

Central Unified  
4605 N. Polk Avenue  
Fresno CA 93722

<b>Purchase Order No.</b>
The number below MUST appear on all invoices, pkgs., etc.
190048
<b>Order Date:</b> 07/01/2018

(559) 274-4700

FAX: ( )

cc: Tatum T.  
cc: Anita L.

**Invoice To:**

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

**Ship Prepaid To:**

7100 - CENTRAL USD DUPLICATION  
DEANA PATE (559-276-3127)  
2937 N GRANTLAND  
FRESNO CA 93722-0000

**TO:**

**VE#** 6112 **FAX#** (559) 292-7820 **Phone#** (559) 292-1147

**SAN JOAQUIN IMPERIAL**  
1865 HERNDON AVE  
#K51  
CLOVIS CA 93611

**Remit To:**

SAN JOAQUIN IMPERIAL  
1865 HERNDON AVE  
#K51  
CLOVIS CA 93611-\_\_\_\_\_

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	Duplication- Mtce. Agreement for Cutting Machine  "FIXED PAYMENT SCHEDULE" - NO RECEIVER REQUIRED INVOICE NOT EXCEED PO AMOUNT **FREIGHT DELIVERIES BY APPT ONLY** DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS ABOVE WILL BE REFUSED. PO SUBJECT TO TERMS AND CONDITIONS AVAILABLE AT www.centralunified.org  NOTE: VENDOR MUST CHECK-IN AT MAIN OFFICE  PO VALID UNTIL JUNE 30, 2019	\$950.00	\$950.00
			Sub Total:	\$950.00
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$950.00

<b>Requested By:</b>	Duplication	<b>Authorized By:</b>	tt	<b>Requisition #:</b>	None
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Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg  
0100-00000-0-0000-7550-560010-000-0502-7100

Amount  
\$950.00

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

*Yolande Bulladares*  
MAY 24 2018

# MAINTENANCE AGREEMENT BETWEEN

Customer Name

CENTRAL UNIFIED SCHOOL DISTRICT

*Yolanda Bullock*  
(SIGNED)

(TITLE)

(DATE)  
and

San Joaquin Imperial Co.

Hereinafter referred to as "Company"

Covered Period 07/01/18 - 06/30/19

Location of Equipment

2937 N. Grantland Avenue

Fresno, CA 93722

San Joaquin

*Imperial*

San Joaquin



## PREVENTIVE MAINTENANCE CONTRACT

Model Number	Serial Number	Parts Incl. Excl. 1(b)	Parts Not Incl. Excl. 1(c)	Class*	Zone	Agreement Rate
BC 26.4	78D1108	Parts Not Included		III	A	\$ 950.00

\*Class I = One Maintenance Call each 30 days. Class II = One Maintenance Call each 60 days. Class III = One Maintenance Call each 90 days.

1. In consideration of the performance and observance by Customer of the terms and conditions hereof, Company agrees, subject to the terms and conditions hereof, to:

- Perform all maintenance, including the cleaning, lubrication and ordinary adjustments necessary to maintain the above described equipment in good operating condition.
- If Customer has elected not to include parts above, replace mechanical and electrical parts deemed necessary by the Company representative and authorized by the Customer. Such replacement of parts will be invoiced to the Customer at the Company's current parts price. No additional charge shall be made for labor unless the cause of replacement or repair of parts is due to fire, act of God, vandalism, or Customer misuse or neglect.
- If Customer has elected to include parts above, replace all mechanical and electrical parts becoming damaged or worn after the date of this agreement with the exception of

### Parts Not Included

without charge unless damage or wear to parts is caused by fire, act of God, vandalism, or Customer misuse or neglect. Prior authorization must be obtained from the Customer for the replacement of repair parts not covered under the terms of this agreement. No additional charge shall be made for labor unless the cause of replacement or repair of parts is due to fire, act of God, vandalism, or Customer misuse or neglect.

2. Customer agrees to:

- Exert reasonable care in the operation of the equipment and perform the factory recommended Customer care and cleaning program, as described in the operating instructions, which is necessary to keep the equipment in good operating condition.
- Provide all consumable supply items as frequently as recommended by the operating manual and/or Company representative for a maximum copy quality.

3.

- The rate shown above is based on the following estimated usage at the time of this agreement of no more than Unlim copies to be made per month and/or 40 numbers of hours equipment is used per week. In the event these assumptions become incorrect at any time, the rate(s) charged hereunder will be adjusted accordingly. No additional charges for labor will be made unless such labor is necessitated by fire, act of God, vandalism or Customer misuse or neglect. Labor to repair damage caused by circumstances described above will be at the Company's current hourly rates for such labor.

(b) All calls will be performed during the Company's normal working hours. Calls requested for other than the Company's normal working hours will be charged to the Customer at the Company's then current rate for after hour service. The availability of manpower for such service will be determined solely by the Company.

### 24 Hour Repsonse Guaranteed

(c) The rate shown above is for performing service only at the location listed on the reverse. Should the Customer relocate the equipment to a different zone, the rate will be decreased or increased accordingly for the balance of the term.

4. The overhauling and/or rebuilding of the equipment described above is not provided under the terms of this agreement. No such work will be performed until a written estimate of charges, including parts, transportation, and labor has been submitted to and approved in writing by the Customer.

5. This agreement does not include any accessory equipment, including lock box attachments, not itemized in the equipment description portion of this agreement.

6. When applicable, Federal, State, and local taxes (except taxes based on net income) are to be borne by the Customer, whenever these are levied, including the chargeable service performed on chargeable parts installed.

7. For all equipment except bond copiers, this agreement is to be effective for a period of twelve (12) months. For bond copiers, this agreement is to be effective for a period of twelve (12) months or Unlim copies, whichever occurs first. The period of coverage of this agreement for all equipment begins upon approval by the Company of the mechanical and operational condition of the equipment and subsequent delivery to the Customer of a copy of this agreement duly executed by Company and Customer. This agreement is to be automatically renewed for successive periods as those described above at the then current Company rates based on current Customer usage of equipment at the time of renewal.

8. This agreement may be terminated by either party at any time by ten (10) days advance written notice. In such event, the Company will refund a sum equivalent to a pro rate portion of the prepayment represented by the unexpired term of this agreement less any amount due to Company from Customer.

