

2018-089

Castleton Volunteer Ambulance Service			
2017	Total Calls =		437
LOSAP POINTS	Max call points		25
Name	Qualified for LOSAP Credit	Points	Deficit
Brewer, Vincent	Yes	92	
Carner, Matthew	Yes	85	
Cassidy, Jr., Brian	Yes	75	
Dikant, Jan	Yes	67	
Dorward Sr, Jim	Yes	51	
Dorward, Samara	Yes	77	
Garvansites, Bobbi-Sue	Yes	100	
Hall, Sandra	Yes	75	
Hall, Thomas	Yes	93	
Hanrahan, Jill	Yes	79	
Hanrahan, Scott	Yes	54	
Harris, David	Yes	77	
Jones, David	Yes	66	
Lammerts, Andrea	Yes	51	
Lammerts, Debbie	Yes	79	
Moak, Thomas	Yes	76	
Rosse, Jim	Yes	51	
Schouten, Bill	Yes	89	
Todd, Gabrielle (military)	Yes	50	
<del>Tracy, Stacey (military)</del>	<del>Yes</del>	<del>51</del>	
Qualified Members =	<del>20</del> 19		

# 2017 Service Award Program Ambulance Records

## Town of Schodack - Castleton Volunteer Ambulance Association Service Award Program

	Last name	First name	MI	Date of Birth	Gender	Accrued 2017		City, State & Zip Code	Status
						Service Credit	Points Earned		
1	Brewer	Vincent	W.	[REDACTED]	M	5	92	Castleton, NY 12033	Active
2	Bryda	Madison		[REDACTED]	F	0	21	Nassau, NY 12123	Active
3	Bullinger, III	Norman	F.	[REDACTED]	M	1	7	Castleton-on-Hudson, NY 12033	Active
4	Camer	Matthew	F.	[REDACTED]	M	6	85	Schodack Landing, NY 12156	Active
5	Camer	Nicholas		[REDACTED]	M	0	14	Schodack Landing, NY 12156	Active
6	Cassidy	Nicole	B.	[REDACTED]	F	5	23	Castleton, NY 12033	Active
7	Cassidy, Jr.	Brian	R.	[REDACTED]	M	7	75	Castleton, NY 12033	Active
8	Dikant	Janice	D.	[REDACTED]	F	22	61	Castleton, NY 12033	Active
9	Dorward	James	D	[REDACTED]	M	10	51	Castleton, NY 12033	Active
10	Dorward	Samara	A	[REDACTED]	F	10	77	Castleton, NY 12033	Active
11	Dorward	Trevor	C.	[REDACTED]	M	0	1	Castleton, NY 12033	Active Military
12	Dorward, Jr.	James	D.	[REDACTED]	M	1	11	Castleton, NY 12033	Active
13	Fountain	Kayley		[REDACTED]	F	0	0	Castleton, NY 12033	Active
14	Garvansites	Bobbi-Sue	S.	[REDACTED]	F	4	100	Castleton, NY 12033	Active
15	Garvansites	Michael	J.	[REDACTED]	M	0	10	Castleton, NY 12033	Active
16	Garvansites	Stacey	A.	[REDACTED]	F	4	2	Castleton, NY 12033	Active
17	Hall	Thomas	J	[REDACTED]	M	1	93	Castleton, NY 12033	Active
18	Hall	Sandra	L.	[REDACTED]	F	1	75	Castleton, NY 12033	Active

Please reference the *Instructions* before completing the listing. All blank entries must be completed prior to certification.

