



Elaine Geallis <egeallis@glenbrook225.org>

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## FOIA Request

1 message

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**Crystal Davis** <cdavis@isbscorp.com>

Mon, Dec 8, 2014 at 11:53 AM

To: "foia@glenbrook225.org" <foia@glenbrook225.org>

I, Crystal Davis (on behalf of Image Systems & Business Solutions) request all copies of the District's lease documents and service agreements pertaining to the school district's copier and printer fleet.

Regards,

Crystal Davis

Account Executive



**Image Systems & Business Solutions**

1776 Commerce Drive, Elk Grove Village, IL 60007

P: 847.852.2337 C: 847.876.0034 F: 847.882.7544 [www.isbscorp.com](http://www.isbscorp.com)



Elaine Geallis <egeallis@glenbrook225.org>

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## 12.08.14.FOIA.ISBS.CrystalDavis

1 message

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**Rosanne Marie Williamson** <rwilliamson@glenbrook225.org>

Thu, Dec 18, 2014 at 2:44 PM

To: cdavis@isbscorp.com

Bcc: egeallis@glenbrook225.org

Dear Ms. Davis,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 12/8/14 we received your request for the following information:

- **All copies of the District's lease documents and service agreements pertaining to the school district's copier and printer fleet.**

### **District response:**

Please see attached documents.

Sincerely,

Rosanne Williamson, Ed.D.  
Secretary, Board of Education  
Assistant Superintendent for Educational Services  
Glenbrook High School District 225  
3801 West Lake Avenue  
Glenview, IL 60026

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### **2 attachments**



**Response.FOIA Xerox Lease JP Morgan Chase.pdf**  
2827K



**Response.FOIA Xerox.pdf**  
4517K

## COLLATERAL SECURITY AGREEMENT

THIS AGREEMENT is entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 201 \_\_, by and between the Northfield Township High School District 225 (the "Public Entity"), and JPMorgan Chase Bank, N.A. (the "Bank").

### RECITALS

A. From time to time Public Entity may make deposits of money with the Bank in connection with agreements to which the Public Entity is a party or non-party beneficiary; and

B. Although such deposits are generally eligible for FDIC insurance coverage, such coverage is limited for the funds of each public unit, as that term is defined by applicable law.

C. In consideration of the deposits that may be made by Customer with the Bank, Customer and the Bank desire to enter this Agreement granting Customer a security interest in certain Collateral hereinafter defined to afford Customer greater protection.

NOW, THEREFORE, in consideration of the Public Entity depositing its funds with the Bank, or in consideration of funds deposited for the benefit of the Public Entity, and as security for the repayment of those deposits, the parties agree as follows:

1. OBLIGATIONS. The obligations subject to this Agreement, hereinafter referred to as "Obligations", are the accounts held in the following name or for the benefit of the Public Entity. The Public Entity represents that the Bank has been designated a depositor for funds contained in such accounts in the manner required by applicable law.
2. GRANT OF SECURITY INTEREST - COLLATERAL. To secure the Obligations described above, the Bank hereby grants to the Public Entity a security interest in, and assigns and pledges assets, hereinafter referred to as ("Collateral"). The Bank represents that its Board of Directors has passed a resolution authorizing and approving the execution and delivery of contracts with the United States, individual states, and any political subdivisions thereof (which includes, without limitation, the Public Entity, and shall be referred to collectively hereafter as "Public Units") providing for the deposit of public funds with the Bank and the pledge of collateral by the Bank to the Public Unit, and further authorizing and approving the execution and delivery of all related contracts between the Public Units and the Bank, including, without limitation, assignments, pledge agreements and security agreements; that such resolution is reflected in the Minutes of the Bank's Board of Directors;

and that a copy of this Collateral Security Agreement shall be maintained as an official record of the Bank.

3. LOCATION OF COLLATERAL. The Bank agrees to deliver and place the Collateral with the Federal Reserve Bank, hereinafter referred to as "Trustee", as a book entry item in the name of the Public Entity as the secured party. Evidence of such transaction will be forwarded to the Public Entity immediately after the transaction occurs, and in no event later than one (1) week from the execution of this Agreement.

4. BANK REPRESENTATIONS, WARRANTIES AND PROMISES. The Bank further represents, warrants and agrees:

- a) The Bank has full power and authority to enter into this Agreement.
- b) The Bank is the owner of the Collateral, or if the Bank is not the owner, the owner has agreed to execute a Hypothecation Agreement granting a security interest in the Collateral in consideration of the Public Entity's deposits.
- c) The Bank agrees that the total aggregate market value of the Collateral pledged to the Public Entity, pursuant to this Agreement, shall be continually maintained at the amount equal to or greater than the Obligations of the Bank to the Public Entity which exceed the sum of the Federal Deposit Insurance Corporation's Insurance limitation. Where the Public Entity deposits funds with the Bank, Public Entity shall notify Bank of significant changes in the amount of funds held in the accounts subject to the collateral arrangement in this agreement, at which time Bank will pledge additional or release excess securities.
- d) If the Bank shall desire to sell or otherwise dispose of any one or more of the securities constituting part of the Collateral deposited with the Trustee, it may substitute for any one or more such securities other securities of the same current par and of the character authorized herein. Such right of substitution shall remain in full force and may be exercised by the Bank as often as it is desired; provided, however, that the aggregate market value of all Collateral pledged hereunder shall be at least equal to the amount of Collateral required hereunder.
- e) The Bank shall be entitled to income on securities held by the Trustee, and the Trustee may dispose of such income as directed by the Bank without approval of the Public Entity, provided a breach of contract does not exist.
- f) This Agreement will continuously, from the time of its execution, remain part of the official records of the Bank.

5. EVENTS OF BANK DEFAULT. The Bank shall be in default under this Agreement upon the occurrence of any one or more of the following events or conditions which continue to exist for a period of ten (10) days after Public Entity has served the Bank with a notice generally describing said defaults:

- a) Failure to comply with any of the requirements of Subparagraph 4 above or any other provisions of this Agreement.

- b) Non-payment of any of the Obligations when due or non-performance of any promises made by the Bank in this Agreement.
- c) Insolvency of the Bank.
- d) The appointment of a receiver for any part of the Bank.

6. RIGHT OF PUBLIC ENTITY UPON BANK'S DEFAULT. In the event of a default by the Bank, in addition to all the rights and remedies provided in Article 9 of the Uniform Commercial code and any other applicable law, the Public Entity may (but is under no obligation to the Bank to do so) sell, assign and deliver the whole, or any part of the Collateral or any substitutes thereof or additions thereto, in a commercially reasonable manner and with right to purchase the Collateral at any public sale. Out of the proceeds of any such sale Public Entity may deduct its actual damages and reasonable costs and expenses of sale incurred as a result of Bank's default, accounting to Bank for the remainder, if any, of such proceeds or collateral remaining unsold.

7. CUSTOMER REPRESENTATIONS, WARRANTIES, AND PROMISES. Public Entity further represents, warrants and agrees:

- a) Public Entity has full power and authority to enter into this Agreement.
- b) Public Entity will comply with the terms of any other agreements it may have with the Bank which govern the Obligations.

In the event that Public Entity fails to comply with any of its promises herein, or any of its representations is untrue or any of its warranties is breached, or if any of the Obligations are subjected to service of process, including but not exclusively, a writ of execution, then Bank may immediately terminate this Agreement.

8. LAW GOVERNING. This Agreement and the rights and obligations of the parties hereunder, shall be construed and interpreted in accordance with the laws of the State of Illinois applicable to agreements made and to be wholly performed in such state.

9. TERMINATION OF THE AGREEMENT. Public Entity or the Bank may terminate this Agreement by giving written notice of termination to the other party which notice is effective when received by the other party. The rights and liabilities of the parties under this Agreement survive any termination of the Agreement until all Obligations have been satisfied in full.

10. NOTICES. All notices and other communications shall be sent to the

PUBLIC ENTITY:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State: \_\_\_\_\_

BANK:

Name: JPMorgan Chase Bank, NA  
Address: 1 Chase Manhattan Plaza

City/State: 21<sup>st</sup> Floor  
New York, NY 10005

11. ASSIGNS. This Agreement and all rights and liabilities hereunder and in and to any and all Collateral shall insure to the benefit of Public Entity and the Bank and their respective successors and assigns. No portion of this Agreement may be assigned without the expressed written consent of the other party, and any assignment must comply with all provisions of Paragraph 4c.

IN WITNESS WHEREOF the parties have signed this Agreement as of this day and year first above written.

PUBLIC ENTITY:

Northfield Township High School District 225

BY: \_\_\_\_\_

Director of Operations & Purchasing

Title

BANK:

JPMorgan Chase Bank, NA

BY: \_\_\_\_\_

Associate

Title

## PAYMENT SCHEDULE

This Payment Schedule is attached and made a part of the Lease Schedule identified below which is part of the Master Lease-Purchase Agreement identified therein, all of which are between the Lessee and Lessor named below.

Lease Schedule No. **1000137756** Dated **7/29/2013**

Accrual Date: **08/21/2013**

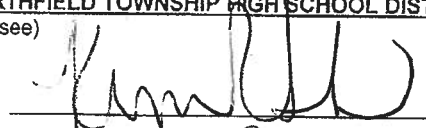
Amount Financed: **\$ 847,756.24**

Interest Rate: **1.3792% per annum**

Taxable rate: **2.0353 % per annum**

| Rent Number | Rent Date | Rent Payment | Interest Portion | Principal Portion | Principal Balance | Termination Value |
|-------------|-----------|--------------|------------------|-------------------|-------------------|-------------------|
| 1           | 8/21/2013 | \$164,894.27 | \$0.00           | \$164,894.27      | \$682,861.97      | \$703,347.83      |
| 2           | 7/15/2014 | \$176,401.76 | \$8,476.22       | \$167,925.54      | \$514,936.43      | \$530,384.52      |
| 3           | 7/15/2015 | \$176,401.76 | \$7,102.00       | \$169,299.76      | \$345,636.67      | \$356,005.77      |
| 4           | 7/15/2016 | \$176,401.76 | \$4,767.02       | \$171,634.74      | \$174,001.93      | \$179,221.99      |
| 5           | 7/15/2017 | \$176,401.76 | \$2,399.83       | \$174,001.93      | \$0.00            | \$0.00            |
|             |           | \$870,501.31 | \$22,745.07      | \$847,756.24      |                   |                   |

**NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT 225**  
(Lessee)

By:   
Title: Kimberly L. Ptak

**JPMORGAN CHASE BANK, N.A.**  
(Lessor)

By: \_\_\_\_\_  
Title: Authorized Officer



PARTIAL RECEIPT CERTIFICATE/PAYMENT REQUEST

Dated: 8/28, 2013

Lease Schedule No: 1000137756 dated JULY 29, 2013

Escrow Agreement Dated: JULY 29, 2013

1. The undersigned Lessee of the above Lease Schedule and its Master Lease-Purchase Agreement (collectively, the "Lease") hereby acknowledges receipt in good condition of all of the Equipment described on Schedule A-1 to this Partial Receipt Certificate/Payment Request as of the following Acceptance Date and hereby confirms that the Equipment has been installed at the following location:

Acceptance Date: 8/28/13

Equipment Location: See Attached Schedule A-1

2. Lessee agrees that (a) the undersigned Lessor has not selected, manufactured, sold or supplied any of the Equipment, (b) Lessee has selected all of the Equipment and its suppliers, and (c) Lessee has received a copy of, and approved, the purchase orders or purchase contracts for the Equipment.
3. **AS BETWEEN LESSEE AND LESSOR, LESSEE AGREES THAT: (a) LESSEE HAS RECEIVED, INSPECTED AND APPROVED ALL OF THE EQUIPMENT; (b) ALL EQUIPMENT IS IN GOOD WORKING ORDER AND COMPLIES WITH ALL PURCHASE ORDERS OR CONTRACTS AND ALL APPLICABLE SPECIFICATIONS; (c) LESSEE IRREVOCABLY ACCEPTS ALL EQUIPMENT FOR PURPOSES OF THE LEASE "AS-IS, WHERE-IS" WITH ALL FAULTS; AND (d) LESSEE UNCONDITIONALLY WAIVES ANY RIGHT THAT IT MAY HAVE TO REVOKE ITS ACCEPTANCE OF THE EQUIPMENT.**
4. Lessee and Lessor hereby request that the Escrow Agent identified in the above Escrow Agreement pay from the Equipment Acquisition Fund established under the Escrow Agreement to each party designated below as Payee, the amount stated below in payment of all or part of the Purchase Price (as such term is used in the Escrow Agreement) as stated below. Lessee hereby confirms that said amount is due and payable under a purchase order or contract relating to the Equipment described herein and has not formed the basis of any prior request for payment.

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Payee #1:

Name: Genesis Technologies, Inc.

Address: Attn: Accounts Payable  
3801 West Lake Ave Ste. 200

Glenview, IL 60026

Invoice Number: 5282013 Date: 5/28/13

Amount: \$ 69,667.92



Payee #2:

Name: Xerox  
Address: PO Box 660501  
Dallas, TX 75266-0501  
Invoice Number: see attached Date: \_\_\_\_\_  
Amount: \$ 390,349.00

Payee #3:

Name: Xerox  
Address: 1303 Ridgeview Blvd  
Lewisville, TX 75057  
Invoice Number: BY2569168 Date: 6/28/13 - also listed on spreadsheet  
Amount: \$ 5,409.41

Payee #4:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Invoice Number: \_\_\_\_\_ Date: \_\_\_\_\_  
Amount: \$ \_\_\_\_\_

NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT 225  
(Lessee)

JPMORGAN CHASE BANK, N.A.  
(Lessor)

By: 

By: \_\_\_\_\_

Title: Kim Ptak, Director of Operations

Title: Authorized Officer

**SCHEDULE A-1 -  
Equipment Description**

Lease Schedule No: 1000137756 dated JULY 29, 2013

The Equipment described below includes all attachments, additions, accessions, parts, repairs, improvements, replacements and substitutions thereto.

Equipment Location: various district locations

Equipment Description: Copiers & printers

Equipment Purchase Price: \$ 465,426.33

This Schedule A-1 is attached to a Receipt Certificate/Payment Request relating to the Lease Schedule.

NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT 225  
(Lessee)

By:



Title: Kim Ptak, Director of Operations

JPMORGAN CHASE BANK, N.A.  
(Lessor)

By:

Title: Authorized Officer

# GT GENESIS TECHNOLOGIES

## Invoice

Genesis Technologies, Inc  
2942 MacArthur Blvd.  
Northbrook, IL 60062

Invoice No: 5282013  
Date: 5/28/13  
Account No: Glenbr003  
Ordered By Phone No: 847-486-4722

### Bill To:

Glenbrook HS District# 225  
3801 West Lake Ave. Suite 200  
c/o Accounts Payable  
Glenview, IL 60026

### Ship To:

Glenbrook HS District# 225  
3801 West Lake Ave.  
Attn: Kim Ptak  
Glenview, IL 60026

|                |                            |             |               |             |          |             |
|----------------|----------------------------|-------------|---------------|-------------|----------|-------------|
| Sales Order No | P. O. Number               | Ship Method | Payment Terms | Payment Due |          |             |
| 5282013        |                            | Drop Ship   | Net 30 Days   | 6/28/13     |          |             |
| Remarks        |                            |             | Sales Person  |             |          |             |
|                |                            |             | Jolene Bodine |             |          |             |
| Item No        | Description                | Serial No   | Order         | Ship        | Price    | Amount      |
| CE990A         | HP Laserjet M601dn Printer | NA          | 92            | 92          | \$757.26 | \$69,667.92 |

Have you tried our upgraded website? Place supply orders, view pricing, enter service requests and view service history on-line. Access your copies of invoices, or payments anytime! Call Giles at Ext. T20 for details or a demo today!

|               |             |
|---------------|-------------|
| Subtotal      | \$69,667.92 |
| Misc Charges  | \$0.00      |
| Freight       | \$0.00      |
| Sales Tax     | \$0.00      |
| Invoice Total | \$69,667.92 |
| Payment Amt   | \$0.00      |
| Balance Due   | \$69,667.92 |

2942 MacArthur Northbrook, IL 60062 847-498-0606

EIN:36-3774714

# Northfield THSD 225 - Xerox

| Invoice Date | Invoice   | Qty | Description         | Serial #   | Amount      |  |
|--------------|-----------|-----|---------------------|------------|-------------|--|
| 06/22/13     | 068612999 | 1   | MFP3635X W/EIP      | BB1-570049 | \$990.00    | 3801 W Lake Ave, Glenview, IL, 60026   |
| 06/22/13     | 068613001 | 1   | MFP3635X W/EIP      | BB1-570050 | \$990.00    | 3801 W Lake Ave, Glenview, IL, 60026   |
| 06/22/13     | 068612985 | 1   | MFP3635X W/EIP      | BB1-569616 | \$1,366.00  | 3801 W Lake Ave, Glenview, IL, 60026   |
| 06/22/13     | 068612987 | 1   | MFP3635X W/EIP      | BB1-571378 | \$1,046.00  | 3801 W Lake Ave, Glenview, IL, 60026   |
| 06/22/13     | 068612989 | 1   | W7835PT TANDEM      | MX1-184048 | \$5,441.00  | 3801 W Lake Ave, Glenview, IL, 60026   |
| 06/22/13     | 068612995 | 1   | WC5335 PTR/TANDEM   | AE9-890134 | \$3,900.00  | 3801 W Lake Ave, Glenview, IL, 60026   |
| 06/22/13     | 068612997 | 1   | MFP3635X W/EIP      | BB1-570047 | \$1,127.00  | 3801 W Lake Ave, Glenview, IL, 60026   |
| 06/22/13     | 068613003 | 1   | MFP3635X W/EIP      | BB1-570052 | \$1,127.00  | 3801 W Lake Ave, Glenview, IL, 60026   |
| 06/22/13     | 068613005 | 3   | WORKCENTRE 7775MFD  | RFX-018317 | \$10,639.00 | 3801 W Lake Ave, Glenview, IL, 60026   |
|              |           |     | WORKCENTRE 7775MFD  | PNX-512275 |             | 3801 W Lake Ave, Glenview, IL, 60026   |
|              |           |     | WORKCENTRE 7775MFD  | RXA-662081 |             | 3801 W Lake Ave, Glenview, IL, 60026   |
| 06/20/13     | 068558483 | 1   | WC5335 PTR/TANDEM   | AE9-889558 | \$3,618.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558485 | 1   | WC5335 PTR/TANDEM   | AE9-889559 | \$3,669.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558487 | 1   | WC5335 PTR/TANDEM   | AE9-889561 | \$3,672.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558489 | 1   | WC5335 PTR/TANDEM   | AE9-889562 | \$3,646.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558491 | 1   | WC5335 PTR/TANDEM   | AE9-889563 | \$2,794.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558493 | 1   | WC5335 PTR/TANDEM   | AE9-889564 | \$4,145.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558495 | 1   | WC5335 PTR/TANDEM   | AE9-889566 | \$3,684.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558497 | 1   | WC5335 PTR/TANDEM   | AE9-889567 | \$4,145.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558499 | 1   | WC5335 PTR/TANDEM   | AE9-889569 | \$3,521.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558501 | 1   | WC5335 PTR/TANDEM   | AE9-889570 | \$3,931.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558503 | 1   | WC5335 PTR/TANDEM   | AE9-889574 | \$3,772.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558505 | 1   | MFP3635X W/EIP      | BB1-571380 | \$1,107.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558507 | 3   | D110 COPIER/PRINTER | BG0-963331 | \$19,128.00 | 2300 Shermer Rd, Northbrook, IL, 60062 |
|              |           |     | D110 COPIER/PRINTER | ACH-890676 |             | 2300 Shermer Rd, Northbrook, IL, 60062 |
|              |           |     | D110 COPIER/PRINTER | XRR-857428 |             | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558509 | 1   | 5855A PT/COP/4TRAY  | EX7-386171 | \$5,011.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558511 | 1   | 5855A PT/COP/4TRAY  | EX7-386220 | \$4,881.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558513 | 1   | 5845A PT/COP/4TRAY  | EX7-386248 | \$4,099.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558515 | 1   | 5855A PT/COP/4TRAY  | EX7-386492 | \$4,979.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558517 | 1   | 5855A PT/COP/4TRAY  | EX7-386493 | \$4,900.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558519 | 1   | 5845A PT/COP/4TRAY  | EX7-386495 | \$4,045.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558521 | 1   | 5855A PT/COP/4TRAY  | EX7-386689 | \$4,887.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558523 | 1   | 5845A PT/COP/4TRAY  | EX7-386694 | \$4,073.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558525 | 1   | 5845A PT/COP/4TRAY  | EX7-386701 | \$4,226.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558527 | 1   | 5855A PT/COP/4TRAY  | EX7-386717 | \$4,665.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558529 | 1   | 5845A PT/COP/4TRAY  | EX7-386871 | \$3,948.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |
| 06/20/13     | 068558531 | 1   | W7835PT TANDEM      | MX1-184043 | \$5,328.00  | 2300 Shermer Rd, Northbrook, IL, 60062 |

|          |           |   |                     |            |             |   |
|----------|-----------|---|---------------------|------------|-------------|---|
| 06/20/13 | 068558533 | 1 | W7845PT TANDEM      | MX4-317852 | \$6,139.00  | 2300 Shermer Rd, Northbrook, IL, 60062  |
| 06/20/13 | 068558535 | 1 | W7845PT TANDEM      | MX4-317854 | \$6,164.00  | 2300 Shermer Rd, Northbrook, IL, 60062  |
| 06/20/13 | 068558537 | 3 | WORKCENTRE 7775MFD  | RFX-018377 | \$12,761.00 | 2300 Shermer Rd, Northbrook, IL, 60062  |
|          |           |   | WORKCENTRE 7775MFD  | PNB-612770 |             | 2300 Shermer Rd, Northbrook, IL, 60062  |
|          |           |   | WORKCENTRE 7775MFD  | RXA-006456 |             | 2300 Shermer Rd, Northbrook, IL, 60062  |
| 06/20/13 | 068558540 | 1 | PHASEER6500NCLRLSR  | YXE-129125 | \$441.00    | 2300 Shermer Rd, Northbrook, IL, 60062  |
| 06/28/13 | BY2569168 |   | BUYOUT - W7530P     | XKK402356  | \$5,409.41  | 2300 Shermer Rd, Northbrook, IL, 60062  |
| 07/02/13 | 068928128 | 1 | WC5335 PTR/TANDEM   | AE9-889169 | \$3,806.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928130 | 1 | WC5335 PTR/TANDEM   | AE9-889527 | \$3,786.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928132 | 1 | WC5335 PTR/TANDEM   | AE9-889530 | \$3,787.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928134 | 1 | WC5335 PTR/TANDEM   | AE9-889542 | \$3,584.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928136 | 1 | WC5335 PTR/TANDEM   | AE9-889545 | \$2,724.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928138 | 1 | WC5335 PTR/TANDEM   | AE9-889547 | \$3,678.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928140 | 1 | WC5335 PTR/TANDEM   | AE9-889556 | \$3,938.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928142 | 1 | MFP3635X W/EIP      | BB1-571376 | \$1,015.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928144 | 1 | MFP3635X W/EIP      | BB1-571377 | \$1,046.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928146 | 1 | MFP3635X W/EIP      | BB1-571379 | \$1,015.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928148 | 1 | MFP3635X W/EIP      | BB1-571381 | \$990.00    | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928150 | 1 | 5855A PT/COP/4TRAY  | EX7-386349 | \$4,440.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928152 | 1 | 5855A PT/COP/4TRAY  | EX7-386538 | \$4,634.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928154 | 1 | 5845A PT/COP/4TRAY  | EX7-386540 | \$3,948.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928156 | 1 | 5845A PT/COP/4TRAY  | EX7-386550 | \$3,948.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928158 | 1 | 5845A PT/COP/4TRAY  | EX7-386569 | \$3,948.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928160 | 1 | 5855A PT/COP/4TRAY  | EX7-386575 | \$4,429.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928162 | 1 | 5855A PT/COP/4TRAY  | EX7-386593 | \$4,563.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928164 | 1 | 5855A PT/COP/4TRAY  | EX7-386673 | \$4,772.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928166 | 1 | 5855A PT/COP/4TRAY  | EX7-386677 | \$4,461.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928168 | 1 | 5855A PT/COP/4TRAY  | EX7-386693 | \$4,638.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928170 | 1 | 5855A PT/COP/4TRAY  | EX7-386697 | \$4,429.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928172 | 1 | 5855A PT/COP/4TRAY  | EX7-386703 | \$4,570.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928174 | 1 | 5865A PT/COP/4TRAY  | EX9-282453 | \$7,157.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928176 | 1 | 5865A PT/COP/4TRAY  | EX9-282455 | \$4,894.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928181 | 1 | W7835PT TANDEM      | MX1-184564 | \$6,202.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/02/13 | 068928183 | 1 | W7855PT TANDEM      | MX4-320049 | \$8,291.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/03/13 | 068961891 | 1 | MFP3635X W/EIP      | BB1-569685 | \$1,046.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/03/13 | 068961893 | 3 | D110 COPIER/PRINTER | BG0-963227 | \$20,438.00 | 4000 W Lake Avenue, Glenview, IL, 60025 |
|          |           |   | D110 COPIER/PRINTER | ACH-890664 |             | 4000 W Lake Avenue, Glenview, IL, 60025 |
|          |           |   | D110 COPIER/PRINTER | XRR856711  |             | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/03/13 | 068961895 | 1 | 5855A PT/COP/4TRAY  | EX7-386683 | \$4,660.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/03/13 | 068961897 | 1 | W7853PT TANDEM      | MX1-184052 | \$4,669.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/03/13 | 068961899 | 1 | W7835PT TANDEM      | MX1-184269 | \$4,687.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/03/13 | 068961901 | 1 | W7855PT TANDEM      | MX4-321053 | \$6,021.00  | 4000 W Lake Avenue, Glenview, IL, 60025 |
| 07/03/13 | 068961903 | 3 | WORKCENTRE 7775MFD  | RFX-018338 | \$12,533.00 | 4000 W Lake Avenue, Glenview, IL, 60025 |

