



Specialized Purchasing Consultants

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

FY22 Upgrade Report

Seaboard Folding Carton
Company
100 Simplex Drive
Westminster, MA 01473

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

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March 10, 2023

Suzanne Sinnery
Seaboard Folding Carton Co
100 Simplex Drive
Westminster, MA 01473

Dear Suzanne:

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 3 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 11 day of Sept, 2020 by and between Specialized Purchasing Consultants ("Contractor" or "SPC") and Seaboard Folding Box Corp ("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:
1491 East Side River Road
Dummer, NH 03588

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1. **Term.** The term of this Contract is five years from the date hereof, unless earlier terminated pursuant to the terms hereof. Client or SPC can terminate this Contract at any time for any reason after one year, upon 30 days written notice to the other party to this Contract, following completion by the Client of the issuance of a lease, purchase, lease-purchase, financing, or refinancing to replace, add, or upgrade equipment covered by this Contract ("an Upgrade"). If such an early termination is effected by Client or SPC, Client and SPC shall reconcile fairly all amounts due for services performed under the Contract.
2. **Fees.** – If Client acquires another company after the date of this agreement, there is no obligation to add acquired entities machines to the SPC agreement. Client would still be responsible for both phases (9-25-20 and 9-25-22 respectively) of the existing schedule.
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 (I) 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 (I) 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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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 \$400.00 (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.

Skip Tilton
President

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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: ST
Accept [Signature]

9. **Entire Agreement.** This Contract represents the entire agreement between Contractor and Client with regard to 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	<u>Seaboard Folding Box Corp</u>
Signature	<u>X [Signature]</u>
Authorized by (please print)	<u>Suzanne Sinnery</u>
Title	<u>Director Of Finance</u>
Address 1	<u>100 Simplex Drive</u>
	<u>Westminster</u>
City, State, Zip	<u>, MA 01473</u>
Telephone Number	<u>9783428921</u>
Fax Number	<u></u>
E-mail address	<u>ssinnery@seaboardbox.com</u>

CONTRACTOR (SPECIALIZED PURCHASING CONSULTANTS)

SPC Corporate
Signature

[Signature]
Skip Tilton, President



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President

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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

Corporate Office:
1491 East Side River Road
Dummer, NH 03588

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

(800) 750-1538

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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Seaboard Folding Box Corp
Suzanne Sinnery
100 Simplex Drive
Westminster, MA 01473
Five-Year Basis beginning with the 2022/2023 Fiscal Year
Copies-per-Year: 601,407

Present vs. Proposed Recommendations as of 10/25/2022

PRESENT SITUATION

- 1) Guarantees on Photocopiers: **3 years Phase 1**
- 2) Annual Price Ceilings Left: **3 years Phase 1**
- 3) Console Copiers with 3 million plus: **1**
- 4) Units to be Lease Returned: **6**
- 5) Photocopiers: **4**
- 6) Color Photocopiers: **3**
- 7) MFPs: **9 (3 of which are color)**
- 8) Printers: **(3 of which 0 are color)**
- 9) Duplexers: **16**
- 10) Finishers: **1**
- Total number of Units: **16**

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: **1**
- 4) Replaced: **6 New**
- 5) Photocopiers: **3 with Secure Print/Confidential Mailbox**
- 6) Color Photocopiers: **3**
- 7) MFPs: **12 with 8 Color**
- 8) Printers: **1 Color**
- 9) Duplexers: **16**
- 10) Finishers: **3**
- Total number of Units: **16**

Overall Description of Equipment Fleet:

Presently, you have two overlapping leases (Access and Wells Fargo which expires on 9/25/22). The Phase 1 Access lease will expire in September 2025 and you will own the KMBS equipment at that time. If you approve the Ricoh Lease, then your capital cost will drop to \$8,682.37 annually on 7-25-25

Print Management: STARDoc for all devices. This will monitor for potential end of year costs.

Capital:

Presently, you have **one** quarterly lease with Wells Fargo that will be paid off on 9-25-2022. With the new arrangement, you will have **two** leases. Phase 1 commencement date will be on September 25th, 2020. It will have twenty **quarterly** lease payments. Phase 2 commencement date will be on September 25th, 2022. Both will be a dollar buyout arrangement. You will own the equipment at the end of the lease.

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 bids combination for your organization:

<u>Cost Center</u>	<u>Present</u>	<u>KMBS FY22</u>
1. Service & Supplies Color:	\$6,070.98	\$3,637.44
2. Service & Supplies Black:	\$7,371.80	\$2,438.81
3. Annual Lease: (Access)	\$9,698.92	\$18,565.56*
4. Forced Upgrades:	<u>\$00.00</u>	<u>\$00.00</u>
Totals:	\$23,141.70	\$24,641.81

***This includes #2 overlapping leases with Phase 1 \$9,698.92 Terminating on 7-25-2025.**

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, 2023**. 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.



Seaboard Folding Carton Co

Suzanne Sinnery

100 Simplex Drive

Westminster

Five-Year Equipment Replacement Schedule

Seaboard Folding Carton	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 SFCC Office 2nd Floor Debbie Austin	Konica Minolta BH4422 Black Laser MFP 42 CPM Duplex NIC-Print-Postscript	Black MFP Table Top Konica Minolta BH4422 42 CPM~ RADF Duplex 2nd Paper Drawer Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	KM 4422	KM 4422	KM 4422	KM 4422
	0	1,000,000	8/1/2018			
Black Vol:	52,476	AAFM011002006 /	52,476	Konica-Minolta Business Solutions		
		0				
2 SFCC Office CAD Department Pre- Press	Xerox WorkCentre 7225 Color Photocopier 25 CPM RADF Duplex-Finisher-Sort-NIC- Scan-Postscript	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 2nd Paper Drawer Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	New	New	New	New
	316,618 (Lease Return)	750,000	5/1/2019			
Black Vol:	38,472	AAJP011206917	38,472	Konica-Minolta Business Solutions		
Color Vol:	27,372	27,372				

