

Equipment Detail Sheet

3375 Intertech Dr, Brookfield, WI 53045 • 1406 N 25th St, Sheboygan, WI 53081 • 4060 Spencer St, Appleton, WI 54914
Phone: 262.781.7700 • Fax: 262.781.9900

Bill To			
Company			
Sheboygan Wate	r Utility		
Address City			State Zip
72 Park Avenue Sheboygan			WI 53081
SPECIAL INST	TRUCTIONS		
James Imaging	to pick up Toshiba ES45	555C - R1042.	
FOLUDATAIT	AND ACCESCODIES		and the second s
EQUIPMENT	AND ACCESSORIES		
Quantity	Make	Item Number	Description
1	Toshiba	E-STUDIO4515AC	45 PPM Color Copier
1		KD1059B	2000 Sheet Large Capacity Feeder
1		MR4000B	300-Sheet DSDF
1		GD1370N	Analog Fax Unit / 2nd Line Fax Unit
1		MJ1042B	Inner Finisher
1	PaperCut	PCMF-Migrate-Tosh	PaperCut MFD Emb, Toshiba, License Migration
1		GR1320	Card Reader Holder (ES2018A/2518A/3018A req GR1310)
1		T4DT-FB4BEL-PIUS	TWN4 MultiTech-P, i-class short cable, black
1		PCMFC-Tosh	Papercut MFD EMB 1-9 devices
1		PR-AMSplus	ACDI Advanced M and S 3 Years
1		JI Prof Services	Proffesional Service
CUSTOMER SIG	NATURE	PRINT	TED DATE





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BILL TO						
Company Sheboygan Water	Utility					
Address 72 Park Avenue		City Shek	ooygan	State WI		Zip 53081
EQUIPMENT						
Quantity	Model		Description		Unit Cost	Extension
1	E-STUDIO4515AC	45 PPM Color (Copier		\$10,367.67	\$10,367.67
1	E-STUDIO4515AC	2000 Sheet Lar	ge Capacity Feeder			
1	E-STUDIO4515AC	300-Sheet DSD	F			
1	E-STUDIO4515AC	Analog Fax Uni	t / 2nd Line Fax Unit			
1	E-STUDIO4515AC	Inner Finisher				
1	PCMF-Migrate-Tosh	PaperCut MFD	Emb, Toshiba, License	Migration		
1	PCMF-Migrate-Tosh		older (ES2018A/2518A			
1	PCMF-Migrate-Tosh		ch-P, i-class short cab	le, black		
	apercut MFD EMB 1-9 device			**************************************	***************************************	184-44/2010 (1944) (1944) (1944) (1944) (1944) (1944) (1944) (1944) (1944) (1944) (1944) (1944) (1944) (1944)
1	CDI Advanced M and S 3 Year			**************************************		
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TRADE-IN MODE	I	SERIAL NUMBE	D.			
Maintenance Ag			se attach and indica	ite amount)	***************************************	A AND AND AND AND AND AND AND AND AND AN
CLIENT SIGNATU				Setup, Delivery, Trair		
Client Printed Na	ame		DATE	SUBTOTAL		\$10,367.67
				SALES TAX		, , , , , , , , , , , , , , , , , , , ,
James Imaging S	ystems OFFICER APPROVA	L	DATE	TOTAL		***************************************
	,	_		Less Deposit Rece	aived with Order	
M	ake Check Payable to JAME	SIMAGINGSV	STEMS	BALANCE DUE	aved with Order	
IVIC	and check rayable to JAIVIE	J IIVIAUIIVA 31		the contract terms on last o	age (initial here)	

TERMS AND CONDITIONS OF SALE REFERRED TO ON FACE OF ORDER AND EXPRESSLY AGREED TO BETWEEN BUYER AND JAMES IMAGING SYSTEMS, INC

