| Order# | B431 |
|--------|------|
| | |

Order Address: 100 Paragon Drive, Montvale, NJ 07645

Remit Address: DBA Account Services Processing Center P.O. Box 660831, Dallas, TX 75266-0831

| BILL TO: | | | SHIP TO: | |
|--------------------------------|--|--|---|---------------------------------------|
| Baldwin County Commission | | | Baldwin County Commission | · · · · · · · · · · · · · · · · · · · |
| 312 Courthouse Square Suite 11 | | | Sheriff's Training Department | |
| Bay Minette, AL 36507 | | | 310 Hand Ave. | 200-100 |
| <u></u> | | | Bay Minette, AL 36507 | |
| TELEF | PHONE # <u>(251) 580</u> | -1911 | TELEPHONE # 251-222-5886 | |
| Conta | act: Sherry Smith | | Contact: Lt. Roderick Pettway | · |
| DATE | | <u> </u> | BEGINNING METER READ | |
| | M: 3 YR. Agree act # 188627-AI | | provisions of State of Ala | abama |
| RATI | E: Monthly Base Charge: | \$187.28 Copi | es N/A Excess Charge s.004 | 19 B/W |
| | 3 Yr Equip. Total Note: Per the terms and | the state of the s | ne applicable local usage tax has been added to the | monthly payment |
| MFG | MODEL | SERIAL# | LOCATION | METER |
| SHARP | BP-70M65 | | | |
| | BP-DE15 BP-FN11 | | | |
| | DL-LIII | | | |
| | | | | |
| | | | | |
| | | | | |

SUPPLIES

Contract includes all supplies, toner, and developer. Excludes paper and staples. It is expressly agreed upon by both parties that <u>only</u> authorized supplies provided by Sharp Electronics Corporation C/O CPC Office Technologies will be used. Toner consumption shall be within 10% of manufacturer estimated yieldage. Toner consumption exceeding 10% of the manufacturer recommended yields will be billed at 90% of the current suggested list price.

SERVICE

Contract includes all parts, labor, travel, photo-conductor (drums), and repair loaners (if necessary). Excludes damage due to negligence or misuse. Sharp Electronics Corporation C/O CPC Office Technologies and the LESSEE will at their option, replace said equipment if necessary, during the term of contract to maintain customer satisfaction.

TERMS AND CONDITIONS

| LESSEE | | TITLE | DATE |
|--------|---------------|--------|--|
| LESSOR | Wille Wiensky | _TITLE | Government Acct Manager DATE 9/19/2005 |

| Order# | B432 |
|----------|------|
| J1401 11 | 2.02 |

Order Address: 100 Paragon Drive, Montvale, NJ 07645

Remit Address: DBA Account Services Processing Center P.O. Box 660831, Dallas, TX 75266-0831

| BILL TO: | | | SHIP TO: | | |
|---------------------------|---|--------------------------|--|-----------------|--|
| Baldwin County Commission | | | Baldwin County Commission | | |
| 312 Court | house Square Suite | 11 | Sheriff's Docket | | |
| Bay Minette, AL 36507 | | | 310 Hand Ave. | | |
| | | | Bay Minette, AL 36507 | | |
| TELEPH | IONE # (251) 580- | 1911 | TELEPHONE # <u>251-222-5886</u> | | |
| Contac | t: Sherry Smith | | Contact: Lt. Roderick Pettway | | |
| DATE_ | | | BEGINNING METER READ | 2 | |
| | 3 YR. Agreei ct # 188627-AL | | provisions of State of Ala | abama | |
| RATE: | • | Copie \$187.28 Includ | s Excess Charge \$.004 | 19 B/W | |
| 3 | Yr Equip. Total <u>s</u> Note: Per the terms and c | | applicable local usage tax has been added to the | monthly payment | |
| MFG | MODEL | SERIAL# | LOCATION | METER | |
| ARP | BP-70M65 | | | | |
| ***** | BP-DE15 | | | | |
| | BP-FN11 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | I., | | | <u> </u> | |

SUPPLIES

Contract includes all supplies, toner, and developer. Excludes paper and staples. It is expressly agreed upon by both parties that <u>only</u> authorized supplies provided by Sharp Electronics Corporation C/O CPC Office Technologies will be used. Toner consumption shall be within 10% of manufacturer estimated yieldage. Toner consumption exceeding 10% of the manufacturer recommended yields will be billed at 90% of the current suggested list price.

SERVICE

Contract includes all parts, labor, travel, photo-conductor (drums), and repair loaners (if necessary). Excludes damage due to negligence or misuse. Sharp Electronics Corporation C/O CPC Office Technologies and the LESSEE will at their option, replace said equipment if necessary, during the term of contract to maintain customer satisfaction.