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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Seaboard Folding Carton	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				
3 SFCC Office CAD Department Pre-Press	Konica Minolta BHC3300i Color Network Printer 35 CPM NIC-Print-Postscript-Wireless NIC (No Contract & Averages used for volumes)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	KM 3300i	KM 3300i	KM 3300i	KM 3300i
	0					
Black Vol:	16,815	750,000	04/19	750,000	4/1/2019	
Color Vol:	3,548	AAJT011001458 /	AAJT011001458	9490 8592	16,815 Konica-Minolta Business Solutions	3,548
4 SFCC Office Billing - Mary	Xerox VersaLink B405 DN Black Laser MFP 36 CPM Duplex NIC-Print-Scan-Fax-Postscript	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 2nd Paper Drawer Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	New	New	New	New
	0 (Lease Return)					
Black Vol:	1,768	500,000	02/17	750,000	5/1/2019	
Color Vol:	1,048	4HX575881 /	AAJP011206902	9543 3832	1,768 Konica-Minolta Business Solutions	1,048
5 SFCC Office Finance	Konica Minolta BHC450i Color Photocopier 45 CPM RADF Duplex-Sort-NIC-Scan-Fax-Postscript (No Contract & Averages used for volumes)	Color Photo Konica Minolta BHC450i 45 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	KM 450i	KM 450i	KM 450i	KM 450i
	0					
Black Vol:	40,544	1,000,000	09/20	1,000,000	9/1/2020	
Color Vol:	13,568	AA7R011001145 /	AA7R011001145	9502 9764	40,544 Konica-Minolta Business Solutions	13,568

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Seaboard Folding Carton	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				
6 SFCC Office Finishing - Edwin's Desk	Konica Minolta BH4422 Black Laser MFP 42 CPM Duplex NIC-Print-Scan-Fax- Postscript 0 1,000,000 08/18 AAFM011001992 /	Black MFP Table Top Konica Minolta BH4422 42 CPM~ RADF Duplex 2nd Paper Drawer Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint 1,000,000 8/1/2018 AAFM011001992 9490 8591 39,300 Konica-Minolta Business Solutions 0	KM 4422	KM 4422	KM 4422	KM 4422
Black Vol: 39,300						
7 SFCC Office Glueing Department	Konica Minolta BHC3320i Color Laser MFP 35 CPM Duplex NIC-Print-Postscript 0 750,000 05/19 A93E011007278 /	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 2nd Paper Drawer Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print 750,000 5/1/2019 A93E011007278 9514 4584 36,956 Konica-Minolta Business Solutions 1,000	KM 3320i	KM 3320i	KM 3320i	KM 3320i
Black Vol: 36,956						
Color Vol:						
8 SFCC Office Sheeter 1	Xerox Phaser 3330 Black Network Printer 42 CPM Duplex NIC-Print-Postscript 0 (Lease Return) 5,000,000 09/16 9BR378465 /	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 2nd Paper Drawer Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print 750,000 5/1/2019 AAJP011206896 9543 3826 1,464 Konica-Minolta Business Solutions 810	New	New	New	New
Black Vol: 1,464						

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Seaboard Folding Carton	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				
9 SFCC Office HR	Konica Minolta BHC3320i Color Laser MFP 35 CPM Duplex NIC-Print-Postscript	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 2nd Paper Drawer Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	KM 3320i	KM 3320i	KM 3320i	KM 3320i
	0					
	750,000	05/19	750,000	5/1/2019		
Black Vol:	996		A93E011005782	9514 4585		
Color Vol:	3,028			996 Konica-Minolta Business Solutions		
				2,028		
10 SFCC Office Scheduling	Xerox Phaser 3330 Black Network Printer 42 CPM Duplex NIC-Print-Postscript	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 2nd Paper Drawer Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	New	New	New	New
	0	(Lease Return)				
	5,000,000	09/16	750,000	5/1/2019		
Black Vol:	7,032		AAJP011207372	9543 3827		
				7,032 Konica-Minolta Business Solutions		
				810		
11 SFCC Office Bruce	Xerox VersaLink B405 DN Black Laser MFP 36 CPM Duplex NIC-Print-Scan-Fax- Postscript	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 2nd Paper Drawer Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	New	New	New	New
	0	(Lease Return)				
	500,000	02/17	750,000	5/1/2019		
Black Vol:	33,708		AAJP011206837	9543 3747		
Color Vol:	2,720			33,708 Konica-Minolta Business Solutions		
				2,720		

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Seaboard Folding Carton	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 SFCC Office Reception	Xerox AltaLink C8055 Color Photocopier 55 CPM RADF Duplex-Finisher-Sort-NIC-Scan-Postscript	Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
	557,320 (Lease Return)	3,000,000	2/1/2020			
Black Vol:	94,800	AA7P011704690	9543 3825			
Color Vol:	25,204	94,800	Konica-Minolta Business Solutions			
		25,204				
13 SFCC Office Ink Room	Konica Minolta BH4422 Black Laser MFP 42 CPM Duplex NIC-Print-Postscript	Black MFP Table Top Konica Minolta BH4422 42 CPM~ RADF Duplex 2nd Paper Drawer Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	KM 4422	KM 4422	KM 4422	KM 4422
	0	1,000,000	8/1/2018			
Black Vol:	30,608	AAFM011002033	9490 8585			
		30,608	Konica-Minolta Business Solutions			
		0				
14 SFCC Office Sheeter 2	Konica Minolta BH4422 Black Laser MFP 42 CPM Duplex NIC-Print-Scan-Fax-Postscript	Black MFP Table Top Konica Minolta BH4422 42 CPM~ RADF Duplex 2nd Paper Drawer Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	KM 4422	KM 4422	KM 4422	KM 4422
	0	1,000,000	8/1/2018			
Black Vol:	29,124	AAFM011002023	9490 8590			
		29,124	Konica-Minolta Business Solutions			
		0				

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Seaboard Folding Carton	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 SFCC Office Shipping Office	Konica Minolta BH4000i Black Network Printer 42 CPM Duplex NIC-Print- Postscript 0 1,000,000 06/19 ACET011000646 /	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019 ACET011000646 9490 8586 32,600 Konica-Minolta Business Solutions 0	KM 4000i	KM 4000i	KM 4000i	KM 4000i
Black Vol: 32,600						
16 SFCC Office Shipping Office - Main Copier/Fax	Konica Minolta BH300i Black Photocopier 30 CPM RADF Duplex Sort-NIC-Scan- Postscript (No Contract & Averages used for volumes) 0 750,000 08/20 AC78011000020 /	Black Photo Konica Minolta BH300i 30 CPM ~ RADF Duplex 2-Paper Drawer CIF-Print-Scan-Post Script-Airprint 750,000 8/1/2020 AC78011000020 9496 3688 66,636 Konica-Minolta Business Solutions 0	KM 300i	KM 300i	KM 300i	KM 300i
Black Vol: 66,636						
Proposed Annual Volume for SFCC Office			523,299	78,108		