- 1. Title to said property shall not pass to the purchaser until obligation is fully paid.
- 2. No transfer, renewal, extension or assignment of this contract or any interest there under, or loss, damage, injury, or destruction of said property shall release purchaser from his obligation hereunder, assignee of seller shall be entitled to all the rights of seller.
- 3. The property shall remain strictly personal property whether placed upon permanent foundation or in what manner affixed or attached to the building or structure in which it may be contained. Any affixing in any manner of the property to the building or structure shall be misuse in the meaning of Paragraph 6 below.
- 4. There are no warranties, express or implied, representations, promises or statements in connection with the sale of property hereunder except as may be set forth in manufacturer's current warranty applying to property covered by this contract.
- 5. Time is of the essence in this contract. Any installment or amount payable hereunder, if unpaid five (5) days after it becomes due, shall include interest there on at the highest lawful contract rate from the due date. In the event that any installment shall not have been paid within thirty (30) days after it becomes due and payable, the purchaser expressly acquiesces in the right of the holder of this contract to delegate a representative to endeavor in person to collect such unpaid installment and, in acknowledgment thereof, the purchaser hereby agrees to pay a further charge in a sum equal to five percent (5%) of such unpaid installment, but such charge shall neither be less than one dollar nor exceed five dollars in any event. The purchaser agrees, in the event this contract is placed in the hands of an attorney for collection, to pay fifteen percent (15%) of the amount due or such lesser sum as may be permitted by law, as attorney's fees.
- 6. If the purchaser defaults in any payment or compliance with the terms hereof, or a proceeding in bankruptcy, receivership, or insolvency, be instituted against the purchaser of his property, or the seller deems the above property in danger of misuse or confiscation, the seller shall have the right, at his or its election to declare the unpaid balance, together with any other amount for which the purchaser shall have become obligated hereunder, to be immediately due and payable, and the seller or any officer of the law may take immediate possession of said property from any possessor with or without demand or notice (possession after default being unlawful), including any accessories thereto, and for this purpose the seller may enter upon the premises where said property may be and remove same.

The seller may resell said property at public or private sale at any location, without demand for performance, with or without notice or advertisement, with or without such property at the place of sale, and upon such terms as the seller may determine: the seller may bid at any public sale. From the proceeds of any such sale, the seller shall deduct all expenses of retaking, repairing and selling such property, including a reasonable attorney's fee. The balance thereof shall be applied to the amount due; any surplus shall be paid over to the purchaser, and in case of deficiency, the purchaser shall pay the same with interest at the highest lawful contract rate plus costs of collecting the deficiency. Such repossession shall not affect seller's rights, hereby confirmed, to retain all payments made prior thereto by the purchaser hereunder, nor shall failure to repossess be a waiver of the right to repossess.

The seller's acceptance, after the full amount may have immediately become due and payable as hereinbefore provided, of any installment or payment or part thereof shall not be deemed to alter or affect the purchaser's obligations and/or seller's rights hereunder with respect to any subsequent payments or default therein. Institution and prosecution of suit on default of purchaser shall not constitute a waiver of seller's other rights. Purchaser agrees that on seller's repossession there shall be no charges to seller for rent or storage of said property. Purchaser waives all rights on the repossession of said property by seller to retention by seller of said property for a specified time and to statements of indebtedness by seller.

- 7. If unit is not paid in full, the following applies: purchaser agrees not to sell any of the property covered by this contract without permission of seller. Any attempt at resale shall constitute misuse within the meaning of Paragraph 6 above. Purchaser further agrees neither to remove nor to allow to be removed the equipment from the county or from the state to which delivered, without consent of seller. Such removal shall constitute misuse within meaning of Paragraph 6 above.
- 8. All remedies of seller whether provided for in this contract or conferred by law are cumulative rights and not alternative and may be enforced successively or concurrently. All words used in this conditional sales contract shall be understood and construed to be as of such gender and number as circumstances may require. Any provision hereof found upon judicial interpretation or construction prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remaining provisions hereof.
- 9. This agreement, except as to the warranty referred to in Paragraph 4 and the address to be hereafter furnished for payment of installments, constitutes the entire contract and no waivers, additions or modifications-either in writing or by other means, shall be valid unless written upon or attached to this contract.
- 10. Purchaser authorizes seller or seller's assignee to prepare and file a financing statement covering the collateral described herein, together with proceeds and purchaser with at seller or seller's assignee's request, execute said financing state for filing.
- 11. The collateral will be kept at the address shown on the font of this order form, and such location will not be charged without prior written consent of Secured Party.
- 12. To secure payment and performance of Debtor's obligations in this Agreement, and all Debtor's future debts, obligations and liabilities of whatever nature to Secured Party or Secured Party's assignee ("Obligations"), Debtor grants to Secured Party a security interest in the goods described above and all accessions to, and spare and repair parts, special tools and equipment and replacements for, and proceeds of all or any part of the foregoing ("Collateral").
- 13. Each person signing this Agreement other than Secured Party, is a Debtor, and the obligations hereunder of all Debtors are joint and several. This Agreement benefits the Secured Party, its successors and assigns, and binds the Debtor(s) and their respective heirs, personal representatives, successors and assigns.

