## **Hospital Vendor Contract – Summary Sheet**

- 1. ⊠ Existing Vendor □ New Vendor
- 2. Name of Contract: Standley Equipment Rental Agreement
- 3. Contract Parties: Standley Systems LLC and Mangum City Hospital Authority
- 4. Contract Type Services: Equipment rental
  - a. Impacted hospital departments:
    - IT
- 5. Contract Summary:

Agreement will replace current copiers and printers with new and updated equipment for the hospital.

6. Cost: ⊠

Billing schedule: Quarterly

Term in months: 60

Monthly base payment amount: \$2,150.58 plus tax

- 7. **Prior Cost**: \$2,397.00
- **8. Termination Clause**: Written notification within 60-120 days prior to ending term.
  - a. **Term:** 60 months (5 years). After end of term, agreement will renew month to month.
- 9. Other:



Quote Number Q010963

Application Number

Contract Number

				I			
Equi	pment Rental Agreement						
	ley Systems LLC   528 Iowa Avenue   PO E	3ox 460   Ch	ickasha, OK	73023   Pho	ne: 405-224-	0819	
	rds "you" and "your" refer to the client. The words						
	INFORMATION						
FULL LEGAL NAME: FEDERAL TAX I.D. #:							
Mangum	City Hospital Authority						
BILLING AL	DDRESS:	EQUIF	MENT LOCATION	IF DIFFERENT FRO	M BILLING ADDRE	SS):	
1 Wickersh	nam St Mangum, OK 73554-9117	1 Wic	kersham St Mangu	m, OK 73554-9117	1		
NAME OF	PRINCIPAL		% OWNERSHIP OF BUSINES			SS	
EQUIPME	ENT DESCRIPTION AND PAYMENT TERMS			☐ SEE ATTACHED SCHEDULE			
QUANTITY	MODEL	NOT FINANCED UNDER THIS AGREEMENT	MONTHLY MONO IMAGE ALLOWANCE	MONTHLY COLOR IMAGE ALLOWANCE	EXCESS MONO PER IMAGE CHARGE (+ TAX)	EXCESS COLOR PER IMAGE CHARGE (+ TAX)	
1	418227: Savin IM C4500				1700)	Tray	
1	3PZ75A: HP E42540F MANAGED						
1	3GY25A: HP E57540DN COLOR LASERJET MANAGED						
1	3GY25A: HP E57540DN COLOR LASERJET MANAGED						
1	1PS54A: HP MANAGED E52645DN						
1	1PS54A: HP MANAGED E52645DN						
1	1PS54A: HP MANAGED E52645DN					100000000000000000000000000000000000000	
1	3PZ75A: HP E42540F MANAGED					7777	
1	3PZ75A: HP E42540F MANAGED						
1	3GY25A: HP E57540DN COLOR LASERJET MANAGED						
1	418227: Savin IM C4500						
1	3PZ75A: HP E42540F MANAGED						
1	418826: SAVIN IM 4000 B/W COPIER						
1	418826: SAVIN IM 4000 B/W COPIER						
1	418826: SAVIN IM 4000 B/W COPIER						
1	418826: SAVIN IM 4000 B/W COPIER						
1	418227: Savin IM C4500						
1	3PZ35A: HP E40040DN MANAGED						
1	3PZ35A: HP E40040DN MANAGED						
1	3PZ35A: HP E40040DN MANAGED						
1	3PZ35A: HP E40040DN MANAGED						
1	3PZ35A: HP E40040DN MANAGED						
1	3PZ35A: HP E40040DN MANAGED						
1	3QA75A: HP E47528F MANAGED						
1	3QA75A: HP E47528F MANAGED						
1	3QA75A: HP E47528F MANAGED						
1	3GY09A: HP MANAGED E60155DN						
1	3GY09A: HP MANAGED E60155DN						
1	1PS54A: HP MANAGED E52645DN						
	SOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER		42725	3470	0.010260	0.047757	
METER BILL	F CONSOLIDATED) ING FREQUENCY: Quarterly	Ĺ					
TERM IN MO MONTHLY B			(*PLUS	TAX)			
CONTRA			1.200				

