salem High School	CTE Main Office	Ricoh IM 9000	4041C400096	5,000,000	12/1/2020
Salem High School	CTE Main Office C511	Ricoh C352DN	X031R600012	750,000	12/1/2017
Salem High School	Food Service Office	Ricoh IM C300F	3921P650874	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>
Salem High School	Guidance Office	Ricoh IMC6000	3141R100366	4,000,000	1/1/2019
Salem High School	Guidance Office	Ricoh P 501	5211P600405	1,000,000	4/1/2019
Salem High School	Hallway Outside Auto Tech	Ricoh IMC4500	3120RC02125	1,000,000	1/1/2019
Salem High School	IT Office	Ricoh IMC4500	3121R100897	1,000,000	1/1/2019
Salem High School	IT Office Spare	Ricoh P 501	5211P600400	1,000,000	4/1/2019
Salem High School	IT Office Spare	Ricoh P 501	5211P600399	1,000,000	4/1/2019
Salem High School	IT Spare	Ricoh P 501	5211P600403	1,000,000	4/1/2019
Salem High School	Library	Ricoh IM 5000	4451R500123	3,000,000	6/1/2021
Salem High School	Library	Ricoh IM 9000	4041C400144	5,000,000	12/1/2020
Salem High School	Library	Ricoh IMC6000	3141R200426	4,000,000	1/1/2019
Salem High School	Main Office Accounts Payable	Ricoh P 501	5211P600393	1,000,000	4/1/2019
Salem High School	Maintenance Garage	Ricoh P 501	5211P600395	1,000,000	4/1/2019
Salem High School	Performing Arts Center Office	Ricoh P 501	5211P600397	1,000,000	4/1/2019
Salem High School	Performing Arts Director	Ricoh C352DN	X031R500108	750,000	12/1/2017
Salem High School	Principal's Copy Room	Ricoh IM 9000	4041C400072	5,000,000	12/1/2020
Salem High School	Room 164	Ricoh IMC6000	3141R200513	4,000,000	1/1/2019
Salem High School	Room A146 - Graphics	Ricoh C352DN	X031R500143	750,000	12/1/2017
Salem High School	Room A150 Art Studio	Ricoh C352DN	X031R500127	750,000	12/1/2017
Salem High School	Room A163	Ricoh IMC4500	3121R200575	1,000,000	1/1/2019