Rev. 5/3/2016



Supply and Maintenance Agreement

3375 Intertech Drive ● Br BILL TO	ookfield, WI 530	45 ● Phone:	262.781.7	700 ● Fax:	262.781.99	900		
Company Shahayaan Watan Hillity								
Sheboygan Water Utility Address		City			State	***************************************	Zip	
72 Park Avenue		Sheboyg	an		WI		53081	
SUPPLY AND MAINTEN	ANCE AGREEME							
		se/Mo: \$0.00			Colo	Copies	Base/Mo:	\$0.00
	-	se/1010. \$0.00					base/ wio.	\$0.00
Includes: Parts, Labor, Toner, Developer,				des: Parts, Labor,				
Excludes: Paper and Staples and Printhea			Exclu	ides: Paper and St	aples and Printhe			
	Terms in	Months6	0			Tern	ns in Months	60
Overage billing cycle:	Monthly x		Ove	rage Billing Cy	rcle: M	onthly	<	
Flat rate BW device		Monthly			e CLR devices	hilled at	-	onthly
SPECIAL INSTRUCTIONS		IVIOLITIN		Flat Fat	e CLR devices	Dilled at	IVI	onthly
CONTRACT Contract Number	Effective from	date Effec	tive To Date	PO #		Sales Rep		
COVERED EQUIPMENT	av gydraida a sa							
MAKE & MODEL (including	SERIAL#	Equipment	BEGINNING METER READING		MONTHLY IMAGE ALLOWANCE PER MACHINE (IF NOT CONSOLIDATED)		EXCESS PER IMAGE CHARGE	
accessories)	JENIAL #	ID#	B&W	COLOR	B&W	COLOR	B&W	COLOR
Toshiba E-STUDIO4515AC PaperCut PCMF-Migrate-Tosh								
Service rate locked for 3 years						***************************************		
After 3 years, annual service							***************************************	***************************************
rate increse to be 5%			Mary Control of Access to the Control of Acces	***				***************************************
			erenta estructura de la companya de					

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	TOTAL MONTHL	Y IMAGE ALLO'	WANCE (IF CC	ONSOLIDATED)	0	0	0.006900	0.052000
THE TERMS AND CONDITIONS ARE SET I have read and agree to the terms and con-	ditions of coverage under thi	s service plan. In th	ne event that this s	ervice contract is bi	lled together with a	a lease, the lease t		ns
supercede the terms and conditions on this other written or oral representations by any				e understanding bet	ween James Imag	ing Systems, Inc. a	nd myself and no	
James Imaging Systems	,, so smally apon	magnig dyst	Custome	er				
Accepted this date:			Execu	ited this date:				****
By: Authorized Signature and Title			By:	ized Signature	and Title		PARTITION OF THE PARTIES AND T	