# 2017 Service Award Program Ambulance Records

## Town of Schodack - Castleton Volunteer Ambulance Association Service Award Program

Last name	First name	MI	Date of Birth	Gender	Accrued 2017		Mailing Address	City, State & Zip Code	Status
					Service Credit	Points Earned			
19 Hanrahan	Jill	H.	[REDACTED]	F	2	79	100 Maple Hill Road	Castleton, NY 12033	Active
20 Hanrahan	Scott	M.	[REDACTED]	M	1	54	100 Maple Hill Road	Castleton, NY 12033	Active
21 Harris	David	B	[REDACTED]	M	8	77	200 Maple Hill Road	Castleton, NY 12033	Active
22 Hauer	Diane	K	[REDACTED]	F	10	34	100 Maple Hill Road	Castleton, NY 12033	Active
23 Jensis	Roger	J.	[REDACTED]	M	9	12	200 Maple Hill Road	Castleton, NY 12033	Active
24 Jones	David	J	[REDACTED]	M	8	66	200 Maple Hill Road	Castleton, NY 12033	Active
25 Jones	Michael	P.	[REDACTED]	M	0	45	200 Maple Hill Road	Schodack Landing, NY 12156	Active
26 Kane	Lynn	E	[REDACTED]	F	3		200 Maple Hill Road	E Schodack, NY 12063	Active
27 Lammerts	Andrea		[REDACTED]	F	0	51	100 Maple Hill Road	Schodack Landing, NY 12156	Active
28 Lammerts	Chris		[REDACTED]	M	9	1	200 Maple Hill Road	Castleton, NY 12033	Active
29 Lammerts	Debbie	A.	[REDACTED]	F	21	79	100 Maple Hill Road	Schodack Landing, NY 12156	Active
30 Mason, Jr.	William	H	[REDACTED]	M	10	4	100 Maple Hill Road	Rensselaer, NY 12144	Active - Vested
31 Moak	Thomas	J.	[REDACTED]	M	1	76	100 Maple Hill Road	Castleton, NY 12033	Active
32 Morris	Carolyn	A.	[REDACTED]	F	2	49	100 Maple Hill Road	Albany, NY	Active
33 Papas	Arianna	C.	[REDACTED]	F	0	29	100 Maple Hill Road	Castleton, NY 12033	Active Under 18
34 Rosse, Jr.	James	F.	[REDACTED]	M	14	51	100 Maple Hill Road	Castleton, NY 12033	Active
35 Rossetti	Jeremy	R.	[REDACTED]	M	0		100 Maple Hill Road	Castleton, NY 12033	Active
36 Schouten	William	R	[REDACTED]	M	7	89	100 Maple Hill Road	Castleton, NY 12033	Active

Please reference the Instructions before completing the listing. All blank entries must be completed prior to certification.

# 2017 Service Award Program Ambulance Records

## Town of Schodack - Castleton Volunteer Ambulance Association Service Award Program

Last name	First name	MI	Date of Birth	Gender	Accrued 2017		City, State & Zip Code	Status
					Service Credit	Points Earned		
37 Seeburger	Cody		10/15/97	M	0		Schodack Landing, NY 12156	Active <i>left</i>
38 Todd	Gabrielle	E.	10/15/97	F	3	50	Castleton, NY 12033	Military Leave
39 Todd	Shelby	M.		F	4	0	Castleton, NY 12033	Military Leave <i>out of service</i>
40 Tucker	Linda	L.		F	9	47	Castleton, NY 12033	Active
41 Walling	Ian	T.		M	1	17	Castleton, NY 12033	Active
42 Doughtie	Michael	L.		M	9	0	Castleton, NY 12033	Vested/Left 2015
43 Downey	Brian	J.		M	13	0	Albany, NY 12209	Vested/Left 2007
44 Gardner	Daniel	W.		M	6	0	Castleton, NY 12033	Vested/Left 2015
45 Gasson	Candice	S.		F	8	0	Castleton, NY 12033	Vested/Left 2015
46 Jensis	Cathleen	A.		F	5		Castleton, NY 12033	Vested/Left 2015 <i>Dec 2015</i>
47 Lynde	Laura	L.		F	6	0	Jasper, GA 30143	Vested/Left 2013
48 Lynde	Todd	S.		M	6	0	Jasper, GA 30143	Vested/Left 2013
49 Quinn	David	A.		M	12	0	Stuyvesant, NY 12173	Vested/Left 2011
50 Quinn	Laurie	A.		F	5	0	Castleton, NY 12033	Vested/Left 2011
51 Shortleeve	John	W.		M	5	0	Castleton, NY 12033	Vested/Left 2007
52 Todd	Jacqueline	M.		F	5	0	Castleton, NY 12033	Vested/Left 2016