THIS AGREEMENT IS NON-CANCELABLE AND IRREVOCABLE. IT CANNOT BE TERMINATED. PLEASE READ CAREFULLY BEFORE SIGNING. YOU AGREE THAT THIS AGREEMENT AND ANY CLAIM RELATED TO THIS AGREEMENT SHALL BE GOVERNED BY THE INTERNAL LAWS OF THE STATE IN WHICH OUR (OR, IF WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE'S) PRINCIPAL PLACE OF BUSINESS IS LOCATED AND ANY DISPUTE CONCERNING THIS AGREEMENT WILL BE ADJUDICATED IN A FEDERAL OR STATE COURT IN SUCH STATE. YOU HEREBY CONSENT TO PERSONAL JURISDICTION AND VENUE IN SUCH COURTS AND WAIVE TRANSFER OF VENUE. EACH PARTY WAIVES ANY RIGHT TO A JURY TRIAL.

CLIENT'S AUTHORIZED SIGNATURE

BY SIGNING THIS PAGE, YOU REPRESENT TO US THAT YOU HAVE RECEIVED AND READ THE ADDITIONAL TERMS AND CONDITIONS APPEARING ON THE SECOND PAGE OF THIS TWO-PAGE AGREEMENT. THIS AGREEMENT IS BINDING UPON OUR ACCEPTANCE HEREOF.

X

(As Stated Above)

DATE

CLIENT

PRINTED NAME

SIGNATURE

TITLE

OWNIER ACCEPTANCE

SIGNATURE

PRINTED NAME

TITLE

Standley Systems LLC

OWNER

DATE



#### ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now provide you the equipment and/or software referenced herein, excluding equipment marked as not financed under this Agreement ("Equipment") and you unconditionally agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement is binding upon our acceptance hereof and will begin on the date the Equipment is delivered to you or any later date we designate. If we designate a later commencement date, you agree to pay us an additional amount equal to the periodic payments due under this Agreement prorated for the period between the date the Equipment is delivered to you and the commencement date. If any amount payable to us is past due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU AGREE THAT YOU ARE UNCONDITIONALLY OBLIGATED TO PAY ALL AMOUNTS DUE UNDER THIS AGREEMENT FOR THE ENTIRE TERM. YOU ARE NOT ENTITLED TO REDUCE OR SET-OFF AGAINST AMOUNTS DUE UNDER THIS AGREEMENT FOR ANY REASON.

IMAGE CHARGES AND OVERAGES. You are entitled to make the total number of images shown under the Image Allowances each period during the term of this Agreement. If you make more than the allowed images in any period, you will pay us an additional amount equal to the number of the excess images made during such period multiplied by the applicable Excess Image charge. Regardless of the number of images made in any period, you will never pay less than the Base Payment Amount. You agree to allow us to install a Data Collection Agent ("DCA") to facilitate the processing of meter readings and proactively shipping toner. If a DCA is not installed any you do not provide us with meter readings within seven days of our initial request, then we may estimate the number of images made and invoice you accordingly. If three consecutive meters have to be estimated, a technician shall be dispatched to the Equipment to gather the meter readings and a charge of \$25.00 per device will be assessed to you. No retroactive adjustments will be made to any meters that we have to estimate. You agree that the Base Payment Amount and the Excess Image charges may be proportionately increased at any time if the manufacturer published toner yields average page coverage is exceeded. After the end of the first year of this Agreement and not more than once each successive twelvemonth period thereafter, the Base Payment Amount and the Excess Image charges (and, at our election, the Base Payment Amount and Excess Image charges under any subsequent agreements between you and us that incorporate the terms hereof) may be increased by a maximum of 15% of the then existing payment or charge. Images made on equipment marked as not financed under this Agreement will be included in determining your image and overage charges.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only and not modify or move it from its initial location without our consent. You agree that you will not take the Equipment out of service and have a third party pay (or provide funds to pay) the amounts due hereunder. You will comply with all laws, ordinances, regulations, requirements and rules relating to the use and operation of the Equipment.