|          |           |   |  |  |             |  |
|----------|-----------|---|--|--|-------------|--|
| 07/03/13 | 068961905 | 4 | WORKCENTRE 7775MFD<br>WORKCENTRE 7775MFD<br>WORKCENTRE 7775MFD<br>WORKCENTRE 7775MFD<br>WORKCENTRE 7775MFD<br>WORKCENTRE 7775MFD<br>5845A PT/COP/4TRAY<br>5855A PT/COP/4TRAY<br>W7835PT TANDEM<br>W7835PT TANDEM<br>W7855PT TANDEM | PND-003988<br>RXA-661734<br>RFX-018391<br>PNX-008826<br>RXA-006676<br>VKK-544037<br>EX7-386289<br>EX7-386708<br>MX1-183997<br>MX1-184087<br>MX4-321030 | \$12,461.00 | 4000 W Lake Avenue, Glenview, IL, 60025<br>4000 W Lake Avenue, Glenview, IL, 60025<br>4000 W Lake Avenue, Glenview, IL, 60025<br>4000 W Lake Avenue, Glenview, IL, 60025<br>4000 W Lake Avenue, Glenview, IL, 60025<br>4000 W Lake Avenue, Glenview, IL, 60025<br>2300 Shermer Rd, Northbrook, IL, 60062<br>2300 Shermer Rd, Northbrook, IL, 60062<br>2300 Shermer Rd, Northbrook, IL, 60062<br>2300 Shermer Rd, Northbrook, IL, 60062<br>2300 Shermer Rd, Northbrook, IL, 60062 |
| 07/03/13 | 068961908 | 1 | 5845A PT/COP/4TRAY   | EX7-386289   | \$3,973.00  | 2300 Shermer Rd, Northbrook, IL, 60062   |
| 07/03/13 | 068961911 | 1 | 5855A PT/COP/4TRAY   | EX7-386708   | \$5,092.00  | 2300 Shermer Rd, Northbrook, IL, 60062   |
| 07/03/13 | 068961914 | 1 | W7835PT TANDEM   | MX1-183997   | \$4,924.00  | 2300 Shermer Rd, Northbrook, IL, 60062   |
| 07/03/13 | 068961916 | 1 | W7835PT TANDEM   | MX1-184087   | \$4,823.00  | 2300 Shermer Rd, Northbrook, IL, 60062   |
| 07/03/13 | 068961918 | 1 | W7855PT TANDEM   | MX4-321030   | \$6,021.00  | 2300 Shermer Rd, Northbrook, IL, 60062   |
| 07/13/13 | 069036192 | 1 | MFP3635X W/EIP   | BB1-569694   | \$990.00    | 3801 W Lake Ave, Glenview, IL 60026  |
| 07/20/13 | 125636633 | 1 | CONSULTING   | N/A  | \$250.00    | 1835 Landwehr Rd, Glenview, IL 60026   |
| 07/20/13 | 125636634 | 1 | HODAKA CONSULTING  | N/A  | \$250.00    | 1835 Landwehr Rd, Glenview, IL 60026   |
| 07/20/13 | 125636635 | 1 | HODAKA CONSULTING  | N/A  | \$250.00    | 1835 Landwehr Rd, Glenview, IL 60026   |
| 07/20/13 | 125636721 | 1 | HODAKA CONSULTING  | N/A  | \$250.00    | 3801 W Lake Ave, Glenview, IL 60026  |
| 07/20/13 | 125636722 | 1 | CONSULTING   | N/A  | \$250.00    | 3801 W Lake Ave, Glenview, IL 60026  |
| 07/20/13 | 125636723 | 1 | CONSULTING   | N/A  | \$250.00    | 3801 W Lake Ave, Glenview, IL 60026  |
| 07/20/13 | 125636724 | 1 | CONSULTING   | N/A  | \$250.00    | 3801 W Lake Ave, Glenview, IL 60026  |
| 07/20/13 | 125636725 | 1 | CONSULTING   | N/A  | \$250.00    | 3801 W Lake Ave, Glenview, IL 60026  |
| 07/20/13 | 125636726 | 1 | CONSULTING   | N/A  | \$250.00    | 3801 W Lake Ave, Glenview, IL 60026  |
| 07/20/13 | 125636727 | 1 | CONSULTING   | N/A  | \$250.00    | 3801 W Lake Ave, Glenview, IL 60026  |
| 07/20/13 | 125636728 | 1 | CONSULTING   | N/A  | \$250.00    | 3801 W Lake Ave, Glenview, IL 60026  |
| 07/20/13 | 125636636 | 2 | CUSTOMIZED SERVICES  | N/A  | \$240.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636637 | 1 | CUSTOMIZED SERVICES  | N/A  | \$795.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636663 | 1 | CONSULTING   | N/A  | \$629.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636662 | 1 | TRAINING   | N/A  | \$520.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636664 | 1 | CONSULTING   | N/A  | \$250.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636665 | 1 | CONSULTING   | N/A  | \$250.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636666 | 1 | AS   | N/A  | \$250.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636667 | 1 | CONSULTING   | N/A  | \$250.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636668 | 1 | WORKCENTRE CONS  | N/A  | \$250.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636669 | 1 | CONSULTING   | N/A  | \$250.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636670 | 1 | CONSULTING   | N/A  | \$250.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636671 | 1 | CONSULTING   | N/A  | \$250.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636638 | 1 | CONSULTING   | N/A  | \$250.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636639 | 1 | HODAKA CONSULTING  | N/A  | \$250.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636640 | 1 | CONSULTING   | N/A  | \$250.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636641 | 1 | WORKCENTRE CONS  | N/A  | \$250.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636642 | 1 | WORKCENTRE TRAINING  | N/A  | \$250.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636643 | 1 | CONSULTING   | N/A  | \$250.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125636644 | 1 | CONSULTING   | N/A  | \$250.00    | 4000 W Lake Ave, Glenview, IL 60025  |
| 07/20/13 | 125180255 | 1 | WORKCENTRE TRAINING  | N/A  | \$250.00    | 4000 W Lake Ave, Glenview, IL 60025  |

|          |           |   |                      |     |          |                                       |
|----------|-----------|---|----------------------|-----|----------|---------------------------------------|
| 07/20/13 | 125636646 | 1 | WORKCENTRE TRAINING  | N/A | \$250.00 | 4000 W Lake Ave, Glenview, IL 60025   |
| 07/20/13 | 125636647 | 1 | WORKCENTRE TRAINING  | N/A | \$250.00 | 4000 W Lake Ave, Glenview, IL 60025   |
| 07/20/13 | 125636648 | 1 | WORKCENTRE TRAINING  | N/A | \$250.00 | 4000 W Lake Ave, Glenview, IL 60025   |
| 07/20/13 | 125636649 | 1 | WORKCENTRE CONS      | N/A | \$250.00 | 4000 W Lake Ave, Glenview, IL 60025   |
| 07/20/13 | 125636650 | 1 | WORKCENTRE TRAINING  | N/A | \$250.00 | 4000 W Lake Ave, Glenview, IL 60025   |
| 07/20/13 | 125636651 | 1 | CONSULTING           | N/A | \$250.00 | 4000 W Lake Ave, Glenview, IL 60025   |
| 07/20/13 | 125636652 | 1 | HODAKA CONSULTING    | N/A | \$250.00 | 4000 W Lake Ave, Glenview, IL 60025   |
| 07/20/13 | 125636653 | 1 | WORKCENTRE TRAINING  | N/A | \$250.00 | 4000 W Lake Ave, Glenview, IL 60025   |
| 07/20/13 | 125636654 | 1 | WORKCENTRE CONS      | N/A | \$250.00 | 4000 W Lake Ave, Glenview, IL 60025   |
| 07/20/13 | 125636655 | 1 | HODAKA CONSULTING    | N/A | \$250.00 | 4000 W Lake Ave, Glenview, IL 60025   |
| 07/20/13 | 125636656 | 1 | WC 5225 CONSULT      | N/A | \$250.00 | 4000 W Lake Ave, Glenview, IL 60025   |
| 07/20/13 | 125636657 | 1 | WORKCENTRE TRAINING  | N/A | \$250.00 | 4000 W Lake Ave, Glenview, IL 60025   |
| 07/20/13 | 125636658 | 1 | WORKCENTRE TRAINING  | N/A | \$250.00 | 4000 W Lake Ave, Glenview, IL 60025   |
| 07/20/13 | 125636659 | 1 | WORKCENTRE TRAINING  | N/A | \$250.00 | 4000 W Lake Ave, Glenview, IL 60025   |
| 07/20/13 | 125636660 | 1 | HODAKA CONSULTING    | N/A | \$250.00 | 4000 W Lake Ave, Glenview, IL 60025   |
| 07/20/13 | 125636661 | 1 | HODAKA CONSULTING    | N/A | \$250.00 | 4000 W Lake Ave, Glenview, IL 60025   |
| 07/20/13 | 125636696 | 1 | 7345/7556 CONSULTING | N/A | \$629.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636698 | 1 | 7545 CONSULTING      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636697 | 1 | 7545 CONSULTING      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636699 | 1 | WORKCENTRE CONS      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636700 | 1 | 7545 CONSULTING      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636701 | 1 | WORKCENTRE TRAINING  | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636702 | 1 | WORKCENTRE TRAINING  | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636703 | 1 | 5225 CONSULTING      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636704 | 1 | 7545 CONSULTING      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636705 | 1 | 7545 CONSULTING      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636706 | 1 | 5225 CONSULTING      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636707 | 1 | 5225 CONSULTING      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636675 | 1 | 5225 CONSULTING      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636676 | 1 | WORKCENTRE CONS      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636677 | 1 | 5225 CONSULTING      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636678 | 1 | 5225 CONSULTING      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636679 | 1 | WORKCENTRE TRAINING  | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636680 | 1 | 5225 CONSULTING      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636681 | 1 | 5225 CONSULTING      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 128636682 | 1 | WORKCENTRE TRAINING  | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636683 | 1 | WORKCENTRE CONS      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636684 | 1 | WORKCENTRE CONS      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636686 | 1 | D85/110/125 AS       | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636687 | 1 | WC7755/65/75 C       | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636688 | 1 | WORKCENTRE CONS      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636689 | 1 | WORKCENTRE TRAINING  | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636690 | 1 | WORKCENTRE TRAINING  | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636691 | 1 | 5225 CONSULTING      | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636692 | 1 | WORKCENTRE TRAINING  | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |

|          |           |   |                     |     |          |                                       |
|----------|-----------|---|---------------------|-----|----------|---------------------------------------|
| 07/20/13 | 125636693 | 1 | WORKCENTRE TRAINING | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636694 | 1 | 5225 CONSULTING     | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |
| 07/20/13 | 125636695 | 1 | HODAKA CONSULTING   | N/A | \$250.00 | 2300 Shermer Rd, Northbrook, IL 60062 |

**TOTAL:** **\$395,758.41**



|                                 |                |                                |
|---------------------------------|----------------|--------------------------------|
| Glenbrook North                 | 172,857.00     | Glenbrook District 225 Summary |
| Less unit 23 (4,857.00 +250.00) | (5,107.00)     |                                |
| Unit 23 replacement             | 7,170.00       |                                |
| Buyout of XKK402356             | 5,409.41       |                                |
| Software for Goggle Docs        | 27,948.00      |                                |
| Glenbrook North Total           | 208,277.41     |                                |
| <br>Glenbrook South             | <br>166,791.00 |                                |
| Less unit 11 (4,857.00 +250.00) | (4,097.00)     |                                |
| Unit 11 replacement             | 7,170.00       |                                |
| Xerox 4127 (Keeping unit)       | 3,908.00       |                                |
| Glenbrook South Total           | 173,772.00     |                                |
| <br>Glenbrook District Off      | <br>35,266.00  |                                |
| Additional Unit                 | 1,217.00       |                                |
| Additional Fax Board            | 479.00         |                                |
| Glenbrook North Total           | 36,962.00      |                                |
| <br>Glenbrook Offsite           | <br>8,603.00   |                                |
| Transitions Printer             | 441.00         |                                |
| Off site Total                  | 9,044.00       |                                |
| <br>Vend Stations               | <br>795.00     |                                |
| Vend                            | 240.00         |                                |
| Vend Total                      | 1,035.00       |                                |



PARTIAL RECEIPT CERTIFICATE/PAYMENT REQUEST

Dated: 8/16/13, 20  

Lease Schedule No: 1000137756 dated JULY 29, 2013

Escrow Agreement Dated: JULY 29, 2013

1. The undersigned Lessee of the above Lease Schedule and its Master Lease-Purchase Agreement (collectively, the "Lease") hereby acknowledges receipt in good condition of all of the Equipment described on Schedule A-1 to this Partial Receipt Certificate/Payment Request as of the following Acceptance Date and hereby confirms that the Equipment has been installed at the following location:

Acceptance Date: 8/16/13

Equipment Location: See Attached Schedule A-1

2. Lessee agrees that (a) the undersigned Lessor has not selected, manufactured, sold or supplied any of the Equipment, (b) Lessee has selected all of the Equipment and its suppliers, and (c) Lessee has received a copy of, and approved, the purchase orders or purchase contracts for the Equipment.
3. AS BETWEEN LESSEE AND LESSOR, LESSEE AGREES THAT: (a) LESSEE HAS RECEIVED, INSPECTED AND APPROVED ALL OF THE EQUIPMENT; (b) ALL EQUIPMENT IS IN GOOD WORKING ORDER AND COMPLIES WITH ALL PURCHASE ORDERS OR CONTRACTS AND ALL APPLICABLE SPECIFICATIONS; (c) LESSEE IRREVOCABLY ACCEPTS ALL EQUIPMENT FOR PURPOSES OF THE LEASE "AS-IS, WHERE-IS" WITH ALL FAULTS; AND (d) LESSEE UNCONDITIONALLY WAIVES ANY RIGHT THAT IT MAY HAVE TO REVOKE ITS ACCEPTANCE OF THE EQUIPMENT.
4. Lessee and Lessor hereby request that the Escrow Agent identified in the above Escrow Agreement pay from the Equipment Acquisition Fund established under the Escrow Agreement to each party designated below as Payee, the amount stated below in payment of all or part of the Purchase Price (as such term is used in the Escrow Agreement) as stated below. Lessee hereby confirms that said amount is due and payable under a purchase order or contract relating to the Equipment described herein and has not formed the basis of any prior request for payment.

Payee #1:

Name: CDWg

Address: 75 Remittance Drive, Ste. 1515  
Chicago, IL 60675-1515

Invoice Number: \_\_\_\_\_ Date: \_\_\_\_\_

Amount: \$ 188,962.32

| Invoices: | Amount:      |
|-----------|--------------|
| DB36592   | \$1,444.79   |
| CX57685   | \$1,405.36   |
| CW45379   | \$8,984.98   |
| DC52806   | \$46,542.30  |
| DK10898   | \$130,322.04 |
| DM22998   | \$262.85     |

Payee #2:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Invoice Number: \_\_\_\_\_ Date: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

Payee #3:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Invoice Number: \_\_\_\_\_ Date: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

Payee #4:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Invoice Number: \_\_\_\_\_ Date: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT 225  
(Lessee).

By: \_\_\_\_\_

Title: Kim Ptak, Director of Operations

JPMORGAN CHASE BANK, N.A.  
(Lessor)

By: \_\_\_\_\_

Title: Authorized Officer

SCHEDULE A-1  
Equipment Description

Lease Schedule No: 1000137756 dated JULY 29, 2013

The Equipment described below includes all attachments, additions, accessions, parts, repairs, improvements, replacements and substitutions thereto.

Equipment Location: 4000 W. Lake Ave  
Glenview, IL 60026

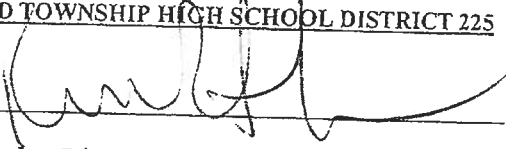
Equipment Description: Technology  
\_\_\_\_\_

Equipment Purchase Price: \$ 188,962.32

This Schedule A-1 is attached to a Receipt Certificate/Payment Request relating to the Lease Schedule.

NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT 225  
(Lessee)

JPMORGAN CHASE BANK, N.A.  
(Lessor)

By: \_\_\_\_\_  


By: \_\_\_\_\_

Title: Kim Ptak, Director of Operations

Title: Authorized Officer

REMIT PAYMENT TO:

## INVOICE

## ACH INFORMATION:

THE NORTHERN TRUST  
50 SOUTH LASALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| DB36592        | 06/20/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$1,444.79     | \$0.00       | \$0.00          |
| DUE DATE       | AMOUNT DUE   |                 |
| 07/20/13       | \$1,444.79   |                 |

1295 1 MB 0.405 E0182X 10281 D718297082 P1494589 0001:0001



GLENBROOK SCHOOL DISTRICT 225  
ACCOUNTS PAYABLE  
3801 W LAKE AVE STE 200  
GLENVIEW IL 60026-5806



CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| INVOICE DATE | INVOICE NUMBER  | PAYMENT TERMS         |             |            |            | DUE DATE        |
|--------------|---|-----------------------|-------------|------------|------------|-----------------|
| 06/20/13     | DB36592   | Net 30 Days           |             |            |            | 07/20/13        |
| ORDER DATE   | SHIP VIA  | PURCHASE ORDER NUMBER |             |            |            | CUSTOMER NUMBER |
| 06/11/13     | DROP SHIP-GROUND  | 1701400007            |             |            |            | 215494          |
| ITEM NUMBER  | DESCRIPTION   | QTY<br>ORD            | QTY<br>SHIP | QTY<br>B/O | UNIT PRICE | TOTAL           |
| 2906202      | ARUBA 1YR NBD SUP F/7210-US<br>Manufacturer Part Number: EN1-7210-US<br>Electronic distribution - NO MEDIA<br>Serial No: NA-1 | 1                     | 1           | 0          | 1,237.36   | 1,237.36        |
| 2649016      | ARUBA CARE NBD SUP F/2500-24P-U<br>Manufacturer Part Number: SN1-S2500-24P-US   | 1                     | 1           | 0          | 207.43     | 207.43          |

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BY [Signature]

DATE 7/1/13 P.O. No. 108542

ACCT No. 108542

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SIGN *[Signature]*

DATE 7/1/13 P.O. No. 108542

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| ACCOUNT MANAGER  | SHIPPING ADDRESS:  | SUBTOTAL   |  |
|--|--|------------|--|
| DAVID FRIEDMAN<br>847-371-7097<br><a href="mailto:davifri@cdw.com">davifri@cdw.com</a> | GLENBROOK SOUTH HIGH SCHOOL<br>PHILLIP KUJAWINSKI<br>4000 W LAKE AVE<br>GLENVIEW IL 60026-1271 | \$1,444.79 |  |
| SALES ORDER NUMBER   |  | SHIPPING   |  |
| DMRC978  |  | \$0.00     |  |
|  |  | SALES TAX  |  |
|  |  | \$0.00     |  |
|  |  | AMOUNT DUE |  |
|  |  | \$1,444.79 |  |



0001:0001

Cage Code Number 1KH72  
DUNS Number 02-615-7235

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E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| CX57685        | 06/17/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$1,399.50     | \$5.86       | \$0.00          |
| DUE DATE       | AMOUNT DUE   |                 |
| 07/17/13       | \$1,405.36   |                 |

78 1 AB 0.384 E0041X 10068 D715587414 P1488781 0001:0001



GLENBROOK SCHOOL DISTRICT 225  
ACCOUNTS PAYABLE  
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| INVOICE DATE | INVOICE NUMBER   | PAYMENT TERMS         | DUE DATE        |
|--------------|--|-----------------------|-----------------|
| 06/17/13     | CX57685  | Net 30 Days           | 07/17/13        |
| ORDER DATE   | SHIP VIA   | PURCHASE ORDER NUMBER | CUSTOMER NUMBER |
| 06/11/13     | DROP SHIP-GROUND   | 1701400007            | 215494          |
| ITEM NUMBER  | DESCRIPTION  | QTY. ORD              | QTY. SHIP       |
| 2648415      | ARUBA 4XSFP+ UPLINK 24PT CTRLR CAP<br>Manufacturer Part Number: S2500-241-US<br>Serial No: BY0003229 | 1                     | 1               |
|              |  | 0                     |                 |
|              |  | UNIT PRICE            | TOTAL           |
|              |  | 1,399.50              | 1,399.50        |

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| ACCOUNT MANAGER  | SHIPPING ADDRESS:  | SUBTOTAL   |            |
|--|--|------------|------------|
| DAVID FRIEDMAN<br>847-371-7097<br><a href="mailto:davifri@cdw.com">davifri@cdw.com</a> | GLENBROOK SOUTH HIGH SCHOOL<br>PHILLIP KUJAWINSKI<br>4000 W LAKE AVE<br>GLENVIEW IL 60026-1271 | \$1,399.50 |            |
| SALES ORDER NUMBER   |  | SHIPPING   | \$5.86     |
| DMRC978  |  | SALES TAX  | \$0.00     |
|  |  | AMOUNT DUE | \$1,405.36 |

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CHICAGO, IL 60675

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ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| CW45379        | 06/13/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$8,953.36     | \$31.62      | \$0.00          |
| DUE DATE       | AMOUNT DUE   |                 |
| 07/13/13       | \$8,984.98   |                 |

867 1 MB 0.405 E0244X 10466 D713880742 P1485381 0001:0001



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| INVOICE DATE | INVOICE NUMBER  | PAYMENT TERMS         | DUE DATE        |            |            |          |
|--------------|---|-----------------------|-----------------|------------|------------|----------|
| 06/13/13     | CW45379   | Net 30 Days           | 07/13/13        |            |            |          |
| ORDER DATE   | SHIP VIA  | PURCHASE ORDER NUMBER | CUSTOMER NUMBER |            |            |          |
| 06/11/13     | DROP SHIP-GROUND  | 1701400007            | 215494          |            |            |          |
| ITEM NUMBER  | DESCRIPTION   | QTY<br>ORD            | QTY<br>SHIP     | QTY<br>B/O | UNIT PRICE | TOTAL    |
| 2895168      | ARUBA 7210 4X10GBASE-X SFP+ 1X350W<br>Manufacturer Part Number: 7210-US<br>Serial No: BA0002089 | 1                     | 1               | 0          | 8,953.36   | 8,953.36 |

