



PO Box 11529 San Bernardino, CA 92423  
 P: (909) 885-7576

# 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	<b>\$2,553.50</b>
<b>Invoice Remarks</b>				

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
<b>Contract Remarks</b>					

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 **
	<b>\$2,475.00</b>

\*\*See overage details below

**Detail:**

**Equipment included under this contract**

**Lanier/LDD350D**

Number	Serial Number	Base Adj.	Location
N471010002	N471010002	\$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 **

**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 **

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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<b>Invoice Remarks</b>				

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			
<b>Total Grouped Overage Charges:</b>					\$0.00
<b>Total Grouped Base Charges:</b>					\$0.00
<b>Total Meter Group Charges:</b>					\$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
<b>Balance Due:</b>	<b>\$2,553.50</b>