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Salem High School	Room A266 Teachers' Lounge	Ricoh IM 9000	4041C400246	5,000,000	12/1/2020
Salem High School	Room A267 Humanities Director	Ricoh P 501	5211P600402	1,000,000	4/1/2019
Salem High School	Room B316 Math Office	Ricoh IMC6000	3141R200590	4,000,000	1/1/2019
Salem High School	Room B337 Business	Ricoh P 501	5211P600293	1,000,000	4/1/2019
Salem High School	Room B411	Ricoh IM 6000	4461R500293	4,000,000	1/1/2019
Salem High School	Room B427	Ricoh IM 430F	3351P502025	1,000,000	3/1/2019
Salem High School	Room C550 CADD Classroom	Ricoh IMC4500	3120RC01463	1,000,000	1/1/2019
Salem High School	Room C554 Science Work Room	Ricoh IM 8000	4031C200295	5,000,000	10/1/2020
Salem High School	Room C603 CPU Networking	Ricoh C352DN	X031R500126	750,000	12/1/2017
Salem High School	Room C606 Biotech Prep	Ricoh C352DN	X031R600008	750,000	12/1/2017
Salem High School	Room C640 Health Science	Ricoh C352DN	X031R600005	750,000	12/1/2017
Salem High School	Room C654	Ricoh IMC6000	3141R100361	4,000,000	1/1/2019
Salem High School	Room C662 Math/Science Director	Ricoh P 501	5211P600394	1,000,000	4/1/2019
Salem High School	Room D596 Auto Office	Ricoh P 501	5211P600257	1,000,000	4/1/2019
Salem High School	Room E103 Special Education	Ricoh IMC6000	3141R100330	4,000,000	1/1/2019
Salem High School	Room E103 Special Education	Ricoh P 501	5211P600376	1,000,000	4/1/2019
Salem High School	Room E104 Main Office	Ricoh C352DN	X031R400234	750,000	12/1/2017
Salem High School	Room F741 Nurse's Office	Ricoh IM C300F	3921P550720	750,000	3/1/2020
Salem High School	Room F776 Kitchen Office	Ricoh P 501	5211P600374	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>
Salem High School	Room G765 Athletic Department	Ricoh IMC4500	3120RC01439	1,000,000	1/1/2019
Salem High School	Room H025 Athletic Trainer	Ricoh IM 430F	3351P502026	1,000,000	3/1/2019
Salem High School	Room H732 Music Department	Ricoh IMC4500	3120RC02220	1,000,000	1/1/2019
SAU 57	Accounts Payable	Ricoh P 501	5211P600294	1,000,000	4/1/2019
SAU 57	Admin Assistant to Supt	Ricoh P 501	5211P600290	1,000,000	4/1/2019
SAU 57	Admin Supt.	Ricoh P 501	5211P600258	1,000,000	4/1/2019
SAU 57	Data Entry Office	Ricoh IM C300F	3921P651070	750,000	3/1/2020
SAU 57	Main Office	Ricoh IMC6000	3141R300523	4,000,000	1/1/2019
SAU 57	Main Office Side Room	Ricoh IM 5000	4451R300167	3,000,000	6/1/2021
Soule Elementary School	Bus Port Area	Ricoh IMC6000	3141R300693	4,000,000	1/1/2019
Soule Elementary School	Copy Room	Ricoh IM 6000	4461R500186	4,000,000	1/1/2019
Soule Elementary School	Kitchen Office	Ricoh P 501	5211P600295	1,000,000	4/1/2019
Soule Elementary School	Library	Ricoh P 501	5211P600335	1,000,000	4/1/2019
Soule Elementary School	Mail Room	Ricoh IMC4500	3121R402046	1,000,000	1/1/2019
Soule Elementary School	Main Office	Ricoh P 501	5211P600371	1,000,000	4/1/2019
Soule Elementary School	Title One Hall of Room 108	Ricoh IM 5000	4451R200196	3,000,000	6/1/2021
Woodbury Middle School	Cafeteria	Ricoh P 501	5211P600375	1,000,000	4/1/2019
Woodbury Middle School	Guidance Office	Ricoh IM 430F	3351P650451	1,000,000	3/1/2019
Woodbury Middle School	Library	Ricoh IM 8000	4031C200252	5,000,000	10/1/2020

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Woodbury Middle School	Library	Ricoh IMC6000	3141R200490	4,000,000	1/1/2019
Woodbury Middle School	Main Office	Ricoh P 501	5211P600370	1,000,000	4/1/2019
Woodbury Middle School	Main Office Mail Room	Ricoh IM 9000	4041C400154	5,000,000	12/1/2020
Woodbury Middle School	Main Office- Rear	Ricoh P 501	5211P600367	1,000,000	4/1/2019
Woodbury Middle School	Principal's Office	Ricoh C352DN	X031R400237	750,000	12/1/2017
Woodbury Middle School	Room 111	Ricoh P 501	5211P600392	1,000,000	4/1/2019
Woodbury Middle School	Room 118 - Nurse's Office	Ricoh IM 430F	3351P501395	1,000,000	3/1/2019
Woodbury Middle School	Room 125	Ricoh IM 430F	3351P650450	1,000,000	3/1/2019
Woodbury Middle School	Room 129	Ricoh P 501	5211P600364	1,000,000	4/1/2019
Woodbury Middle School	Room 131 Music	Ricoh P 501	5211P600396	1,000,000	4/1/2019
Woodbury Middle School	Room 158 Copy Center	Ricoh IM 9000	4041C400113	5,000,000	12/1/2020
Woodbury Middle School	Room 200	Ricoh IM C300F	3921P651104	750,000	3/1/2020
Woodbury Middle School	Room 201 Hallway	Ricoh IM 9000	4041C400129	5,000,000	12/1/2020
Woodbury Middle School	Room 204	Ricoh IM 8000	4031C100031	5,000,000	10/1/2020
Woodbury Middle School	Room 50	Ricoh P 501	5211P600288	1,000,000	4/1/2019
Woodbury Middle School	Room 54	Ricoh P 501	5211P600398	1,000,000	4/1/2019

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 57 - Salem ("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 August 2, 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 TurcinsTitle: VP, Managing DirectorDate: 6/15/21Signature: **AGREED AND ACCEPTED BY:****Salem School District**By: Debbie PayneTitle: Assistant SuperintendentDate: 6/18/2021Signature: 

12/23/13

VOTE TO BE ADOPTED
Salem School District
Salem, 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 **Salem 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 **Three Hundred Thirty-Three Thousand Four Hundred Forty-Six Dollars and Thirty-Three Cents (\$333,446.33)**, 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: 525

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:

NHSAU 57 - Salem

By: 

Debbie Payne, Assistant Superintendent

Its: Superintendent or Board Designee

Date: 6/18/2021

M.S.T Government Leasing, LLC.