SERVICES/SUPPLIES. If we have entered into a separate arrangement with you for maintenance, service, supplies, etc. with respect to the Equipment, payments under this Agreement may include amounts owed under that arrangement, which amounts may be invoiced as one payment for your convenience. You agree that you will look solely to us for performance under any such arrangement and for the delivery of any applicable supplies.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

LIMITATION OF WARRANTIES. EXCEPT TO THE EXTENT THAT WE HAVE PROVIDED YOU A WARRANTY IN WRITING, WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU CHOSE ANY/ALL THIRD-PARTY SERVICE PROVIDERS BASED ON YOUR JUDGMENT. YOU MAY CONTACT US OR THE MANUFACTURER FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign, or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement and our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, our assignee will have our assigned rights under this Agreement but none of our obligations and will not be subject to any claim, defense, or set-off that may be assertable against us or anyone else.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. Except for claims, losses, or damages caused by our gross negligence or willful misconduct, you agree to indemnify us and our assignee, if applicable, against any claims, losses, or damages, including attorney fees, in any way relating to the Equipment or data stored on it. In no event will we be liable for any consequential or indirect damages.

INSURANCE. You agree to maintain commercial general liability insurance acceptable to us. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request. If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual. both discounted at 3% per annum.

TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement. Sales or use tax due upfront will be payable over the term with a finance charge.

END OF TERM. At the end of the term of this Agreement (or any renewal term) (the "End Date"), this Agreement will renew month to month unless a) you provide us written notice, between 60-120 days prior to the End Date, of your intent to return the Equipment, and b) you timely return the Equipment to the location designated by us, at your expense. If the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for all repair costs. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the amount we paid for the Equipment.

DEFAULT/REMEDIES. If a payment becomes 10+ days past due, or if you otherwise breach this Agreement, you will be in default, and we may require that you return the Equipment to us at your expense and pay us:

1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, discounted at 3% per annum; and we may disable or repossess the Equipment and use all other legal remedies available to us. You agree to pay all costs and expenses (including reasonable attorney fees) we incur in any dispute with you related to this Agreement. You agree to pay us 1.5% interest per month on all past due amounts.

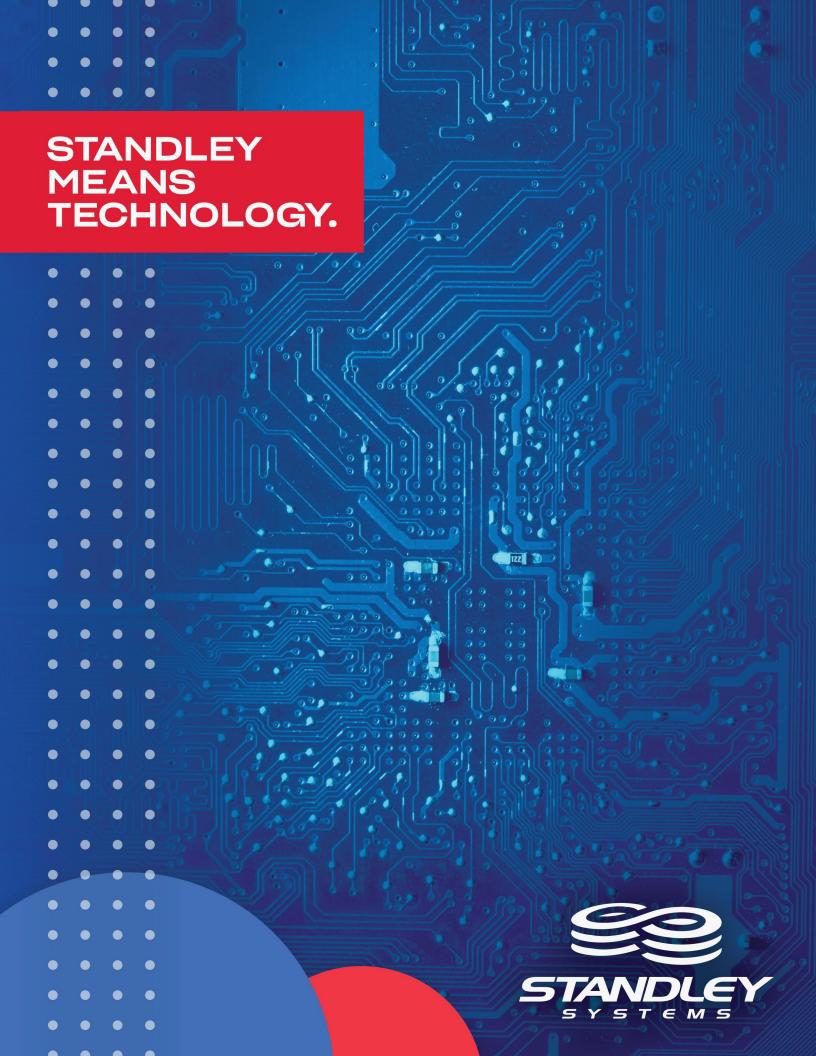
UCC. If we assign rights in this Agreement for financing purposes, you agree that this Agreement, in the hands of our assignee, is, or shall be treated as, a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC.