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SIGNATURE: *[Signature]*

DATE: 6/19/13 P.O. No: 1701400007

ACCT No. \_\_\_\_\_

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| ACCOUNT MANAGER  | SHIPPING ADDRESS   | SUBTOTAL   |            |
|--|--|------------|------------|
| DAVID FRIEDMAN<br>847-371-7097<br><a href="mailto:davifri@cdwg.com">davifri@cdwg.com</a> | GLENBROOK SOUTH HIGH SCHOOL<br>PHILLIP KUJAWINSKI<br>4000 W LAKE AVE<br>GLENVIEW IL 60026-1271 | \$8,953.36 |            |
| SALES ORDER NUMBER   |  | SHIPPING   | \$31.62    |
| DMRC978  |  | SALES TAX  | \$0.00     |
|  |  | AMOUNT DUE | \$8,984.98 |



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ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| DC52806        | 06/24/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$46,542.30    | \$0.00       | \$0.00          |
| DUE DATE       | AMOUNT DUE   |                 |
| 07/24/13       | \$46,542.30  |                 |

66 1 AB 0.384 E0036X 10060 D720271692 P1499279 0001:0002



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| INVOICE DATE                                       | INVOICE NUMBER   | PAYMENT TERMS  |             |            |            | DUE DATE        |
|--|--|--|-------------|------------|------------|-----------------|
| 06/24/13   | DC52806  | Net 30 Days  |             |            |            | 07/24/13        |
| ORDER DATE   | SHIP VIA   | PURCHASE ORDER NUMBER  |             |            |            | CUSTOMER NUMBER |
| 06/11/13   | DROP SHIP-GROUND   | 1701400007   |             |            |            | 215494          |
| ITEM NUMBER  | DESCRIPTION  | QTY<br>ORD   | QTY<br>SHIP | QTY<br>B/O | UNIT PRICE | TOTAL           |
| 1367401  | ARUBA ACCESS POINT LIC 512APS<br>Manufacturer Part Number: LIC-512-AP<br>Electronic distribution - NO MEDIA<br>Serial No: L0000543461                                | 1  | 1           | 0          | 0.00       | 0.00            |
| 2190902  | ARUBA 1YR EDUCATION NEXT DAY SUPP<br>Manufacturer Part Number: EN1-LIC-512-AP  | 1  | 1           | 0          | 2,563.57   | 2,563.57        |
| 2148375  | ARUBA POLICY ENF FW LIC 512AP<br>Manufacturer Part Number: LIC-PEFNG-512<br>Electronic distribution - NO MEDIA<br>Serial No: L0000574391                             | 1  | 1           | 0          | 0.00       | 0.00            |
| 2148376  | ARUBA SUP LIC-PEFNG-512<br>Manufacturer Part Number: EN1-LIC-PEFNG-512   | 1  | 1           | 0          | 1,834.18   | 1,834.18        |
| 2676875  | ARUBA CLEARPASS ACCESS MGR VIRT APPL<br>Manufacturer Part Number: CP-VA-5K<br>Electronic distribution - NO MEDIA<br>Serial No: C0000000251<br>Serial No: C0000000253 | 2  | 2           | 0          | 6,321.87   | 12,643.74       |
| 2677405  | ARUBA 1YR NBD SUPPORT F/CP-VA-5K<br>Manufacturer Part Number: EN1-CP-VA-5K<br>Electronic distribution - NO MEDIA   | 2  | 2           | 0          | 1,091.78   | 2,183.56        |
| 2326660  | ARUBA AIRWAVE WRLS MGT STE 200DEV<br>Manufacturer Part Number: AW-200<br>Electronic distribution - NO MEDIA<br>Serial No: W0000020957                                | 1  | 1           | 0          | 6,319.76   | 6,319.76        |
| 2695932  | ARUBA 1YR SUPPORT F/AW-200<br>Manufacturer Part Number: EN1-AW-210   | 1  | 1           | 0          | 1,091.78   | 1,091.78        |
| ACCOUNT MANAGER                                    |  | SHIPPING ADDRESS   |             |            |            |                 |
| DAVID FRIEDMAN<br>847-371-7097<br>davifri@cdwg.com |  | GLENBROOK SOUTH HIGH SCHOOL<br>PHILLIP KUJAWINSKI<br>4000 W LAKE AVE<br>GLENVIEW IL 60026-1271 |             |            |            |                 |
| SALES ORDER NUMBER                                 |  |  |             |            |            |                 |
| DMRC978  |  |  |             |            |            |                 |



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ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| DC52806        | 06/24/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$46,542.30    | \$0.00       | \$0.00          |
| DUE DATE       | AMOUNT DUE   |                 |
| 07/24/13       | \$46,542.30  |                 |

| ITEM NUMBER | DESCRIPTION   | QTY<br>ORD | QTY<br>SHIP | QTY<br>B/O | UNIT PRICE | TOTAL    |
|-------------|---|------------|-------------|------------|------------|----------|
| 1689654     | ARUBA 1YR NEXTDAY SUP LIC-256-AP<br>Manufacturer Part Number: EN1-LIC-256-AP<br>Electronic distribution - NO MEDIA                          | 1          | 1           | 0          | 1,132.71   | 1,132.71 |
| 1452981     | ARUBA ACCESS POINT LIC 256 ACC PNTS<br>Manufacturer Part Number: LIC-256-AP<br>Electronic distribution - NO MEDIA<br>Serial No: L0000543640 | 1          | 1           | 0          | 8,171.02   | 8,171.02 |
| 2106672     | ARUBA-EDUCATION SUPPORT LIC-PEFNG-25<br>Manufacturer Part Number: EN1-LIC-PEFNG-256<br>Electronic distribution - NO MEDIA                   | 1          | 1           | 0          | 991.69     | 991.69   |
| 2103426     | ARUBA POL ENFMNT FIREWALL 256AP<br>Manufacturer Part Number: LIC-PEFNG-256<br>Electronic distribution - NO MEDIA<br>Serial No: L0000546187  | 1          | 1           | 0          | 7,164.79   | 7,164.79 |
| 2276807     | ARUBA AWMS EXPANSION LIC F/ADD AP<br>Manufacturer Part Number: AW-EXP1-50<br>Electronic distribution - NO MEDIA                             | 50         | 50          | 0          | 41.72      | 2,086.00 |
| 2733709     | ARUBA 1YR SUP F/AW-EXP1-50<br>Manufacturer Part Number: EN1-AW-EXP1-50  | 50         | 50          | 0          | 7.19       | 359.50   |

|                                      |                     |
|--------------------------------------|---------------------|
| INVOICE APPROVAL                     |                     |
| MATERIAL ORDERED & PAYMENT APPROVED: |                     |
| DATE 7/3/13                          | P.O. No. 1701400007 |
| ACGT No.                             |                     |

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|--|--|-------------|--|
| DAVID FRIEDMAN<br>847-371-7097<br><a href="mailto:davifri@cdwg.com">davifri@cdwg.com</a> | GLENBROOK SOUTH HIGH SCHOOL<br>PHILLIP KUJAWINSKI<br>4000 W LAKE AVE<br>GLENVIEW IL 60026-1271 | \$46,542.30 |  |
| SALES ORDER NUMBER   |  | SHIPPING    |  |
| DMRC978  |  | \$0.00      |  |
|  |  | SALES TAX   |  |
|  |  | \$0.00      |  |
|  |  | AMOUNT DUE  |  |
|  |  | \$46,542.30 |  |

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ROUTING NO.: 071000152

ACCOUNT NAME: CDW GOVERNMENT

ACCOUNT NO.: 91057



CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

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| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| DK10898        | 07/09/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$129,795.00   | \$527.04     | \$0.00          |
| DUE DATE       | AMOUNT DUE   |                 |
| 08/08/13       | \$130,322.04 |                 |

2416 1 MB 0.405 E0027X 10047 D731770642 P1523045 0001:0004



GLENBROOK SCHOOL DISTRICT 225  
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|--|--|---|---------------------------|-----------------|----------------------|---------------------|
| INVOICE DATE<br>07/09/13   | INVOICE NUMBER<br>DK10898  | PAYMENT TERMS<br>Net 30 Days  | DUE DATE<br>08/08/13      |                 |                      |                     |
| ORDER DATE<br>06/11/13   | SHIP VIA<br>DROP SHIP-GROUND   | PURCHASE ORDER NUMBER<br>1701400007   | CUSTOMER NUMBER<br>215494 |                 |                      |                     |
| ITEM NUMBER<br>2356361   | DESCRIPTION<br>ARUBA 135 WIRELESS ACCESS POINT<br>Manufacturer Part Number: AP-135<br>Serial No: AX0333428<br>Serial No: AX0333443<br>Serial No: AX0333445<br>Serial No: AX0333446<br>Serial No: AX0333453<br>Serial No: AX0333456<br>Serial No: AX0333459<br>Serial No: AX0333466<br>Serial No: AX0333467<br>Serial No: AX0333470<br>Serial No: AX0333674<br>Serial No: AX03336701<br>Serial No: AX03336729<br>Serial No: AX03336782<br>Serial No: AX03336783<br>Serial No: AX03336791<br>Serial No: AX03336792<br>Serial No: AX03338715<br>Serial No: AX03338726<br>Serial No: AX03338728<br>Serial No: AX03338730<br>Serial No: AX03338731<br>Serial No: AX03338732<br>Serial No: AX03338734<br>Serial No: AX03338736<br>Serial No: AX03338745<br>Serial No: AX03338747<br>Serial No: AX03338750<br>Serial No: AX03338751<br>Serial No: AX03338771<br>Serial No: AX03338785 | QTY<br>ORD<br>250   | QTY<br>SHIP<br>250        | QTY<br>B/O<br>0 | UNIT PRICE<br>519.18 | TOTAL<br>129,795.00 |
| ACCOUNT MANAGER<br>DAVID FRIEDMAN<br>847-371-7097<br>davifri@cdw.com |  | SHIPPING ADDRESS:<br>GLENBROOK SOUTH HIGH SCHOOL<br>PHILLIP KUJAWINSKI<br>4000 W LAKE AVE<br>GLENVIEW IL 60026-1271 |                           |                 |                      |                     |
| SALES ORDER NUMBER<br>DMRC9/8  |  |   |                           |                 |                      |                     |

| INVOICE APPROVAL                 |   |
|----------------------------------|---|
| MATERIAL RECEIVED                | PAYMENT APPROVED  |
| SIGN _____                       | SIGN _____  |
| DATE _____                       | P.O. No. _____  |
| ACCT No. _____                   |   |
| <input type="checkbox"/> PARTIAL | <input type="checkbox"/> FINAL <input type="checkbox"/> NO P.O. |



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Cage Code Number 1KH72  
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ROUTING NO.: 071000152

ACCOUNT NAME: CDW GOVERNMENT

ACCOUNT NO.: 91057



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75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

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| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| DK10898        | 07/09/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$129,795.00   | \$527.04     | \$0.00          |
| DUE DATE       |              | AMOUNT DUE      |
| 08/08/13       |              | \$130,322.04    |

| ITEM NUMBER        | DESCRIPTION          | QTY<br>ORD                  | QTY<br>SHIP | QTY<br>B/O | UNIT PRICE | TOTAL |
|--------------------|----------------------|-----------------------------|-------------|------------|------------|-------|
|                    | Serial No: AX0338786 |                             |             |            |            |       |
|                    | Serial No: AX0338789 |                             |             |            |            |       |
|                    | Serial No: AX0338790 |                             |             |            |            |       |
|                    | Serial No: AX0338791 |                             |             |            |            |       |
|                    | Serial No: AX0338793 |                             |             |            |            |       |
|                    | Serial No: AX0338797 |                             |             |            |            |       |
|                    | Serial No: AX0340636 |                             |             |            |            |       |
|                    | Serial No: AX0341168 |                             |             |            |            |       |
|                    | Serial No: AX0341171 |                             |             |            |            |       |
|                    | Serial No: AX0341178 |                             |             |            |            |       |
|                    | Serial No: AX0341180 |                             |             |            |            |       |
|                    | Serial No: AX0341185 |                             |             |            |            |       |
|                    | Serial No: AX0341186 |                             |             |            |            |       |
|                    | Serial No: AX0341188 |                             |             |            |            |       |
|                    | Serial No: AX0341190 |                             |             |            |            |       |
|                    | Serial No: AX0341193 |                             |             |            |            |       |
|                    | Serial No: AX0341194 |                             |             |            |            |       |
|                    | Serial No: AX0341214 |                             |             |            |            |       |
|                    | Serial No: AX0341234 |                             |             |            |            |       |
|                    | Serial No: AX0341241 |                             |             |            |            |       |
|                    | Serial No: AX0341252 |                             |             |            |            |       |
|                    | Serial No: AX0341261 |                             |             |            |            |       |
|                    | Serial No: AX0341264 |                             |             |            |            |       |
|                    | Serial No: AX0341266 |                             |             |            |            |       |
|                    | Serial No: AX0341271 |                             |             |            |            |       |
|                    | Serial No: AX0341275 |                             |             |            |            |       |
|                    | Serial No: AX0341278 |                             |             |            |            |       |
|                    | Serial No: AX0342617 |                             |             |            |            |       |
|                    | Serial No: AX0342692 |                             |             |            |            |       |
|                    | Serial No: AX0342906 |                             |             |            |            |       |
|                    | Serial No: AX0342987 |                             |             |            |            |       |
|                    | Serial No: AX0343059 |                             |             |            |            |       |
|                    | Serial No: AX0343153 |                             |             |            |            |       |
|                    | Serial No: AX0343175 |                             |             |            |            |       |
|                    | Serial No: AX0343185 |                             |             |            |            |       |
|                    | Serial No: AX0343245 |                             |             |            |            |       |
|                    | Serial No: AX0343262 |                             |             |            |            |       |
|                    | Serial No: AX0343356 |                             |             |            |            |       |
|                    | Serial No: AX0343378 |                             |             |            |            |       |
|                    | Serial No: AX0343973 |                             |             |            |            |       |
|                    | Serial No: AX0344051 |                             |             |            |            |       |
|                    | Serial No: AX0344054 |                             |             |            |            |       |
|                    | Serial No: AX0344139 |                             |             |            |            |       |
|                    | Serial No: AX0344158 |                             |             |            |            |       |
| ACCOUNT MANAGER    |                      | SHIPPING ADDRESS:           |             |            |            |       |
| DAVID FRIEDMAN     |                      | GLENBROOK SOUTH HIGH SCHOOL |             |            |            |       |
| 847-371-7097       |                      | PHILLIP KUJAWINSKI          |             |            |            |       |
| davifri@cdwg.com   |                      | 4000 W LAKE AVE             |             |            |            |       |
| SALES ORDER NUMBER |                      | GLENVIEW IL 60026-1271      |             |            |            |       |
| DMRC978            |                      |                             |             |            |            |       |



REMIT PAYMENT TO:

## INVOICE



CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

## ACH INFORMATION:

THE NORTHERN TRUST  
50 SOUTH LASALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| DK10898        | 07/09/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$129,795.00   | \$527.04     | \$0.00          |
| DUE DATE       | AMOUNT DUE   |                 |
| 08/08/13       | \$130,322.04 |                 |

| ITEM NUMBER  | DESCRIPTION          | QTY<br>ORD   | QTY<br>SHIP | QTY<br>B/O | UNIT PRICE | TOTAL |
|--|----------------------|--|-------------|------------|------------|-------|
|  | Serial No: AX0344219 |  |             |            |            |       |
|  | Serial No: AX0344229 |  |             |            |            |       |
|  | Serial No: AX0344236 |  |             |            |            |       |
|  | Serial No: AX0344240 |  |             |            |            |       |
|  | Serial No: AX0344273 |  |             |            |            |       |
|  | Serial No: AX0344276 |  |             |            |            |       |
|  | Serial No: AX0344282 |  |             |            |            |       |
|  | Serial No: AX0344284 |  |             |            |            |       |
|  | Serial No: AX0344299 |  |             |            |            |       |
|  | Serial No: AX0344305 |  |             |            |            |       |
|  | Serial No: AX0344313 |  |             |            |            |       |
|  | Serial No: AX0344318 |  |             |            |            |       |
|  | Serial No: AX0344375 |  |             |            |            |       |
|  | Serial No: AX0344378 |  |             |            |            |       |
|  | Serial No: AX0344386 |  |             |            |            |       |
|  | Serial No: AX0344387 |  |             |            |            |       |
|  | Serial No: AX0344393 |  |             |            |            |       |
|  | Serial No: AX0344397 |  |             |            |            |       |
|  | Serial No: AX0344402 |  |             |            |            |       |
|  | Serial No: AX0344412 |  |             |            |            |       |
|  | Serial No: AX0344420 |  |             |            |            |       |
|  | Serial No: AX0344423 |  |             |            |            |       |
|  | Serial No: AX0344424 |  |             |            |            |       |
|  | Serial No: AX0344427 |  |             |            |            |       |
|  | Serial No: AX0344428 |  |             |            |            |       |
|  | Serial No: AX0344432 |  |             |            |            |       |
|  | Serial No: AX0344433 |  |             |            |            |       |
|  | Serial No: AX0344434 |  |             |            |            |       |
|  | Serial No: AX0344437 |  |             |            |            |       |
|  | Serial No: AX0344438 |  |             |            |            |       |
|  | Serial No: AX0344440 |  |             |            |            |       |
|  | Serial No: AX0344441 |  |             |            |            |       |
|  | Serial No: AX0344444 |  |             |            |            |       |
|  | Serial No: AX0344445 |  |             |            |            |       |
|  | Serial No: AX0344447 |  |             |            |            |       |
|  | Serial No: AX0344448 |  |             |            |            |       |
|  | Serial No: AX0344450 |  |             |            |            |       |
|  | Serial No: AX0344454 |  |             |            |            |       |
|  | Serial No: AX0344455 |  |             |            |            |       |
|  | Serial No: AX0344457 |  |             |            |            |       |
|  | Serial No: AX0344458 |  |             |            |            |       |
|  | Serial No: AX0344471 |  |             |            |            |       |
|  | Serial No: AX0344480 |  |             |            |            |       |
|  | Serial No: AX0344487 |  |             |            |            |       |
| ACCOUNT MANAGER                                    |                      | SHIPPING ADDRESS:  |             |            |            |       |
| DAVID FRIEDMAN<br>847-371-7097<br>davifri@cdwg.com |                      | GLENBROOK SOUTH HIGH SCHOOL<br>PHILLIP KUJAWINSKI<br>4000 W LAKE AVE<br>GLENVIEW IL 60026-1271 |             |            |            |       |
| SALES ORDER NUMBER                                 |                      |  |             |            |            |       |
| DMRC978  |                      |  |             |            |            |       |



REMIT PAYMENT TO:

## INVOICE

## ACH INFORMATION:

THE NORTHERN TRUST  
50 SOUTH LASALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| DK10898        | 07/09/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$129,795.00   | \$527.04     | \$0.00          |
| DUE DATE       |              | AMOUNT DUE      |
| 08/08/13       |              | \$130,322.04    |

| ITEM NUMBER  | DESCRIPTION          | QTY<br>ORD   | QTY<br>SHIP | QTY<br>B/O | UNIT PRICE | TOTAL |
|--|----------------------|--|-------------|------------|------------|-------|
|  | Serial No: AX0344490 |  |             |            |            |       |
|  | Serial No: AX0344491 |  |             |            |            |       |
|  | Serial No: AX0344497 |  |             |            |            |       |
|  | Serial No: AX0344533 |  |             |            |            |       |
|  | Serial No: AX0344537 |  |             |            |            |       |
|  | Serial No: AX0344538 |  |             |            |            |       |
|  | Serial No: AX0344539 |  |             |            |            |       |
|  | Serial No: AX0344540 |  |             |            |            |       |
|  | Serial No: AX0344542 |  |             |            |            |       |
|  | Serial No: AX0344543 |  |             |            |            |       |
|  | Serial No: AX0344546 |  |             |            |            |       |
|  | Serial No: AX0344547 |  |             |            |            |       |
|  | Serial No: AX0344552 |  |             |            |            |       |
|  | Serial No: AX0344554 |  |             |            |            |       |
|  | Serial No: AX0344557 |  |             |            |            |       |
|  | Serial No: AX0344570 |  |             |            |            |       |
|  | Serial No: AX0344573 |  |             |            |            |       |
|  | Serial No: AX0344574 |  |             |            |            |       |
|  | Serial No: AX0344576 |  |             |            |            |       |
|  | Serial No: AX0344578 |  |             |            |            |       |
|  | Serial No: AX0344581 |  |             |            |            |       |
|  | Serial No: AX0344583 |  |             |            |            |       |
|  | Serial No: AX0344586 |  |             |            |            |       |
|  | Serial No: AX0344588 |  |             |            |            |       |
|  | Serial No: AX0344592 |  |             |            |            |       |
|  | Serial No: AX0344594 |  |             |            |            |       |
|  | Serial No: AX0344596 |  |             |            |            |       |
|  | Serial No: AX0344599 |  |             |            |            |       |
|  | Serial No: AX0344602 |  |             |            |            |       |
|  | Serial No: AX0344603 |  |             |            |            |       |
|  | Serial No: AX0344606 |  |             |            |            |       |
|  | Serial No: AX0344607 |  |             |            |            |       |
|  | Serial No: AX0344610 |  |             |            |            |       |
|  | Serial No: AX0344611 |  |             |            |            |       |
|  | Serial No: AX0344615 |  |             |            |            |       |
|  | Serial No: AX0344616 |  |             |            |            |       |
|  | Serial No: AX0344617 |  |             |            |            |       |
|  | Serial No: AX0344618 |  |             |            |            |       |
|  | Serial No: AX0344619 |  |             |            |            |       |
|  | Serial No: AX0344621 |  |             |            |            |       |
|  | Serial No: AX0344623 |  |             |            |            |       |
|  | Serial No: AX0344624 |  |             |            |            |       |
|  | Serial No: AX0344625 |  |             |            |            |       |
|  | Serial No: AX0344629 |  |             |            |            |       |
| ACCOUNT MANAGER                                    |                      | SHIPPING ADDRESS:  |             |            |            |       |
| DAVID FRIEDMAN<br>847-371-7097<br>davifri@cdwg.com |                      | GLENBROOK SOUTH HIGH SCHOOL<br>PHILLIP KUJAWINSKI<br>4000 W LAKE AVE<br>GLENVIEW IL 60026-1271 |             |            |            |       |
| SALES ORDER NUMBER                                 |                      |  |             |            |            |       |
| DMRC978  |                      |  |             |            |            |       |



Cage Code Number 1KH72  
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdwg.com](http://www.cdwg.com)

REMIT PAYMENT TO:

## INVOICE

## ACH INFORMATION:

THE NORTHERN TRUST  
50 SOUTH LASALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| DK10898        | 07/09/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$129,795.00   | \$527.04     | \$0.00          |
| DUE DATE       |              | AMOUNT DUE      |
| 08/08/13       |              | \$130,322.04    |

| ITEM NUMBER  | DESCRIPTION          | QTY<br>ORD   | QTY<br>SHIP | QTY<br>B/O | UNIT PRICE | TOTAL |
|--|----------------------|--|-------------|------------|------------|-------|
|  | Serial No: AX0344630 |  |             |            |            |       |
|  | Serial No: AX0344632 |  |             |            |            |       |
|  | Serial No: AX0344633 |  |             |            |            |       |
|  | Serial No: AX0344634 |  |             |            |            |       |
|  | Serial No: AX0344637 |  |             |            |            |       |
|  | Serial No: AX0344640 |  |             |            |            |       |
|  | Serial No: AX0344641 |  |             |            |            |       |
|  | Serial No: AX0344642 |  |             |            |            |       |
|  | Serial No: AX0344643 |  |             |            |            |       |
|  | Serial No: AX0344644 |  |             |            |            |       |
|  | Serial No: AX0344646 |  |             |            |            |       |
|  | Serial No: AX0344648 |  |             |            |            |       |
|  | Serial No: AX0344649 |  |             |            |            |       |
|  | Serial No: AX0344650 |  |             |            |            |       |
|  | Serial No: AX0344652 |  |             |            |            |       |
|  | Serial No: AX0344655 |  |             |            |            |       |
|  | Serial No: AX0344656 |  |             |            |            |       |
|  | Serial No: AX0344662 |  |             |            |            |       |
|  | Serial No: AX0344664 |  |             |            |            |       |
|  | Serial No: AX0344673 |  |             |            |            |       |
|  | Serial No: AX0344675 |  |             |            |            |       |
|  | Serial No: AX0344676 |  |             |            |            |       |
|  | Serial No: AX0344679 |  |             |            |            |       |
|  | Serial No: AX0344680 |  |             |            |            |       |
|  | Serial No: AX0344681 |  |             |            |            |       |
|  | Serial No: AX0344687 |  |             |            |            |       |
|  | Serial No: AX0344690 |  |             |            |            |       |
|  | Serial No: AX0344693 |  |             |            |            |       |
|  | Serial No: AX0344694 |  |             |            |            |       |
|  | Serial No: AX0344695 |  |             |            |            |       |
|  | Serial No: AX0344702 |  |             |            |            |       |
|  | Serial No: AX0344707 |  |             |            |            |       |
|  | Serial No: AX0344708 |  |             |            |            |       |
|  | Serial No: AX0344709 |  |             |            |            |       |
|  | Serial No: AX0344710 |  |             |            |            |       |
|  | Serial No: AX0344712 |  |             |            |            |       |
|  | Serial No: AX0344714 |  |             |            |            |       |
|  | Serial No: AX0344717 |  |             |            |            |       |
|  | Serial No: AX0344720 |  |             |            |            |       |
|  | Serial No: AX0344722 |  |             |            |            |       |
|  | Serial No: AX0344734 |  |             |            |            |       |
|  | Serial No: AX0344735 |  |             |            |            |       |
|  | Serial No: AX0344740 |  |             |            |            |       |
|  | Serial No: AX0344747 |  |             |            |            |       |
| ACCOUNT MANAGER                                    |                      | SHIPPING ADDRESS   |             |            |            |       |
| DAVID FRIEDMAN<br>847-371-7097<br>davifri@cdwg.com |                      | GLENBROOK SOUTH HIGH SCHOOL<br>PHILLIP KUJAWINSKI<br>4000 W LAKE AVE<br>GLENVIEW IL 60026-1271 |             |            |            |       |
| SALES ORDER NUMBER                                 |                      |  |             |            |            |       |
| DMRC978  |                      |  |             |            |            |       |



Cage Code Number 1KH72  
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdwg.com](http://www.cdwg.com)

REMIT PAYMENT TO:

## INVOICE

## ACH INFORMATION:

THE NORTHERN TRUST  
50 SOUTH LASALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| DK10898        | 07/09/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$129,795.00   | \$527.04     | \$0.00          |
| DUE DATE       | AMOUNT DUE   |                 |
| 08/08/13       | \$130,322.04 |                 |

| ITEM NUMBER        | DESCRIPTION          | QTY<br>ORD                  | QTY<br>SHIP | QTY<br>B/O | UNIT PRICE | TOTAL        |
|--------------------|----------------------|-----------------------------|-------------|------------|------------|--------------|
|                    | Serial No: AX0344748 |                             |             |            |            |              |
|                    | Serial No: AX0344749 |                             |             |            |            |              |
|                    | Serial No: AX0344750 |                             |             |            |            |              |
|                    | Serial No: AX0344755 |                             |             |            |            |              |
|                    | Serial No: AX0344756 |                             |             |            |            |              |
|                    | Serial No: AX0344758 |                             |             |            |            |              |
|                    | Serial No: AX0344762 |                             |             |            |            |              |
|                    | Serial No: AX0344763 |                             |             |            |            |              |
|                    | Serial No: AX0344766 |                             |             |            |            |              |
|                    | Serial No: AX0344769 |                             |             |            |            |              |
|                    | Serial No: AX0344770 |                             |             |            |            |              |
|                    | Serial No: AX0344771 |                             |             |            |            |              |
|                    | Serial No: AX0344772 |                             |             |            |            |              |
|                    | Serial No: AX0344773 |                             |             |            |            |              |
|                    | Serial No: AX0344774 |                             |             |            |            |              |
|                    | Serial No: AX0344776 |                             |             |            |            |              |
|                    | Serial No: AX0344777 |                             |             |            |            |              |
|                    | Serial No: AX0344778 |                             |             |            |            |              |
|                    | Serial No: AX0344781 |                             |             |            |            |              |
|                    | Serial No: AX0344782 |                             |             |            |            |              |
|                    | Serial No: AX0344785 |                             |             |            |            |              |
|                    | Serial No: AX0344786 |                             |             |            |            |              |
|                    | Serial No: AX0344787 |                             |             |            |            |              |
|                    | Serial No: AX0344790 |                             |             |            |            |              |
|                    | Serial No: AX0344791 |                             |             |            |            |              |
|                    | Serial No: AX0344792 |                             |             |            |            |              |
|                    | Serial No: AX0344793 |                             |             |            |            |              |
|                    | Serial No: AX0344794 |                             |             |            |            |              |
|                    | Serial No: AX0344795 |                             |             |            |            |              |
|                    | Serial No: AX0344797 |                             |             |            |            |              |
|                    | Serial No: AX0344798 |                             |             |            |            |              |
|                    | Serial No: AX0344800 |                             |             |            |            |              |
|                    | Serial No: AX0344801 |                             |             |            |            |              |
|                    | Serial No: AX0344802 |                             |             |            |            |              |
|                    | Serial No: AX0344807 |                             |             |            |            |              |
|                    | Serial No: AX0344809 |                             |             |            |            |              |
|                    | Serial No: AX0344810 |                             |             |            |            |              |
|                    | Serial No: AX0344811 |                             |             |            |            |              |
|                    | Serial No: AX0344812 |                             |             |            |            |              |
|                    | Serial No: AX0344813 |                             |             |            |            |              |
|                    | Serial No: AX0344815 |                             |             |            |            |              |
|                    | Serial No: AX0344816 |                             |             |            |            |              |
|                    | Serial No: AX0344819 |                             |             |            |            |              |
| ACCOUNT MANAGER    |                      | SHIPPING ADDRESS:           |             |            | SUBTOTAL   | \$129,795.00 |
| DAVID FRIEDMAN     |                      | GLENBROOK SOUTH HIGH SCHOOL |             |            | SHIPPING   | \$527.04     |
| 847-371-7097       |                      | PHILLIP KUJAWINSKI          |             |            | SALES TAX  | \$0.00       |
| davifri@cdwg.com   |                      | 4000 W LAKE AVE             |             |            | AMOUNT DUE | \$130,322.04 |
| SALES ORDER NUMBER |                      | GLENVIEW IL 60026-1271      |             |            |            |              |
| DMRC978            |                      |                             |             |            |            |              |

| INVOICE APPROVAL                      |                                |                                  |
|---------------------------------------|--------------------------------|----------------------------------|
| MATERIAL RECEIVED & PAYMENT APPROVED: |                                |                                  |
| SIGN _____                            | DATE _____ P.C. No. _____      |                                  |
| ACCT No. _____                        |                                |                                  |
| <input type="checkbox"/> PARTIAL      | <input type="checkbox"/> FINAL | <input type="checkbox"/> NO P.O. |



REMIT PAYMENT TO:

## INVOICE

ACH INFORMATION:  
THE NORTHERN TRUST  
50 SOUTH LA SALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000162  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| DM22998        | 07/15/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$260.77       | \$2.08       | \$0.00          |
| DUE DATE       |              | AMOUNT DUE      |
| 08/14/13       |              | \$262.85        |

011AB 0.384 E0053X 10081 D735543398 P1534158 0001:0001



GLENBROOK SCHOOL DISTRICT 225  
ACCOUNTS PAYABLE  
3801 W LAKE AVE STE 200  
GLENVIEW IL 60026-5806

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| INVOICE DATE | INVOICE NUMBER   | PAYMENT TERMS         |             |            |            | DUE DATE        |
|--------------|--|-----------------------|-------------|------------|------------|-----------------|
| 07/15/13     | DM22998  | Net 30 Days           |             |            |            | 08/14/13        |
| ORDER DATE   | SHIP VIA   | PURCHASE ORDER NUMBER |             |            |            | CUSTOMER NUMBER |
| 08/11/13     | DROP SHIP-GROUND   | 1701400007            |             |            |            | 215494          |
| ITEM NUMBER  | DESCRIPTION  | QTY<br>ORD            | QTY<br>SHIP | QTY<br>B/O | UNIT PRICE | TOTAL           |
| 2365260      | ARUBA FIELD REPL PWR SUP 350W<br>Manufacturer Part Number: PSU-350-AC  | 1                     | 1           | 0          | 260.77     | 260.77          |
| 3033983      | ARUBA AP-225 WRLS ACCESS PT 802.11AC<br>Manufacturer Part Number: AP-225<br>Serial No: BX0009344<br>Serial No: BX0014550 | 2                     | 2           | 0          | 0.00       | 0.00            |

| INVOICE APPROVAL                     |                                |                                  |
|--------------------------------------|--------------------------------|----------------------------------|
| MATERIAL RECEIVED & PAYMENT APPROVED |                                |                                  |
| BY: _____                            | DATE: _____                    |                                  |
| ACCT No. _____                       |                                | P.O. No. 1701400007              |
| <input type="checkbox"/> PARTIAL     | <input type="checkbox"/> FINAL | <input type="checkbox"/> NO P.O. |

## GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an invoice number in your email for faster processing.

## REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

| ACCOUNT MANAGER  | SHIPPING ADDRESS:  | SUBTOTAL   |          |
|--|--|------------|----------|
| DAVID FRIEDMAN<br>847-371-7097<br><a href="mailto:davifri@cdw.com">davifri@cdw.com</a> | GLENBROOK SOUTH HIGH SCHOOL<br>PHILLIP KUJAWINSKI<br>4000 W LAKE AVE<br>GLENVIEW IL 60026-1271 | SHIPPING   | \$260.77 |
| SALES ORDER NUMBER   |  | SALES TAX  | \$2.08   |
| DMRC978  |  | AMOUNT DUE | \$0.00   |
|  |  |            | \$262.85 |



0001:0001

Cage Code Number 1KH72  
DUNS Number 02-815-7235  
ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)





PARTIAL RECEIPT CERTIFICATE/PAYMENT REQUEST

Dated: 8/27, 2013

Lease Schedule No: 1000137756 dated JULY 29, 2013

Escrow Agreement Dated: JULY 29, 2013

1. The undersigned Lessee of the above Lease Schedule and its Master Lease-Purchase Agreement (collectively, the "Lease") hereby acknowledges receipt in good condition of all of the Equipment described on Schedule A-1 to this Partial Receipt Certificate/Payment Request as of the following Acceptance Date and hereby confirms that the Equipment has been installed at the following location:

Acceptance Date: 8/27/13

Equipment Location: See Attached Schedule A-1

2. Lessee agrees that (a) the undersigned Lessor has not selected, manufactured, sold or supplied any of the Equipment, (b) Lessee has selected all of the Equipment and its suppliers, and (c) Lessee has received a copy of, and approved, the purchase orders or purchase contracts for the Equipment.
3. **AS BETWEEN LESSEE AND LESSOR, LESSEE AGREES THAT: (a) LESSEE HAS RECEIVED, INSPECTED AND APPROVED ALL OF THE EQUIPMENT; (b) ALL EQUIPMENT IS IN GOOD WORKING ORDER AND COMPLIES WITH ALL PURCHASE ORDERS OR CONTRACTS AND ALL APPLICABLE SPECIFICATIONS; (c) LESSEE IRREVOCABLY ACCEPTS ALL EQUIPMENT FOR PURPOSES OF THE LEASE "AS-IS, WHERE-IS" WITH ALL FAULTS; AND (d) LESSEE UNCONDITIONALLY WAIVES ANY RIGHT THAT IT MAY HAVE TO REVOKE ITS ACCEPTANCE OF THE EQUIPMENT.**
4. Lessee and Lessor hereby request that the Escrow Agent identified in the above Escrow Agreement pay from the Equipment Acquisition Fund established under the Escrow Agreement to each party designated below as Payee, the amount stated below in payment of all or part of the Purchase Price (as such term is used in the Escrow Agreement) as stated below. Lessee hereby confirms that said amount is due and payable under a purchase order or contract relating to the Equipment described herein and has not formed the basis of any prior request for payment.

---

Payee #1:

Name: Apple, Inc.

Address: PO Box 281877

Atlanta, GA 30384-1877

Invoice Number: 4247399166 Date: 7/29/13

Amount: \$105,864.88

**SCHEDULE A-1**  
Equipment Description

Lease Schedule No: 1000137756 dated JULY 29, 2013

The Equipment described below includes all attachments, additions, accessions, parts, repairs, improvements, replacements and substitutions thereto.

Equipment Location: 2300 Shermer Rd, Northbrook

Equipment Description: Technology

Equipment Purchase Price: \$ 174,798.98

This Schedule A-1 is attached to a Receipt Certificate/Payment Request relating to the Lease Schedule.

NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT 225  
(Lessee)

By: 

Title: Kim Ptak, Director of Operations

JPMORGAN CHASE BANK, N.A.  
(Lessor)

By: \_\_\_\_\_

Title: Authorized Officer



**Apple Inc.**

Please remit to:

Apple Inc.

P.O. Box 281877

ATLANTA, GA 30384-1877

This Is Your



**INVOICE**

| Page | Customer Number | Invoice Number |
|------|-----------------|----------------|
| 1    | 65056           | 4247399166     |

| Invoice Date | Amount Due |
|--------------|------------|
| 07/29/13     | 105,864.88 |

00006149 01 MB 0.402 \*\*AUTO\*\* 1701400039 60026-1292 001-P06155-1 ED01



GLENBROOK HIGH SCHOOL DIST 225  
ATTN RHONDA LUKAS  
3801 W LAKE AVE  
GLENVIEW IL 60026-1292

SOLD TO

SHIP TO  
GLENBROOK NORTH HIGH SCHOOL  
CHRIS DOEBLER  
2300 Shermer Rd  
NORTHBROOK IL 60062-6722  
USA



|                 |                      |                     |                |               |             |                |
|-----------------|----------------------|---------------------|----------------|---------------|-------------|----------------|
| Customer Number | Customer P.O. Number | Sales Order Number  | Invoice Number | Invoice Date  | Terms       |                |
| 65056           | 1701400039           | 2455372073          | 4247399166     | 07/29/13      | Net 30 Days |                |
| Item            | Product Number       | Product Description | Total Ordered  | Total Shipped | Unit Price  | Extended Price |

**INVOICE APPROVAL**  
MATERIAL RECEIVED & PAYMENT APPROVED:  
SIGN: *[Signature]*  
DATE 8/15/13 P.O. No. 1701400039  
Acct. No. 166541  
☐ PARTIAL ☒ FINAL ☐ NO P.O.

1  
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in Mac  
lease

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

| Salesperson  | Contact | Entry Date | Ship Date | Routing    | Waybill Number | Subtotal         |                |
|--|---------|------------|-----------|------------|----------------|------------------|----------------|
|  | KH      | 07/24/13   |           | FEDEX FREI | IN             |                  |                |
| After Remitting Payment Retain This Portion Of Invoice For Your Records.<br><br>Please See Reverse Side For Terms And Conditions Pertaining To This Order.<br><br>Apple Inc. |         |            |           |            |                | Tax              |                |
|  |         |            |           |            |                | Shipping Charges |                |
|  |         |            |           |            |                | TOTAL            | USD 105,864.88 |




# Apple Inc.

**Please remit to:**

Apple Inc.

P.O. Box 281877

ATLANTA, GA 30384-1877

This Is Your 

## INVOICE

| Page | Customer Number | Invoice Number |
|------|-----------------|----------------|
| 2    | 65056           | 4247399166     |

| Invoice Date | Amount Due |
|--------------|------------|
| 07/29/13     | 105,864.88 |

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GLENBROOK HIGH SCHOOL DIST 225  
ATTN RHONDA LUKAS  
3801 W LAKE AVE  
GLENVIEW IL 60026-1292


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GLENBROOK NORTH HIGH SCHOOL  
CHRIS DOEBLER  
2300 Shermer Rd  
NORTHBROOK IL 60062-6722  
USA

|                 |                |                      |                     |                    |  |                |               |               |            |             |                |
|-----------------|----------------|----------------------|---------------------|--------------------|--|----------------|---------------|---------------|------------|-------------|----------------|
| Customer Number |                | Customer P.O. Number |                     | Sales Order Number |  | Invoice Number |               | Invoice Date  |            | Terms       |                |
| 65056           |                | 1701400039           |                     | 2455372073         |  | 4247399166     |               | 07/29/13      |            | Net 30 Days |                |
| Item            | Product Number |                      | Product Description |                    |  |                | Total Ordered | Total Shipped | Unit Price |             | Extended Price |

|  |      |                         |    |    |          |            |
|--|------|-------------------------|----|----|----------|------------|
| 001  | ZOMP | IMAC 21.5"/2.7QC/GT640M | 88 | 88 | 1,203.01 | 105,864.88 |
| SerialNo.: ( D25L401FDNML, D25L401TDNML,<br>D25L40M0DNML, D25L40VXDNML,<br>D25L410XDNML, D25L41C1DNML,<br>D25L41FBDNML, D25L41GZDNML, D25L41HXDNML,<br>D25L41J9DNML, D25L41KSDNML, D25L41KZDNML,<br>D25L41U1DNML, D25L41USDNML, D25L41VXDNML,<br>D25L41W3DNML, D25L41YWDNML, D25L41ZRDNML,<br>D25L4218DNML, D25L4257DNML, D25L425JDNML,<br>D25L427ZDNML, D25L4284DNML, D25L4286DNML,<br>D25L4287DNML, D25L42BCDNML, D25L42C4DNML,<br>D25L42D8DNML, D25L42E3DNML, D25L42ERDNML,<br>D25L42ESDNML, D25L42F4DNML, D25L42F6DNML,<br>D25L42F7DNML, D25L42K3DNML, D25L42K7DNML,<br>D25L42KFDNML, D25L42L4DNML, D25L42L9DNML,<br>D25L42LADNML, D25L42LZDNML, D25L42M8DNML,<br>D25L42MRDNML, D25L42MWDNML, D25L42N0DNML,<br>D25L42NBDNML, D25L42NCDNML, D25L42NMDNML,<br>D25L42NQDNML, D25L42NYDNML, D25L42P0DNML,<br>D25L42P4DNML, D25L42P5DNML, D25L42P8DNML,<br>D25L42PBDNML, D25L42PCDNML, D25L42PGDNML,<br>D25L42PHDNML, D25L42PLDNML, D25L42PPDNML,<br>D25L42PSDNML, D25L42PVDNML, D25L42Q5DNML,<br>D25L42QUDNML, D25L42QVDNML, D25L42QYDNML,<br>D25L42RPDNML, D25L42RSDNML, D25L42RUDNML,<br>D25L42RVDNML, D25L42RWDNML, D25L42RXDNML, |      |                         |    |    |          |            |

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

| Salesperson  | Contact | Entry Date | Ship Date | Routing    | Waybill Number | Subtotal            |                |
|--|---------|------------|-----------|------------|----------------|---------------------|----------------|
|  | KH      | 07/24/13   |           | FEDEX FREI | IN             |                     |                |
| After Remitting Payment Retain This Portion Of<br>Invoice For Your Records.<br><br>Please See Reverse Side For Terms And Conditions<br>Pertaining To This Order.<br><br> Apple Inc. |         |            |           |            |                | Tax                 |                |
|  |         |            |           |            |                | Shipping<br>Charges |                |
|  |         |            |           |            |                | TOTAL               | USD 105,864.88 |



# Apple Inc.

Please remit to:

Apple Inc.

P.O. Box 281877

ATLANTA, GA 30384-1877

This Is Your



## INVOICE

| Page         | Customer Number | Invoice Number |
|--------------|-----------------|----------------|
| 3            | 65056           | 4247399166     |
| Invoice Date |                 | Amount Due     |
| 07/29/13     |                 | 105,864.88     |

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GLENBROOK HIGH SCHOOL DIST 225  
ATTN RHONDA LUKAS  
3801 W LAKE AVE  
GLENVIEW IL 60026-1292

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GLENBROOK NORTH HIGH SCHOOL  
CHRIS DOEBLER  
2300 Shermer Rd  
NORTHBROOK IL 60062-6722  
USA

| Customer Number | Customer P.O. Number | Sales Order Number | Invoice Number | Invoice Date | Terms       |
|-----------------|----------------------|--------------------|----------------|--------------|-------------|
| 65056           | 1701400039           | 2455372073         | 4247399166     | 07/29/13     | Net 30 Days |

| Item | Product Number | Product Description | Total Ordered | Total Shipped | Unit Price | Extended Price |
|------|----------------|---------------------|---------------|---------------|------------|----------------|
|------|----------------|---------------------|---------------|---------------|------------|----------------|

D25L4250DNML , D25L4254DNML , D25L425EDNML ,  
D25L425TDNML , D25L42T3DNML , D25L42TADNML ,  
D25L42TWDNML , D25L42U4DNML , D25L42U7DNML ,  
D25L42UGDNML , D25L42XPDNML , D25L42XTDNML ,  
D25L42Y1DNML , D25L42Y9DNML , D25L42YYDNML ,  
D25L42ZXDNML )

ZOMP0005H): The unit above contains the following options(Configuration ID

|                 |          |                                   |
|-----------------|----------|-----------------------------------|
| PROCESSOR       | 065-0630 | 2.7GHz Quad-Core Intel Core i5    |
| MEMORY          | 065-0635 | 8GB 1600MHz DDR3 SDRAM-2X4GB      |
| HARD DRIVE      | 065-C13P | 1TB 5400-rpm Serial ATA Drive     |
| GRAPHICS        | 065-0651 | NVIDIA GeForce GT 640M 512M GDDR5 |
| MOUSE           | 065-0663 | APPLE MOUSE                       |
| BATTERY CHARGER | 065-0670 | NO APPLE BATTERY CHARGER          |
| PAGES           | 065-C13D | NONE                              |
| NUMBERS         | 065-C13F | NONE                              |
| KEYNOTE         | 065-C13G | NONE                              |
| APPLE KEYBOARD  | 065-0667 | Apple Num Kybd(Eng)+User's Gd     |
| COUNTRY KIT     | 065-0718 | COUNTRY KIT                       |

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

| Salesperson  | Contact | Entry Date | Ship Date | Routing    | Waybill Number | Subtotal         |                |
|--|---------|------------|-----------|------------|----------------|------------------|----------------|
|  | KH      | 07/24/13   | 07/29/13  | FEDEX FREI | IN             |                  | 105,864.88     |
| After Remitting Payment Retain This Portion Of<br>Invoice For Your Records.<br><br>Please See Reverse Side For Terms And Conditions<br>Pertaining To This Order.<br><br>Apple Inc. |         |            |           |            |                | Tax              | 0.00           |
|  |         |            |           |            |                | Shipping Charges |                |
|  |         |            |           |            |                | TOTAL            | USD 105,864.88 |

REMIT PAYMENT TO:

## INVOICE

ACH INFORMATION:  
THE NORTHERN TRUST  
60 SOUTH LA SALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com  
ROUTING NO.: 071000153  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91087



CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



*R. LUKAS*

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| DV69115        | 08/01/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$46,841.96    | \$195.43     | \$0.00          |
| DUE DATE       | AMOUNT DUE   |                 |
| 08/31/13       | \$47,037.39  |                 |

1585 1 M8 0.405 E0110X J0178 D747886747 P1553864 0001:0002



GLENBROOK SCHOOL DISTRICT 225  
ACCOUNTS PAYABLE  
3801 W LAKE AVE STE 200  
GLENVIEW IL 60028-5806



CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| INVOICE DATE                                       | INVOICE NUMBER  | PAYMENT TERMS   | DUE DATE        |            |            |           |
|--|---|---|-----------------|------------|------------|-----------|
| 08/01/13   | DV69115   | Net 30 Days   | 08/31/13        |            |            |           |
| ORDER DATE   | SHIP VIA  | PURCHASE ORDER NUMBER   | CUSTOMER NUMBER |            |            |           |
| 08/11/13   | DROP SHIP-GROUND  | 1701400008  | 215494          |            |            |           |
| ITEM NUMBER  | DESCRIPTION   | QTY<br>ORD  | QTY<br>SHIP     | QTY<br>B/O | UNIT PRICE | TOTAL     |
| 2356381  | ARUBA 135 WIRELESS ACCESS POINT<br>Manufacturer Part Number: AP-135<br>Serial No: AX0344825<br>Serial No: AX0344828<br>Serial No: AX0344841<br>Serial No: AX0344844<br>Serial No: AX0344986<br>Serial No: AX0344978<br>Serial No: AX0344987<br>Serial No: AX0344994<br>Serial No: AX0345010<br>Serial No: AX0345011<br>Serial No: AX0361242<br>Serial No: AX0362569<br>Serial No: AX0362648<br>Serial No: AX0362687<br>Serial No: AX0362757<br>Serial No: AX0362761<br>Serial No: AX0362764<br>Serial No: AX0362771<br>Serial No: AX0362772<br>Serial No: AX0362775<br>Serial No: AX0362784<br>Serial No: AX0362805<br>Serial No: AX0362818<br>Serial No: AX0362821<br>Serial No: AX0362924<br>Serial No: AX0363072<br>Serial No: AX0363087<br>Serial No: AX0363195<br>Serial No: AX0363201<br>Serial No: AX0363237<br>Serial No: AX0363238 | 170   | 116             | 0          | 403.81     | 46,841.96 |
| ACCOUNT MANAGER                                    |   | SHIPPING ADDRESS:   |                 |            |            |           |
| DAVID FRIEDMAN<br>847-371-7097<br>davidfri@cdw.com |   | GLENBROOK NORTH HIGH SCHOOL<br>CHRIS DOEBLER<br>2300 SHERMER RD<br>NORTHBROOK IL 60062-6700 |                 |            |            |           |
| SALES ORDER NUMBER                                 |   |   |                 |            |            |           |
| DMRC879  |   |   |                 |            |            |           |

**INVOICE APPROVAL**

MATERIAL RECEIVED & PAYMENT APPROVED:

SIGN: *[Signature]*

DATE: 8/15/13 P.O. No: 1701400008

Acct. No: 116654

☐ PARTIAL ☒ FINAL ☐ NO P.O.