Lease Number: 525

Schedule A – SCHEDULE OF EQUIPMENT AND LEASE PAYMENTS

LESSEE: NHSAU 57 - Salem

ADDRESS: 38 Geremonty Drive Salem, NH 03079

EQUIPMENT DESCRIPTION: (Schedule F)

Lease Term: 4 Annual

Payment Amount: \$333,446.33

No. of Payments: 4

Pay Period: Annual

Advance Payments: No

Lease Value: \$333,446.33

Option Price: \$1.00

Amortization Schedule: (see attached)


Lease Commencement Date: 8/2/2021

First Payment Due: 8/1/2022

Lessor: M.S.T. Government Leasing LLC

Lessee: NHSAU 57 - Salem

By: 
Merle S Tilton, Manager

By: 
Debbie Payne, Assistant Superintendent

Date: 6-16-21

Date: 6/18/2021

SAU 57 Salem Amort Schedule

Compound Period : Annual

Nominal Annual Rate : 3.290 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	08/02/2021	333,446.33	1		
2 Payment	08/01/2022	90,321.13	4	Annual	08/01/2025

AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 08/02/2021				333,446.33
2021 Totals	0.00	0.00	0.00	
1 08/01/2022	90,321.13	10,940.33	79,380.80	254,065.53
2022 Totals	90,321.13	10,940.33	79,380.80	
2 08/01/2023	90,321.13	8,358.76	81,962.37	172,103.16
2023 Totals	90,321.13	8,358.76	81,962.37	
3 08/01/2024	90,321.13	5,662.19	84,658.94	87,444.22
2024 Totals	90,321.13	5,662.19	84,658.94	
4 08/01/2025	90,321.13	2,876.91	87,444.22	0.00
2025 Totals	90,321.13	2,876.91	87,444.22	
Grand Totals	361,284.52	27,838.19	333,446.33	

M.S.T. Government Leasing, LLC.

Lease Number: 525


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: NHS AU 57 - Salem

By: 
Debbie Payne, Assistant Superintendent

Date: 6/18/2021

M.S.T. Government Leasing, LLC.

NHSAU 57 - Salem

Lease Number: 525

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.525 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: 46 Donovan Street, Concord, NH 03301

Agent's Name:

Phone: (603) 225-2841

Insurance Co. Primex

Policy No. 773

Expiration Date: 6/30/2021

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

Request for Certificate of Insurance

TO:

Insurance Company: Primex
46 Donovan Street
Concord, NH 03301

Contact Name:

Telephone Number: (603)225-2841

Fax Number:

FROM:

Customer/Lessee Name: NHSAU 57 - Salem
38 Geremonty Drive

Salem, NH 03079

Contact Name: Debbie Payne, Assistant Superintendent
Telephone Number: (603) 893-7040
Fax Number: (603) 893-7080

NHSAU 57 - Salem ("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!

NHSAU 57 - Salem

By: 

Name: Debbie Payne

Title: Assistant 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.

<i>Participating Member:</i>	<i>Member Number:</i>	<i>Company Affording Coverage:</i>
Salem School District SAU 57 38 Geremonty Drive Salem, NH 03079	773	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 type="checkbox"/> General Liability (Occurrence Form) <input type="checkbox"/> Professional Liability (describe) <input type="checkbox"/> Claims Made <input type="checkbox"/> Occurrence			Each Occurrence
			General Aggregate
			Fire Damage (Any one fire)
			Med Exp (Any one person)
<input type="checkbox"/> Automobile Liability <input type="checkbox"/> Any auto			Combined Single Limit (Each Accident) Aggregate
<input type="checkbox"/> Workers' Compensation & Employers' Liability			<input type="checkbox"/> Statutory
			Each Accident
			Disease – Each Employee
			Disease – Policy Limit
<input checked="" type="checkbox"/> Property (Special Risk includes Fire and Theft)	7/1/2021	7/1/2022	Blanket Limit, Replacement Cost (unless otherwise stated) Deductible: \$1,000