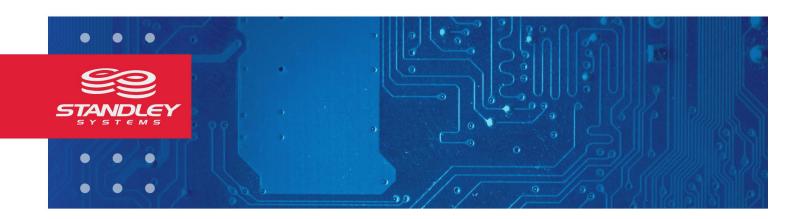
MISCELLANEOUS. This Agreement is the entire agreement between you and us relating to our providing and your use of the Equipment and supersedes any prior representations or agreements, including any purchase orders. Any reference to a Quote Number on this Agreement is solely for your convenience in the administration of the Agreement and is not in any way intended to alter the terms of this Agreement. Any fees and amounts payable under this Agreement may include a profit to us. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chatting "cha

Non-Solicitation. Customer recognizes that the employees and independent contractors of Owner, and such employees' and independent contractors' loyalty and service to Owner, constitute a valuable asset of Owner. Accordingly, Customer shall not, during the Term and for one (1) year thereafter, make any offer of employment to, nor enter into a consulting relationship with, any person who was employed or retained by Owner during the previous two (2) years. Any violation of this provision constitutes a material breach of this Section, and upon any such breach, Customer shall pay to Owner liquidated damages consisting of the amount of all compensation (e.g., salary, bonuses, fees, etc.) paid or to be paid by Customer to the person during the first twelve (12) months after such person was hired/retained by Customer. Each party acknowledges and agrees that this amount of liquidated damages for a breach of this Section is a good faith estimate of the investment in and costs related to recruiting and training that Owner will lose if a Owner employee or independent contractor is hired or retained by Customer. In the event this Section is deemed unenforceable for any reason, Owner shall nevertheless be entitled to recover its actual damages resulting from Customer's breach of this Section.

#### APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts applicable information are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts on the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-Go 18038-Go Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have e

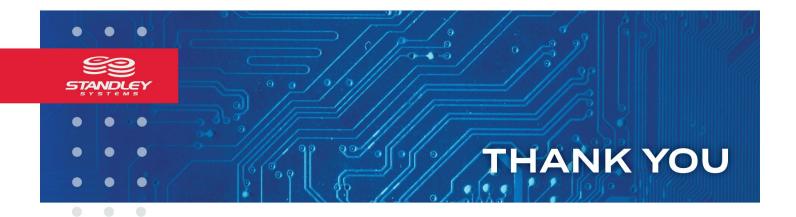






Prepared by:
Scarlett Frank
(580) 374-1825
sfrank@standleys.com
February 28, 2023





Dale and Jared

Thank you for the time and effort you and your staff have put into helping Standley Systems gain a clearer understanding of the business goals, objectives and buying criteria for Mangum Regional Medical Center.

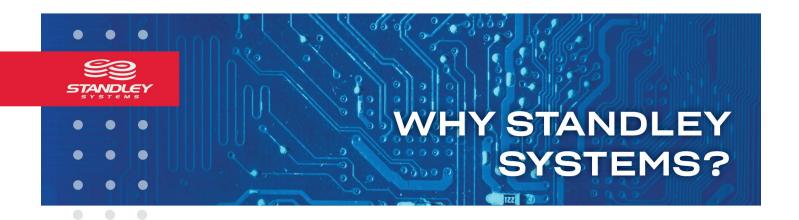
I am confident the following proposal will successfully accomplish your future business objectives and implements a printing strategy that will support your growth and other initiatives. Accomplishing these objectives requires our recommendations be tailored to fit your unique business technology needs and challenges.