I have read the terms and conditions and initialed any changes

MAINTENANCE AGREEMENT TERMS AND CONDITIONS

- 1. The initial term of this agreement shall be for a period of (1) one year unless otherwise specified. This agreement shall be renewed automatically, each year for a period of twelve (12) months unless written notice of your intention to decline this renewal is received by James Imaging Systems (JIS) at least 60 (sixty) days prior to the effective renewal date. JIS reserves the right to increase the service rate annually on the anniversary date of the contract unless otherwise specified on the front of this contract. This agreement is not assignable or transferable by client without JIS prior written consent. JIS may terminate this Agreement if equipment is sold or transferred to a third party, and upon either event all remaining payments shall become immediately due and owing. JIS reserves the right to adjust maintenance pricing, terminate this Agreement, and/or assign the service of any equipment which has been relocated outside its normal service area.
- 2. The pricing of this agreement is based upon the number of images and/or the term of this agreement. (8.5x11 & 8.5x14 size papers equals 1 image, 11x17 equals 2 images). In the event of early termination by the client, all remaining base charges shall become immediately due and owing. If this agreement is calculated on a cost-per-image maintenance program, the early termination fee will be calculated based on the average of the actual usage charges (aka "overage charges") from the beginning date of the agreement, multiplied by the remaining months of the Agreement. All flat rate devices include unlimited prints with print volumes reviewed and adjusted semi annually if warrented.
- 3. This agreement covers maintenance on the equipment only and does not cover network support beyond the specific equipment and included hardware listed on the front of this Agreement. All network support beyond the initial installation will be chargeable at JIS standard time and materials rates.
- 4. The minimum maintenance rate, any billable excess images, and all applicable taxes on such charges or on services rendered, or parts supplied hereto, shall be due net ten (10) days from the date of the invoice.
- 5. All required preventive maintenance and emergency service necessary to keep the equipment in efficient operating order will be performed by JIS or its assigned servicing dealer during its regular business hours (8:00 a.m. 4:30 p.m., Monday through Friday, except holidays) at no additional cost to client. JIS shall have full and free access to service equipment. All parts and supplies provided under this contract are on an exchange basis and may be new, used or refurbished. Title to all supplies remains with JIS until said supplies are consumed to the extent they may not be further utilized in the copy process. JIS will furnish supplies included on the reverse side of this agreement (unless otherwise specified, paper and staples are not included) in quantities and intervals as usage history dictates and determined by JIS. Requests for additional supplies not supported by usage records will be chargeable. Neither JIS nor an assigned servicing dealer shall be responsible for any delays in servicing the equipment due to delay in obtaining a necessary part or supply.
- 6. JIS assumes no liability for operator error or damage caused by client. Service calls for operator function (adding or changing supplies, auto gradation/color calibration, and exposure glass cleaning) will be subject to a time and material service charge at JIS then current rate. Additional chargeable services include but are not limited to:
 - a) Repairs resulting from causes other than normal use: customer's willful act; negligence or misuse; customer's use of supplies which cause abnormally frequent service calls or service problems; accident, failure or variances of electrical power; failure to provide proper operating environment; abuse, theft, fire, water, or any other damage resulting from uncontrollable causes.
 - b) Subsequent repairs made when personnel other than those of JIS or its assigned servicing dealer perform service.
 - c) Repairs made necessary from relocation of equipment by anyone other than JIS or its assigned servicing dealer. JIS reserves the right to
 - d) Equipment moves and all network services deemed necessary by the move.
 - e) Work which customer requests to be performed outside regular business hours.
- 7. When in JIS sole discretion the equipment has reached its useful life expectancy, and cannot be maintained in good working order through JIS routine preventive maintenance service, or if work beyond the scope of this Agreement is required, JIS shall submit to client a cost estimate of such work. This cost will be in addition to charges payable under the contract. If client declines to authorize the same, dealer shall have the right to discontinue service under this agreement, refuse to renew this agreement at time of renewal or substitute same or similar machine.
- 8. Client agrees to provide current month copy count, as reasonably requested to JIS. In the event JIS does not receive the current copy counts, then the maintenance charges will be calculated using the average of the prior 3 (three) months maintenance charges.
- 9. James Imaging Systems, Inc reserves the right to withhold service and product if client fails to make any payment due under the terms and conditions of this Agreement. If client fails to make any payment when due under the terms and conditions of this Agreement as set forth above or otherwise is in default of the terms and conditions of this agreement, client agrees that all payments due under said agreement shall be accelerated and client shall be liable for all payments due under the full term of this agreement that are unpaid or the established retail cost of all services completed by the dealer for the benefit of client. If client breaches any term or condition of this agreement, customer agrees to reimburse JIS for all attorney fees and costs JIS expends to enforce the terms and conditions of this agreement.
- 10. This agreement is not refundable. If the equipment covered by this agreement is traded in for different equipment from JIS. Any unused portion of the contract shall be pro-rated and applied toward the maintenance agreement of the new equipment.
- 11. This Agreement constitutes the entire Agreement between the parties with respect to the furnishing of maintenance service superseding all previous proposals, oral or written. This agreement may only be amended in writing, signed by an authorized employess of the client and JIS.

