



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@webbcountytexas.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 <small>(Per Base Billing Frequency)</small>		Group Overages		Service Base <small>(Per Base Billing Frequency)</small>	
	BRONZE	B/W	N/A	B/W	N/A	\$
Color		N/A	Color	N/A		

SHIP TO INFORMATION

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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 <small>(Per Base Billing Frequency)</small>	B/W Ovg	Color Allowance <small>(Per Base Billing Frequency)</small>	Color Ovg	Service Base <small>(Per Base Billing Frequency)</small>	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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Address Line 1:		Contact:	
Address Line 2:		Phone:	
City:		E-mail:	
ST / Zip:		County:	
		Fax:	

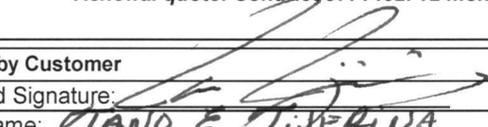
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Product Description LIST ONLY MAINFRAMES	QTY	Service Level	B/W Allowance <small>(Per Base Billing Frequency)</small>	B/W Ovg	Color Allowance <small>(Per Base Billing Frequency)</small>	Color Ovg	Service Base <small>(Per Base Billing Frequency)</small>	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: <u>STAN E. LIVERINA</u>	Printed Name: _____
Title: <u>Web Prodigy Judge</u>	Title: _____
Date: <u>October 31, 2017</u>	Date: _____



PRODUCT INFORMATION									
Product Description LIST ONLY MAINFRAMES	QTY	Service Level	B/W Allowance (Per Base Billing Frequency)	B/W Ovg	Color Allowance (Per Base Billing Frequency)	Color Ovg	Service Base (Per Base Billing Frequency)	Sell Price	Extended Sell Price

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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: <i>[Signature]</i>	Authorized Signature: <i>[Signature]</i>
Printed Name: STAN B. TIERINA	Printed Name: TEVA S. [Signature]
Title: <i>[Signature]</i>	Title: <i>[Signature]</i>
Date: October 31, 2016	Date: 11/9/2017



ATTESTED:

A circular seal for the Webb County Commissioners. It features a five-pointed star in the center, surrounded by the words "COMMISSIONERS" at the top and "WEBB COUNTY, TEXAS" at the bottom.
Margie Ramirez-Ibarra

Margie Ramirez-Ibarra
Webb County Clerk

APPROVED AS TO FORM:

Alexandra Colessides-Solis

Alexandra Colessides-Solis
Webb County Civil Legal Division Director

*By law, this office may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our review of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval, and should seek review and approval of their own respective attorney(s).

*Passed and approved by the Webb County Commissioners Court
On September 25, 2017; Item No. 21d.*