After reviewing the following proposal together and successfully navigating through any questions or implementation items, we look forward to becoming your trusted partner and building a long, lasting partnership. Thank you again for the opportunity to serve and partner with you.

Sincerely,

Scarlett Frank





# STANDLEY MEANS OKLAHOMA.

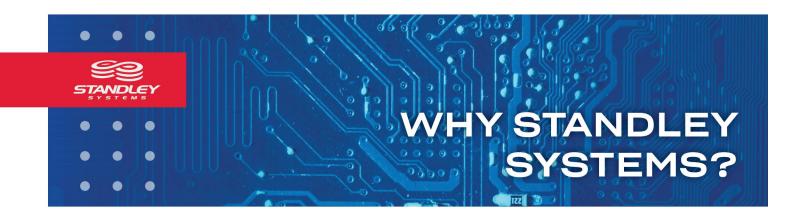
OKLAHOMA IS MORE THAN OUR HOME BASE. IT'S OUR HOME.
STANDLEY SYSTEMS WAS BORN HERE, RAISED HERE AND
CONTINUES TO GROW HERE.

We are deeply invested in the health and well-being of our state and understand a strong business base is critical to maintaining a strong economy. Bottom line: When you're successful, we're successful. Our job is to help make sure you have the office technology tools and resources needed to maximize your company's full potential.

And while we work alongside our business clients to keep Oklahoma's business wheels turning, we will continue to invest time, resources and talent to support community partners and cheer on the countless organizations committed to making Oklahoma a great place to worship, live, work and play. Here's to the people and partners that make it all work!







# **ABOUT STANDLEY SYSTEMS**

#### **OWNERSHIP**

Tim Elliott, CEO telliott@standleys.com

Greg Elliott, COO gelliott@standleys.com

Blake Elliott, VP of Finance belliott@standleys.com

### **EXECUTIVE TEAM**

Matt Bauer, Senior VP of Sales Operations mbauer@standleys.com

Josh Ravan, VP of Service jravan@standleys.com

Brad Blue, VP of Technical Services bblue@standleys.com

Brian Rice, VP of Strategic Initiatives brice@standleys.com

Dot Rhyne, Marketing & Development drhyne@standleys.com

Mindy Bird, Executive Assistant mbird@standleys.com

#### SALES LEADERSHIP

Rick Loven, VP of Technical Sales rloven@standleys.com

Perry Hatch, Director of Strategic Accounts-OKC phatch@standleys.com

Chuck Caldwell, Director of Sales-OKC ccaldwell@standleys.com

Sherri Kell, Sales Director-Non-Urban Territories skell@standleys.com

David Chapman, Director of Sales-Tulsa dchapman@standleys.com

Justin Stringer, Director of Strategic Accounts-Tulsa jstringer@standleys.com

# **CORE VALUES**

We Are Guided by Christian Values
We Build Legendary Relationships
We Delight in Generosity
We Go the Extra Mile
We Deliver Relevant Solutions
We Embrace & Drive Change

# STANDLEY SYSTEMS PROVEN PROCESS



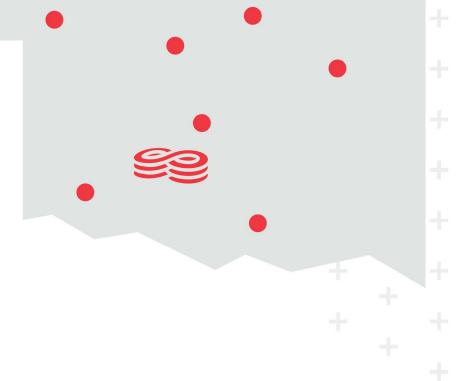




STANDLEY SYSTEMS
SERVICES ALL 77
COUNTIES IN
OKLAHOMA

**HEADQUARTERS: CHICKASHA, OK** 

OFFICES: OKLAHOMA CITY, TULSA, ENID, PONCA CITY, ARDMORE, WOODWARD, LAWTON





## At Standley systems, customer satisfaction is our top priority.

We stand behind our products and solutions by offering	a Stand-Behind
Performance Guarantee for the term of your lease agreement. If our equipment or service does i	not perform to the level
outlined below, Standley Systems will exchange your equipment with a full equivalent replaceme	ent, at no charge.

