

Central Unified  
4605 N. Polk Avenue  
Fresno CA 93722

**Purchase Order No.**

The number below MUST appear  
on all invoices, pkgs., etc.

191235

(559) 274-4700

FAX: ( )

cc: Anika L.

**Invoice To:**

**Ship Prepaid To:**

.CENTRAL UNIFIED SCHOOL DISTRICT  
ACCOUNTS PAYABLE(559-274-4700)  
4605 N POLK  
FRESNO CA 93722-5334

0013 - POLK ELEMENTARY  
SHELLY SANDERS (559-274-9780)  
2195 N POLK  
FRESNO CA 93722-0000

**P.O. Date:** 08/06/2018

**Req Date:** 07/30/2018

**TO:** **VE#** 430 **FAX#** (559) 225-5827 **Phone#** (559) 225-5773

**CALIFORNIA BUSINESS MACHINES**  
4260 N FRESNO ST  
FRESNO CA 93726-3115

**Remit To:**

CALIFORNIA BUSINESS MACHINES  
4260 N FRESNO ST  
FRESNO CA 93726-3115

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	PLK - laminator maint agreement '17-'18  "SPECIFIC" PO - VALID UNTIL JUNE 30, 2019 INVOICE NOT TO EXCEED PO AMOUNT FREIGHT DELIVERIES BY APPT ONLY DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS WILL BE REFUSED. PO SUBJECT TO PO TERMS AND CONDITIONS - see www.centralunified.org **VENDOR MUST CHECK-IN AT MAIN OFFICE	\$450.00	\$450.00
			Sub Total:	\$450.00
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$450.00

<b>Requested By:</b>	Shelly Sanders	<b>Authorized By:</b>	tt	<b>Requisition #:</b>	191111
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Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg  
0100-00000-0-1110-2700-560000-013-0013-0013

Amount  
\$450.00

1. If unable to fill order or invoice exactly in accordance with description, unit and price hereon, do not ship. Advise us.

2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.

3. Orders not received on date specified may be cancelled by us.

4. Goods subject to our inspection on arrival.

5. There must be a separate invoice for each purchase order.

6. On orders F.O.B. Shipping Point prepay shipping charges, add to invoice, and attach paid freight bill as evidence of prepayment charges.

7. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with three wire grounding requirements

Approved \_\_\_\_\_

AUG 08 2018

**SEND PAYMENTS TO:**

4260 N. Fresno Street  
 Fresno, CA 93726  
 (559) 225-5570 • Service 225-5773

# California

## Business Machines

Taking Care of Business for Five Decades

Visalia Branch  
 1230-C E. Mineral King  
 Visalia, CA 93292  
 (559) 625-1521

**MAINTENANCE AGREEMENT**

<b>CUSTOMER BILL TO</b> CENTRAL UNIFIED SCHOOL DISTRICT 4605 N POLK FRESNO, CA 93722		<b>EQUIPMENT LOCATION</b> POLK ELEMENTARY 4605 N POLK FRESNO, CA 93722	
<b>PHONE #</b> 274-9780	<b>FAX #</b>	<b>PHONE #</b>	<b>FAX #</b>
<b>CONTRACT #</b> 10896-05	<b>CUSTOMER #</b> 2749780	<b>CONTACTS/KEY OPERATOR</b> SHELLY SANDERS	
<b>STARTING DATE</b> 7/1/2018			
<b>MAKE &amp; MODEL(S)</b> LAMINEX 27" MINIKOTE LAMINATOR	<b>SERIAL NUMBER (S)</b> C1322-6127	<b>COST</b> \$450.00 4.49 TAX <b>\$454.49 TOTAL</b>  <b>ONE YEAR PARTS AND LABOR MAINTENANCE AGREEMENT</b>	

Sales Tax will be applied to 12 1/2 % of the MA billing representing the retail value of parts.

