



SCHEDULE A

SERVICE & SUPPLY CONTRACT - CLIENT

Client: NHAU 45 – Moultonborough
Contracted Vendor: Konica-Minolta Business Solutions
Term: 7/1/2019 through 6/30/2024

<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>
Moultonborough Academy	Media Center	HP Laser Jet Enterprise M506dn	PHBGR11262	Black Network Printer	\$0.01625	\$0.00000
Moultonborough Academy	Media Center	Konica Minolta BHC458	A79M011045422	Color Photocopier	\$0.00320	\$0.03885
Moultonborough Academy	Music Teacher	HP Laser Jet Pro M402dn	PHBHF65359	Black Network Printer	\$0.01625	\$0.00000
Moultonborough Academy	Nurse	Konica Minolta BH3602P	AAFK011000266	Black Network Printer	\$0.00613	\$0.00000
Moultonborough Academy	Room B101 Athletic Director	Konica Minolta BH3602P	AAFK011000251	Black Network Printer	\$0.00613	\$0.00000
Moultonborough Academy	Room B123 Main Office	Konica Minolta BH3602P	AAFK011000260	Black Network Printer	\$0.00613	\$0.00000
Moultonborough Academy	Room B123 Main Office	Konica Minolta BHC558	A79K011022514	Color Photocopier	\$0.00320	\$0.03885
Moultonborough Academy	Room C105 Drafting	Konica Minolta BH3602P	AAFK011000256	Black Network Printer	\$0.00613	\$0.00000
Moultonborough Academy	Room D104 Secretary Guidance	Konica Minolta BH3602P	AAFK011000272	Black Network Printer	\$0.00613	\$0.00000
Moultonborough Academy	Room D117 SPED	Konica Minolta BH4422	AAFM011000328	Black Laser MFP	\$0.00613	\$0.00000
Moultonborough Academy	Room D128 Business Lab	Konica Minolta BH3602P	AAFK011000522	Black Network Printer	\$0.00613	\$0.00000
Moultonborough Academy	Room E103	Konica Minolta BH658	AA6R011004944	Black Photocopier	\$0.00400	\$0.00000
Moultonborough Academy	Room E104	Konica Minolta BHC3350i	A93E011001219	Color Laser MFP	\$0.00400	\$0.04375
Moultonborough Academy	Teachers Room	Konica Minolta BH658	AA6R011003271	Black Photocopier	\$0.00400	\$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>
Moultonborough Central School	Basement	Konica Minolta BH808	A8KN011010671	Black Photocopier	\$0.00400	\$0.00000
Moultonborough Central School	Media Center	Konica Minolta BH4702P	A79M011044431	Black Network Printer	\$0.00613	\$0.00000
Moultonborough Central School	Media Center	Konica Minolta BHC458	AAFH011007753	Color Photocopier	\$0.00320	\$0.03885
Moultonborough Central School	Room B128 Nurse's Office	HP Laser Jet Pro M402dn	PHBHJ36771	Black Network Printer	\$0.01625	\$0.00000
Moultonborough Central School	Room B132 Main Office	Konica Minolta BHC558	A79K011022452	Color Photocopier	\$0.00320	\$0.03885
Moultonborough Central School	Room B132 Principal	HP Color Laser Jet M452dn	VNB3K11946	Color Network Printer	\$0.01625	\$0.12500
Moultonborough Central School	Room B207	HP Laser Jet Pro M402dn	PHBHJ16617	Black Network Printer	\$0.01625	\$0.00000
Moultonborough Central School	Room C308	Konica Minolta BHC3350i	A93E011001270	Color Laser MFP	\$0.00400	\$0.04375
SAU 45 District Office	Copy Room	Konica Minolta BHC558	A79K011022506	Color Photocopier	\$0.00320	\$0.03885
SAU 45 District Office	Hallway	Konica Minolta BH3602P	AAFK011000247	Black Network Printer	\$0.00613	\$0.00000
SAU 45 District Office	Secretary	Konica Minolta BH4702P	AAFH011007780	Black Network Printer	\$0.00613	\$0.00000
SAU 45 District Office	SPED Assistant	HP Color Laser Jet M452dn	VNB3M24376	Color Network Printer	\$0.01625	\$0.12500

Subject to change and correction and future additions.

Additional Provisions:

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SERVICE AND SUPPLY CONTRACT - CLIENT

M.S.T. Government Leasing, LLC (M.S.T.) hereby contracts with ("Client") to provide comprehensive services, supplies, and maintenance to equipment described on Schedule A ("Equipment") using the Contracted Vendor shown below at a cost per print shown on said Schedule A, commencing on July 1, 2019 and terminating on June 30, 2024. 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 invoice Client 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. Actual meter reads will be collected by M.S.T. either electronically or from Client staff during the month of June. A final Reconciliation spreadsheet and invoice will then be completed and sent to client. Upon payment of each billing invoice during the year, M.S.T. will reimburse Contracted Vendor appropriately. Client is responsible for making payment in full within 30 days of said invoicing to avoid suspension of supplies by Contracted Vendor.

On July 1 of each calendar year during the afore-mentioned term, M.S.T. shall credit Client any unused prepaid pages to 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. If more pages were consumed than billed in the combined semi-annual billing, an overage invoice will be generated. Following semi-annual billing will be based on previous year volume.

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 Service and Supply 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 or M.S.T. may terminate Contract at any time with a 30-day written notice. Client will be required to provide final meter reads on all Equipment listed on Schedule A, including those added during the Contract term. Any credits owed to Client after reconciling actual usage versus projected will be paid to Client. Client must return any unused consumables to Contracted Vendor.


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

By: Skip Tilton

Title: _____

Date: _____

Signature: _____

6-27-19



AGREED AND ACCEPTED BY:
NHSAU 45 - Moultonborough

By: Amanda Bergquist

Title: Business Administrator

Date: _____

Signature: _____

6/20/19


Named Contracted Vendor: **Konica-Minolta Business Solutions**
1000 Elm Street, Suite G103
Manchester, NH 03101
(603) 898-4114