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;

2/23/2023 3:24:47 PM

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Upgrade Report page 12

Seaboard Folding Carton Co
100 Simplex Drive
Westminster

	PRESENT	PROPOSED
Black Photocopiers	66,636	66,636
Black Photocopiers - Existing - Recon	0	0
High Production Black Photocopiers	0	0
Color Photocopiers - Black Volume	173,816	135,344
Color Photocopiers - Color Volume	66,144	38,772
Color Photocopiers - Existing - Recon	0	0
High Production Color Photocopiers	0	0
Black Network Printers	41,096	32,600
Black Laser MFP	151,508	151,508
Color Network Printers - Black Volume	16,815	16,815
Color Network Printers - Color Volume	3,548	3,548
Color Laser MFP - Black Volume	73,428	120,396
Color Laser MFP - Color Volume	6,796	35,788
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>	523,299	523,299
<i>Total Color Volume</i>	78,108	78,108
TOTALS	601,407	601,407

Recommended Vendor(s): KMBS with Konica Minolta**Upgrade Date on 9/25/2020****BLACK VOLUME**

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
Konica-Minolta Business Solutions / Color Photocopier	94,800	\$0.00350	\$331.80
Konica-Minolta Business Solutions / Color Photocopier	40,544	\$0.00336	\$136.23
Konica-Minolta Business Solutions / Color Network Printer	16,815	\$0.00644	\$108.29
Konica-Minolta Business Solutions / Color Laser MFP	82,444	\$0.00688	\$567.21
Konica-Minolta Business Solutions / Color Laser MFP	37,952	\$0.00644	\$244.41
Konica-Minolta Business Solutions / Black Photocopier	66,636	\$0.00336	\$223.90
Konica-Minolta Business Solutions / Black Network Printer	32,600	\$0.00644	\$209.94
Konica-Minolta Business Solutions / Black Laser MFP	151,508	\$0.00644	\$975.71
Sub Totals	523,299	\$0.00535	\$2,797.49

COLOR VOLUME

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
Konica-Minolta Business Solutions / Color Laser MFP	32,760	\$0.05625	\$1,842.75
Konica-Minolta Business Solutions / Color Laser MFP	3,028	\$0.05906	\$178.83
Konica-Minolta Business Solutions / Color Network Printer	3,548	\$0.05906	\$209.54
Konica-Minolta Business Solutions / Color Photocopier	25,204	\$0.03330	\$839.29
Konica-Minolta Business Solutions / Color Photocopier	13,568	\$0.04079	\$553.44
Sub Totals	78,108	\$0.04640	\$3,623.86



SEABOARD FOLDING BOX
P.O. BOX 650
100 SIMPLEX DRIVE
WESTMINSTER, MA 01473
Tel (978) 342-8921 / Fax (978) 342-1105

June 30, 2022

Northeast Office Systems
150 Hopping Brook Road
Holliston, MA 01746

RE: Account Number SF07

To Whom it May Concern:

Please accept this letter as our written notice of intent to cancel the remainder of our copier and/or printer services with you, effective October 1, 2022.

We recently secured a five-year equipment service and supply agreement that fits our needs and our budget. Therefore, we will be discontinuing the service contract on the select devices below. If the replacement equipment is not available by October 1, we would like to have a month-to-month rate that is equal to the current lease amount. Example: If our existing lease payment schedule is slated for an annual payment, then divide by 12. If quarterly, divide by 3.

No additional billing should take place until final meter reads are sent to you for these devices. We have provided the below list of equipment being traded out. Closing meter reads will be provided upon the equipment replacement.

Sincerely,

A handwritten signature in black ink, appearing to read "Suzanne Sinnery", written over a horizontal line.

Suzanne Sinnery
CFO

cc: Specialized Purchasing Consultants



SEABOARD FOLDING BOX
P.O. BOX 650
100 SIMPLEX DRIVE
WESTMINSTER, MA 01473
Tel (978) 342-8921 / Fax (978) 342-1105

June 30, 2022

Wells Fargo Leasing, inc.
800 Walnut, 4th floor
Des Moines, IA 50309
Lease Number: 603-0174030-000/004

To whom it may concern:

Please accept this letter as our written notice of cancellation of your copier and/or printer services, to be effective on the end term of our contract September 29, 2022. If the replacement equipment is not available by September 29, we would like to have a month-to-month rate that is equal to the current lease amount. Example: If our existing lease payment schedule is slated for an annual payment, then divide by 12. If quarterly, divide by 3.

We would like information on the return authorization. Once we receive the RA, we will ship the machines back to you.

Sincerely,

Suzanne Sinnery
CFO

Current Equipment List on Lease:

<i>Make/Model</i>	<i>Serial Number</i>
Xerox C8055	8TB555683
Xerox 7225	LX5688541
Xerox 3330dni	9BR375393
XeroxC405dn	4HX575911
XeroxC405dn	4HX575881
Xerox3330dni	9BR378465



Seaboard Folding Carton Co
2022-2023 / January Pre-Bill
Summary by Building

Black Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
SFCC Office	390,828	\$2,205.54	195,418	\$1,102.80
Black Prints Totals	390,828	\$2,205.54	195,418	\$1,102.80

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
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Color Prints

SFCC Office	97,728	\$4,850.36	48,865	\$2,425.24
Color Prints Totals	97,728	\$4,850.36	48,865	\$2,425.24
Total Pre-Billing Invoice	488,556	\$7,055.91	244,283	\$3,528.04



SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: Seaboard Folding Carton Co
Contracted Vendor: Konica-Minolta Business Solutions
Term: 9/29/2022 through 6/30/2028