*lease*



Cage Code Number 1KH72  
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)

REMIT PAYMENT TO:

## INVOICE

## ACH INFORMATION:

THE NORTHERN TRUST  
60 SOUTH LASALLE STREET  
CHICAGO, IL 60679

E-mail Remittance To: gschremittance@cdw.com

ROUTING NO.: 071800152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| DV69115        | 08/01/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$46,841.96    | \$195.43     | \$0.00          |
| DUE DATE       |              | AMOUNT DUE      |
| 08/31/13       |              | \$47,037.39     |

| ITEM NUMBER  | DESCRIPTION          | QTY<br>ORD  | QTY<br>SHIP | QTY<br>BIO | UNIT PRICE | TOTAL |
|--|----------------------|---|-------------|------------|------------|-------|
|  | Serial No: AX0363242 |   |             |            |            |       |
|  | Serial No: AX0363244 |   |             |            |            |       |
|  | Serial No: AX0363247 |   |             |            |            |       |
|  | Serial No: AX0363252 |   |             |            |            |       |
|  | Serial No: AX0363253 |   |             |            |            |       |
|  | Serial No: AX0363255 |   |             |            |            |       |
|  | Serial No: AX0363256 |   |             |            |            |       |
|  | Serial No: AX0363259 |   |             |            |            |       |
|  | Serial No: AX0363260 |   |             |            |            |       |
|  | Serial No: AX0363262 |   |             |            |            |       |
|  | Serial No: AX0363264 |   |             |            |            |       |
|  | Serial No: AX0363265 |   |             |            |            |       |
|  | Serial No: AX0363274 |   |             |            |            |       |
|  | Serial No: AX0363276 |   |             |            |            |       |
|  | Serial No: AX0363277 |   |             |            |            |       |
|  | Serial No: AX0363278 |   |             |            |            |       |
|  | Serial No: AX0363281 |   |             |            |            |       |
|  | Serial No: AX0363288 |   |             |            |            |       |
|  | Serial No: AX0363293 |   |             |            |            |       |
|  | Serial No: AX0363298 |   |             |            |            |       |
|  | Serial No: AX0363301 |   |             |            |            |       |
|  | Serial No: AX0363316 |   |             |            |            |       |
|  | Serial No: AX0363319 |   |             |            |            |       |
|  | Serial No: AX0363321 |   |             |            |            |       |
|  | Serial No: AX0363355 |   |             |            |            |       |
|  | Serial No: AX0363358 |   |             |            |            |       |
|  | Serial No: AX0363359 |   |             |            |            |       |
|  | Serial No: AX0363361 |   |             |            |            |       |
|  | Serial No: AX0363366 |   |             |            |            |       |
|  | Serial No: AX0363373 |   |             |            |            |       |
|  | Serial No: AX0363374 |   |             |            |            |       |
|  | Serial No: AX0363376 |   |             |            |            |       |
|  | Serial No: AX0363377 |   |             |            |            |       |
|  | Serial No: AX0363379 |   |             |            |            |       |
|  | Serial No: AX0363380 |   |             |            |            |       |
|  | Serial No: AX0363381 |   |             |            |            |       |
|  | Serial No: AX0363382 |   |             |            |            |       |
|  | Serial No: AX0363384 |   |             |            |            |       |
|  | Serial No: AX0363386 |   |             |            |            |       |
|  | Serial No: AX0365667 |   |             |            |            |       |
|  | Serial No: AX0370136 |   |             |            |            |       |
|  | Serial No: AX0370144 |   |             |            |            |       |
|  | Serial No: AX0370284 |   |             |            |            |       |
|  | Serial No: AX0370307 |   |             |            |            |       |
| ACCOUNT MANAGER                                    |                      | SHIPPING ADDRESS:   |             |            |            |       |
| DAVID FRIEDMAN<br>847-371-7097<br>davifri@cdwg.com |                      | GLENBROOK NORTH HIGH SCHOOL<br>CHRIS DOEBLER<br>2300 SHERMER RD<br>NORTHBROOK IL 60062-6700 |             |            |            |       |
| SALES ORDER NUMBER                                 |                      |   |             |            |            |       |
| DMRC879  |                      |   |             |            |            |       |



Cage Code Number 1KH72  
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdwg.com](http://www.cdwg.com)

REMIT PAYMENT TO:

## INVOICE

## ACH INFORMATION:

THE NORTHERN TRUST  
50 SOUTH LA SALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91067CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



R. LUKAS

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| DV53883        | 07/31/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$21,805.74    | \$90.97      | \$0.00          |
| DUE DATE       | AMOUNT DUE   |                 |
| 08/30/13       | \$21,896.71  |                 |

1584 1 M8 0.405 ED109X 10178 D748938887 P1553684 0001:0002

GLENBROOK SCHOOL DISTRICT 225  
ACCOUNTS PAYABLE  
3801 W LAKE AVE STE 200  
GLENVIEW IL 60026-5806CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| INVOICE DATE | INVOICE NUMBER  | PAYMENT TERMS         | DUE DATE        |            |            |           |
|--------------|---|-----------------------|-----------------|------------|------------|-----------|
| 07/31/13     | DV53883   | Net 30 Days           | 08/30/13        |            |            |           |
| ORDER DATE   | SHIP VIA  | PURCHASE ORDER NUMBER | CUSTOMER NUMBER |            |            |           |
| 08/11/13     | DROP SHIP-GROUND  | 1701400008            | 215494          |            |            |           |
| ITEM NUMBER  | DESCRIPTION   | QTY<br>ORD            | QTY<br>SHIP     | QTY<br>B/O | UNIT PRICE | TOTAL     |
| 2356361      | ARUBA 135 WIRELESS ACCESS POINT<br>Manufacturer Part Number: AP-135<br>Serial No: AX0349181<br>Serial No: AX0349188<br>Serial No: AX0349285<br>Serial No: AX0349291<br>Serial No: AX0349305<br>Serial No: AX0349312<br>Serial No: AX0349314<br>Serial No: AX0349315<br>Serial No: AX0349323<br>Serial No: AX0349325<br>Serial No: AX0349326<br>Serial No: AX0349330<br>Serial No: AX0349341<br>Serial No: AX0349353<br>Serial No: AX0349360<br>Serial No: AX0349401<br>Serial No: AX0350086<br>Serial No: AX0350087<br>Serial No: AX0350121<br>Serial No: AX0350122<br>Serial No: AX0350159<br>Serial No: AX0350167<br>Serial No: AX0350180<br>Serial No: AX0350187<br>Serial No: AX0350194<br>Serial No: AX0350198<br>Serial No: AX0350216<br>Serial No: AX0350218<br>Serial No: AX0350225<br>Serial No: AX0350237<br>Serial No: AX0350238 | 170                   | 54              | 116        | 403.81     | 21,805.74 |

**INVOICE APPROVAL**

MATERIAL RECEIVED / PAYMENT APPROVED:

SIGN: *[Signature]*

DATE 8/15/13 P.O. No. 1701400008

Acct. No. 116634

☒ PARTIAL ☐ FINAL ☐ NO P.O.

*lease*

| ACCOUNT MANAGER                                   | SHIPPING ADDRESS:   |
|---|---|
| DAVID FRIEDMAN<br>847-371-7097<br>davifri@cdw.com | GLENBROOK NORTH HIGH SCHOOL<br>CHRIS DOEBLER<br>2300 SHERMER RD<br>NORTHBROOK IL 60062-6700 |
| SALES ORDER NUMBER                                |   |
| DMRC879   |   |

Cage Code Number 1KH72  
DUNS Number 02-615-7235ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
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VISIT US ON THE INTERNET AT www.cdw.com



REMIT PAYMENT TO: 

## INVOICE

ACH INFORMATION:  
THE NORTHERN TRUST  
50 SOUTH LASALLE STREET  
CHICAGO, IL 60676E-mail Remittance To: gachremittance@cdw.com  
ROUTING NO.: 071000162  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 81057CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| DV53883        | 07/31/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$21,805.74    | \$90.97      | \$0.00          |
| DUE DATE       |              | AMOUNT DUE      |
| 08/30/13       |              | \$21,896.71     |

| ITEM NUMBER | DESCRIPTION  | QTY<br>ORD | QTY<br>SHIP | QTY<br>B/O | UNIT PRICE | TOTAL |
|-------------|--|------------|-------------|------------|------------|-------|
|             | Serial No: AX0350252<br>Serial No: AX0350256<br>Serial No: AX0350258<br>Serial No: AX0350275<br>Serial No: AX0350290<br>Serial No: AX0350291<br>Serial No: AX0350314<br>Serial No: AX0350345<br>Serial No: AX0350398<br>Serial No: AX0350412<br>Serial No: AX0350413<br>Serial No: AX0350415<br>Serial No: AX0350422<br>Serial No: AX0350438<br>Serial No: AX0350450<br>Serial No: AX0350834<br>Serial No: AX0350859<br>Serial No: AX0350861<br>Serial No: AX0350864<br>Serial No: AX0350871<br>Serial No: AX0350880<br>Serial No: AX0350883<br>Serial No: AX0350888 |            |             |            |            |       |

## GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an invoice number in your email for faster processing.

## REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

| ACCOUNT MANAGER  | SHIPPING ADDRESS  | SUBTOTAL    |             |
|--|---|-------------|-------------|
| DAVID FRIEDMAN<br>847-371-7097<br><a href="mailto:davifri@cdwg.com">davifri@cdwg.com</a> | GLENBROOK NORTH HIGH SCHOOL<br>CHRIS DOEBLER<br>2300 SHERMER RD<br>NORTHBROOK IL 60062-6700 | \$21,805.74 |             |
| SALES ORDER NUMBER   |   | SHIPPING    | \$90.97     |
| DMRC879  |   | SALES TAX   | \$0.00      |
|  |   | AMOUNT DUE  | \$21,896.71 |

Cage Code Number 1KH72  
DUNS Number 02-615-7235ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
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VISIT US ON THE INTERNET AT [www.cdwg.com](http://www.cdwg.com)

REMIT PAYMENT TO:

## INVOICE

## ACH INFORMATION:

THE NORTHERN TRUST  
80 SOUTH LASALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: [gdchremittance@cdwg.com](mailto:gdchremittance@cdwg.com)

ROUTING NO.: 671000162  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| DV69115        | 08/01/13     | 215494          |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$46,841.96    | \$195.43     | \$0.00          |
| DUE DATE       |              | AMOUNT DUE      |
| 08/31/13       |              | \$47,037.39     |

| ITEM NUMBER  | DESCRIPTION          | QTY<br>ORD  | QTY<br>SHIP | QTY<br>BIO | UNIT PRICE | TOTAL       |
|--|----------------------|---|-------------|------------|------------|-------------|
|  | Serial No: AX0370312 |   |             |            |            |             |
|  | Serial No: AX0370313 |   |             |            |            |             |
|  | Serial No: AX0370316 |   |             |            |            |             |
|  | Serial No: AX0370317 |   |             |            |            |             |
|  | Serial No: AX0370324 |   |             |            |            |             |
|  | Serial No: AX0370327 |   |             |            |            |             |
|  | Serial No: AX0370333 |   |             |            |            |             |
|  | Serial No: AX0370335 |   |             |            |            |             |
|  | Serial No: AX0370337 |   |             |            |            |             |
|  | Serial No: AX0370338 |   |             |            |            |             |
|  | Serial No: AX0370340 |   |             |            |            |             |
|  | Serial No: AX0370346 |   |             |            |            |             |
|  | Serial No: AX0370348 |   |             |            |            |             |
|  | Serial No: AX0370349 |   |             |            |            |             |
|  | Serial No: AX0370352 |   |             |            |            |             |
|  | Serial No: AX0370354 |   |             |            |            |             |
|  | Serial No: AX0370627 |   |             |            |            |             |
|  | Serial No: AX0370634 |   |             |            |            |             |
|  | Serial No: AX0370716 |   |             |            |            |             |
|  | Serial No: AX0370717 |   |             |            |            |             |
|  | Serial No: AX0370796 |   |             |            |            |             |
|  | Serial No: AX0370798 |   |             |            |            |             |
|  | Serial No: AX0370799 |   |             |            |            |             |
|  | Serial No: AX0370800 |   |             |            |            |             |
|  | Serial No: AX0370816 |   |             |            |            |             |
|  | Serial No: AX0371102 |   |             |            |            |             |
|  | Serial No: AX0371109 |   |             |            |            |             |
|  | Serial No: AX0371115 |   |             |            |            |             |
|  | Serial No: AX0371118 |   |             |            |            |             |
|  | Serial No: AX0371119 |   |             |            |            |             |
|  | Serial No: AX0371120 |   |             |            |            |             |
|  | Serial No: AX0371123 |   |             |            |            |             |
|  | Serial No: AX0371124 |   |             |            |            |             |
|  | Serial No: AX0371125 |   |             |            |            |             |
|  | Serial No: AX0371135 |   |             |            |            |             |
|  | Serial No: AX0383864 |   |             |            |            |             |
|  | Serial No: AX0384013 |   |             |            |            |             |
|  | Serial No: AX0384041 |   |             |            |            |             |
|  | Serial No: AX0384043 |   |             |            |            |             |
|  | Serial No: AX0384075 |   |             |            |            |             |
|  | Serial No: AX0384084 |   |             |            |            |             |
| ACCOUNT MANAGER  |                      | SHIPPING ADDRESS:   |             |            | SUBTOTAL   | \$46,841.96 |
| DAVID FRIEDMAN<br>847-371-7097<br><a href="mailto:davidfri@cdwg.com">davidfri@cdwg.com</a> |                      | GLENBROOK NORTH HIGH SCHOOL<br>CHRIS DOEBLER<br>2300 SHERMER RD<br>NORTHBROOK IL 60062-6700 |             |            | SHIPPING   | \$195.43    |
| SALES ORDER NUMBER   |                      |   |             |            | SALES TAX  | \$0.00      |
| DMRC879  |                      |   |             |            | AMOUNT DUE | \$47,037.39 |



Cage Code Number 1KH72  
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

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VISIT US ON THE INTERNET AT [www.cdwg.com](http://www.cdwg.com)



Customer: NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT 225

Bill To: GLENBROOK HIGH  
SCHOOL DISTRICT 225  
STE 200  
3801 W LAKE AVE  
GLENVIEW, IL 60026-1292  
Tax ID#: X0X0X

Install: NORTHFIELD TOWNSHIP  
HIGH SCHOOL DIST 225  
2300 SHERMER RD  
NORTHBROOK, IL 60062-6722

State or Local Government Negotiated Contract : 072535000

| Item | Product Description   | Agreement Information                                    | Trade Information  | Reception<br>Install Date |
|------|---|--|--|---------------------------|
| 1.   | W7835PT (W7835PT TANDEM)<br>- Fi Device                             | Purchase Price: \$4,823.00<br>Analyst Services: \$250.00 | - Xerox WC7232P S/N GBP234166<br>Trade-In as of Payment 58   | 6/3/2013                  |
| 2.   | W7835PT (W7835PT TANDEM)<br>- Fi Device                             | Purchase Price: \$4,824.00<br>Analyst Services: \$250.00 | - Xerox WC7335P S/N FKA631669<br>Trade-In as of Payment 58   | 6/3/2013                  |
| 3.   | 5845APT (5845A PT/COP/4TRAY)<br>- Offset Catch Tray<br>- 1 Line Fax | Purchase Price: \$4,226.00<br>Analyst Services: \$250.00 |  |                           |
| 4.   | W7835PT (W7835PT TANDEM)<br>- 1 Line Fax                            | Purchase Price: \$5,328.00<br>Analyst Services: \$250.00 | - Xerox WC7345P S/N FKA631482<br>Trade-In as of Payment 58<br>- Xerox WC7335P S/N FKA631646<br>Trade-In as of Payment 58 | 6/3/2013                  |
|      |   |  | - Xerox WC4150S S/N L99357886<br>Trade-In as of Payment 58   |                           |

Customer acknowledges receipt of the terms of this agreement  
which consists of 9 pages including this face page.

Signer: KIM PTAK

Phone: (847)486-4710

Signature:

*Kim P. Tak*

Date:

5/30/13

Thank You for your business!  
This Agreement is proudly presented by Xerox and

Raymond Brandt  
(815)389-3795

For information on your Xerox Account, go to  
[www.xerox.com/AccountManagement](http://www.xerox.com/AccountManagement)



# Purchase Agreement



| Section (Cont'd) |                                 |  |  |
|------------------|---------------------------------|--|--|
| Item             | Product Description             | Agreement Information                                    | Trade Information  |
|                  |                                 | ..   | None   |
|                  |                                 | ..   | 6/3/2013   |
|                  |                                 | ..   | - Xerox WC7345P S/N FKA610792<br>Trade-In as of Payment 59 |
|                  |                                 | ..   |  |
|                  |                                 | ..   |  |
| 10.              | WC5335PT (WC5335 PRINTR/TANDEM) | ..   | 6/3/2013   |
|                  | - 3-hole Punch(fin-lx)          | ..   |  |
|                  | - Office Finisher Lx            | ..   |  |
|                  | - Network Scan                  | ..   |  |
|                  |                                 | ..   | 6/3/2013   |
|                  |                                 | ..   |  |
|                  |                                 | ..   | - Xerox WC7335P S/N FKA631659<br>Trade-In as of Payment 58 |
|                  |                                 | ..   | 6/3/2013   |
|                  |                                 | ..   | - Xerox WC4118P S/N YHR687786<br>Trade-In as of Payment 59 |
|                  |                                 | ..   |  |
|                  |                                 | Purchase Price: \$4,145.00<br>Analyst Services: \$250.00 | - Xerox WC7335P S/N FKA631450<br>Trade-In as of Payment 58 |
|                  |                                 | Purchase Price: \$3,931.00<br>Analyst Services: \$250.00 | 6/3/2013   |

# Purchase Agreement



| Solution (Cont'd) | Product Description   | Agreement Information                                    | Trade Information  | Requested Install Date |
|-------------------|---|--|--|------------------------|
| 16.               | <b>5855APT (5855A PT/COP/4TRAY)</b><br>- 3-hole - Ofcfin Only<br>- Office Finisher-rohs |  | - Xerox W5655PTD S/N<br>WTD727110<br>Trade-In as of Payment 58<br><br>- Xerox WC4150S S/N L99357845<br>Trade-In as of Payment 58 | 6/3/2013               |
|                   |   | Purchase Price: \$3,669.00<br>Analyst Services: \$250.00 | - Xerox WC4150S S/N L99357846<br>Trade-In as of Payment 58   | 6/3/2013               |
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## Purchase Agreement



| Item                                    | Product Description  | Agreement Information                                    | Trade Information  | Requested Install Date |
|---|--|--|--|------------------------|
|   |  |  |  | 6/3/2013               |
|   |  |  |  | 6/3/2013               |
|   |  |  | - Xerox WC4150S S/N L98357973<br>Trade-In as of Payment 58<br>- Xerox WC7335P S/N FKA631637<br>Trade-In as of Payment 58 | 6/3/2013               |
|   |  |  |  |                        |
|   |  |  |  |                        |
| <b>31. 5855APT (5855A PT/COP/4TRAY)</b> | - 3-hole - Ofc/in Only<br>- 1 Line Fax<br>- Office Finisher-rohs | Purchase Price: \$5,092.00<br>Analyst Services: \$250.00 |  | 6/1/2013               |
|   |  |  | - Xerox CC232 S/N URT813914<br>Trade-In as of Payment 58   | 6/1/2013               |
| <b>33. MFP3635X1 (MFP3635X W/EIP)</b>   | - Carrier Deliv/instal<br>- 500 Sheet Paper Tray                 |  |  |                        |
| <b>Total Purchase Amount</b>            |  | <b>\$172,857.00 (Excluding Applicable Taxes)</b>         |  |                        |



# Purchase Agreement



| Maintenance Pricing |          |                      |               |                                  |  |
|---------------------|----------|----------------------|---------------|----------------------------------|--|
| Item                | Quantity | Color                | Print Charges | Per Page Price                   | Maintenance Plan Features  |
| 1. W7835PT          | \$13.15  | 1: BLACK<br>2: COLOR |               | Included<br>\$0.0050<br>\$0.0449 | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |
|                     | \$13.15  |                      |               | Included<br>\$0.0050<br>\$0.0449 | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |
| 3. 5845APT          | \$28.00  | 1: BLACK             |               |                                  |  |
|                     | \$13.15  |                      |               |                                  |  |
| 5. 5855APT          | \$104.90 |                      |               |                                  |  |
|                     | \$28.00  | 1: BLACK             |               |                                  |  |
| 7. WC5335PT         | \$30.04  | 1: Meter 1           |               |                                  | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |
| 8. W7845PT          | \$15.00  |                      |               |                                  |  |
|                     | \$15.00  |                      |               |                                  |  |
|                     | \$30.04  | 1: Meter 1           |               |                                  |  |
|                     | \$30.04  | 1: Meter 1           |               |                                  |  |
|                     | \$30.04  | 1: Meter 1           |               |                                  |  |
| 13. 5845APT         | \$28.00  | 1: BLACK             |               |                                  |  |

# Purchase Agreement



| Maintenance Pricing (Cont'd) |                     |            |                            |               |  |
|------------------------------|---------------------|------------|----------------------------|---------------|--|
| Item                         | Monthly Service Fee | Meter      | Print Charges Volume Based | Per Page Rate | Maintenance Plan Features  |
| 14. WC5335PT                 | \$30.04             | 1: Meter 1 | 1 - 3,550<br>3,551+        |               | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |
| 15. WC5335PT                 | \$30.04             | 1: Meter 1 |                            |               |  |
| 16. 5855APT                  | \$104.90            |            |                            |               |  |
| 17. WC5335PT                 | \$30.04             | 1: Meter 1 |                            |               |  |
|                              | \$30.04             | 1: Meter 1 |                            |               |  |
|                              | \$104.90            |            |                            |               | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |
|                              | \$28.00             | 1: BLACK   |                            |               |  |
| 21. 5845APT                  | \$28.00             | 1: BLACK   |                            |               | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |
|                              | \$30.04             |            |                            |               |  |
|                              | \$104.90            |            |                            |               |  |
| 24. D110CP                   |                     | 1: Meter 1 |                            |               |  |
| 25. WC7775P                  | \$65.00             |            |                            |               |  |
|                              | \$28.00             |            | 1 - 5,000<br>5,001+        |               | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |



| Maintenance Pricing (Cont'd) |                   |  |                               |  |
|------------------------------|-------------------|--|-------------------------------|--|
| Item                         | Monthly Payment   | Color  | Print Charges<br>Volume Based | Per Print Price  |
| 27. 5855APT                  | \$104.90          | 1: BLACK   |                               |  |
|                              | \$104.90          |  |                               |  |
|                              | \$30.04           | 1: Meter 1   |                               |  |
|                              | \$104.90          | 1: BLACK   |                               |  |
| 31. 5855APT                  | \$104.90          | 1: BLACK   |                               |  |
|                              | \$30.04           | 1: Meter 1   |                               |  |
|                              | \$30.00           | 1: Meter 1   |                               |  |
|                              |                   |  |                               | <ul style="list-style-type: none"> <li>- Term: 36 Months</li> <li>- Consumable Supplies Included for all prints</li> <li>- Pricing Fixed for Term</li> </ul> |
| <b>Total</b>                 | <b>\$2,447.09</b> | <b>Minimum Payments (Excluding Applicable Taxes)</b> |                               |  |

## Terms and Conditions

**INTRODUCTION:**

**1. NEGOTIATED CONTRACT.** The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

**GOVERNMENT TERMS:**

**2. REPRESENTATIONS & WARRANTIES.** This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

**3. FUNDING.** This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the purchase/maintenance of the Products, and it is your intent to use the Products for the entire term and to make all

payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement and must certify that the canceled Equipment is not being replaced by equipment performing similar functions during the ensuing fiscal year. You will return the Equipment at your expense to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

**PRICING PLAN/OFFERING SELECTED:**

**4. FIXED PRICING.** If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

**GENERAL TERMS & CONDITIONS:**

**5. REMOTE SERVICES.** Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox from the Equipment via electronic transmission from the Equipment to a secure off-site location. Examples of automatically transmitted data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. All such data shall be transmitted in a secure manner specified by Xerox. The automatic data transmission capability will not allow Xerox to read, view or download the content of any Customer documents residing on or passing through the Equipment or Customer's information management systems.