TERMS AND CONDITIONS

| LESSEE | TITLE | DATE |
|----------------------|------------------------------------|----------------|
| LESSOR Milele Wrondy | Government Acc Manager TITLE | DATE 9/19/2005 |

| Order# | B433 |
|---------|------|
| Oluel # | D433 |

Order Address: 100 Paragon Drive, Montvale, NJ 07645

Remit Address: DBA Account Services Processing Center P.O. Box 660831, Dallas, TX 75266-0831

| BILL TO: | | | SHIP TO: | | |
|---------------------------|--|---|---------------------------|--|-----------------|
| Baldwin County Commission | | | Foley Sheriff's | Office | |
| 312 Co | urthouse Square Suite | : 11 | Foley Courthou | ise | |
| Bay Mi | Bay Minette, AL 36507 | | 201 E. Section | Ave | |
| | | | Foley, AL 365 | 35 | |
| TELEF | PHONE # <u>(251) 58</u> 0 |)-1911 | | # <u>251-972-6813</u> | |
| Conta | act: Sherry Smith | | Contact: Kitty | Barksdale | |
| DATE | | | BEGINNING METER | R READ | |
| | M: 3 YR. Agree act # 188627-Al | ement ünder the L06 | provisions o | f State of Ala | abama |
| RATE | ∃: Monthly Base Charge: | Copi \$197.74 Include | es ded <u>N/A</u> | Excess Charge Per Copy \$ \$.004 | 19 B/W |
| | 3 Yr Equip. Total Note: Per the terms and | \$7,118.64 conditions of the AL contract, t | he applicable local usage | tax has been added to the | monthly payment |
| MFG | MODEL | SERIAL# | LOCA | ATION | METER |
| SHARP | BP-70M65 | | | | |
| | BP-DE15 | | | | |
| | BP-FN11 | | | | |
| | BP-FX11 | | | | |
| | | | | | |
| | | REPLACES S/N 2502175 | 6 | en e | |

SUPPLIES

Contract includes all supplies, toner, and developer. Excludes paper and staples. It is expressly agreed upon by both parties that <u>only</u> authorized supplies provided by Sharp Electronics Corporation C/O CPC Office Technologies will be used. Toner consumption shall be within 10% of manufacturer estimated yieldage. Toner consumption exceeding 10% of the manufacturer recommended yields will be billed at 90% of the current suggested list price.

SERVICE

Contract includes all parts, labor, travel, photo-conductor (drums), and repair loaners (if necessary). Excludes damage due to negligence or misuse. Sharp Electronics Corporation C/O CPC Office Technologies and the LESSEE will at their option, replace said equipment if necessary, during the term of contract to maintain customer satisfaction.

TERMS AND CONDITIONS

| LESSEE | | TITLE . | | DATE | |
|--------|----------|---------|----------------------------|--------------------|-----|
| LESSOR | Mureally | _TITLE | Government Acct Manager | DATE <u>9/19/3</u> | 075 |

| Order # | B434 | |
|---------|------|--|
| | | |

Order Address: 100 Paragon Drive, Montvale, NJ 07645

Remit Address: DBA Account Services Processing Center P.O. Box 660831, Dallas, TX 75266-0831

| BILL TO: | | | SHIP TO: | |
|---------------------------|--|-------------------------|--|-----------------|
| Baldwin County Commission | | | Fairhope Sheriff's Office | |
| 312 Co | urthouse Square Suit | e 11 | Fairhope Courthouse | |
| Bay Mi | nette, AL 36507 | | 1100 Fairhope Avenue | |
| | | | Fairhope, AL 36532 | |
| TELEF | PHONE # <u>(251) 58</u> | 0-1911 | TELEPHONE # 251-990-4625 | |
| Conta | act: Sherry Smith | | Contact: Tiah Lucas | |
| DATE | | | BEGINNING METER READ | |
| | M: 3 YR. Agree act # 188627-A | | orovisions of State of Ala | abama |
| RATI | E: Monthly Base Charge | Copie: \$194.01 Include | Excess Charge S.004 | 19 B/W |
| | 3 Yr Equip. Total Note; Per the terms and | | applicable local usage tax has been added to the | monthly payment |
| MFG | MODEL | SERIAL# | LOCATION | METER |
| SHARP | BP-70M65 | | | |
| | BP-DE15 | | | |
| | BP-FN11 | | | |
| | BP-FX11 | | | |
| | | | | |
| <u> </u> | | REPLACES S/N 25021596 | | |

SUPPLIES

Contract includes all supplies, toner, and developer. Excludes paper and staples. It is expressly agreed upon by both parties that <u>only</u> authorized supplies provided by Sharp Electronics Corporation C/O CPC Office Technologies will be used. Toner consumption shall be within 10% of manufacturer estimated yieldage. Toner consumption exceeding 10% of the manufacturer recommended yields will be billed at 90% of the current suggested list price.

SERVICE

Contract includes all parts, labor, travel, photo-conductor (drums), and repair loaners (if necessary). Excludes damage due to negligence or misuse. Sharp Electronics Corporation C/O CPC Office Technologies and the LESSEE will at their option, replace said equipment if necessary, during the term of contract to maintain customer satisfaction.