<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>
SFCC Office	Shipping Office - Main Copier/Fax	Konica Minolta BH300i	AC78011000020	Black Photocopier	\$0.00336	\$0.00000
SFCC Office	2nd Floor Debbie Austin	Konica Minolta BH4422	AAFM011002006	Black Laser MFP	\$0.00644	\$0.00000
SFCC Office	Billing - Mary	Konica Minolta BHC3320i	AAJP011206902	Color Laser MFP	\$0.00688	\$0.05625
SFCC Office	Bruce	Konica Minolta BHC3320i	AAJP011206837	Color Laser MFP	\$0.00688	\$0.05625
SFCC Office	CAD Department Pre-Press	Konica Minolta BHC3300i	AAJT011001458	Color Network Printer	\$0.00644	\$0.05906
SFCC Office	CAD Department Pre-Press	Konica Minolta BHC3320i	AAJP011206917	Color Laser MFP	\$0.00688	\$0.05625
SFCC Office	Finance	Konica Minolta BHC450i	AA7R011001145	Color Photocopier	\$0.00336	\$0.04079
SFCC Office	Finishing - Edwin's Desk	Konica Minolta BH4422	AAFM011001992	Black Laser MFP	\$0.00644	\$0.00000
SFCC Office	Gluing Department	Konica Minolta BHC3320i	A93E011007278	Color Laser MFP	\$0.00644	\$0.05906
SFCC Office	HR	Konica Minolta BHC3320i	A93E011005782	Color Laser MFP	\$0.00644	\$0.05906
SFCC Office	Ink Room	Konica Minolta BH4422	AAFM011002033	Black Laser MFP	\$0.00644	\$0.00000
SFCC Office	Reception	Konica Minolta BHC550i	AA7P011704690	Color Photocopier	\$0.00350	\$0.03330
SFCC Office	Scheduling	Konica Minolta BHC3320i	AAJP011207372	Color Laser MFP	\$0.00688	\$0.05625
SFCC Office	Sheeter 1	Konica Minolta BHC3320i	AAJP011206896	Color Laser MFP	\$0.00688	\$0.05625

<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>
SFCC Office	Sheeter 2	Konica Minolta BH4422	AAFM011002023	Black Laser MFP	\$0.00644	\$0.00000
SFCC Office	Shipping Office	Konica Minolta BH4000i	ACET011000646	Black Network Printer	\$0.00644	\$0.00000

Subject to change and correction and future additions.

Additional Provisions:



SERVICE AND SUPPLY CONTRACT - CLIENT

M.S.T hereby contracts with Seaboard Folding Carton Co ("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 September 29, 2022 and terminating on June 30, 2028. 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: President/Owner

Date: 2/27/2023

Signature: 

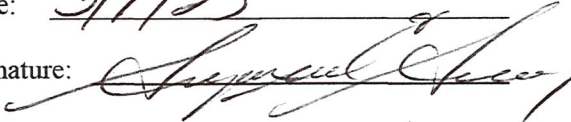
Named Contracted Vendor: **Konica-Minolta Business Solutions**
25 Pelham Road
Salem, NH 03079
7814788692

AGREED AND ACCEPTED BY:
Seaboard Folding Carton Co

By: Suzanne Sinnery

Title: Director Of Finance

Date: 3/9/23

Signature: 



SCHEDULE B WARRANTY

Client: Seaboard Folding Carton Co
Contracted Vendor: Konica-Minolta Business Solutions
Term: 9/29/2022 through 6/30/2028

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
SFCC Office	Shipping Office - Main Copier/Fax	Konica Minolta BH300i	AC78011000020	750,000	8/1/2020
SFCC Office	2nd Floor Debbie Austin	Konica Minolta BH4422	AAFM011002006	1,000,000	8/1/2018
SFCC Office	Billing - Mary	Konica Minolta BHC3320i	AAJP011206902	750,000	5/1/2019
SFCC Office	Bruce	Konica Minolta BHC3320i	AAJP011206837	750,000	5/1/2019
SFCC Office	CAD Department Pre-Press	Konica Minolta BHC3300i	AAJT011001458	750,000	4/1/2019
SFCC Office	CAD Department Pre-Press	Konica Minolta BHC3320i	AAJP011206917	750,000	5/1/2019
SFCC Office	Finance	Konica Minolta BHC450i	AA7R011001145	1,000,000	9/1/2020
SFCC Office	Finishing - Edwin's Desk	Konica Minolta BH4422	AAFM011001992	1,000,000	8/1/2018
SFCC Office	Gluing Department	Konica Minolta BHC3320i	A93E011007278	750,000	5/1/2019
SFCC Office	HR	Konica Minolta BHC3320i	A93E011005782	750,000	5/1/2019
SFCC Office	Ink Room	Konica Minolta BH4422	AAFM011002033	1,000,000	8/1/2018
SFCC Office	Reception	Konica Minolta BHC550i	AA7P011704690	3,000,000	2/1/2020
SFCC Office	Scheduling	Konica Minolta BHC3320i	AAJP011207372	750,000	5/1/2019
SFCC Office	Sheeter 1	Konica Minolta BHC3320i	AAJP011206896	750,000	5/1/2019

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
SFCC Office	Sheeter 2	Konica Minolta BH4422	AAFM011002023	1,000,000	8/1/2018
SFCC Office	Shipping Office	Konica Minolta BH4000i	ACET011000646	1,000,000	6/1/2019

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



WARRANTY

Konica-Minolta Business Solutions ("Contracted Vendor") hereby warrants to Seaboard Folding Carton Co ("Client") that, if any such Equipment described on Schedule B attached hereto malfunctions through no fault of Client during the term commencing on September 29, 2022 and terminating on June 30, 2028, and such Equipment cannot be repaired promptly, Contracted Vendor will replace such Equipment with equipment which is equal to or superior in quality and capabilities to the Equipment being replaced, at no cost to Client. Refer to Schedule B for Additional Provisions to this Warranty.

The only exclusions to this Warranty are as follows:

1. This Warranty will expire for an item of Equipment when the Warranty Life of such item of Equipment in number of copies, as shown on Schedule B attached hereto, is exceeded;
2. This Warranty will expire for an item of Equipment at the date which is ten years after such Equipment was first offered for sale or lease by the manufacturer as shown on Schedule B attached hereto.

**AGREED AND ACCEPTED BY:
Konica-Minolta Business Solutions**

By: Jason Dexter

Title: AVP

Date: 3/3/2023

Signature: DocuSigned by:
A handwritten signature of Jason Dexter in blue ink.
297F023B895C4B1...

**AGREED AND ACCEPTED BY:
Seaboard Folding Carton Co**

By: Suzanne Sinnery

Title: Director Of Finance

Date: 3/7/23

Signature: A handwritten signature of Suzanne Sinnery in blue ink.

