



PREFERRED MAINTENANCE AGREEMENT

COMPANY NAME: LABOR LAW POSTER SERVICE	METER CONTACT: MIKE BISHOP
EQUIPMENT ADDRESS: 5859 W SAGINAW HWY	EMAIL: MICHAELB@LLPSINC.COM
BILLING ADDRESS:	PHONE: 517-321-4144
CITY, STATE ZIP: LANSING, MI 48917	BILLING CONTACT: MIKE

Equipment and Accessories:	Serial #:	Meter:	Location:
NJPA Konica Minolta bizhub 950i Printer/Copier/Scanner		B: -71	Print Room
Power Filter with Premium in rush 208V/20A			
FS-539 Finisher (50 Sheets) plus manual stapler			
LU-303 Large Capacity Unit (3,000 sheets/letter)			
PK-524 2/3 Hold Punch Unit (FS-539/FS-539SD)			
RU-515 Relay Unit (Relay unit required for the FS-536/FS-537, FS-536SD/FS-537SD)			

MONTHLY BASE RATE: \$77.70

OVERAGE COST/IMAGE
UP TO 8.5" x 14"

EFFECTIVE DATE

BLACK/MONTH: 15,000
COLOR/MONTH: 0

BLACK: \$0.00518
COLOR: \$0.0000

11/1/2023
TERM: 60 MONTHS

ACCEPT MAS (Initial)

Network support services pertaining to the equipment under the above contract: additional print driver installations, troubleshooting network scanning and printing are available to add to this agreement for **\$29.95/month** per MFP/Printer – drivers & scanning up to 10 PC's/Desktops/MACs.

ACCEPT _____ (Initial)

DECLINE MAS (Initial)

NETWORK SUPPORT SERVICES:

EFFECTIVE DATE

of MFPs/Printers:

of PCs/Desktops/MACs:

TERM: MONTHS



PREFERRED MAINTENANCE AGREEMENT TERMS AND CONDITIONS

Noordyk Business Equipment (NBE), in consideration of the sum determined herein agrees to provide ordinary mechanical and electrical repair as may be necessary on the equipment listed below. This agreement is made with the understanding that the equipment is in good operating condition at the date of inception and any repairs or adjustments made by any person not authorized by NBE will automatically cancel this agreement.

This agreement includes all regular maintenance, parts, labor, consumable supply items, (everything except paper and staples), and labor fees at one fixed cost per copy. Monthly meter readings will be requested from the customer and an invoice will be sent based on that reading. Should a meter reading not be reported by the date indicated on your invoice, the leasing vendor will send an estimated invoice based upon prior usage. The minimum number of images/base rate referenced below will apply.

NBE may choose to install a data collection agent on the equipment referenced below. The signature below authorizes the installation for the purpose of collecting data pertinent to the maintenance agreement.

This agreement **DOES NOT** include the following supply items: paper, staples. This agreement **DOES NOT** cover support services pertaining to system software upgrades, driver updates, application concerns/questions, and overall support relative to the copier/printer functions or network connectivity. Said items and services are available to be purchased in addition to this agreement.

Repairs made necessary by damage due to water, fire, storm, burglary, accident, misuse or abuse, use of unapproved supplies or electrical load variations are also not covered under this maintenance agreement. At any time, should the equipment require replacement parts which costs exceed the current fair market value of the equipment, NBE may opt out of making said repairs, and provide customer with a rental machine giving 30 days written notice to cancel this maintenance agreement. If any necessary parts are no longer available from the manufacturer, the contract will be terminated immediately. NBE will provide a rental for up to 30 days in this instance. Upon termination of this agreement, toner cartridges which Seller has provided will either be returned to Seller or purchased by Buyer at a mutually agreed upon pricing.

Pricing will change at each annual billing cycle (12 months) not to exceed 10% for new equipment and 14% for refurbished equipment. Upon completion of the initial term of the contract, equipment is considered 'used/refurbished'. Transfer of the equipment to another location may exclude it from coverage or change the price of the coverage.

The customer agrees to pay the charges as indicated on this form for the services provided with payment terms of Net 10 days. Interest of 12% per annum (1.0% per month) may be incurred to all invoices 5 days past due. A late fee of \$25.00 may be incurred on all invoices 20 days past due. Failure of payment within Net 30 days may result in the cancellation of this agreement.

ACCEPT MA3 (Initial)

DECLINE _____ (Initial)

Print Name Michael Bishop

Signature Michael Bishop

NBE Authorized Signature _____

Date: 11/2/23