## Trade-in Information

| Item        | Trade-In Model and Serial Number                            | Allowance            | Total Applied To Equip Balance |
|-------------|---|----------------------|--------------------------------|
| 1. W7835PT  | Xerox Wc7232p S/N GBP234168                                 | \$308.00             | \$308.00                       |
| 2. W7835PT  | Xerox Wc7335p S/N FKA631669                                 | \$409.00             | \$409.00                       |
| 3. 5845APT  | Xerox Wc4150s S/N L99357813                                 | \$278.00             | \$278.00                       |
| 4. W7835PT  | Xerox Wc7345p S/N FKA631482<br>Xerox Wc7335p S/N FKA631646  | \$409.00<br>\$409.00 | \$818.00                       |
| 5. 5855APT  | Xerox Wc4150s S/N L99357886                                 | \$299.00             | \$299.00                       |
| 6. 5845APT  | Xerox Wc4150s S/N L99357844                                 | \$97.00              | \$97.00                        |
| 8. W7845PT  | Xerox Wc7345p S/N FKA810792                                 | \$535.00             | \$535.00                       |
| 9. W7845PT  | Xerox Wc7345p S/N FKA837862                                 | \$821.00             | \$821.00                       |
| 10. WC5335P | Xerox Wc4150s S/N L99357971                                 | \$125.00             | \$125.00                       |
| 11. WC5335P | Xerox Wc4150s S/N L99357896                                 | \$70.00              | \$70.00                        |
| 12. WC5335P | Xerox Wc7335p S/N FKA631659                                 | \$409.00             | \$409.00                       |
| 13. 5845APT | Xerox Wc4118p S/N YHR687786                                 | \$25.00              | \$25.00                        |
| 14. WC5335P | Xerox Wc7335p S/N FKA631450                                 | \$409.00             | \$409.00                       |
| 15. WC5335P | Xerox Wc7345p S/N FKA634270                                 | \$410.00             | \$410.00                       |
| 16. 5855APT | Xerox W5655ptd S/N WTD727110<br>Xerox Wc4150s S/N L99357845 | \$424.00<br>\$97.00  | \$521.00                       |
| 17. WC5335P | Xerox Wc4150s S/N L99357846                                 | \$148.00             | \$148.00                       |
| 18. WC5335P | Xerox Wc4150s S/N L99357847                                 | \$151.00             | \$151.00                       |
| 19. 5855APT | Xerox Wc7345p S/N FKA631458<br>Xerox Wc4150s S/N L99357816  | \$409.00<br>\$125.00 | \$534.00                       |
| 20. 5845APT | Xerox Wc4150s S/N L99357902                                 | \$151.00             | \$151.00                       |

# Purchase Agreement



## Terms and Conditions

| Item          | Trade-In Model and Serial Number | Allowance  | Total Applied To Equip Balance |
|---------------|----------------------------------|------------|--------------------------------|
| 22. WC5335P   | Xerox Wc4150s S/N L99357904      | \$163.00   | \$163.00                       |
| 23. 5855APT   | Xerox Wc7345p S/N FKA631676      | \$427.00   | \$427.00                       |
| 24. D110CP    | Xerox P4127cp S/N GYA880854      | \$2,072.00 | \$2,072.00                     |
| 25. WC7775P   | Xerox P4127cp S/N GYA880852      | \$2,549.00 | \$2,549.00                     |
| 26. 5845APT   | Xerox Wc4150s S/N L99357923      | \$125.00   | \$125.00                       |
| 27. 5855APT   | Xerox W7655p S/N VDR557162       | \$581.00   | \$581.00                       |
| 28. 5855APT   | Xerox Wc4150s S/N L99357973      | \$108.00   | \$515.00                       |
|               | Xerox Wc7335p S/N FKA631637      | \$409.00   |                                |
| 29. WC5335P   | Xerox Wc4150s S/N L99357843      | \$97.00    | \$97.00                        |
| 30. 5855APT   | Xerox Wc7345p S/N FKA632720      | \$613.00   | \$613.00                       |
| 31. 5855APT   | Xerox Wc7345p S/N FKA631395      | \$613.00   | \$682.00                       |
|               | Xerox Wc4150s S/N L99055147      | \$49.00    |                                |
| 32. WC5335P   | Xerox Cc232 S/N URT813914        | \$251.00   | \$251.00                       |
| 33. MFP3635X1 | Xerox Wc4150s S/N L99357804      | \$117.00   | \$117.00                       |

# Purchase Agreement




Customer: NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT 225

Bill To: GLENBROOK HIGH  
SCHOOL DISTRICT 225  
STE 200  
3801 W LAKE AVE  
GLENVIEW, IL 60026-1292  
Tax ID#: XOXOXO  
Negotiated Contract : 072535000

Install: NORTHFIELD TOWNSHIP  
HIGH SCHOOL DIST 225  
GLENBROOK SOUTH HS  
4000 W LAKE AVE  
GLENVIEW, IL 60025-1239

| Item | Product Description  | Agreement Information                                     | Trade Information  | Requested Install Date |
|------|--|---|--|------------------------|
| 1.   | <b>W7835PT (W7835PT TANDEM)</b><br>- 1 Line Fax  | Purchase Price: \$4,687.00<br>Analyst Services: \$250.00  |  | 6/3/2013               |
| 2.   | <b>WC7775P (WORKCENTRE 7775)</b><br>- Adv Finisher-2/3hole<br>- High Capacity Feeder<br>- Network Scanning Kit |   |  | 6/3/2013               |
| 3.   | <b>D110CP (D110 COPIER/PRINTER)</b><br>- High Capacity Feeder<br>- Standard Install<br>- D5 Bkttfinshr Xc 2/3  | Purchase Price: \$20,438.00<br>Analyst Services: \$250.00 | - Xerox P4127CP S/N GYA880521<br>Trade-In as of Payment 59 | 6/3/2013               |
|      |  |   | None   |                        |

|  |  |   |
|--|--|---|
| <p>Customer acknowledges receipt of the terms of this agreement which consists of 8 pages including this face page.</p> <p>Signer: KIM PTAK      Phone: (847)486-4722</p> <p>Signature: <i>Kim Patak</i>      Date: <u>5/30/13</u></p> |  | <p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and</p> <p><b>Raymond Brandt</b><br/>(615)389-3795</p> <p>For information on your Xerox Account, go to <a href="http://www.xerox.com/AccountManagement">www.xerox.com/AccountManagement</a></p>  |
|--|--|---|

# Purchase Agreement



| Solution (Cont'd) |   |  |  |
|-------------------|---|--|--|
| Item              | Product Description   | Agreement Information                                    | Request of Install Date                                    |
|                   |   | Purchase Price: \$3,786.00<br>Analyst Services: \$250.00 | 6/3/2013   |
|                   |   |  | None   |
|                   |   | Purchase Price: \$4,669.00<br>Analyst Services: \$250.00 |  |
|                   |   |  | - Xerox WC4150S S/N L99357928<br>Trade-In as of Payment 59 |
|                   |   |  | 6/3/2013   |
| 12.               | WC5335PT (WC5335 PRINTR/TANDEM)<br>- 1-line Emb Fax Kit<br>- 3-hole Punch(fin-lx)<br>- Office Finisher Lx | Purchase Price: \$3,678.00<br>Analyst Services: \$250.00 |  |
|                   |   |  | None   |
| 14.               | 5855APT (5855A PT/COP/4TRAY)<br>- 3-hole - Ofcfin Only<br>- Office Finisher-rchs                          | Purchase Price: \$4,772.00<br>Analyst Services: \$250.00 | - Xerox WC7345P S/N FKA631494<br>Trade-In as of Payment 58 |
|                   |   |  | 6/3/2013   |
|                   |   | Purchase Price: \$3,938.00<br>Analyst Services: \$250.00 | 6/3/2013   |

# Purchase Agreement



| Solution (Cont'd) |   |                       |  |
|-------------------|---|-----------------------|--|
| Date              | Product Description   | Agreement Information | Trade Information  |
|                   |   | ..                    | - Xerox WC4150S S/N L99357855<br>Trade-In as of Payment 59 |
|                   |   | ..                    |  |
|                   | <b>18. 5855APT (5855A PT/COP/4TRAY)</b><br>- 3-hole - Ofc/in Only<br>- Office Finisher-rohs                 |                       |  |
|                   |   |                       | 6/3/2013   |
|                   |   |                       |  |
|                   |   | ..                    | - Xerox WC4150S S/N L99357975<br>Trade-In as of Payment 55 |
|                   |   | ..                    |  |
|                   |   | ..                    | 6/3/2013   |
|                   |   | ..                    |  |
|                   | <b>22. 5855APT (5855A PT/COP/4TRAY)</b><br>- 3-hole - Ofc/in Only<br>- 1 Line Fax<br>- Office Finisher-rohs | ..                    | 6/3/2013   |
|                   |   | ..                    |  |
|                   | <b>23. WC5335PT (WC5335 PRINTR/TANDEM)</b><br>- Network Scan  | ..                    | None   |
|                   |   | ..                    | 6/3/2013   |
|                   | <b>24. MFP3635X1 (MFP3635X W/EIP)</b><br>- Carrier Deliv/instal<br>- 500 Sheet Paper Tray                   | ..                    | - Xerox WC4118P S/N YHR699940<br>Trade-In as of Payment 59 |
|                   |   | ..                    |  |
|                   |   | ..                    | - Xerox WC4150S S/N L99357817<br>Trade-In as of Payment 55 |
|                   |   | ..                    | - Xerox WC4150S S/N L99357909<br>Trade-In as of Payment 55 |
|                   |   | ..                    | 6/3/2013   |
|                   |   | ..                    |  |
|                   |   | ..                    | - Xerox W7665P S/N VDR557066<br>Trade-In as of Payment 59  |
|                   |   | ..                    |  |
|                   | <b>27. MFP3635X1 (MFP3635X W/EIP)</b><br>- Carrier Deliv/instal<br>- 500 Sheet Paper Tray                   |                       |  |



# Purchase Agreement



| Solution (Cont'd)     |   |  |                     |
|-----------------------|---|--|---------------------|
| Line                  | Product Description   | Agreed Information                                       | Agreed Install Date |
| 28.                   | WC5335PT (WC5335 PRINTR/TANDEM)<br>- 3-hole Punch(fin-lx)<br>- Office Finisher Lx<br>- Network Scan |  | 6/3/2013            |
|                       |   |  |                     |
|                       |   |  |                     |
|                       |   |  |                     |
|                       |   |  |                     |
|                       |   | Purchase Price: \$1,015.00<br>Analyst Services: \$250.00 |                     |
| 33.                   | MFP3635X1 (MFP3635X W/EIP)<br>- Carrier Deliv/Instal<br>- 500 Sheet Paper Tray                      |  | None                |
| Total Purchase Amount |   | \$186,791.00 (Excluding Applicable Taxes)                |                     |

| Maintenance Pricing |          |          |                      |  |
|---------------------|----------|----------|----------------------|--|
| Line                | Quantity | Item     | Unit Price           | Maintenance Plan Features  |
| 1.                  | W7835PT  | \$13.15  | 1: BLACK<br>2: COLOR |  |
| 2.                  | WC7775P  | \$65.00  |                      | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |
| 3.                  | D110CP   | \$945.00 | 1: Meter 1           | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |
| 4.                  | WC7775P  | \$65.00  |                      | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |

# Purchase Agreement



| Maintenance Pricing (Cont'd) |             |            |                     |            |  |
|------------------------------|-------------|------------|---------------------|------------|--|
| Item                         | Monthly Fee | Color      | Print Charge        | Print Rate | Maintenance Plan Features  |
| 5. 5845APT                   | \$28.00     | 1: BLACK   | 1 - 5,000<br>5,001+ |            | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |
|                              | \$30.04     | 1: Meter 1 |                     |            | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |
| 7. WC5335PT                  | \$30.04     |            |                     |            |  |
| 8. 5845APT                   | \$28.00     | 1: BLACK   |                     |            |  |
| 9. W7835PT                   | \$13.15     |            |                     |            |  |
|                              | \$30.00     | 1: Meter 1 |                     |            |  |
|                              | \$30.04     | 1: Meter 1 |                     |            | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |
|                              | \$30.04     | 1: Meter 1 |                     |            |  |
|                              | \$28.00     |            |                     |            |  |
| 14. 5855APT                  | \$104.90    |            |                     |            | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |
|                              | \$30.04     | 1: Meter 1 |                     |            |  |
|                              | \$30.04     | 1: Meter 1 |                     |            |  |
| 17. 5855APT                  | \$104.90    | 1: BLACK   |                     |            |  |



# Purchase Agreement



## Maintenance Pricing (Cont'd)

| Item        | Monthly<br>Maintenance Fee | Prints<br>Included | Print Charges<br>Value per Print | Per Page Cost        | Maintenance Plan Features  |
|-------------|----------------------------|--------------------|----------------------------------|----------------------|--|
|             | \$104.90                   | 1: BLACK           |                                  |                      | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |
| 19. 5855APT | \$104.90                   | 1: BLACK           |                                  | Included<br>\$0.0050 |  |
|             | \$104.90                   | 1: BLACK           |                                  |                      | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |
|             | \$160.00                   |                    |                                  | Included<br>\$0.0050 |  |
|             | \$104.90                   | 1: BLACK           |                                  |                      |  |
|             | \$30.04                    | 1: Meter 1         |                                  |                      |  |
|             | \$30.00                    | 1: Meter 1         |                                  |                      |  |
|             | \$104.90                   |                    |                                  |                      |  |
|             | \$160.00                   |                    |                                  |                      |  |
|             | \$30.00                    |                    |                                  |                      |  |
|             | \$30.04                    | 1: Meter 1         |                                  |                      |  |
|             | \$104.90                   | 1: BLACK           |                                  |                      |  |
|             | \$104.90                   | 1: BLACK           |                                  |                      | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |

# Purchase Agreement



| Maintenance Pricing (Cont'd) |                   |  |                              |                      |  |
|------------------------------|-------------------|--|------------------------------|----------------------|--|
| Item                         | Monthly Payment   | Meter  | Print Charges<br>Usage Based | Per Print Rate       | Maintenance Plan Features  |
|                              | \$104.90          | 1: BLACK   | 1 - 31,000<br>31,001+        | Included<br>\$0.0050 | - Term: 48 Months<br>- Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |
| 32. MFP3635X1                | \$30.00           | 1: Meter 1   |                              | Included<br>\$0.0050 |  |
|                              | \$30.00           | 1: Meter 1   |                              |                      |  |
| <b>Total</b>                 | <b>\$2,944.62</b> | <b>Minimum Payments (Excluding Applicable Taxes)</b> |                              |                      |  |



#### Terms and Conditions

#### INTRODUCTION:

**1. NEGOTIATED CONTRACT.** The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

#### PRICING PLAN/OFFERING SELECTED:

**2. FIXED PRICING.** If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

#### GENERAL TERMS & CONDITIONS:

**3. REMOTE SERVICES.** Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox from the Equipment via electronic transmission from the Equipment to a secure off-site location. Examples of automatically transmitted data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. All such data shall be transmitted in a secure manner specified by Xerox. The automatic data transmission capability will not allow Xerox to read, view or download the content of any Customer documents residing on or passing through the Equipment or Customer's information management systems.

#### Trade-In Information

| Item          | Trade-In Model and Serial Number                           | Allowance           | Total Applied To Equip Balance |
|---------------|--|---------------------|--------------------------------|
| 1. W7835PT    | Xerox Wc7232p S/N GBP234950                                | \$177.00            | \$177.00                       |
| 2. WC7775P    | Xerox W7865p S/N VDR557140                                 | \$321.00            | \$321.00                       |
| 3. D110CP     | Xerox P4127cp S/N GYA880521                                | \$1,390.00          | \$1,390.00                     |
| 4. WC7775P    | Xerox W7865p S/N VDR557120                                 | \$310.00            | \$310.00                       |
| 6. WC5335PT   | Xerox Wc7335p S/N FKA631934                                | \$205.00            | \$205.00                       |
| 7. WC5335PT   | Xerox Wc7345p S/N FKA631425                                | \$204.00            | \$204.00                       |
| 9. W7835PT    | Xerox Wc7232p S/N GBP234158                                | \$154.00            | \$154.00                       |
| 10. MFP3635X1 | Xerox Wc4150s S/N L99357928                                | \$56.00             | \$56.00                        |
| 11. WC5335PT  | Xerox Wc7335p S/N FKA631667<br>Xerox Wc4150s S/N L99357848 | \$202.00<br>\$63.00 | \$265.00                       |
| 12. WC5335PT  | Xerox Wc4150s S/N L99357803                                | \$96.00             | \$96.00                        |
| 14. 5855APT   | Xerox Wc7345p S/N FKA631494                                | \$406.00            | \$406.00                       |
| 15. WC5335PT  | Xerox Wc4150s S/N L99357908                                | \$70.00             | \$70.00                        |
| 16. WC5335PT  | Xerox Wc7335p S/N FKA637270                                | \$202.00            | \$202.00                       |
| 17. 5855APT   | Xerox Wc4150s S/N L99357855                                | \$95.00             | \$95.00                        |
| 18. 5855APT   | Xerox Wc7232p S/N GBP234105                                | \$74.00             | \$74.00                        |
| 19. 5855APT   | Xerox W5855ptd S/N WTD726946                               | \$208.00            | \$208.00                       |
| 20. 5855APT   | Xerox Wc4150s S/N L99357975                                | \$63.00             | \$63.00                        |
| 21. 5855APT   | Xerox Wc5790p S/N XEL550268                                | \$8,496.00          | \$8,496.00                     |
| 22. 5855APT   | Xerox Wc7345p S/N FKA631680                                | \$204.00            | \$204.00                       |
| 24. MFP3635X1 | Xerox Wc4118p S/N YHR699940                                | \$25.00             | \$25.00                        |
| 25. 5855APT   | Xerox Wc4150s S/N L99357817<br>Xerox Wc4150s S/N L99357909 | \$63.00<br>\$70.00  | \$133.00                       |
| 26. 5855APT   | Xerox W7865p S/N VDR557086                                 | \$303.00            | \$303.00                       |
| 27. MFP3635X1 | Xerox Wc4150s S/N L99357929                                | \$56.00             | \$56.00                        |
| 28. WC5335PT  | Xerox Wc4150s S/N L99357970                                | \$63.00             | \$63.00                        |
| 29. 5855APT   | Xerox Wc7345p S/N FKA631493                                | \$204.00            | \$204.00                       |
| 30. 5855APT   | Xerox W7865p S/N VDR557127                                 | \$294.00            | \$294.00                       |
| 31. 5855APT   | Xerox Wc4150s S/N L99357974                                | \$63.00             | \$63.00                        |
| 32. MFP3635X1 | Xerox Wc4118p S/N YHR699934                                | \$25.00             | \$25.00                        |



Customer: GLENBROOK HIGH  
SCHOOL DISTRICT  
STE 200 1ST FL  
3801 W LAKE AVE  
GLENVIEW, IL 60008-1292

Order MSO # 7019102-002

|               |          |
|---------------|----------|
| Order Summary |          |
| Order #       | 7019102  |
| Order Date    | 06/03/13 |

|  |   |
|--|---|
| Order Details                                      |   |
| Order Pricing Data<br>52502713                     | Order Information   |
| Issued per Managed Services Agreement #<br>7019102 | Total for this Order<br>Net Monthly Minimum Charge<br>Additional First Charge (addition to<br>Monthly Minimum Charge)<br>(\$1,977.49)<br>See Meter Pricing Plan |
| Address / Attachments to this Order<br>None        | Trading Information<br>Tax ID # 700012424   |

The Services and Products Identified in this Order (MSO) are subject solely to the terms of either (1) the Identified Managed Services Agreement ("MSA") under which this MSO is issued, its addenda, amendments and exhibits, the addenda/amendments of the MSO and the Statement(s) of Work issued under this MSO or (2) to the terms of Xerox's standard form MSA, its addenda, amendments and exhibits, the addenda/amendments of the MSO or the Statement(s) of Work to the extent the subject matter relating to the Services and Products Identified on this MSO is not addressed in the Identified MSA or MSO.

Your signature indicates your agreement to the terms and pricing in this Order.