Access Municipal Leasing, LLC

1491 E. Side River Road
Dummer, NH 03588

Premier Commercial Lease Agreement

Lease Number

100

This Premier Commercial Lease Agreement ("Agreement") is written in "Plain English". The words you and your, refer to the customer and its guarantors. The words Lessor, we, us and our, refer to Access Municipal Leasing, LLC, its subsidiaries and affiliates. (Supplier)

CUSTOMER INFORMATION

FULL LEGAL NAME

STREET ADDRESS

MM-APVH Acquisition Company, LLC DBA Seaboard Folding C 100 Simplex Drive

CITY

STATE

ZIP

PHONE

FAX

Westminster

MA

01473

+1 (978) 342-8921

BILLING NAME (If different from above.)

BILLING STREET ADDRESS

CITY

STATE

ZIP

PHONE

*By providing a telephone number for a cellular phone or other wireless device, you are expressly consenting to receiving communications (for non-marketing or solicitation purposes) at that number, including, but not limited to, prerecorded or artificial voice message calls, text messages, and calls made by an automatic dialing system from Lessor and its affiliates and agents. This Express Consent applies to each such telephone number that you provide to us now or in the future and permits such calls. These calls and messages may incur access fees from your cellular provider.

See attached 'Schedule F' for Equipment / Accessories / Software

TERM AND PAYMENT SCHEDULE FOR A DOLLAR BUYOUT LEASE

Commencement Date	Terms In Months	# of Payment	Payment Frequency			Advance Payment (Plus applicable taxes)	Payment Amount (Plus applicable taxes)	1st Payment Due Date
Sep 29, 2022	60	21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		\$2,163.56	Oct 25, 2022
			Monthly	Quarterly	Yearly			

END OF LEASE You will have the following options at the end of the original term, provided the lease has not terminated early and no event of default under the Lease has occurred and is continuing. 1. Purchase the Equipment for a \$1.00 as determined by us. 2. Renew the Lease per paragraph 1 (on reverse).

THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT: THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED

LESSOR ACCEPTANCE

Access Municipal Leasing, LLC

Lessor

Authorized Signer: Merle S. Tilton Jr.

Manager

Title

Dated 3-6-23

CUSTOMER ACCEPTANCE

Full Legal Name of Customer (as referenced above)

Authorized Signer

Dated 3/9/23

Federal Tax I.D. #

Print Name

Title

CONTINUING GUARANTEE

As additional inducement for us, Access Municipal Leasing, LLC to enter into the Agreement, the undersigned ("you") unconditionally, jointly and severally, personally guarantees that the customer will make all payments and meet all obligations required under this agreement and any supplements fully and promptly. You agree that we may make other arrangements including compromise or settlement with you and you waive all defenses and notice of those changes and presentment, demand, and protest and will remain responsible for the payment and obligations of this Agreement. We do not have to notify you if the customer is in default. If the customer defaults, you will immediately pay in accordance with the default provision of the Agreement all sums due under the terms of the Agreement and will perform all the obligations of the Agreement. If it is necessary for us to proceed legally to enforce this guarantee, you expressly consent to the jurisdiction of the court set out in paragraph 13 and agree to pay all costs, including attorneys fees incurred in enforcement of this guarantee. It is not necessary for us to proceed first against you before enforcing this guarantee. By signing this guarantee, you authorize us to obtain credit bureau reports for credit and collection purposes.

X

Print Name of Guarantor

Signature (No Title)

Dated

To help the Government fight the funding of terrorism and money laundering activities, Federal Law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. What this means is, when you open an account, we will ask for your name, address and other information that will allow us to identify you; we may also ask to see identifying documents. See reverse side for additional terms and conditions

Access Municipal Leasing, LLC

1491 E. Side River Road
Dummer, NH 03588

Premier Commercial Lease Agreement

1. **LEASE AGREEMENT:** You agree to lease from us the personal property described under "MAKE/MODEL/ACCESSORIES" and as modified by supplements to this Agreement from time to time signed by you and us (such property and any upgrades, replacements, repairs and additions referred to as "Equipment") for business purposes only. To the extent the Equipment includes intangible property or associated services such as periodic software licenses and prepaid database subscription rights, such property shall be referred to as the "Software". You agree to all of the terms and conditions contained in this Agreement and any Schedule, which together are a complete statement of our Agreement regarding the listed equipment ("Agreement") and supersedes all other writings, communications, understanding, agreements, any purchase order and any solicitation documents and related documents. This Agreement may be modified only by written Agreement and not by course of performance. This Agreement becomes valid upon execution by or for us. The Equipment is deemed accepted by you under this Agreement unless you notify us within three (3) days of delivery that you do not accept the Equipment and specify the defect or malfunction. In that event, at our sole option, we or our designee will replace the defective item of Equipment or this Agreement will be canceled and we or our designee will repossess the Equipment. You agree that, upon our request, you will sign and deliver to us, a delivery and acceptance certificate confirming your acceptance of the Equipment leased to you. The "Billing Date" of this Agreement will be the twentieth (20th) day or an alternative agreed upon date following installation. You agree to pay a prorated amount of 1/30th of the monthly payment times the number of days between the installation date and the Billing Date. This Agreement will continue from the Billing Date for the Term shown and will be extended automatically for successive one (1) month terms unless you (a) send us written notice, between ninety (90) days and one hundred fifty (150) days before the end of the initial term or at least 30 days before the end of any renewal term that you want to purchase or return the Equipment, and you timely purchase or return the Equipment. Leases with \$1.00 purchase options will not be renewed. The periodic renewal payment has been set by mutual agreement and is not based on the cost of any component of this lease. THE BASE RENTAL PAYMENT SHALL BE ADJUSTED PROPORTIONATELY UPWARD OR DOWNWARD, IF THE ACTUAL COST OF THE EQUIPMENT EXCEEDS OR IS LESS THAN THE ESTIMATE PROVIDED TO LESSEE. If any provision of this Agreement is declared unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others. You authorize us to insert or correct missing information on this lease including your proper legal name, serial numbers, other numbers describing the Equipment and other omitted factual matters. You agree to provide updated annual and/or quarterly financial statements to us upon request. You authorize us or our agent to obtain credit reports and make credit inquiries regarding you and your financial condition and to provide your information, including payment history, to our assignee or third parties having an economic interest in this Agreement or the Equipment.