**TERMS AND CONDITIONS**

1. This agreement shall be for an initial twelve (12) month period unless otherwise noted and automatically renew at the rates in effect at the time of renewal, unless cancelled in writing by either party. Invoices are due upon receipt.
2. The listed equipment will receive all necessary preventative maintenance consisting of cleaning adjusting, lubrication and repairs necessary to obtain maximum operating efficiency. Regular calls will be made as often as recommended by the manufacturer.
3. This agreement includes all calls requested by the customer, from 8:00 A.M. to 5:00 P.M., Monday through Friday, except holidays. Off hours service is chargeable at prevailing rates. CBM reserves the right to delay service due to circumstances beyond their control including bad weather and/or road conditions.
4. This agreement does not cover service necessitated by malfunction of parts, attachments, or supplies not authorized by CBM. The Agreement specially excludes circuit board failures unless an approved surge protector is installed in-line on the equipment. The purchaser of this agreement agrees to supply a grounded, dedicated electrical power outlet and working phone lines where applicable as required by the manufacturer's specifications. Service problems due to hardware or software not listed on this agreement are not covered.
5. This Agreement includes all parts necessary to maintain the equipment.
6. This Agreement shall not apply to repairs required because of accident, misuse, abuse, neglect, theft, vandalism, electrical power source fire, water, earthquake, or other casualty or damage resulting from re-manufactured or unauthorized supplies and/or moving by personnel other than CBM.
7. This agreement is nontransferable, non refundable, and becomes void upon the sale of the equipment. If the equipment is moved from the location set forth above, then at CBM's option this Agreement may be subject to additional charge or may be terminated. CBM is not obligated to move equipment. The purchaser also agrees to locate the machine in an easy access area.
8. This agreement covers only the hardware or software described above. Service calls placed with us to solve problems that are external to this equipment will be billed at our normal hourly service rate. Examples of service calls not covered by this agreement might include problems caused by computers or networks not provided or installed by CBM, telephone or line problems that prevent communications with our systems, conflicts with other software installed on the same computer as our systems, computer memory problems.
9. CBM may withhold service or terminate this Agreement in the event that the customer fails to comply with any of the terms and conditions of this Agreement, or acquires a past due balance for services rendered and/or products sold, of more than 30 days. Reinstatement of Agreement may be subject to administrative fees.
10. In the event of any action to enforce terms of this agreement or any collateral agreement hereto, the prevailing party in such is entitled to all costs hereof including reasonable attorney's fees. In such event, Customer agrees to appear in Fresno Co, CA Judicial District.
11. This supersedes and rescinds all previous terms and conditions.

**ACCEPTANCE OF MAINTENANCE AGREEMENT**

The above specifications, conditions and terms are satisfactory, and are hereby accepted. You are authorized to perform the maintenance as specified. Payment will be made as agreed. This Agreement is not valid unless payment is received and is subject to CBM final approval.

CUSTOMER SIGNATURE: \_\_\_\_\_

Date: \_\_\_\_\_

CBM MGMT. APPROVAL: \_\_\_\_\_

Date: 6/11/2018

Reviewed by: \_\_\_\_\_

8/2/18

# Prebilling Audit Report

06/08/2018

Customer: 2765207 - CENTRAL UNIFIED SCHOOL-DISTRICT OFFICE/AP

User: betty

Contract: 10896-05

Customer: 10896-05 - POLK ELEMENTARY

PO: \*

Proposal: Yes

Amount

Disc.

Contract

Total

Bill Code: PARTS & LABOR MA

Base Dates: 7/1/2018-6/30/2019

\$450.00

\$0.00

\$450.00

## LAMINEX/27" MINIKOTE

Equipment Number

Equipment Customer

Serial Number

EQ40660

POLK ELEMENTARY

C1332-6127

\$450.00

Tax:

\$4.49

Billing Total:

\$454.49

Total Tax:

\$4.49

Report Total:

\$454.49