Description: Photocopier Lease. The certificate holders are named as a Loss Payees relative to Photocopier Lease, subject to the terms, limits, conditions and exclusions contained in the Primex³ Public Entity Property Coverage Document. 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:	Additional Covered Party	X	Loss Payee	Primex³ – NH Public Risk Management Exchange
				By: <i>Mary Beth Purcell</i>
				Date: 7/12/2021 mpurcell@nhprimex.org
Norway Savings Bank & MST Government Leasing, LLC 1491 East Side River Rd Dummer, NH 03588				Please direct inquires to: Primex³ Claims/Coverage Services 603-225-2841 phone 603-228-3833 fax

M.S.T. Government Leasing, LLC.

Lease Number: 525

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, 6/30/2021 are within such fiscal year's budget for Lessee and within an available, unexhausted and unencumbered appropriation.

Lessee: NHSAU 57 - Salem

By: Debbie Payne
Debbie Payne, Assistant Superintendent

Date: 6/18/2021

M.S.T. Government Leasing, LLC.

Lease Number: 525

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: NHSAU 57 - Salem

By: Debbie Payne
Debbie Payne, Assistant Superintendent

Date: 6/18/2021

Salem School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
18	Lancaster Elementary School	Alcove 2nd Floor	Ricoh IM 8000 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4031C200078
19	Lancaster Elementary School	Kitchen Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600406
20	Lancaster Elementary School	Main Office	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R100333
21	Lancaster Elementary School	Room 121 Reading Room	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P501197
22	Lancaster Elementary School	Room 134	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400099
23	Lancaster Elementary School	Room 141 Mail Room	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4461R500239
24	North Salem Elementary School	Brent's Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600404
25	North Salem Elementary School	Cafeteria	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600329
26	North Salem Elementary School	Library	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P600720
27	North Salem Elementary School	Main Office	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R100404
28	North Salem Elementary School	Room 212 Hallway	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4461R500229
29	North Salem Elementary School	Staff Work Room	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400258
30	Salem High School	CTE Main Office	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400096
31	Salem High School	CTE Main Office C511	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R600012
32	Salem High School	Food Service 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	3921P650874
34	Salem High School	Guidance Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600405
33	Salem High School	Guidance Office	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R100366
35	Salem High School	Hallway Outside Auto Tech	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3120RC02125
36	Salem High School	IT Office	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3121R100897
37	Salem High School	IT Office Spare	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600399
38	Salem High School	IT Office Spare	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600400
39	Salem High School	IT Spare	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600403
42	Salem High School	Library	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	3141R200426
41	Salem High School	Library	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400144
40	Salem High School	Library	Ricoh IM 5000 50 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4451R500123
43	Salem High School	Main Office Accounts Payable	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600393
44	Salem High School	Maintenance Garage	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600395
45	Salem High School	Performing Arts Center Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600397
46	Salem High School	Performing Arts Director	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R500108
47	Salem High School	Principal's Copy Room	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400072
48	Salem High School	Room 164	Ricoh IMC6000 60 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R200513
50	Salem High School	Room A146 - Graphics	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R500143
51	Salem High School	Room A150 Art Studio	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R500127
52	Salem High School	Room A163	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3121R200575
53	Salem High School	Room A266 Teachers' Lounge	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400246
54	Salem High School	Room A267 Humanities Director	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600402
55	Salem High School	Room B316 Math Office	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint (Add OCR)	3141R200590
56	Salem High School	Room B337 Business	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600293
57	Salem High School	Room B411	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4461R500293
58	Salem High School	Room B427	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P502025
59	Salem High School	Room C550 CADD Classroom	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3120RC01463
60	Salem High School	Room C554 Science Work Room	Ricoh IM 8000 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4031C200295
61	Salem High School	Room C603 CPU Networking	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R500126
62	Salem High School	Room C606 Biotech Prep	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R600008