2. **RENT:** Rent will be payable in installments, each in the amount of the Monthly Payment (or other periodic payment) shown plus any applicable sales, use and property tax. If we pay any tax on your behalf, you agree to reimburse us promptly along with a processing fee. Subsequent rent installments will be payable on the first day of each rental payment period shown beginning after the first rental payment period or as otherwise agreed. We will have the right to apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. Your obligation to make all Monthly Payments (or other periodic payment) hereunder is absolute and unconditional and you cannot withhold or offset against any Monthly Payments (or other periodic payment) for any reason. You agree that you will remit payments to us in the form of company checks (or personal checks in the case of sole proprietorships), direct debit or wires only. You also agree cash and cash equivalents are not acceptable forms of payment for this Agreement and that you will not remit such forms of payment to us. WE BOTH INTEND TO COMPLY WITH ALL APPLICABLE LAWS. IF IT IS DETERMINED THAT YOUR PAYMENTS UNDER THIS AGREEMENT RESULT IN AN INTEREST PAYMENT HIGHER THAN ALLOWED BY APPLICABLE LAW, THEN ANY EXCESS INTEREST COLLECTED WILL BE APPLIED TO AMOUNTS THAT ARE LAWFULLY DUE AND OWING UNDER THIS AGREEMENT OR WILL BE REFUNDED TO YOU. IN NO EVENT WILL YOU BE REQUIRED TO PAY ANY AMOUNTS IN EXCESS OF THE LEGAL AMOUNT.

3. **OWNERSHIP OF EQUIPMENT:** We are the owner of the Equipment and have sole title (unless you have a \$1.00 purchase option) to the Equipment (excluding Software). You agree to keep the Equipment free and clear of all liens and claims. You are solely responsible for removing any data that may reside in the Equipment you return, including but not limited to, hard drives, disk drives or any other form of memory.

4. **WARRANTY DISCLAIMER:** WE MAKE NO WARRANTY EXPRESS OR IMPLIED, INCLUDING THAT THE EQUIPMENT IS FIT FOR A PARTICULAR PURPOSE OR THAT THE EQUIPMENT IS MERCHANTABLE. YOU AGREE THAT YOU HAVE SELECTED EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US. WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS". You acknowledge that none of Supplier or their representatives are our agents and none of them are authorized to modify the terms of this Agreement. No representation or warranty of Supplier with respect to the Equipment will bind us, nor will any breach thereof relieve you of any of your obligations hereunder. You are aware of the name of the manufacturer or supplier of each item of Equipment and you will contact the manufacturer or supplier for a description of your warranty rights. You hereby acknowledge and confirm that you have not received any tax, financial, accounting or legal advice from us, the manufacturer or Supplier of the Equipment. THIS AGREEMENT CONSTITUTES A "FINANCE LEASE" AS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE. You agree that the Customer One Guarantee is a separate and independent obligation of Supplier to you, that no assignee of the Lessor shall have any obligation to you with respect to the Guarantee and that your obligations under this Agreement are not subject to setoff, withholding, reduction, counterclaim or defense for any reason whatsoever including, without limitation, any claim you may have against Supplier with respect to the Customer One Guarantee.

5. **LOCATION OF EQUIPMENT:** You will keep and use the Equipment only at your address shown above and you agree not to move it unless we agree to it. At the end of the Agreement's term, if you do not purchase the Equipment, you will return the Equipment to a location we specify at your expense, in retail resalable condition (normal wear and tear acceptable), full working order, and in complete repair.

6. **LOSS OR DAMAGE:** You are responsible for the risk of loss or for any destruction of or damage to the Equipment. No such loss or damage relieves you from the payment obligations under this Agreement. You agree to promptly notify us in writing of any loss or damage and you will then pay to us the present value of the total of all unpaid Monthly Payments (or other periodic payments shown) for the full Agreement term plus the estimated fair market value of the Equipment at the end of the originally scheduled term, all discounted at four percent (4%) per year. Any proceeds of insurance will be paid to us and credited, at our option, against any loss or damage. You authorize us to sign on your behalf and appoint our agent to execute in your name any insurance drafts or checks issued due to loss or damage to the Equipment.

Access Municipal Leasing, LLC

1491 E. Side River Road
Dummer, NH 03588

Premier Commercial Lease Agreement

7. **COLLATERAL PROTECTION AND INSURANCE:** You are responsible for installing and keeping the Equipment in good working order. Except for ordinary wear and tear, you are responsible for protecting the Equipment from damage and loss of any kind. If the Equipment is damaged or lost, you agree to continue to pay the amounts due and to become due hereunder without setoff or defense. During the term of this Agreement, you agree that you will (1) insure the equipment against all loss or damage naming us as loss payee; (2) obtain liability and third party property damage insurance naming us as an additional insured; and (3) deliver satisfactory evidence of such coverage with carriers, policy forms and amounts acceptable to us. All policies must provide that we be given thirty (30) days written notice of any material change or cancellation. If you do not provide evidence of acceptable insurance, we have the right, but no obligation, (a) to obtain insurance covering our interest (and only our interest) in the Equipment for the lease term, and renewals and (i) any insurance we obtain will not insure you against third party or liability claims and may be cancelled by us at any time, (ii) you will be required to pay us an additional amount each month for the insurance premium and an administrative fee, (iii) the cost may be more than the cost of obtaining your own insurance, (iv) you agree that we, or one of our affiliates, may make a profit in connection with the insurance we obtain, (v) you agree to cooperate with us, our insurer and our agent in the placement of coverage and with claims; or (b) we may waive the insurance requirement and charge you a monthly property damage surcharge in the amount of .0035 of the original equipment cost to cover our credit risk, administrative costs and other costs, as would be further described on a letter from us to you and on which we may make a profit. If you later provide evidence that you have obtained acceptable insurance, we will cancel the insurance we obtained or cease charging the surcharge.

8. **INDEMNITY:** We are not responsible for any loss or injuries caused by the installation or use of the Equipment. You agree to hold us harmless and reimburse us for loss and to defend us against any claim for losses or injury or death caused by the Equipment. We reserve the right to control the defense and to select or approve defense counsel. This indemnity survives the expiration or termination of this Agreement.