#### PERFORMANCE EXPECTATIONS

- EQUIPMENT WILL CONSISTENTLY PERFORM TO MANUFACTURER'S SPECIFICATIONS.
- 2. SERVICE RESPONSE TIME OVER A 90-DAY PERIOD OF TIME WILL NOT EXCEED FOUR (4) HOURS.
- 3. IF YOU ARE NOT TOTALLY SATISFIED WITH ANY IMAGING EQUIPMENT ORDERED UNDER THIS AGREEMENT, STANDLEY SYSTEMS WILL AT YOUR REQUEST, REPLACE IT WITH A MACHINE OF COMPARABLE PERFORMANCE AND FEATURES AT NO ADDITIONAL COST. THIS GUARANTEE APPLIES ONLY TO EQUIPMENT WHICHHAS BEEN CONTINOUSLY MAINTAINED BY STANDLEY SYSTEMS UNDER A STANDLEY SYSTEMS SERVICE AGREEMENT THIS GUARANTEE WILL BE EFFECTIVE FOR THE TERM OF YOUR LEASE/RENTAL FROM DATE OF INSTALLATION. IF EQUIPMENT IS PURCHASED THIS GAURANTEE IS APPLICABLE UP TO 36 MONTHS

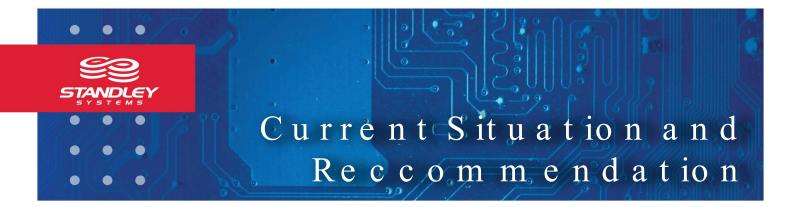
If, for any reason, our performance does not achieve the stated expectations, you may provide a written notice of performance challenge. Upon receipt of your request, Standley Systems will work with you to resolve any open issues by service fix or replacement. If we have not satisfactorily resolved those issues within 90 days, we will credit one quarter of service costs to your account. This Performance Guarantee excludes licensed software products and support agreements.

ACKNOWLEDGMENT: I have read and agree to the terms and conditions outlined above.



