

CONTRACT PROPOSAL

Proposal Number: P100992
Proposal Date: 6/3/2021
Account Number: 35192531
Balance Due: \$2,553.50

Bill To: Alvord Unified School District
Accounts Payable
9 KPC Parkway
Corona, CA 92879

Customer: Alvord Unified School District
9 KPC Parkway
Corona, CA 92879

Account No	Payment Terms	Due Date	Proposal Total	Balance Due
35192531	NET 10 DAYS	6/13/2021	\$2,553.50	\$2,553.50
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
22624-08	Araceli Silguero (951) 509-5076	\$2,475.00	TBD 2021	7/1/2021	6/30/2022
Contract Remarks					

Contract is inclusive of service, supplies, master rolls and freight.
Overages will be billed on an annual basis. 225000 copies covered overages billed at .012 per copy
Machines are covered under contract as long as parts remain available.

Summary:

Contract base rate charge for the 7/1/2021 to 6/30/2022 billing period	\$2,475.00
Contract overage charge for this overage period	\$0.00 **
	<hr/>
	\$2,475.00

**See overage details below

Detail:

Equipment included under this contract

Lanier/LDD350D

Number	Serial Number	Base Adj.	Location
N4710100002	N4710100002	\$0.00	Alvord Unified School District, Norte Vista High School 6585 Crest Riverside, CA 92503
Meter Type	Meter Group	Covered	Rate
B\W	B\W	0 **	0.012000

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Riso/RZ310

Number	Serial Number	Base Adj.	Location
81831436	81831436	\$0.00	Alvord Unified School District, Norte Vista High School 6585 Crest Riverside, CA 92503
Meter Type	Meter Group	Covered	Rate
B\W	B\W	0 **	0.012000

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Number	Serial Number	Base Adj.	Location
81831437	81831437	\$0.00	Alvord Unified School District, Norte Vista High School 6585 Crest Riverside, CA 92503
Meter Type	Meter Group	Covered	Rate
B\W	B\W	0 **	0.012000

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Invoice Remarks				

Overage Details					
Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
B\W	0	225,000	0	\$0.012000	\$0.00
				Base Amount:	\$0.00
					\$0.00
Meter Type	Equip. Number	Serial Number	Begin	End	Copies
B\W	81831436	81831436			
B\W	81831437	81831437			
B\W	N4710100002	N4710100002			
Total Grouped Overage Charges:					\$0.00
Total Grouped Base Charges:					\$0.00
Total Meter Group Charges:					\$0.00

Please note our new address for your payments: P.O. Box 11529 San Bernardino, California 92423

Invoices not paid by the due date could be subjected to a finance charge.

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Proposal SubTotal	\$2,475.00
Tax:	\$78.50
Proposal Total	\$2,553.50
Balance Due:	\$2,553.50