9. **TAXES AND FEES:** You agree to pay when invoiced all taxes (including personal property tax, fines and penalties) and fees relating to this Agreement or the Equipment. You agree to (a) reimburse us for all personal property taxes which we are required to pay as Owner of the Equipment or to remit to us each month our estimate of the monthly equivalent of the annual property taxes to be assessed. If you do not have a \$1.00 purchase option, we will file all personal property, use or other tax returns and you agree to pay us a processing fee for making such filings. You agree to pay us up to \$100.00 on the date the first payment is due as an origination fee. We reserve the right to charge a fee upon termination of this Agreement either by trade-up, buy-out or default. Any fee charged under this Agreement may include a profit and is subject to applicable taxes.

10. **ASSIGNMENT:** YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT. We may sell, assign, or transfer this Agreement and/or the Equipment without notice. You agree that if we sell, assign, or transfer this Agreement and/or the Equipment, the new lessor will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that the rights of the new Lessor will not be subject to any claims, defenses, or set offs that you may have against us whether or not you are notified of such assignment. The cost of any Equipment, Software, services and other elements of this Agreement has been negotiated between you and the Supplier. None of Lessor's assignees will independently verify any such costs. Lessor's assignees will be providing funding based on the payment you have negotiated with Supplier. You are responsible for determining your accounting treatment of the appropriate tax, legal, financial and accounting components of this Agreement.

11. **DEFAULT AND REMEDIES:** If (a) you do not pay any lease payment or other sum due to us or other party when due or (b) if you break any of your promises in the Agreement or any other Agreement with us or (c) if you, or any guarantor of your obligations become insolvent or commence bankruptcy or receivership proceedings or have such proceedings commenced against you, you will be in default. If any part of a payment is more than three (3) days late, you agree to pay a late charge of ten percent (10%) of the payment which is late or if less, the maximum charge allowed by law. If you are ever in default, we may do any one or all of the following: (a) instruct Supplier to withhold service, parts and supplies and / or void the Customer One Guarantee; (b) terminate or cancel this Agreement and require that you pay, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY, the sum of: (i) all past due and current Monthly Payments (or other periodic payments) and charges; (ii) the present value of all remaining Monthly Payments (or other periodic payments) and charges, discounted at the rate of four percent (4%) per annum (or the lowest rate permitted by law, whichever is higher); and (iii) the present value (at the same discount rate as specified in clause (ii) above) of the amount of any purchase option with respect to the Equipment or, if none is specified, our anticipated value of the Equipment at the end of the term of this Agreement (or any renewal thereof); and (c) require you to return the Equipment to us to a location designated by us (and with respect to any Software, (i) immediately terminate your right to use the Software including the disabling (on-site or by remote communication) of any Software; (ii) demand the immediate return and obtain possession of the Software and re-license the Software at a public or private sale; and/or (iii) cause the Software supplier to terminate the Software license, support and other services under the Software license). We may recover interest on any unpaid balance at the rate of four percent (4%) per annum but in no event more than the lawful maximum rate. We may also use any of the remedies available to us under Article 2A of the Uniform Commercial Code as enacted in the State of Lessor or its Assignee or any other law. You agree to pay our reasonable costs of collection and enforcement, including but not limited to attorney's fees and actual court costs relating to any claim arising under this Agreement including, but not limited to, any legal action or referral for collection. If we have to take possession of the Equipment, you agree to pay the cost of repossession. The net proceeds of the sale of any repossessed Equipment will be credited against what you owe us YOU AGREE THAT WE WILL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL INDIRECT OR INCIDENTAL DAMAGES FOR ANY REASON WHATSOEVER. You agree that any delay or failure to enforce our rights under this Agreement does not prevent us from enforcing any rights at a later time. All of our rights are cumulative. It is further agreed that your rights and remedies are governed exclusively by this Agreement and you waive lessee's rights under Article 2A (508-522) of the UCC.

12. **UCC FILINGS:** You grant us a security interest in the Equipment if this Agreement is deemed a secured transaction and you authorize us to record a UCC-1 financing statement or similar instrument in order to show our interest in the Equipment.

Access Municipal Leasing, LLC

1491 E. Side River Road
Dummer, NH 03588

Premier Commercial Lease Agreement

Lease Number

100

13. CONSENT TO LAW, JURISDICTION, AND VENUE: This Agreement shall be deemed fully executed and performed in the state of Lessor or its Assignee's principal place of business and shall be governed by and construed in accordance with its laws. If the Lessor or its Assignee shall bring any judicial proceeding in relation to any matter arising under the Agreement, the Customer irrevocably agrees that any such matter may be adjudged or determined in any court or courts in the state of the Lessor or its Assignee's principal place of business, or in any court or courts in Customer's state of residence, or in any other court having jurisdiction over the Customer or assets of the Customer, all at the sole election of the Lessor. The Customer hereby irrevocably submits generally and unconditionally to the jurisdiction of any such court so elected by Lessor in relation to such matters. BOTH PARTIES WAIVE TRIAL BY JURY IN ANY ACTION BETWEEN US.

14. LESSEE GUARANTEE: You agree, upon our request, to submit the original of this Agreement and any schedules to the Lessor via overnight courier the same day of the facsimile or other electronic transmission of the signed Agreement and such schedules. Both parties agree that this Agreement and any schedules signed by you, whether manually or electronically, and submitted to us by facsimile or other electronic transmission shall, upon execution by us (manually or electronically, as applicable), be binding upon the parties. This lease may be executed in counterparts and any facsimile, photographic and/or other electronic transmission of this lease which has been manually or electronically signed by you when manually or electronically countersigned by us or attached to our original signature counterpart and/or in our possession shall constitute the sole original chattel paper as defined in the UCC for all purposes (including any enforcement action under paragraph 11) and will be admissible as legal evidence thereof. Both parties waive the right to challenge in court the authenticity of a faxed, photographic, or other electronically transmitted or electronically signed copy of this Agreement and any schedule.

15. COMPUTER SOFTWARE: Notwithstanding any other terms and conditions of this Agreement, you agree that as to Software only: a) We have not had, do not have, nor will have any title to such Software, b) You have executed or will execute a separate software license Agreement and we are not a party to and have no responsibilities whatsoever in regards to such license Agreement, c) You have selected such Software and as per Agreement paragraph 4, WE MAKE NO WARRANTIES OF MERCHANTABILITY, DATA ACCURACY, SYSTEM INTEGRATION OR FITNESS FOR USE AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR THE FUNCTION OR DEFECTIVE NATURE OF SUCH SOFTWARE, SYSTEMS INTEGRATION, OR OTHERWISE IN REGARDS TO SUCH SOFTWARE. CUSTOMER'S LEASE PAYMENTS AND OTHER OBLIGATIONS UNDER THIS LEASE AGREEMENT SHALL IN NO WAY BE DIMINISHED ON ACCOUNT OF OR IN ANY WAY RELATED TO THE ABOVE SAID SOFTWARE LICENSE AGREEMENT OF FAILURE IN ANY WAY OF THE SOFTWARE.

