

WARRANTY

(PURCHASED EQUIPMENT)

The Vendor identified below of the equipment described on Schedule A(P) attached hereto (the "Equipment") sold by Vendor to (the "Owner") hereby warrants to Owner that, if any such Equipment malfunctions through no fault of Owner during a term commencing on July 1, 2012 and terminating on June 30, 2018 and such Equipment cannot be repaired promptly, Vendor promptly 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 Owner.

The only exclusions to this Warranty are as follows:

1. This Warranty will expire for an item of Equipment when the life expectancy of such item of Equipment in number of copies, as shown on Schedule A(P) 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 A(P) attached hereto.

Vendor:

Oce NH

Street Address:

520 Avenue D

City/State/Zip:

Williston, VT 05495

By (signature):



Name:

Kevin Fisher

Title:

Oce NH

SERVICE AND SUPPLY CONTRACT



(PURCHASED EQUIPMENT)

The Vendor identified below (the "Vendor") and (the "Owner") hereby contract, for a term commencing on July 1, 2012 and terminating on June 30, 2018, for Vendor to provide Owner with comprehensive services, supplies, and maintenance for the equipment shown on Schedule A(P) attached hereto (the "Equipment"), excluding only the cost of paper, transparencies, and staples for such Equipment, at a cost per copy per item of Equipment as shown on Schedule A(P) attached hereto. In addition, for high-speed duplicators, Vendor may charge the cost shown on Schedule A(P) attached hereto for masters used when the number of copies made by use of such masters is, on an annual average, fewer than 100. Vendor shall provide a four-hour response time to all service calls.

On July 1 of each calendar year during the term of this Service and Supply Contract (the "Contract"), Vendor, at its option, may increase such costs per copy 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.

On July 1 of each calendar year during the term of this Contract, Vendor shall credit to Owner any cost of this Contract prepaid by Owner and unused by Owner because fewer copies were made by Owner during the Contract period ending on such July 1 than were originally estimated under this Contract to be made by Owner during such period. Owner may terminate this contract with a 30-day written notice at any time or for any reason. Vendor shall prorate and return to Owner, within 30 days of such termination, any cost of this Contract prepaid by Owner and unused by Owner because of such early termination of the Contract.

Client Acknowledgement of Vendor Commitment

Vendor:	Oce NH	Lessee:	NHSAU 03
Street Address:	520 Avenue D	Street Address:	183 Hillside Avenue
City/State/Zip:	Williston, VT 05495	City/State/Zip:	Berlin, NH 03570
By (signature):		By (signature):	
Name:	Kevin Fisher	Name:	Bryan Lamirande
Title:	General Manager	Title:	Business Administrator

SCHEDULE A(P) - PURCHASED EQUIPMENT

Client ClientNHSAU 03
Vendor Oce NH

<i>Building</i>	<i>Department</i>	<i>Model</i>	<i>Industry Intro Date</i>	<i>Equipment Life Expectancy</i>	<i>Serial Number</i>	<i>07/2012 Contract Begin Meter</i>	<i>Cost/Copy</i>	<i>COLOR Cost/Copy</i>
Bus Garage (NH3)	Mechanics Office	Oce im4530	10/06	1,000,000	7080080	371,833	\$.00360	N/A
Berlin High	CTE Office	Oce im4530	10/06	1,000,000	7070041	408,019	\$.00360	N/A

Subject to change and correction.