Rev. 3/2/2021



Equipment Network Installation Agreement

3375 Intertech Dr, Brookfield, WI 53045 • 1406 N 25th St, Sheboygan, WI 53081 • 4060 Spencer St, Appleton, WI 54914 Phone: 262.781.7700 • Fax: 262.781.9900

This agreement outlines the scope of services provided by our *Field Service Technicians / Connectivity Specialists* in connecting office equipment acquired from James Imaging Systems to your computer or network.

Services include systems software and hardware installation, and technical support of acquired products. Support for document management software, scanning software, forms management applications, computers, servers and networks are not included in this agreement.

It is the responsibility of the Client to perform all necessary operating system and application updates to the computers and/or network servers prior to the actual installation. The Client is also responsible for performing system and data backups of all computers and servers involved in the installation. James Imaging Systems bears no responsibility for any damage done to, or for information lost from said computers, servers or other network hardware.

Services are provided during normal business hours, 8 am to 5 pm, Monday through Friday except on holidays. Services provided after hours, or on weekends or holidays, if available, will be billed at the standard overtime rates in effect at the time the service call is made.

Client Responsibilities:

- Provide proper power and phone line/network jack module (if applicable)
- Active network connection and cable located near the equipment
- Completion of the Pre-Installation Configuration Worksheet
- Network Administrator available for contact on the day of the installation
- Provide workstations which meet the minimum operating requirements of acquired systems
 - Workstations will be virus free and in good working order for the installation
 - Complete the Installation of all updates and service packs for the computers
- Back up all computer/server data

James Imaging Systems will:

- Consult with the Client's Network Administrator on system configuration and requirements
- Identify all product placement criteria and configure the systems to meet requirements
- Coordinate the ordering of the system components and software
 - Confirm the installation requirements with the Client and establish a timetable for installation

Installation includes:

-For each System installed, James Imaging Systems will provide:

- Coordinate the delivery of the system components
- Provide installation support which includes:

Installation and testing of the system components

Driver installation support and training(up to 6 workstations and 1 server)

Training of the Key Operator

Configuration of remote diagnostics and/or meter reading systems

Assistance required beyond the initial listed service will be subject to a professional service support charge: Professional Services Support: \$180.00/ hour James Imaging Systems in not responsible for any charges incurred by client through outside vendor support.

Data Collection (DCA)

The Client agrees to allow James Imaging Systems to install data collection software for the purpose of automating the capture of device counts and other pertinent information used in managing the account including automated supply fulfillment. The information collected includes device serial number, IP address, meter, supply usage, notes, device location, and device alerts.

Covered Operating Systems and Applications

Server Operating Systems: All currently supported Microsoft Operating Systems and Unix/Linux

Workstation Operating Systems: All currently supported Microsoft Operating Systems and MAC

Other application support is provided on a billable, best effort basis. James Imaging Systems makes no representation of our ability to support best effort applications.

Confidentiality

All data and information of any nature made available by the Client to James Imaging Systems, by virtue of this agreement or the relationship created by this agreement, shall be held in strict confidence by James Imaging Systems.

Client Acceptance

y signing below, yo <mark>u vertify to James Imaging Sys</mark> tems that you have received, read and accept all terms and conditions on this page and on this Agreement.						
	Client(Printed)	Signature	Title	Date		