Signature: KIM PTAK

Phone: 847-499-4710

6/3/13

Thank You for your business!  
This agreement is hereby purchased by Xerox and  
Registered Branch  
818-388-3788

For information on your Xerox Account,  
Please see your Sales Representative

007122258 MSO 52502713 06/03/13

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# Managed Services Order

Order MSO / 701012-002



| Item | Part Number                       | Part Description | Unit of Measure | Quantity | Order Type |
|------|-----------------------------------|------------------|-----------------|----------|------------|
| 1.   | ART36308-4510N (SOT-PHASER 4150N) | Removal          | N/A             | 1        | X2X        |
| 2.   | ART31774-4510N (SOT-PHASER 4150N) | Removal          | N/A             | 1        | X2X        |
| 3.   | ART37202-4510N (SOT-PHASER 4150N) | Removal          | N/A             | 1        | X2X        |
| 4.   | ART37538-4510N (SOT-PHASER 4150N) | Removal          | N/A             | 1        | X2X        |
| 5.   | ART31482-4510N (SOT-PHASER 4150N) | Removal          | N/A             | 1        | X2X        |
| 6.   | ART31776-4510N (SOT-PHASER 4150N) | Removal          | N/A             | 1        | X2X        |
| 7.   | ART31777-4510N (SOT-PHASER 4150N) | Removal          | N/A             | 1        | X2X        |
| 8.   | ART31778-4510N (SOT-PHASER 4150N) | Removal          | N/A             | 1        | X2X        |
| 9.   | ART36308-4510N (SOT-PHASER 4150N) | Removal          | N/A             | 1        | X2X        |

MSO 12585 MSO 002013 11:24:39 AM

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# Managed Services Order

Under M50 / 7019102-002



| Part Number                             | Part Name | Part Description | Part Status |
|---|-----------|------------------|-------------|
| 10. ART300094: 4510M (SOT-PHASER 41500) | N/A       | Removed          | XXX         |
| 11. ART311112: 4510M (SOT-PHASER 41500) | N/A       | Removed          | XXX         |
| 12. ART311402: 4510M (SOT-PHASER 41500) | N/A       | Removed          | XXX         |
| 13. ART311094: 4510M (SOT-PHASER 41500) | N/A       | Removed          | XXX         |
| 14. ART313306: 4510M (SOT-PHASER 41500) | N/A       | Removed          | XXX         |
| 15. ART313325: 4510M (SOT-PHASER 41500) | N/A       | Removed          | XXX         |
| 16. ART30874: 4510M (SOT-PHASER 41500)  | N/A       | Removed          | XXX         |
| 17. ART300394: 4510M (SOT-PHASER 41500) | N/A       | Removed          | XXX         |
| 18. ART30417: 4510M (SOT-PHASER 41500)  | N/A       | Removed          | XXX         |

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# Managed Services Order

Order #50 / 7010102-002



| Item #                                  | Description | Unit Price | Quantity | Total Price | Order Code |
|---|-------------|------------|----------|-------------|------------|
| 19. ART35074-45104 (SOT-PPHASER 41520)  | NA          | Removed    | 1        | 0.00        | X70        |
| 20. ART351105-45104 (SOT-PPHASER 41520) | NA          | Removed    | 1        | 0.00        | X70        |
| 21. ART351105-45104 (SOT-PPHASER 41520) | NA          | Removed    | 1        | 0.00        | X70        |
| 22. ART351105-45104 (SOT-PPHASER 41520) | NA          | Removed    | 1        | 0.00        | X70        |
| 23. ART351111-45104 (SOT-PPHASER 41520) | NA          | Removed    | 1        | 0.00        | X70        |
| 24. ART351105-45104 (SOT-PPHASER 41520) | NA          | Removed    | 1        | 0.00        | X70        |
| 25. ART350242-45104 (SOT-PPHASER 41520) | NA          | Removed    | 1        | 0.00        | X70        |
| 26. ART351105-45104 (SOT-PPHASER 41520) | NA          | Removed    | 1        | 0.00        | X70        |
| 27. ART351105-45104 (SOT-PPHASER 41520) | NA          | Removed    | 1        | 0.00        | X70        |

WU 12255 MSO 626013 1124:39 AM

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# Managed Services Order

Order #50 / 7019102-02



| Item                                    | Part Number | Part Name | Part Description | Part Status |
|---|-------------|-----------|------------------|-------------|
| 20. ART131100: 4510N (SOT-PHASER 41500) | N/A         | Removed   | Removed          | NO          |
| 20. ART131304: 4510N (SOT-PHASER 41500) | N/A         | Removed   | Removed          | NO          |
| 30. ART131100: 4510N (SOT-PHASER 41500) | N/A         | Removed   | Removed          | NO          |
| 31. ART131110: 4510N (SOT-PHASER 41500) | N/A         | Removed   | Removed          | NO          |
| 32. ART100000: 4510N (SOT-PHASER 41500) | N/A         | Removed   | Removed          | NO          |
| 33. ART100010: 4510N (SOT-PHASER 41500) | N/A         | Removed   | Removed          | NO          |
| 34. ART131000: 4510N (SOT-PHASER 41500) | N/A         | Removed   | Removed          | NO          |
| 35. ART133000: 4510N (SOT-PHASER 41500) | N/A         | Removed   | Removed          | NO          |
| 35. ART133000: 4510N (SOT-PHASER 41500) | N/A         | Removed   | Removed          | NO          |

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# Managed Services Order

under MSO / 7010102-002



| Item #                                 | Part # | Part Description | Part Type | Part Status |
|--|--------|------------------|-----------|-------------|
| 37. ART33000: 4510N (SOT-PHASER 4150N) | N/A    | Returned         | Returned  | YOK         |
| 38. ART33007: 4510N (SOT-PHASER 4150N) | N/A    | Returned         | Returned  | YOK         |
| 39. ART33008: 4510N (SOT-PHASER 4150N) | N/A    | Returned         | Returned  | YOK         |
| 40. ART33001: 4510N (SOT-PHASER 4150N) | N/A    | Returned         | Returned  | YOK         |
| 41. ART33011: 4510N (SOT-PHASER 4150N) | N/A    | Returned         | Returned  | YOK         |
| 42. ART33006: 4510N (SOT-PHASER 4150N) | N/A    | Returned         | Returned  | YOK         |
| 43. ART33114: 4510N (SOT-PHASER 4150N) | N/A    | Returned         | Returned  | YOK         |
| 44. ART33140: 4510N (SOT-PHASER 4150N) | N/A    | Returned         | Returned  | YOK         |
| 45. ART60040: 4510N (SOT-PHASER 4150N) | N/A    | Returned         | Returned  | YOK         |

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# Managed Services Order

under MSO / 7419182-002



| Item | Part Number                         | Quantity | Unit Price | Total Price | Order Code |
|------|-------------------------------------|----------|------------|-------------|------------|
| 46   | ART131110-4510M (SOT) PHASER (1500) | N/A      | Removal    |             | XDX        |
| 47   | ART100841-4510M (SOT) PHASER (1500) | N/A      | Removal    |             | XDX        |
| 48   | ART130138-4510M (SOT) PHASER (1500) | N/A      | Removal    |             | XDX        |
| 49   | ART130138-4510M (SOT) PHASER (1500) | N/A      | Removal    |             | XDX        |
| 50   | FBI134870-6500M (SOT) PHASER (1500) | N/A      | Removal    |             | XDX        |
| 51   | ART131128-4510M (SOT) PHASER (1500) | N/A      | Removal    |             | XDX        |
| 52   | ART131650-6500M (SOT) PHASER (1500) | N/A      | Removal    |             | XDX        |
| 53   | ART131650-6500M (SOT) PHASER (1500) | N/A      | Removal    |             | XDX        |
| 54   | ART131650-6500M (SOT) PHASER (1500) | N/A      | Removal    |             | XDX        |

# Managed Services Order

Order MSO / 7010102-002



| Part Number                             | Part Name | Part Description | Part Status |
|---|-----------|------------------|-------------|
| 55. ART378570: 4510M (SOT-PHASER 4150M) | N/A       | Removal          | 100%        |
| 56. ART378525: 4510M (SOT-PHASER 4150M) | N/A       | Removal          | 100%        |
| 57. ART378526: 4510M (SOT-PHASER 4150M) | N/A       | Removal          | 100%        |
| 58. ART378527: 4510M (SOT-PHASER 4150M) | N/A       | Removal          | 100%        |
| 59. ART378528: 4510M (SOT-PHASER 4150M) | N/A       | Removal          | 100%        |
| 60. ART380022: 4510M (SOT-PHASER 4150M) | N/A       | Removal          | 100%        |
| 61. ART380024: 4510M (SOT-PHASER 4150M) | N/A       | Removal          | 100%        |
| 62. ART380122: 4510M (SOT-PHASER 4150M) | N/A       | Removal          | 100%        |
| 63. ART380124: 4510M (SOT-PHASER 4150M) | N/A       | Removal          | 100%        |

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# Managed Services Order

under MSO # 7010182-002



| Account ID                                   | Part Number | Part Name | Quantity |
|--|-------------|-----------|----------|
| 64. ART301301: 4510M (SOT-PHASER 4150M)      | N/A         | Removal   | XPS      |
| 65. ART30405: 4510M (SOT-PHASER 4150M)       | N/A         | Removal   | XPS      |
| 66. FBT34028: 8500M (SOT-PHASER 8500M)       | N/A         | Removal   | XPS      |
| 67. MAC38894: WC4250X (WC4250X COPY-PRINTER) | N/A         | Removal   | XPS      |
| 68. P88020182: WC743SP (SOT-WC743SP PRINTER) | N/A         | Removal   | XPS      |
| 69. ART331803: 4510M (SOT-PHASER 4150M)      | N/A         | Removal   | XPS      |
| 70. ART331815: 4510M (SOT-PHASER 4150M)      | N/A         | Removal   | XPS      |
| 71. ART340641: 4510M (SOT-PHASER 4150M)      | N/A         | Removal   | XPS      |
| 72. XL7273016: 4800M (PHASER 4800M PRIORITY) | N/A         | Removal   | XPS      |



## Managed Services Order

Order MSO / 7010102-002



| Order Number                            | Part Number | Part Description | Quantity | Unit Price | Total Price |
|---|-------------|------------------|----------|------------|-------------|
| 73. ART375327: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | 1        |            | 1X          |
| 74. ART340632: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | 1        |            | 1X          |
| 75. ART331113: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | 1        |            | 1X          |
| 76. ART331524: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | 1        |            | 1X          |
| 77. ART331782: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | 1        |            | 1X          |
| 78. ART374734: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | 1        |            | 1X          |
| 79. ART374735: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | 1        |            | 1X          |
| 80. ART340632: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | 1        |            | 1X          |
| 81. ART331491: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | 1        |            | 1X          |

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# Managed Services Order

under MSO # 701012-002



| Item                                    | Part Number | Part Description | Part Status | Part Type |
|---|-------------|------------------|-------------|-----------|
| 92. ART331116: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | N/A         | N/A       |
| 93. ART340552: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | N/A         | N/A       |
| 94. ART340557: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | N/A         | N/A       |
| 95. ART340571: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | N/A         | N/A       |
| 96. ART340557: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | N/A         | N/A       |
| 97. ART340542: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | N/A         | N/A       |
| 98. ART351331: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | N/A         | N/A       |
| 99. ART344113: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | N/A         | N/A       |
| 99. ART381352: 4510M (SOT-PHASER 4150M) | N/A         | Removal          | N/A         | N/A       |

MSO 12255 MSO 602013 11-24-08 AM

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# Managed Services Order

Order MSO # 701902-002



| Item # | Description                      | Part # | Unit Price | Quantity | Total Price |
|--------|----------------------------------|--------|------------|----------|-------------|
| 91     | ART31107-451W (SOT) PHASER 4150W | N/A    | Removal    | 2X       | 2X          |
| 92     | ART31107-451W (SOT) PHASER 4150W | N/A    | Removal    | 2X       | 2X          |
| 93     | ART31107-451W (SOT) PHASER 4150W | N/A    | Removal    | 2X       | 2X          |
| 94     | ART31107-451W (SOT) PHASER 4150W | N/A    | Removal    | 2X       | 2X          |
| 95     | ART31107-451W (SOT) PHASER 4150W | N/A    | Removal    | 2X       | 2X          |



**Xerox Proposed Cost  
5 Year Agreement  
Fixed For the Term**

**Proposed Monthly Cost**

**Monthly 27,074.00**

**Includes 4 Associates, Their Management, All Mailroom  
Equipment ( Mailing Machines, Folders etc)**

**Contract Fixed for 5 Years  
Covers All of The Associates Wages, Insurance  
Covers Management of the 2 Print Centers  
Covers All Current 3 rd Party Devices**



# Services & Solutions Order

Order Services Contract # 7135732-001

Customer: NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT 225  
 BBL T6: GLENBROOK HIGH SCHOOL DISTRICT  
 STE 200 1ST FL  
 3001 W LAKE AVE  
 GLENVIEW, IL 60026-1282



Contract Price Service (EPS)

Package

CPS helps production increase, reduce and control, print spending under a single point of control. It offers experienced document production experts, advanced digital printing technology, and workflow and applications such as print on demand, web-to-print, and E2E workflow.

Contract Price

Package

Term  
 7/1/2013 - 6/30/2018 (60 Months)  
 Based per Services and Solutions Agreement # 7135702  
 Attachments to this Order  
 • Document Production SOW 52516  
 • Service Presentation SOW 52548  
 • Milestones SOW 52517

Total for this Order  
 Net Monthly Milestone Charge  
 Additional Imposition Charges  
 (Additional to Monthly Milestone Charge)  
 \$27,074.00  
 See Meter Pricing Plan

Your signature indicates your agreement to the terms and pricing in this Order.

Signer: Min Park

Phone: 815-486-4722

Signature: Date: 6/26/13

Customer Address Signature

Thank You for your business!  
 This agreement is hereby presented by Xerox and  
 Registered Buyer  
 815-486-4722  
 For information on your Xerox Account,  
 Please see your Sales Representative

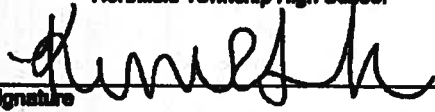
SN 125671 07100013 125640 PM

Customer - Copyright © 2008 XEROX CORPORATION. All rights reserved.

- u. "Output of Services" means electronic images created by scanning tangible documents containing Customer Content, or the content of any reports and other materials, created by Xerox specific to and for Customer per the applicable Order, but does not include software.
- v. "PO" means a Customer-issued purchase order accepted by Xerox that references an applicable Services Contract Number.
- w. "Pre-existing Work" means items used or incorporated into the Services or Deliverables, or developed or acquired by Xerox independent of performing the Services.
- x. "Products" means, collectively, Consumable Supplies, Equipment, Software and Third Party Products.
- y. "Releases" means, collectively, Maintenance Releases, Updates and Feature Releases.
- z. "Services" means managed services (e.g. copy center and mailroom services), consultative services, and/or professional services, including, but not limited to, assessment, document management, imaging and language translation services.
- aa. "Services Contract" means this SSA together with one or more Orders designated by the same Services Contract Number.
- bb. "Services Contract Number" means a 10 digit number assigned by Xerox to each Services Contract.
- cc. "Software" means Application Software and Base Software.
- dd. "Software Support" means the support and maintenance of software provided by Xerox (or a designated service).
- ee. "SSO" means a Services and Solutions Order issued by Xerox pursuant to this SSA.
- ff. "SOW" means a statement of work describing Services and Deliverables which (i) is incorporated by reference into an SSO, or (ii) references an applicable Services Contract Number and is signed by Customer and Xerox.
- gg. "Taxes" means all taxes, fees or charges of any kind (including interest and penalties) assessed by any governmental entity on this SSA or any Order hereunder or the amounts payable to Xerox under this SSA or any Order. Taxes do not include personal property taxes in jurisdictions where Xerox is required to pay personal property taxes, or taxes on Xerox's income.
- hh. "Third Party Funds" is defined in Section 11.c.
- ii. "Third Party Hardware" means non-Xerox brand equipment.
- jj. "Third Party Products" means, collectively, Third Party Hardware and Third Party Software.
- kk. "Third Party Software" means non-Xerox brand software.
- ll. "U.S." means the United States and its territories and possessions.
- mm. "Xerox Client Tools" means certain Xerox proprietary tools (including any modifications, enhancements, improvements and derivative works) that are owned by Xerox and are licensed to Customer for its use under an accompanying click wrap license agreement.
- nn. "Xerox Tools" means certain Xerox proprietary tools (including any modifications, enhancements, improvements and derivative works) used by Xerox to provide certain Services.
- oo. "Xerox Work" means, collectively, Developments and Pre-Existing Work.

Northfield Township High School

XEROX CORPORATION

Signature   
 Kim Ptak  
 Name (please print)  
 Procurement  
 Title  
 3801 West Lake Street Suite 200  
 Glenview IL 60025-5806  
 Address  
 6/26/13  
 Date

Signature \_\_\_\_\_  
 Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Address \_\_\_\_\_  
 Date \_\_\_\_\_

# Services & Solutions Order

Customer: NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT 225  
 Bldg 700  
 GLENBROOK HIGH  
 SCHOOL DISTRICT  
 STE 200 1ST FL  
 3801 W LAKE AVE  
 GLENVIEW, IL 60026-1292



## Controlled Print Services (CPS)

CPS helps production-focused, in-house and commercial, print spending under a single point of contact. It utilizes experienced document production experts, advanced digital printing technology, and workflow and applications such as print on demand, web-to-print, and E1 marketing.

Term  
 9/1/2013 - 8/31/2016 (36 Months)

Issued per Services and Solutions Agreement #  
 7135762

Attachments to this Order  
 • None

Total for this Order  
 Net Monthly Minimum Charge  
 Additional Inspection Charges  
 (Additional to Monthly Minimum Charge)

\$5,702.11  
 See Meter Pricing Plan

Trading Information  
 Tax ID # 709012424

The following terms and conditions are in addition to those in the SSA. In the event of a conflict between terms and conditions, the order of precedence will be the SSA, this SSO and the applicable SOW, except where expressly stated otherwise in the SSA.

Your signature indicates your agreement to the terms and pricing in this Order.

Sign: KIM PTAK

*Kimberly L. Ptak*

Phone: 817-484-1772

Customer Authorized Signature

Date: 8/29/13

Thank You for your business!  
 This agreement is hereby presented by Xerox and  
 Xerox Service  
 817-484-1772

For information on your Xerox Account,  
 Please see your Sales Representative

# Services & Solutions Order

under Services Contract # 7135702-001



| (copies included for equipment with a staffing feature) |            |       |    |          |  |   |
|---|------------|-------|----|----------|--|---|
| 1. A5007109 WCS100PT (WC3105<br>PRINT/ANALYZE)          | 1: Meter 1 | 1.550 | NA | \$0.0000 | -Monthly Meter<br>-Recruitment<br>-Fuel Price<br>-Consumables<br>Supplies Included | N<br>NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>CLERMONT<br>SOUTH HS<br>4000 W LAKE AVE<br>CLEMONT, IL<br>60025-1229 |
| 2. A5007027 WCS100PT (WC3105<br>PRINT/ANALYZE)          | 1: Meter 1 | 1.550 | NA | \$0.0000 | -Monthly Meter<br>-Recruitment<br>-Fuel Price<br>-Consumables<br>Supplies Included | N<br>NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>CLERMONT<br>SOUTH HS<br>4000 W LAKE AVE<br>CLEMONT, IL<br>60025-1229 |
| 3. A5007028 WCS100PT (WC3105<br>PRINT/ANALYZE)          | 1: Meter 1 | 1.550 | NA | \$0.0000 | -Monthly Meter<br>-Recruitment<br>-Fuel Price<br>-Consumables<br>Supplies Included | N<br>NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>CLERMONT<br>SOUTH HS<br>4000 W LAKE AVE<br>CLEMONT, IL<br>60025-1229 |
| 4. A5007042 WCS100PT (WC3105<br>PRINT/ANALYZE)          | 1: Meter 1 | 1.550 | NA | \$0.0000 | -Monthly Meter<br>-Recruitment<br>-Fuel Price<br>-Consumables<br>Supplies Included | N<br>NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>CLERMONT<br>SOUTH HS<br>4000 W LAKE AVE<br>CLEMONT, IL<br>60025-1229 |

NO 12:27A SATURDAY 5/21/06 PM

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# Services & Solutions Order

under Services Contract # 7135702-001



(Supplies included for equipment with a shipping feature)

|  |            |       |    |          |   |   |  |      |
|--|------------|-------|----|----------|---|---|--|------|
| 5. AEN00545: WCS115PT (WC3115<br>PRINT/70/ANDEA) | 1: Model 1 | 3,950 | NA | \$0.0050 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENNBROOK<br>SOUTH HS<br>4800 W LAKE AVE<br>GLENNVIEW, IL<br>60025-1279 | CUST |
| 6. AEN00547: WCS115PT (WC3115<br>PRINT/70/ANDEA) | 1: Model 1 | 3,950 | NA | \$0.0050 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENNBROOK<br>SOUTH HS<br>4800 W LAKE AVE<br>GLENNVIEW, IL<br>60025-1279 | CUST |
| 7. AEN00554: WCS115PT (WC3115<br>PRINT/70/ANDEA) | 1: Model 1 | 3,950 | NA | \$0.0050 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENNBROOK<br>SOUTH HS<br>4800 W LAKE AVE<br>GLENNVIEW, IL<br>60025-1279 | CUST |
| 8. BRT00045: MPF0455PT (MPF0455X<br>W027)        | 1: Model 1 | 900   | NA | \$0.0050 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENNBROOK<br>SOUTH HS<br>4800 W LAKE AVE<br>GLENNVIEW, IL<br>60025-1279 | CUST |

WU 1/25/24 02:21:03 PM

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# Services & Solutions Order

Order Services Contact / 715702-491



| Order Number                             |            | Order Date |     | Order Time |  | Order Location |   | Order Status |  | Order Comments |  |
|--|------------|------------|-----|------------|--|----------------|---|--------------|--|----------------|--|
| 1. 001571376: MFP7000X1 (MFP7000X1 WEP)  | 1: Meter 1 | 500        | N/A | \$0.0000   | -Monthly Meter<br>-Reconciliation<br>-Fixed Price<br>-Consumable<br>-Supplies Included | N              | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENNVIEW, IL<br>4000 W LAKE AVE<br>6005-1229 | CUST         |  |                |  |
| 10. 001571377: MFP7000X1 (MFP7000X1 WEP) | 1: Meter 1 | 500        | N/A | \$0.0000   | -Monthly Meter<br>-Reconciliation<br>-Fixed Price<br>-Consumable<br>-Supplies Included | N              | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENNVIEW, IL<br>4000 W LAKE AVE<br>6005-1229 | CUST         |  |                |  |
| 11. 001571378: MFP7000X1 (MFP7000X1 WEP) | 1: Meter 1 | 500        | N/A | \$0.0000   | -Monthly Meter<br>-Reconciliation<br>-Fixed Price<br>-Consumable<br>-Supplies Included | N              | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENNVIEW, IL<br>4000 W LAKE AVE<br>6005-1229 | CUST         |  |                |  |
| 12. 001571381: MFP7000X1 (MFP7000X1 WEP) | 1: Meter 1 | 500        | N/A | \$0.0000   | -Monthly Meter<br>-Reconciliation<br>-Fixed Price<br>-Consumable<br>-Supplies Included | N              | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENNVIEW, IL<br>4000 W LAKE AVE<br>6005-1229 | CUST         |  |                |  |

(Supplies included for equipment with a shipping history)



# Services & Solutions Order

Under Services Contract # 7115792-001



(supplies included for equipment with a shipping feature)

|   |                      |            |          |                      |   |   |   |      |
|---|----------------------|------------|----------|----------------------|---|---|---|------|
| 13. B0096327: D110CP (D110<br>COPY/PRINTER)     | 1: Meter 1           | 250,000    | NA       | \$0.0043             | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENNBROOK<br>SOUTH HS<br>4800 W LAKE AVE<br>GLENNVIEW, IL<br>60035-1239 | CUST |
| 14. EX702462: BMSA5PT (BMSA<br>PLOTTER/PRINTER) | 1 BLACK              | 50,000     | NA       | \$0.0050             | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENNBROOK<br>SOUTH HS<br>4800 W LAKE AVE<br>GLENNVIEW, IL<br>60035-1239 | CUST |
| 15. EX702462: BMSA5PT (BMSA<br>PLOTTER/PRINTER) | 1 BLACK              | 50,000     | NA       | \$0.0050             | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENNBROOK<br>SOUTH HS<br>4800 W LAKE AVE<br>GLENNVIEW, IL<br>60035-1239 | CUST |
| 16. M0110462: W7703PT (W7703PT<br>THINCLIENT)   | 1: BLACK<br>2: COLOR | 3,500<br>0 | NA<br>NA | \$0.0050<br>\$0.0449 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENNBROOK<br>SOUTH HS<br>4800 W LAKE AVE<br>GLENNVIEW, IL<br>60035-1239 | CUST |