Customer Signature	Date	Standley Systems Signature	Date





Device ID	Location	Description	IP Address	Total Monthly Volume	Color Volume	Mono Volume	Replacement Recommended
30167	Nutrition	Color LaserJet MFP M477fnw	10.110.110.24	1200	500	700	HP Color LaserJet 57540
30166	Dale's Office	Color LaserJet MFP M477fnw	10.110.110.64	125	100	25	HP Color LaserJet 47528f
30168	Pharmacy	LaserJet 400 M401dne	10.110.110.89	2500	0	2500	HP LaserJet 60155dn
26477	South Clinic/south side	LaserJet 400 MFP M425dn	10.112.100.157	50	0	50	HP Laser Jet 42540dn
30170	Hematology South Clinic- not in use	LaserJet 400 MFP M425dn	10.110.110.23				Eliminate
32083	ER registration	LaserJet M402dn	10.110.110.154	200	0	200	HP LaserJet 40040dn
31996	Hot Spare	LaserJet M402dn	10.110.110.67		0	C	HP LaserJet 40040dn
31795	Respiratory	LaserJet M402dn	10.110.110.74	800	0	800	HP LaserJet 40040dn
31794	PT office	LaserJet M402dn	10.110.110.22	200	0	200	HP LaserJet 40040dn
30169	Accounts Payable	LaserJet MFP M426fdn	10.110.110.223	1100	0	1100	HP LaserJet 52645dn
32084	Materials Josey	LaserJet MFP M426fdw	10.110.110.132	300	0	300	HP Laser Jet 42540dn
31997	South Clinic	Panasonic KV-S1057 scanner			0	C	Кеер
19683	South Clinic Drs Office	MP 301	10.112.100.152	200	0	200	HP LaserJet 52645dn
19319	South Clinic back office	MP 301	10.112.100.64	50	0	50	HP Laser Jet 42540dn
31804	PT copier	MP 3555	10.110.110.50	3500	500	3000	Savin IM C4500
31806	SOUTH CLINIC/BUSINESS	MP 3555	10.112.100.2	3000	0	3000	Savin IM 4000
32087	Nurses Locker	MP 3555	10.110.110.28	8300	500	8300	Savin IM C4500
32086	Radiology	MP 3555	10.110.110.48	2000	0	2000	Savin IM 4000
31805	Registration	MP 3555	10.110.110.37	2500	0	2500	Savin IM 4000
31799	ER	MP 402SPF	10.110.110.41	3800	0	3800	Savin IM 4000
31802	Office north of material	MP 402SPF	10.110.110.34	50	0	50	HP Laser Jet 42540dn
31800	Maintenance	MP 402SPF	10.110.110.93	230	30	200 HP Color LaserJet 47528f	
31798	LAB	MP 402SPF	10.110.110.44	2500	0	2500HP LaserJet 52645dn	
31801	PAYROLL	MP 402SPF	10.110.110.71	1100	0	1100	HP LaserJet 52645dn
31803	Chasity office	MP 402SPF	10.110.110.132	5400	800	4600	Savin IM C4500
	ER check	MS810	10.110.110.81		0	C	eliminate add lock drawer to Savin
	Nurses Station	MS810	10.110.110.91	3700	0	3700	HP LaserJet 60155dn
	South Clinic	MS810	10.112.100.201	50	0	50	HP LaserJet 40040dn
29047	Quality	PageWide Color MFP E58650	10.110.110.53	200	0	200	HP Laser Jet 42540dn
32085		PageWide Color MFP E58650		1000	500	500	HP Color LaserJet 57540
29042	TONYA KNIGHT	PageWide Color MFP E58650	10.110.110.31	1000	500	500	HP Color LaserJet 57540
44216	Not in use put replacement in activities	PageWide Pro 577 MFP		250	50	200	HP Color LaserJet 47528f
	Food Service	MS810		500	<b>†</b>		HP LaserJet 40040dn
32086		MP 3555			0		Keep as hot spare (from Radiology)





## Zebra ZT231 TT Printer [300dpi, Ethernet, Touch Display]

(SKU: ZT23143-T01000FZ)

Zebra » Zebra Printers » Zebra ZT231

Prints both 

Thermal Transfer and 

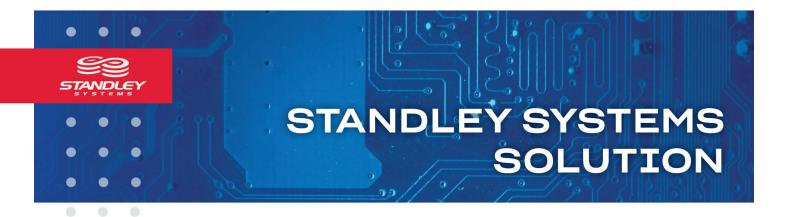
Direct Thermal

Zebra ZT231 Printer, Thermal Transfer and Direct Thermal, 4 Inch Max Print Width, 300DPI, USB, Serial, Ethernet, BTLE, USB Host, EZPL, Includes: Tear Bar, US Cord

- 4- Zebra ZT231 TT Printers with Service Exchange Maintenance
- \* Product labels not included will quote when label product numbers are determined \$134.81

Proposed Solution	60 Month Lease		
All new equipment listed above	\$2,150.58		
Supplies, service, parts, maintenance, toner, staples, connectivity help desk and 42,825 black images/month and 3,480 color images/month included with lease price.  Overages billed at a rate of \$0.01026/black and \$0.047757/color	included		
Average 12 month current spend with Standleys and equipment not managed by Standley's	\$2,552.12		
Cost Savings	\$401.54		
Additional Option			
Optional 4- Zebra ZT231 TT Ethernet	\$134.81		
Total with Zebra option	\$2,285.39		
Average spend with Zebra (-minus labels)	\$2,705.05		
Cost Savings	\$414.66		