Salem School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
63	Salem High School	Room C640 Health Science	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R600005
1	Barron Elementary School	Hall of Room 207	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4461R500262
2	Barron Elementary School	Kitchen Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600327
4	Barron Elementary School	Library	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600330
3	Barron Elementary School	Library	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R100358
5	Barron Elementary School	Mail Room 131	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4461R500231
7	Barron Elementary School	Main Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600328
6	Barron Elementary School	Main Office	Ricoh IMC4500 45 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3121R301221
8	Barron Elementary School	Room 205	Ricoh MP 3055SP 30 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Fax-Post Script-Airprint	C300B800020
13	Fisk Elementary School	Downstairs Hall	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4461R500056
9	Fisk Elementary School	Kitchen Storage	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600337
10	Fisk Elementary School	Library Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600334
11	Fisk Elementary School	Main Office	Ricoh IMC4500 45 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3121R402042
12	Fisk Elementary School	SEL Grade Hall	Ricoh IM 5000 50 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4451R200235
14	Fisk Elementary School	Work Room - Color	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R200768
15	Fisk Elementary School	Work Room B&W	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4461R500224
16	Haigh Elementary School	Faculty Room	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3121R301219
17	Lancaster Elementary School	2nd Floor Library	Ricoh IM 5000 50 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4451R500131
64	Salem High School	Room C654	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	3141R100361
65	Salem High School	Room C662 Math/Science Director	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600394
66	Salem High School	Room D596 Auto Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600257
67	Salem High School	Room E103 Special Education	Ricoh IMC6000 60 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R100330
68	Salem High School	Room E103 Special Education	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600376
69	Salem High School	Room E104 Main Office	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400234
70	Salem High School	Room F741 Nurse's 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	3921P550720
71	Salem High School	Room F776 Kitchen Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600374
73	Salem High School	Room G765 Athletic Department	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3120RC01439
74	Salem High School	Room H025 Athletic Trainer	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P502026
75	Salem High School	Room H732 Music Department	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Inner Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3120RC02220
76	SAU 57	Accounts Payable	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P600294
77	SAU 57	Admin Assistant to Supt	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P600290
78	SAU 57	Admin Supt.	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P600258
79	SAU 57	Data Entry 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	3921P651104
80	SAU 57	Main Office	Ricoh IMC6000 60 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint (Add OCR)	3141R300523
81	SAU 57	Main Office Side Room	Ricoh IM 5000 50 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint (Add OCR)	4451R300167
82	Soule Elementary School	Bus Port Area	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R300693
87	Soule Elementary School	Copy Room	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4461R500186
83	Soule Elementary School	Kitchen Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600295
84	Soule Elementary School	Library	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600335
85	Soule Elementary School	Mail Room	Ricoh IMC4500 45 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3121R402046
86	Soule Elementary School	Main Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600371
88	Soule Elementary School	Title One Hall of Room 108	Ricoh IM 5000 50 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4451R200196

Salem School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
89	Woodbury Middle School	Cafeteria	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600375
90	Woodbury Middle School	Guidance Office	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3921P651070
92	Woodbury Middle School	Library	Ricoh IMC6000 60 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	3141R200490
91	Woodbury Middle School	Library	Ricoh IM 8000 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint (Add OCR)	4031C200252
93	Woodbury Middle School	Main Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600370
94	Woodbury Middle School	Main Office Mail Room	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400154
95	Woodbury Middle School	Main Office- Rear	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600367
96	Woodbury Middle School	Principal's Office	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	3351P650451
106	Woodbury Middle School	Room 111	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600392
97	Woodbury Middle School	Room 118 - Nurse's Office	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	X031R400237
98	Woodbury Middle School	Room 125	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P501395
99	Woodbury Middle School	Room 129	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600364
100	Woodbury Middle School	Room 131 Music	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600396
102	Woodbury Middle School	Room 158 Copy Center	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400113
103	Woodbury Middle School	Room 200	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	3351P650450
104	Woodbury Middle School	Room 201 Hallway	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400129
105	Woodbury Middle School	Room 204	Ricoh IM 8000 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4031C100031
101	Woodbury Middle School	Room 50	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600288
107	Woodbury Middle School	Room 54	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600398



State of New Hampshire

Department of State

Filed
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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				
	Salem School District				
	1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX	
1c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY
38 Geremonty Drive		Salem	NH	03079	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
Salem School District Collateral List	SAU 57 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:

