



ORDER AGREEMENT

| | | | |
|---|----------|------------|--------------|
| Master Maintenance and Sale Agreement Date: | | Sale Type: | Service Only |
| Master Sale Agreement Date: | | | |
| Master Maintenance Agreement Date: | | | |
| RFP or Bid Contract Date: | 8/7/2017 | | |

BILL TO INFORMATION

| | | | |
|----------------------|--------------------|----------|------------------------|
| Customer Legal Name: | WEBB COUNTY | | |
| Address Line 1: | 1110 WASHINGTON ST | Contact: | Cyndi Rodriguez |
| Address Line 2: | STE 304 | Phone: | 956-523-4069 |
| City: | LAREDO | E-mail: | cyndi@webbcountytx.gov |
| ST / Zip: | TX 78040-4471 | County: | WEBB |
| | | Fax: | |

BILLING INFORMATION

| | | | |
|--|---|--|---------|
| Check All That Apply: | | | |
| <input type="checkbox"/> PO Included PO # | <input type="checkbox"/> PS Service (Subject to and governed by additional Terms and Conditions) | | |
| <input type="checkbox"/> Sales Tax Exempt (Attach Valid Exemption Certificate) | <input type="checkbox"/> IT Services (Subject to and governed by additional Terms and Conditions) | | |
| <input type="checkbox"/> Syndication | <input checked="" type="checkbox"/> Fixed Service Charge | <input checked="" type="checkbox"/> Add To Existing Service Contract # | 3771482 |

This is an Order made pursuant to the terms and conditions of the above referenced Master Agreement(s) between Customer and Ricoh USA, Inc. The signature below indicates that the customer accepts all terms and conditions of the applicable Master Agreement(s) for this sale, including but not limited to the terms set forth in the Master Agreement(s) and any Exhibit A thereto, all of which are incorporated herein by reference and made part of this Order. This Order is not valid unless and until signed by and Authorized Signatory of Ricoh USA, Inc.

SERVICE INFORMATION

| | | |
|-----------------------|------------------------|---------------------------|
| Service Term (Months) | Base Billing Frequency | Overage Billing Frequency |
| 12 | QUARTERLY | |

| Service Type | Guaranteed Group Total Allowance <i>(Per Base Billing Frequency)</i> | | Group Overages | | Service Base <i>(Per Base Billing Frequency)</i> |
|--------------|---|-----|----------------|-----|---|
| BRONZE | B/W | N/A | B/W | N/A | \$ 1,256.84 |
| | Color | N/A | Color | N/A | |

SHIP TO INFORMATION

| | | | |
|-----------------|--------------------|----------|------|
| Customer Name: | WEBB COUNTY | | |
| Address Line 1: | 1110 WASHINGTON ST | Contact: | |
| Address Line 2: | STE 304 | Phone: | |
| City: | LAREDO | E-mail: | |
| ST / Zip: | TX 78040-4471 | County: | WEBB |
| | | Fax: | |

PRODUCT INFORMATION

| Product Description LIST ONLY MAINFRAMES | QTY | Service Level | B/W Allowance <i>(Per Base Billing Frequency)</i> | B/W Ovg | Color Allowance <i>(Per Base Billing Frequency)</i> | Color Ovg | Service Base <i>(Per Base Billing Frequency)</i> | Sell Price | Extended Sell Price |
|--|-----|---------------|--|---------|--|-----------|---|------------|---------------------|
| 6400-010/0000H1060 | 1 | BRONZE | | | | | 469.66 | \$ | - |
| 6400-010/0000L4266 | 1 | BRONZE | | | | | 393.59 | \$ | - |
| 6400-010/0000L4275 | 1 | BRONZE | | | | | 393.59 | \$ | - |

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|-----------------|--|----------|--|
| Customer Name: | | | |
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| Address Line 2: | | Phone: | |
| City: | | E-mail: | |
| ST / Zip: | | County: | |
| | | Fax: | |

| PRODUCT INFORMATION | | | | | | | | | |
|--|-----|---------------|--|---------|--|-----------|---|------------|---------------------|
| Product Description LIST ONLY MAINFRAMES | QTY | Service Level | B/W Allowance <i>(Per Base Billing Frequency)</i> | B/W Ovg | Color Allowance <i>(Per Base Billing Frequency)</i> | Color Ovg | Service Base <i>(Per Base Billing Frequency)</i> | Sell Price | Extended Sell Price |
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| SHIP TO INFORMATION | | | | | |
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| Customer Name: | | | | | |
| Address Line 1: | | | | Contact: | |
| Address Line 2: | | | | Phone: | |
| City: | | | | E-mail: | |
| ST / Zip: | | County: | | Fax: | |

| PRODUCT INFORMATION | | | | | | | | | |
|--|-----|---------------|--|---------|--|-----------|---|------------|---------------------|
| Product Description LIST ONLY MAINFRAMES | QTY | Service Level | B/W Allowance <i>(Per Base Billing Frequency)</i> | B/W Ovg | Color Allowance <i>(Per Base Billing Frequency)</i> | Color Ovg | Service Base <i>(Per Base Billing Frequency)</i> | Sell Price | Extended Sell Price |
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| ORDER TOTALS | | |
|--|--|--|
| Service Type Offerings: | | Product Total: |
| Gold: Includes all supplies and staples. Excludes paper. | | BASIC CONNECTIVITY / PS / IT Services : |
| Silver: Includes all supplies. Excludes paper and staples. | | BuyOut After Promotions: |
| Bronze: Parts and labor only. Excludes paper, staples and supplies. | | Grand Total: (Excludes Tax) : |
| Additional Provisions: | | |

Renewal quote: Contract 3771482. 12 month, \$5,027.36 to be billed quarterly at \$1,256.84. Start date 10/1/17

| | |
|-----------------------------|----------------------------------|
| Accepted by Customer | Accepted: Ricoh USA, Inc. |
| Authorized Signature: _____ | Authorized Signature: _____ |
| Printed Name: _____ | Printed Name: _____ |
| Title: _____ | Title: _____ |
| Date: _____ | Date: _____ |