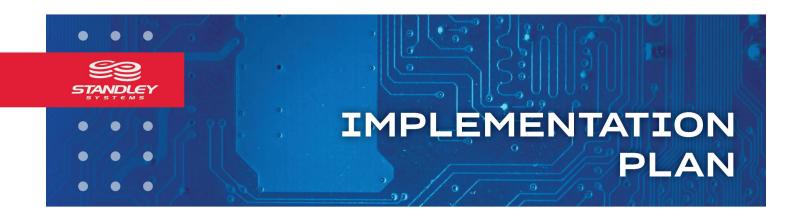




# **BENEFITS OF SOLUTION**

- 1. Upgraded NEW device technology more in line with volume and firm ware (security updates) to ensure compliance
- 2. Increase usage allowance

- 3 . Upgraded with more color device options at a lower service res
- 4. Updated state contract pricing
- 5.24/7 service with average response time under 4 hours
- 6. Connectivity Help Desk included



#### SITE PREPARATION

You must make sure electrical and space requirements are satisfied before the equipment is delivered.

One network drop per device is required for installation.

## PLUG-N-PLAY INSTALLATION

Our Installation Specialist will pre-install device drivers, configure scanning and implement IDM meter collection/Supply replenishment Tool

You will need to have an IT/Alternate Point of Contact available 24–48hrs from time of submitted order to provide a Standley Systems CSR the information required to place the new system on your network. If your IT is not available,

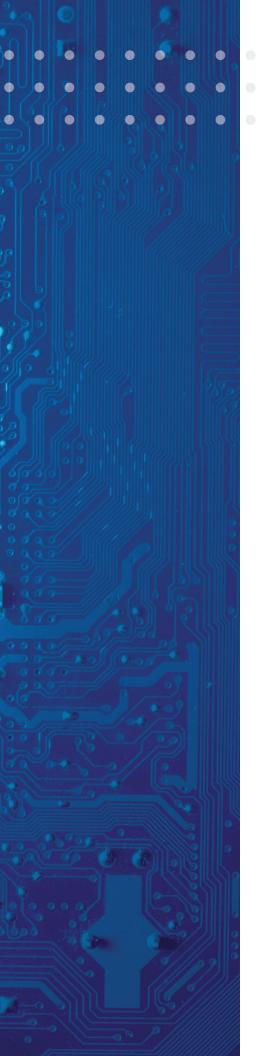
# **EQUIPMENT INSTALLATION**

Device(s) will typically be delivered within10–14 business days from the day of submitted order. Standley Systems Logistics Coordinator will contact your company within 5 business days to coordinate the delivery and installation. Standley Systems CSR's will provide scheduled initial key operator training, At time of install unless other wise at your convenience.

# LEASE RETURNS/TRADE-INS (if applicable)

The Standley Systems delivery team will pickup your lease return at the time of delivery of your new, preconfigured equipment. You must provide the lease return instructions for your replaced device(s). Upon receipt of return instructions, Standley Systems will facilitate the shipment of your replaced device/s to the leasing company.







# **CONTACT INFORMATION**

# CHICKASHA CORPORATE OFFICE

528 West Iowa Chickasha, OK 73018 P: 405-224-0819

#### **OKLAHOMA CITY**

26 E. Main St.
Oklahoma City, OK 73104
P: 405-224-8019

## **TULSA**

9300 Broken Arrow Expy C Tulsa, 0k 74145 P: 918-582-0819

#### **ARDMORE**

333 West Main Suite 115
Ardmore, OK 73401
P: 580-223-4985

#### **ENID**

618 West Main St. Enid, OK 73701 P: 580-237-2882

#### LAWTON

309 SW Eleventh Lawton, OK 73501 P: 580-248-2132

### **PONCA CITY**

200 East Grand
Ponca City, OK 74601
P: 580-765-4436

#### WOODWARD

814 9th Street
Woodward, OK 73801
P: 580-237-2882