TERMS AND CONDITIONS

| LESSEE | | TITLE | DATE | |
|--------|----------|--------|--|--|
| LESSOR | Muressay | _TITLE | Government Acct Manager DATE 9/19/3035 | ************************************** |

| Order# | B435 | |
|--------|------|--|
| | | |

Order Address: 100 Paragon Drive, Montvale, NJ 07645

Remit Address: DBA Account Services Processing Center P.O. Box 660831, Dallas, TX 75266-0831

STATE CONTRACT RENTAL AGREEMENT

| BILL | TO: | | SHIP TO: | | |
|--------|--|-----------------------|--|----------------------------|--|
| Baldw | in County Commission | 1 | Robertsdale Sheriff's Office | | |
| 312 Cc | 312 Courthouse Square Suite 11 | | Narcotics Division | | |
| Bay M | Bay Minette, AL 36507 | | 18126 County Rd 54 | | |
| | | | Robertsdale, AL 36567 | | |
| TELE | TELEPHONE # (251) 580-1911 | | TELEPHONE # 251-972-6872 | | |
| Cont | Contact: Sherry Smith | | Contact: Cheryl Vaughn | | |
| DATE | E | | BEGINNING METER READ | | |
| | M: 3 YR. Agree ract # 188627-AI | | e provisions of State | of Alabama | |
| RAT | E: Monthly Base Charge: | Cop \$197.74 Inclu | ies — N/A — Excess Charge aded — Per Copy \$ | \$.0049 B/W | |
| | 3 Yr Equip. Total Note: Per the terms and | | the applicable local usage tax has been add | ded to the monthly payment | |
| MFG | MODEL | SERIAL# | LOCATION | METER | |
| SHARP | BP-70M65 | | | | |
| | BP-DE15 | | | | |
| | BP-FN11 | | | | |
| | BP-FX11 | | | | |
| | | | | | |

REPLACES S/N 25021306

SUPPLIES

Contract includes all supplies, toner, and developer. Excludes paper and staples. It is expressly agreed upon by both parties that <u>only</u> authorized supplies provided by Sharp Electronics Corporation C/O CPC Office Technologies will be used. Toner consumption shall be within 10% of manufacturer estimated yieldage. Toner consumption exceeding 10% of the manufacturer recommended yields will be billed at 90% of the current suggested list price.

SERVICE

Contract includes all parts, labor, travel, photo-conductor (drums), and repair loaners (if necessary). Excludes damage due to negligence or misuse. Sharp Electronics Corporation C/O CPC Office Technologies and the LESSEE will at their option, replace said equipment if necessary, during the term of contract to maintain customer satisfaction.

TERMS AND CONDITIONS

| LESSEE | TITLE | | DATE_ | |
|--------------------|-------|----------------------------|-------|-----------|
| LESSOR MICH WIRMAN | TITLE | Government Acct Manager | DATE_ | 9/19/2025 |

| Order# | B436 |
|--------|------|
| | |

Order Address: 100 Paragon Drive, Montvale, NJ 07645

Remit Address: DBA Account Services Processing Center P.O. Box 660831, Dallas, TX 75266-0831

| DILL 10: | | | SHIP TO: | | |
|---------------------------|---|----------------------------|--|-------------------|--|
| Baldwin County Commission | | | Building Inspection Department | | |
| 312 Court | house Square Suite | 11 | | | |
| Bay Mine | tte, AL 36507 | <u> </u> | 22251 Palmer Street | | |
| | | | Robertsdale, AL 36567 | | |
| TELEPH | ONE # (251) 580- | 1911 | TELEPHONE # 251-580-1886 | | |
| Contac | t: Sherry Smith | (| Contact: Tammy Thomley/Danielle Brazewell | | |
| DATE_ | DATE BEGINNING METER READ | | | | |
| | 3 YR. Agreei at # 188627-AL | | provisions of State of Ala | bama | |
| RATE: | Monthly Base Charge: | Copies \$243.96 Include | d N/A Excess Charge Per Copy \$ \$.0054 B/ | W & \$.0400 Color | |
| 3 | Yr Equip. Total <u>s</u> Note: Per the terms and c | | applicable local usage tax has been added to the r | nonthly payment | |
| MFG | MODEL | SERIAL# | LOCATION | METER | |
| HARP | BP-70C55 | | | | |
| | BP-DE14 | | | | |
| | BP-FN11 | | | | |
| | BP-FX11 | | | | |
| | | | | | |
| | | REPLACES S/N 25031506 | | | |
| | | | | | |

SUPPLIES

Contract includes all supplies, toner, and developer. Excludes paper and staples. It is expressly agreed upon by both parties that <u>only</u> authorized supplies provided by Sharp Electronics Corporation C/O CPC Office Technologies will be used. Toner consumption shall be within 10% of manufacturer estimated yieldage. Toner consumption exceeding 10% of the manufacturer recommended yields will be billed at 90% of the current suggested list price.

SERVICE

Contract includes all parts, labor, travel, photo-conductor (drums), and repair loaners (if necessary). Excludes damage due to negligence or misuse. Sharp Electronics Corporation C/O CPC Office Technologies and the LESSEE will at their option, replace said equipment if necessary, during the term of contract to maintain customer satisfaction.

TERMS AND CONDITIONS

| LESSEE | TITLE | DAT | |
|---------------------|-------|-----------------------------------|-------------|
| LESSOR MUCH WRACHLY | TITLE | Government Acct Manager DAT | E 9/19/2005 |