# Services & Solutions Order

under Services Contract # 7135702-001



| (Options included for equipment with a stapling feature) |          |        |     |          |  |   |  |      |  |
|--|----------|--------|-----|----------|--|---|--|------|--|
| 17. MCT822AP: W775EPT (W775EPT T/NDEN)                   | 1. BLACK | 1,000  | N/A | \$0.000  | -Monthly Meter Recommendations<br>-Fixed Price<br>-Consumables<br>-Supplies Included | N | NORTHFIELD TOWNSHIP HIGH SCHOOL DIST 225 CLEMMONS SOUTH HS 4000 W LAKE AVE CLEMMONS, IL 60025-1279 | CUST |  |
|  | 2. COLOR | 0      | N/A | \$0.0449 |  |   |  |      |  |
| 18. M437053: W775EPT (W775EPT T/NDEN)                    | 1. BLACK | 10,000 | N/A | \$0.000  | -Monthly Meter Recommendations<br>-Fixed Price<br>-Consumables<br>-Supplies Included | N | NORTHFIELD TOWNSHIP HIGH SCHOOL DIST 225 CLEMMONS SOUTH HS 4000 W LAKE AVE CLEMMONS, IL 60025-1279 | CUST |  |
|  | 2. COLOR | 0      | N/A | \$0.0449 |  |   |  |      |  |
| 19. M7701333: WCT775P (W775EPT T/NDEN)                   | 1. BW    | 22,000 | N/A | \$0.000  | -Monthly Meter Recommendations<br>-Fixed Price<br>-Consumables<br>-Supplies Included | N | NORTHFIELD TOWNSHIP HIGH SCHOOL DIST 225 CLEMMONS SOUTH HS 4000 W LAKE AVE CLEMMONS, IL 60025-1279 | CUST |  |
|  | 2. COLOR | 0      | N/A | \$0.0449 |  |   |  |      |  |
| 20. M7701333: WCT775P (W775EPT T/NDEN)                   | 1. BW    | 22,000 | N/A | \$0.000  | -Monthly Meter Recommendations<br>-Fixed Price<br>-Consumables<br>-Supplies Included | N | NORTHFIELD TOWNSHIP HIGH SCHOOL DIST 225 CLEMMONS SOUTH HS 4000 W LAKE AVE CLEMMONS, IL 60025-1279 | CUST |  |
|  | 2. COLOR | 0      | N/A | \$0.0449 |  |   |  |      |  |





## Services & Solutions Order

Under Services Contract # 713702-001



|   |         |        |     |          |  |
|---|---------|--------|-----|----------|--|
| (Supplies included for equipment with a shipping feature) |         |        |     |          |  |
| 21. EXTENSIVE: BRESAPT (SUSA PICOPIHTAY)                  | 1 BLACK | 31,000 | N/A | \$0.0000 | -Monthly Meter Recommendation<br>-Fixed Price<br>-Consumable Supplies Included |
| 22. EXTENSIVE: BRESAPT (SUSA PICOPIHTAY)                  | 1 BLACK | 31,000 | N/A | \$0.0000 | -Monthly Meter Recommendation<br>-Fixed Price<br>-Consumable Supplies Included |
| 23. EXTENSIVE: BRESAPT (SUSA PICOPIHTAY)                  | 1 BLACK | 8,000  | N/A | \$0.0000 | -Monthly Meter Recommendation<br>-Fixed Price<br>-Consumable Supplies Included |
| 24. EXTENSIVE: BRESAPT (SUSA PICOPIHTAY)                  | 1 BLACK | 5,000  | N/A | \$0.0000 | -Monthly Meter Recommendation<br>-Fixed Price<br>-Consumable Supplies Included |

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# Services & Solutions Order

Under Services Contract # 7115702-001



| Examples Included for equipment with a staffing feature |         |        |    |          |  |   |  |
|---|---------|--------|----|----------|--|---|--|
| 2A. EXTENSIVE: BMSAPT (BMSA PTICOPHTIRAY)               | 1 BLACK | 5,000  | NA | \$0.0050 | -Monthly Meter<br>-Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENSIDE<br>SOUTH HS<br>4000 W LAKE AVE<br>GLENNVIEW, IL<br>60025-1239 |
| 2A. EXTENSIVE: BMSAPT (BMSA PTICOPHTIRAY)               | 1 BLACK | 31,000 | NA | \$0.0050 | -Monthly Meter<br>-Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENSIDE<br>SOUTH HS<br>4000 W LAKE AVE<br>GLENNVIEW, IL<br>60025-1239 |
| 2I. EXTENSIVE: BMSAPT (BMSA PTICOPHTIRAY)               | 1 BLACK | 31,000 | NA | \$0.0050 | -Monthly Meter<br>-Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENSIDE<br>SOUTH HS<br>4000 W LAKE AVE<br>GLENNVIEW, IL<br>60025-1239 |
| 2A. EXTENSIVE: BMSAPT (BMSA PTICOPHTIRAY)               | 1 BLACK | 31,000 | NA | \$0.0050 | -Monthly Meter<br>-Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENSIDE<br>SOUTH HS<br>4000 W LAKE AVE<br>GLENNVIEW, IL<br>60025-1239 |

# Services & Solutions Order

Order Services Contract # 7135702-001



(Supplies included for equipment with a stapling feature)

|  |         |        |     |          |   |   |   |      |
|--|---------|--------|-----|----------|---|---|---|------|
| 21. EXT780677: SESAPT (SESAP)<br>PTCOPNTRAY) | 1 BLACK | 31,000 | N/A | \$0.0000 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENNVIEW, IL<br>SOUTH HS<br>4800 W LAKE AVE<br>GLENNVIEW, IL<br>60025-1279 | CUST |
| 30. EXT780678: SESAPT (SESAP)<br>PTCOPNTRAY) | 1 BLACK | 31,000 | N/A | \$0.0000 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENNVIEW, IL<br>SOUTH HS<br>4800 W LAKE AVE<br>GLENNVIEW, IL<br>60025-1279 | CUST |
| 31. EXT780679: SESAPT (SESAP)<br>PTCOPNTRAY) | 1 BLACK | 31,000 | N/A | \$0.0000 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENNVIEW, IL<br>SOUTH HS<br>4800 W LAKE AVE<br>GLENNVIEW, IL<br>60025-1279 | CUST |
| 32. EXT780679: SESAPT (SESAP)<br>PTCOPNTRAY) | 1 BLACK | 31,000 | N/A | \$0.0000 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>GLENNVIEW, IL<br>SOUTH HS<br>4800 W LAKE AVE<br>GLENNVIEW, IL<br>60025-1279 | CUST |

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# Services & Solutions Order

under Services Contract # 715702-001



| (copies included for equipment with a stapling feature) |            |        |     |          |  |   |  |      |  |
|---|------------|--------|-----|----------|--|---|--|------|--|
| 33. EXT30653.5954PT (SUSA<br>PTCOMPTRAY)                | 1 BLACK    | 31,000 | N/A | \$0.0050 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumable<br>Supplies Included | N | NORTFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 23<br>CLEMENCE<br>SOUTH HS<br>4000 W LAKE AVE<br>GLENVIEW, IL<br>60025-1239 | CUST |  |
| 34. 801609616.0672ASX1 (MPPASX<br>WREP)                 | 1: Meter 1 | 500    | N/A | \$0.0050 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumable<br>Supplies Included | N | NORTFIELD<br>TOWNSHIP<br>HIGH SCHOOL DIST<br>23<br>1200 LANDMEER<br>RD<br>GLENVIEW, IL<br>60025-1241                     | CUST |  |
| 35. 801571378.0672ASX1 (MPPASX<br>WREP)                 | 1: Meter 1 | 500    | N/A | \$0.0050 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumable<br>Supplies Included | N | NORTFIELD<br>TOWNSHIP<br>HIGH SCHOOL DIST<br>23<br>1200 LANDMEER<br>RD<br>GLENVIEW, IL<br>60025-1241                     | CUST |  |
| 36. M11184046.0770EPT (M770EPT<br>TANDEN)               | 1 BLACK    | 3,500  | N/A | \$0.0050 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumable<br>Supplies Included | N | NORTFIELD<br>TOWNSHIP<br>HIGH SCHOOL DIST<br>23<br>1200 LANDMEER<br>RD<br>GLENVIEW, IL<br>60025-1241                     | CUST |  |
|   | 2: COLOR   | 0      | N/A | \$0.0449 |  |   |  |      |  |
| 37. A5090134.0633EPT (MCS305<br>PRINTTANDEN)            | 1: Meter 1 | 3,500  | N/A | \$0.0050 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumable<br>Supplies Included | N | NORTFIELD<br>TOWNSHIP<br>HIGH SCH<br>2001 W LAKE AVE<br>GLENVIEW, IL<br>60025-1292                                       | CUST |  |

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# Services & Solutions Order

under Services Contact # 7125702-001



| (copies included for equipment with a stapling feature) |                      |             |     |                      |  |   |  |      |  |
|---|----------------------|-------------|-----|----------------------|--|---|--|------|--|
| 38. 801570047: MFP/ASX1 (MFP/ASX WREP)                  | 1: Meter 1           | 500         | N/A | \$0.0050             | -Monthly Meter Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD TOWNSHIP HIGH SCH 3801 W LAKE AVE GLENVIEW, IL 60024-1292 | CUST |  |
| 39. 801570049: MFP/ASX1 (MFP/ASX WREP)                  | 1: Meter 1           | 500         | N/A | \$0.0050             | -Monthly Meter Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD TOWNSHIP HIGH SCH 3801 W LAKE AVE GLENVIEW, IL 60024-1292 | CUST |  |
| 40. 801570050: MFP/ASX1 (MFP/ASX WREP)                  | 1: Meter 1           | 500         | N/A | \$0.0050             | -Monthly Meter Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD TOWNSHIP HIGH SCH 3801 W LAKE AVE GLENVIEW, IL 60024-1292 | CUST |  |
| 41. 801570052: MFP/ASX1 (MFP/ASX WREP)                  | 1: Meter 1           | 500         | N/A | \$0.0050             | -Monthly Meter Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD TOWNSHIP HIGH SCH 3801 W LAKE AVE GLENVIEW, IL 60024-1292 | CUST |  |
| 42. M71184544: W700SEPT (W700SEPT TANDEN)               | 1: BLACK<br>2: COLOR | 3,500<br>0  | N/A | \$0.0050<br>\$0.0449 | -Monthly Meter Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD TOWNSHIP HIGH SCH 3801 W LAKE AVE GLENVIEW, IL 60024-1292 | CUST |  |
| 43. M71184546: W700SEPT (W700SEPT TANDEN)               | 1: BLACK<br>2: COLOR | 10,000<br>0 | N/A | \$0.0050<br>\$0.0449 | -Monthly Meter Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD TOWNSHIP HIGH SCH 3801 W LAKE AVE GLENVIEW, IL 60024-1292 | CUST |  |

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# Services & Solutions Order

Order Services Contact / 715702-001



| (options included for equipment with a cloning feature) |                      |             |            |                      |  |   |   |      |  |
|---|----------------------|-------------|------------|----------------------|--|---|---|------|--|
| 44. RPT014317: MC777SP (MONOCENTRE 7775)                | 1: BW<br>2: COLOR    | 22,000<br>0 | N/A<br>N/A | \$0.0050<br>\$0.0449 | -Monthly Meter<br>-Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCH<br>3001 W LAKE AVE<br>CLEMENS, IL<br>60028-1202                  | CUST |  |
| 44. BPT140444: MP7335X1 (MP7335X WREP)                  | 1: BW                | 500         | N/A        | \$0.0050             | -Monthly Meter<br>-Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCH<br>3001 W LAKE AVE<br>CLEMENS, IL<br>60028-1202                  | CUST |  |
| 44. MXT104042: W7635PT (W7635PT TANDEM)                 | 1: BLACK<br>2: COLOR | 3,500<br>0  | N/A<br>N/A | \$0.0050<br>\$0.0449 | -Monthly Meter<br>-Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>2309 SHERRER RD<br>NORTHBROOK, IL<br>60063-4722 | CUST |  |
| 47. MXT104042: W7635PT (W7635PT TANDEM)                 | 1: BLACK<br>2: COLOR | 3,500<br>0  | N/A<br>N/A | \$0.0050<br>\$0.0449 | -Monthly Meter<br>-Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>2309 SHERRER RD<br>NORTHBROOK, IL<br>60063-4722 | CUST |  |
| 44. MXT104042: W7635PT (W7635PT TANDEM)                 | 1: BLACK<br>2: COLOR | 3,500<br>0  | N/A<br>N/A | \$0.0050<br>\$0.0449 | -Monthly Meter<br>-Reconciliation<br>-Fixed Price<br>-Consumables<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>2309 SHERRER RD<br>NORTHBROOK, IL<br>60063-4722 | CUST |  |



# Services & Solutions Order

Order Services Contact # 713-762-001



(Supplies included for equipment with a shipping feature)

|   |                    |             |            |                      |  |   |  |      |
|---|--------------------|-------------|------------|----------------------|--|---|--|------|
| 49. M6317852: W7845PT (W7845PT TANDEN)    | 1 BLACK<br>2 COLOR | 5,000<br>0  | N/A<br>N/A | \$0.0050<br>\$0.0449 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumable<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>2300 SHERMAN RD<br>NORTHBRIDGE, IL<br>60063-6722 | CUST |
| 50. M6317854: W7845PT (W7845PT TANDEN)    | 1 BLACK<br>2 COLOR | 5,000<br>0  | N/A<br>N/A | \$0.0050<br>\$0.0449 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumable<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>2300 SHERMAN RD<br>NORTHBRIDGE, IL<br>60063-6722 | CUST |
| 51. M6317856: W7845PT (W7845PT TANDEN)    | 1 BLACK<br>2 COLOR | 10,000<br>0 | N/A<br>N/A | \$0.0050<br>\$0.0449 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumable<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>2300 SHERMAN RD<br>NORTHBRIDGE, IL<br>60063-6722 | CUST |
| 52. R7201877: W6777SP (WORKCENTRE 7778)   | 1 BW<br>2 COLOR    | 22,000<br>0 | N/A<br>N/A | \$0.0050<br>\$0.0449 | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumable<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>2300 SHERMAN RD<br>NORTHBRIDGE, IL<br>60063-6722 | CUST |
| 53. EX720171: S6524PT (S6524 PT/COPYTRAY) | 1 BLACK            | 31,000      | N/A        | \$0.0050             | -Monthly Meter<br>Reconciliation<br>-Fixed Price<br>-Consumable<br>Supplies Included | N | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>2300 SHERMAN RD<br>NORTHBRIDGE, IL<br>60063-6722 | CUST |

# Services & Solutions Order

under Services Contract / 7135702-001



| (options included for equipment with a stapling feature) |         |        |     |          |   |
|--|---------|--------|-----|----------|---|
| 54. EXT28A220: 5855APT (5455A PTICOPNTRAY)               | 1 BLACK | 31,000 | N/A | \$0.0050 | Monthly Meter Recombination<br>- Fixed Price<br>- Consumable<br>Supplies Included |
| 55. EXT28A230: 5855APT (5455A PTICOPNTRAY)               | 1 BLACK | 5,000  | N/A | \$0.0050 | Monthly Meter Recombination<br>- Fixed Price<br>- Consumable<br>Supplies Included |
| 56. EXT28A250: 5855APT (5455A PTICOPNTRAY)               | 1 BLACK | 5,000  | N/A | \$0.0050 | Monthly Meter Recombination<br>- Fixed Price<br>- Consumable<br>Supplies Included |
| 57. EXT28A402: 5855APT (5855A PTICOPNTRAY)               | 1 BLACK | 31,000 | N/A | \$0.0050 | Monthly Meter Recombination<br>- Fixed Price<br>- Consumable<br>Supplies Included |
| 58. EXT28A403: 5855APT (5855A PTICOPNTRAY)               | 1 BLACK | 31,000 | N/A | \$0.0050 | Monthly Meter Recombination<br>- Fixed Price<br>- Consumable<br>Supplies Included |



# Services & Solutions Order

Order Services Contact / 715700-001



(Supplies included for equipment with a shipping feature)

|   |         |        |     |          |  |   |   |      |
|---|---------|--------|-----|----------|--|---|---|------|
| 59. EXT78M4P: 8845APT (8845A PT/COPY/PRINT) | 1 BLACK | 5,000  | N/A | \$0.0050 | Monthly Meter Recommendation<br>- Fixed Price<br>- Consumable<br>Supplies Included | N | NORTHFIELD TOWNSHIP HIGH SCHOOL DIST 25 2300 SHERMAN RD NORTHBROOK, IL 60062-4722 | CUST |
| 60. EXT78M4P: 8855APT (8855A PT/COPY/PRINT) | 1 BLACK | 31,000 | N/A | \$0.0050 | Monthly Meter Recommendation<br>- Fixed Price<br>- Consumable<br>Supplies Included | N | NORTHFIELD TOWNSHIP HIGH SCHOOL DIST 25 2300 SHERMAN RD NORTHBROOK, IL 60062-4722 | CUST |
| 61. EXT78M4P: 8845APT (8845A PT/COPY/PRINT) | 1 BLACK | 5,000  | N/A | \$0.0050 | Monthly Meter Recommendation<br>- Fixed Price<br>- Consumable<br>Supplies Included | N | NORTHFIELD TOWNSHIP HIGH SCHOOL DIST 25 2300 SHERMAN RD NORTHBROOK, IL 60062-4722 | CUST |
| 62. EXT78M4P: 8845APT (8845A PT/COPY/PRINT) | 1 BLACK | 5,000  | N/A | \$0.0050 | Monthly Meter Recommendation<br>- Fixed Price<br>- Consumable<br>Supplies Included | N | NORTHFIELD TOWNSHIP HIGH SCHOOL DIST 25 2300 SHERMAN RD NORTHBROOK, IL 60062-4722 | CUST |
| 63. EXT78M4P: 8855APT (8855A PT/COPY/PRINT) | 1 BLACK | 31,000 | N/A | \$0.0050 | Monthly Meter Recommendation<br>- Fixed Price<br>- Consumable<br>Supplies Included | N | NORTHFIELD TOWNSHIP HIGH SCHOOL DIST 25 2300 SHERMAN RD NORTHBROOK, IL 60062-4722 | CUST |

# Services & Solutions Order

under Services Contract # 713782-001



| Equipment Included for equipment with a shipping history |          |                               |            |            |             |         |   |          |         |
|--|----------|-------------------------------|------------|------------|-------------|---------|---|----------|---------|
| Item #   | Part #   | Part Description              | Qty        | Unit Price | Total Price | Notes   | Location  | Customer | Order # |
| 64   | EXT38071 | 6050APT (005A)<br>PTCOPTRAY   | 1: BLACK   | 31,000     | N/A         | \$0.000 | Monthly Meter<br>Reconciliation<br>- Fixed Price<br>- Consumable<br>Supplies Included | N        | CUST    |
| 65   | EXT38071 | 6050APT (005A)<br>PTCOPTRAY   | 1: BLACK   | 5,000      | N/A         | \$0.000 | Monthly Meter<br>Reconciliation<br>- Fixed Price<br>- Consumable<br>Supplies Included | N        | CUST    |
| 66   | AS00022  | WC33EPT (WC33)<br>PRINTTANDON | 1: Meter 1 | 3,500      | N/A         | \$0.000 | Monthly Meter<br>Reconciliation<br>- Fixed Price<br>- Consumable<br>Supplies Included | N        | CUST    |
| 67   | AS00022  | WC33EPT (WC33)<br>PRINTTANDON | 1: Meter 1 | 3,500      | N/A         | \$0.000 | Monthly Meter<br>Reconciliation<br>- Fixed Price<br>- Consumable<br>Supplies Included | N        | CUST    |
| 68   | AS00022  | WC33EPT (WC33)<br>PRINTTANDON | 1: Meter 1 | 3,500      | N/A         | \$0.000 | Monthly Meter<br>Reconciliation<br>- Fixed Price<br>- Consumable<br>Supplies Included | N        | CUST    |

# Services & Solutions Order

under Services Contract # 715702-001



| (Supplies included for equipment with a stapling feature) |            |       |     |          |   |
|---|------------|-------|-----|----------|---|
| 69. A5000542: WCS138PT (WCS135<br>PRINT/ANDEN)            | 1: Meter 1 | 1.550 | N/A | \$0.0050 | Monthly Meter<br>Reconciliation<br>- Fixed Price<br>- Consumable<br>Supplies Included               |
|   |            |       |     |          | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>2300 SHERMAN RD<br>NORTHBROOK, IL<br>60063-4772 |
| 70. A5000543: WCS138PT (WCS135<br>PRINT/ANDEN)            | 1: Meter 1 | 1.550 | N/A | \$0.0050 | Monthly Meter<br>Reconciliation<br>- Fixed Price<br>- Consumable<br>Supplies Included               |
|   |            |       |     |          | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>2300 SHERMAN RD<br>NORTHBROOK, IL<br>60063-4772 |
| 71. A5000544: WCS138PT (WCS135<br>PRINT/ANDEN)            | 1: Meter 1 | 1.550 | N/A | \$0.0050 | Monthly Meter<br>Reconciliation<br>- Fixed Price<br>- Consumable<br>Supplies Included               |
|   |            |       |     |          | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>2300 SHERMAN RD<br>NORTHBROOK, IL<br>60063-4772 |
| 72. A5000544: WCS138PT (WCS135<br>PRINT/ANDEN)            | 1: Meter 1 | 1.550 | N/A | \$0.0050 | Monthly Meter<br>Reconciliation<br>- Fixed Price<br>- Consumable<br>Supplies Included               |
|   |            |       |     |          | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>2300 SHERMAN RD<br>NORTHBROOK, IL<br>60063-4772 |
| 73. A5000547: WCS138PT (WCS135<br>PRINT/ANDEN)            | 1: Meter 1 | 1.550 | N/A | \$0.0050 | Monthly Meter<br>Reconciliation<br>- Fixed Price<br>- Consumable<br>Supplies Included               |
|   |            |       |     |          | NORTHFIELD<br>TOWNSHIP<br>HIGH SCHOOL<br>DIST 25<br>2300 SHERMAN RD<br>NORTHBROOK, IL<br>60063-4772 |

# Services & Solutions Order

under Services Contract # 7137902-001



| (Options included for equipment with a stapling feature) |            |            |             |       |  |     |            |             |       |
|--|------------|------------|-------------|-------|--|-----|------------|-------------|-------|
| Item   | Qty        | Unit Price | Total Price | Notes | Item   | Qty | Unit Price | Total Price | Notes |
| 74. A500975A: WC333PT (WC333S<br>PRINT/STANDER)          | 1: Meter 1 | 3,550      | 3,550       | NA    | Monthly Meter<br>Reconciliation<br>Fixed Price<br>Consumables<br>Supplies Included | 1   | 3,550      | 3,550       | NA    |
| 75. A500976A: WC333PT (WC333S<br>PRINT/STANDER)          | 1: Meter 1 | 3,550      | 3,550       | NA    | Monthly Meter<br>Reconciliation<br>Fixed Price<br>Consumables<br>Supplies Included | 1   | 3,550      | 3,550       | NA    |
| 76. A500977A: WC333PT (WC333S<br>PRINT/STANDER)          | 1: Meter 1 | 3,550      | 3,550       | NA    | Monthly Meter<br>Reconciliation<br>Fixed Price<br>Consumables<br>Supplies Included | 1   | 3,550      | 3,550       | NA    |
| 77. B500110A: MP7333X1 (MP7333X<br>WRITER)               | 1: Meter 1 | 900        | 900         | NA    | Monthly Meter<br>Reconciliation<br>Fixed Price<br>Consumables<br>Supplies Included | 1   | 900        | 900         | NA    |
| 78. B500111A: D110CP (D110<br>COMPACT/WRITER)            | 1: Meter 1 | 250,000    | 250,000     | NA    | Monthly Meter<br>Reconciliation<br>Fixed Price<br>Consumables<br>Supplies Included | 1   | 250,000    | 250,000     | NA    |

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