NetSmart Agreement

3375 Intertech Dr, Brookfield, WI 53045 • 1406 N 25th St, Sheboygan, WI 53081 • 4060 Spencer St, Appleton, WI 54914

	Phone: 262.781	7700	 Fax: 262.781.99 	900			
BILL TO							
Company							
Sheboygan Water Utility	City			Chaha			
Address 72 Park A	City	Sh	neboygan	State WI	Zip 53081		
NetSmart Support Agreeme			.eeeyga		33001		
Netomart Support Agreem							
servers and workstations are installe situations that will occur that can lim James Imaging Systems network so a fault and fixing an issue through a	t provides technical resources to assist wi ed or updates to anitvirus protection take p hit full funtionality of equipment in a networ apport Help Desk at no additional charge. I remote connection or over the phone, all ental agreement offered to clients whose e ment will be covered.	olace, the k enviror James In in an effo	e print/scan features o nment. NetSmart is a naging Systems Help ort to limit potential do	f your device may loose f supplemental agreement Desk personal are capab wn time. Necessary on si	untionality. There are a variety of that entitles end users access to le of diagnosing a problem, isola te service calls can also be		
Services covered under thi	s agreement are related to loss	of Prin	t, Scan and netw	ork fax Example	Services Covered		
Driver installation			Changes in	IP addresses			
Address Book changes				pperating system			
 Due to print jobs stuck in 	a queue			computer name			
Wireless connection res			•	ler / Scan to email			
NetSmart Support Agreeme			• Ocari to role	er / Gear to email			
	mart Agreement			Without NetSma	rt Agreement		
Help Desk Support - INC	CLUDED		Help Desk Support - \$45.00 per 15 minutes				
 Network Troubleshooting 	a - INCLUDED		Network Troubleshooting - \$180.00 per hour (min. 1/2 hr.)				
 Scanning Issues - INCL 			• Scanning Issues - \$180.00 per hour (min. 1/2 hr.)				
Print Driver Updates - IN			Print Driver Updates - \$180.00 per hour (min. 1/2 hr.) • Print Driver Updates - \$180.00 per hour (min. 1/2 hr.)				
NetSmart Support Agreem			T Till Dive	Орчанез - ф 100.00 рег	THOUT (Min. 1/2 tir.)		
Copiers	Total Devices Covered	Rate	e (Per Device)	Billed	Total Cost		
1 to 3			\$9.95	Monthly			
4 to 6 7 to 10			\$8.95 \$7.95	Monthly Monthly			
11 to 25			\$6.95	Monthly			
26 +			\$5.95	Monthly			
Printers	Total Devices Covered	Pate	e (Per Device)	Billed	Total Cost		
1 to 15	Total Devices Covered	Katt	\$4.95	Monthly	Total Cost		
16 to 30		-	\$3.95	Monthly			
31 +			\$2.95	Monthly			
Grand Total					\$0.00		
maintenance agreement. By de	ation of print, scan and network faxing eclining this NetSmart Support Agree ions or features described will be cha	ement,	I understand that ca	alls placed to our Call C	Center for service calls relate		
	accept the NetSmart Support Agreemer	nt	I decli	ine the NetSmart Suppo	rt Agreement		
I acknowledge	that by declining the NetSmart Suppo	rt Agree	ment Package, charg	es for items listed abov	e will be incurred.		
James Imaging Systems A	cknowledgment		Customer Ackn	owledgment			
Authorized Signature	Date		Authorized Signa	ature	Date		
Print Name	Title		Print Name		Title		
			*I have rea	d the contract terms o	n reverse side		

Rev. 4/22/2022

(initial here)

Agreement Terms and Conditions

- 1. The service rendered under this contract is intended to support print, scan and network fax issues, and does not extend to cover the overall capabilities of your network. If the problem extends to your server or any other peripheral (workstations, routers, switches, hubs, etc.) then basic recommendations will be made by the staff at JIS / LTS, but repairs regarding these functions are excluded from this contract.
- 2. By entering into this agreement you agree to allow for remote access connection to initiate diagnostic repair services. You agree that JIS / LTS is not responsible for any data contained on your network or peripheral's and hereby discharge us from any damage that may occur from loss of data or use.
- 3. The initial term of this agreement shall be for a period of (1) one year unless otherwise specified. This agreement shall be renewed automatically, each year for a period of twelve (12) months unless written notice of your intention to decline this renewal is received by James Imaging Systems (JIS) at least 60 (sixty) days prior to the effective renewal date. JIS reserves the right to increase the service rate at the time of each renewal period.
- 4. A NetSmart agreement does not cover the installation of equipment when a Equipment Network agreement has been declined.

COVERED EQUIPMENT

Make/ Model # Toshiba E-STUDIO4515AC PaperCut PCMF-Migrate-Tosh	Serial #	Equipment ID			
Toshiba E-STUDIO4515AC					
PaperCut PCMF-Migrate-Tosh					

		# 01111			

Page 2	of 2				
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