Salem School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
18	Lancaster Elementary School	Alcove 2nd Floor	Ricoh IM 8000 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4031C200078
19	Lancaster Elementary School	Kitchen Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600406
20	Lancaster Elementary School	Main Office	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R100333
21	Lancaster Elementary School	Room 121 Reading Room	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P501197
22	Lancaster Elementary School	Room 134	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400099
23	Lancaster Elementary School	Room 141 Mail Room	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4461R500239
24	North Salem Elementary School	Brent's Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600404
25	North Salem Elementary School	Cafeteria	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600329
26	North Salem Elementary School	Library	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P600720
27	North Salem Elementary School	Main Office	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R100404
28	North Salem Elementary School	Room 212 Hallway	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4461R500229
29	North Salem Elementary School	Staff Work Room	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400258
30	Salem High School	CTE Main Office	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400096
31	Salem High School	CTE Main Office C511	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R600012
32	Salem High School	Food Service 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	3921P650874
34	Salem High School	Guidance Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600405
33	Salem High School	Guidance Office	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R100366
35	Salem High School	Hallway Outside Auto Tech	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3120RC02125
36	Salem High School	IT Office	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3121R100897
37	Salem High School	IT Office Spare	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600399
38	Salem High School	IT Office Spare	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600400
39	Salem High School	IT Spare	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600403
42	Salem High School	Library	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	3141R200426
41	Salem High School	Library	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400144
40	Salem High School	Library	Ricoh IM 5000 50 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4451R500123
43	Salem High School	Main Office Accounts Payable	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600393
44	Salem High School	Maintenance Garage	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600395
45	Salem High School	Performing Arts Center Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600397
46	Salem High School	Performing Arts Director	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R500108
47	Salem High School	Principal's Copy Room	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400072
48	Salem High School	Room 164	Ricoh IMC6000 60 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R200513
50	Salem High School	Room A146 - Graphics	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R500143
51	Salem High School	Room A150 Art Studio	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R500127
52	Salem High School	Room A163	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3121R200575
53	Salem High School	Room A266 Teachers' Lounge	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400246
54	Salem High School	Room A267 Humanities Director	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600402
55	Salem High School	Room B316 Math Office	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint (Add OCR)	3141R200590
56	Salem High School	Room B337 Business	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600293
57	Salem High School	Room B411	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4461R500293
58	Salem High School	Room B427	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P502025
59	Salem High School	Room C550 CADD Classroom	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3120RC01463
60	Salem High School	Room C554 Science Work Room	Ricoh IM 8000 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4031C200295
61	Salem High School	Room C603 CPU Networking	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R500126
62	Salem High School	Room C606 Biotech Prep	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R600008

Salem School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
63	Salem High School	Room C640 Health Science	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R600005
1	Barron Elementary School	Hall of Room 207	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4461R500262
2	Barron Elementary School	Kitchen Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600327
4	Barron Elementary School	Library	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600330
3	Barron Elementary School	Library	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R100358
5	Barron Elementary School	Mail Room 131	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4461R500231
7	Barron Elementary School	Main Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600328
6	Barron Elementary School	Main Office	Ricoh IMC4500 45 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3121R301221
8	Barron Elementary School	Room 205	Ricoh MP 3055SP 30 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Fax-Post Script-Airprint	C300B800020
13	Fisk Elementary School	Downstairs Hall	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4461R500056
9	Fisk Elementary School	Kitchen Storage	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600337
10	Fisk Elementary School	Library Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600334
11	Fisk Elementary School	Main Office	Ricoh IMC4500 45 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3121R402042
12	Fisk Elementary School	SEL Grade Hall	Ricoh IM 5000 50 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4451R200235
14	Fisk Elementary School	Work Room - Color	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R200768
15	Fisk Elementary School	Work Room B&W	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4461R500224
16	Haigh Elementary School	Faculty Room	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3121R301219
17	Lancaster Elementary School	2nd Floor Library	Ricoh IM 5000 50 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4451R500131
64	Salem High School	Room C654	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	3141R100361
65	Salem High School	Room C662 Math/Science Director	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600394
66	Salem High School	Room D596 Auto Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600257
67	Salem High School	Room E103 Special Education	Ricoh IMC6000 60 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R100330
68	Salem High School	Room E103 Special Education	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600376
69	Salem High School	Room E104 Main Office	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	X031R400234
70	Salem High School	Room F741 Nurse's 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	3921P550720
71	Salem High School	Room F776 Kitchen Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600374
73	Salem High School	Room G765 Athletic Department	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3120RC01439
74	Salem High School	Room H025 Athletic Trainer	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P502026
75	Salem High School	Room H732 Music Department	Ricoh IMC4500 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Inner Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3120RC02220
76	SAU 57	Accounts Payable	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P600294
77	SAU 57	Admin Assistant to Supt	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P600290
78	SAU 57	Admin Supt.	Ricoh P 501 45 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	5211P600258
79	SAU 57	Data Entry 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	3921P651104
80	SAU 57	Main Office	Ricoh IMC6000 60 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint (Add OCR)	3141R300523
81	SAU 57	Main Office Side Room	Ricoh IM 5000 50 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint (Add OCR)	4451R300167
82	Soule Elementary School	Bus Port Area	Ricoh IMC6000 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3141R300693
87	Soule Elementary School	Copy Room	Ricoh IM 6000 60 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4461R500186
83	Soule Elementary School	Kitchen Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600295
84	Soule Elementary School	Library	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600335
85	Soule Elementary School	Mail Room	Ricoh IMC4500 45 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	3121R402046
86	Soule Elementary School	Main Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600371
88	Soule Elementary School	Title One Hall of Room 108	Ricoh IM 5000 50 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4451R200196