Seaboard FBC Phase 2

Compound Period : Quarterly

Nominal Annual Rate : 10.000 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	09/29/2022	34,326.82	1		
2 Payment	10/25/2022	2,163.56	20	Quarterly	07/25/2027

AMORTIZATION SCHEDULE - Normal Amortization

	Date	Payment	Interest	Principal	Balance
Loan	09/29/2022				34,326.82
1	10/25/2022	2,163.56	244.52	1,919.04	32,407.78
2022 Totals		2,163.56	244.52	1,919.04	
2	01/25/2023	2,163.56	810.19	1,353.37	31,054.41
3	04/25/2023	2,163.56	776.36	1,387.20	29,667.21
4	07/25/2023	2,163.56	741.68	1,421.88	28,245.33
5	10/25/2023	2,163.56	706.13	1,457.43	26,787.90
2023 Totals		8,654.24	3,034.36	5,619.88	
6	01/25/2024	2,163.56	669.70	1,493.86	25,294.04
7	04/25/2024	2,163.56	632.35	1,531.21	23,762.83
8	07/25/2024	2,163.56	594.07	1,569.49	22,193.34
9	10/25/2024	2,163.56	554.83	1,608.73	20,584.61
2024 Totals		8,654.24	2,450.95	6,203.29	
10	01/25/2025	2,163.56	514.62	1,648.94	18,935.67
11	04/25/2025	2,163.56	473.39	1,690.17	17,245.50
12	07/25/2025	2,163.56	431.14	1,732.42	15,513.08
13	10/25/2025	2,163.56	387.83	1,775.73	13,737.35
2025 Totals		8,654.24	1,806.98	6,847.26	
14	01/25/2026	2,163.56	343.43	1,820.13	11,917.22
15	04/25/2026	2,163.56	297.93	1,865.63	10,051.59
16	07/25/2026	2,163.56	251.29	1,912.27	8,139.32
17	10/25/2026	2,163.56	203.48	1,960.08	6,179.24
2026 Totals		8,654.24	1,096.13	7,558.11	
18	01/25/2027	2,163.56	154.48	2,009.08	4,170.16
19	04/25/2027	2,163.56	104.25	2,059.31	2,110.85
20	07/25/2027	2,163.56	52.71	2,110.85	0.00
2027 Totals		6,490.68	311.44	6,179.24	
Grand Totals		43,271.20	8,944.38	34,326.82	

Seaboard FBC Phase 2

Last interest amount decreased by 0.06 due to rounding.

Seaboard Folding Carton Co				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
4	SFBC Office	Billing - Mary	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 2nd Paper Drawer Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	AAJP011206902
11	SFBC Office	Bruce	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 2nd Paper Drawer Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	AAJP011206837
2	SFBC Office	CAD Department Pre-Press	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 2nd Paper Drawer Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	AAJP011206917
12	SFBC Office	Reception	Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 Finisher 3-Hole Punch- Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P011704690
10	SFBC Office	Scheduling	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 2nd Paper Drawer Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	AAJP011207372
8	SFBC Office	Sheeter 1	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 2nd Paper Drawer Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	AAJP011206896



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/13/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Wentworth-DeAngelis, Inc. 20 Batterson Park Rd, Ste 120 Farmington CT 06032	CONTACT NAME: Annette Nystrom PHONE (A/C, No, Ext): (860) 676-3073 FAX (A/C, No): (860) 676-2217 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Chubb National INSURER B: Great Northern Insurance Compa INSURER C: Federal Insurance Company INSURER D: Pacific Indemnity Company INSURER E: INSURER F:
INSURED MM-APVH Acquisition Company, LLC, DBA: Seaboard Folding Carton 53 Rockwell Rd. Newington CT 06111	NAIC # 10052 20303 20281 20346

COVERAGES

CERTIFICATE NUMBER: Master2022

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			D97138631	3/11/2022	3/11/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 20,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			73626899	3/11/2022	3/11/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			78196034	3/11/2022	3/11/2023	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	71755185	3/11/2022	3/11/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Access Municipal Leasing LLC. its affiliates successors and assigns as their interest may appear are named as additional insured and loss payee and additional insured as respect to lease #100. 3-11-22 to 23 Special Form Replacement cost. Personal Property Limit \$19,150,000. Business Income and extra Expense Limit \$7,000,000

CERTIFICATE HOLDER

CANCELLATION

kfortier@spccopypro.com Access Municipal Leasing LLC 1491 Eastside River Road Dummer, NH 03588	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE A Nystrom/ANNETT
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William Francis Galvin

Secretary of the Commonwealth of Massachusetts

MST GOVERNMENT LEASING, LLC
1491 EAST SIDE RIVER ROAD
DUMMER, NH 03588

To Whom It May Concern:

This letter serves as notification that the SOC has received your filing information. Your filing has been assigned a filing number of 202398414410 and was filed on 3/6/2023 10:03:00 AM. The Secretary of the Commonwealth of Massachusetts thanks you for your compliance.

Sincerely,

William Francis Galvin
Secretary of the Commonwealth

UCC-1 Form

FILER INFORMATION

Full name: KELLY FORTIER

SEND ACKNOWLEDGEMENT TO

Contact name: MST GOVERNMENT LEASING, LLC

Mailing Address: 1491 EAST SIDE RIVER ROAD

City, State Zip Country: DUMMER, NH 03588 USA

DEBTOR INFORMATION

Org. Name: MM-APVH ACQUISITION COMPANY, LLC DBA SEABOARD FOLDING CARTON COMPANY

Mailing Address: 100 SIMPLEX DRIVE

City, State Zip Country: WESTMINSTER, MA 01473 USA

SECURED PARTY INFORMATION

Org. Name: ACCESS MUNICIPAL LEASING, LLC

Mailing Address: 1491 EAST SIDE RIVER ROAD

City, State Zip Country: DUMMER, NH 03588 USA

TRANSACTION TYPE: PUBLIC BENEFIT

COLLATERAL

SEE SCHEDULE F