Salem School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
89	Woodbury Middle School	Cafeteria	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600375
90	Woodbury Middle School	Guidance Office	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3921P651070
92	Woodbury Middle School	Library	Ricoh IMC6000 60 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	3141R200490
91	Woodbury Middle School	Library	Ricoh IM 8000 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint (Add OCR)	4031C200252
93	Woodbury Middle School	Main Office	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600370
94	Woodbury Middle School	Main Office Mail Room	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400154
95	Woodbury Middle School	Main Office- Rear	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600367
96	Woodbury Middle School	Principal's Office	Ricoh C352DN 30 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	3351P650451
106	Woodbury Middle School	Room 111	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600392
97	Woodbury Middle School	Room 118 - Nurse's Office	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	X031R400237
98	Woodbury Middle School	Room 125	Black MFP Table Top Ricoh IM 430F 45 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	3351P501395
99	Woodbury Middle School	Room 129	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600364
100	Woodbury Middle School	Room 131 Music	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600396
102	Woodbury Middle School	Room 158 Copy Center	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400113
103	Woodbury Middle School	Room 200	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	3351P650450
104	Woodbury Middle School	Room 201 Hallway	Ricoh IM 9000 90 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4041C400129
105	Woodbury Middle School	Room 204	Ricoh IM 8000 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	4031C100031
101	Woodbury Middle School	Room 50	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600288
107	Woodbury Middle School	Room 54	Ricoh P 501 45 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	5211P600398

Form **8038-G**

(Rev. September 2018)

Department of the Treasury
Internal Revenue Service**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 Salem School District		2 Issuer's employer identification number (EIN) 02-6000816	
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 ext. 4	
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) 3	
38 Geremonty Drive		7 Date of issue 5/17/2021	
6 City, town, or post office, state, and ZIP code Salem, NH 03079		9 CUSIP number None	
8 Name of issue Salem School District		10b Telephone number of officer or other employee shown on 10a 603-893-7040	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) Deborah Payne, Assistant Superintendent for Business Operations			

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

11 Education	11	333446	33
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	<input type="checkbox"/>		
b If bonds are BANs, check only box 19b	<input type="checkbox"/>		
20 If bonds are in the form of a lease or installment sale, check box	<input type="checkbox"/>		

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	\$ 333446.33	\$ 333446.33	4 years	3.29 %

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

22 Proceeds used for accrued interest	22	333446	33
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		
28 Proceeds used to refund prior taxable bonds. Complete Part V	28		
29 Total (add lines 24 through 28)	29	333446	33
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30		

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	►	_____ 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)	►	_____
34 Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)		_____

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 9-2018)

Part VI Miscellaneous

- | | | |
|------------|--|--|
| 35 | | |
| 36a | | |
| 37 | | |
- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions
- 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
- 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	6/18/21 Date	Deborah Payne, Assistant Superintendent for Business Operations Type or print name and title
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Paid Preparer Use Only

Print/Type preparer's name Kelly Fortier	Preparer's signature 	Date 6/16/21	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	

Form **8038-G** (Rev. 9-2018)