**Town of Schodack - Castleton Volunteer Ambulance Association Service Award Program**

[illegible]

2018093

**Dawne Kelly**

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**From:** David Harris  
**Sent:** Monday, January 29, 2018 10:23 AM  
**To:** Ken Holmes; Paul Harter; Jim Bult; Mike Kenney; Scott Swartz; Tracey Rex  
**Cc:** Dawne Kelly  
**Subject:** RE: New Backhoe Purchase

Good job. I will forward to Dawne

*David B. Harris*  
Supervisor  
Town of Schodack  
265 Schuurman Road  
Castleton-on-Hudson, New York 12033  
Telephone: (518) 477-7918  
Fax Line: (518) 477-9594

Confidential Legal Notice: This message (including any attachments) is intended for the use of the individual or entity to whom it is addressed and contains information that is privileged and confidential. If you are not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you should not disseminate, distribute or copy this information and communication to any individual(s) not specifically identified in the above address headings.

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**From:** Ken Holmes  
**Sent:** Monday, January 29, 2018 9:46 AM  
**To:** Paul Harter; David Harris; Jim Bult; Mike Kenney; Scott Swartz; Tracey Rex  
**Subject:** New Backhoe Purchase

Good Morning All,

This past Friday our mechanics (Harry and Tim) and I went to the Town of Stockport Highway Department to demo a new Case 580SN WT backhoe. The WT in the model number indicates the machine is wide tracked meaning the wheel footprint is 4-5 inches wider than a standard version machine. The wider stance provides additional stability when driving and digging. The backhoe is all wheel drive, has an extendable backhoe boom and a 4-in-one loader bucket making it an equal replacement to our current backhoe. I've attached literature, state contract information and a dealer quote pertaining to the machine. The purchase price is well below the 120K we budgeted for the machine. Nice!

I will ask Dawne to put this on the February 8, 2018 agenda to start the permissive referendum period (1 month) with your approval. Thank you in advance for your consideration in this matter.

Best Regards,  
Ken

Kenneth J. Holmes  
Superintendent of Highways  
Acting Water/Sewer Director  
Town of Schodack

"There are two ways of exerting one's strength: One is pushing down, the other is pulling up."

-Booker T. Washington



# MAINTENANCE AGREEMENT

A Xerox Company

2018-083

BILL TO				SHIP TO			
Company	Town Of Schodack Town Hall			Company	Town Of Schodack Town Hall		
Purchaser	Debbie Curtis			Key Operator	Debbie Curtis		
Address	265 Schuman Road			Address	265 Schuman Road		
Address2				City, ST, Zip	Castleton On Hudson NY 12033		
City, ST, Zip	Castleton On Hudson, NY	12033		Delivery Date			
Phone / Fax	518-477-7500			Phone / Fax			

Salesperson	Purchase Order Number	Base Billing Cycle Preference	Customer Type	Begin Date	End Date
Fereshteh Shojale		Annual	Existing		

Equipment	Description	Serial #	Rate Type	Volume per Month	Base Billing Rate per Page	Base Billing Rate per Year
KON 654e	Konica Minolta bizhub 654e		Black&White	160,000	0.006	\$ 960.00
			Color			\$0.00
			Black&White			\$0.00
			Color			\$0.00
			Black&White			\$0.00
			Color			\$0.00
			Black&White			\$0.00
			Color			\$0.00
			Black&White			\$0.00
			Color			\$0.00
			Black&White			\$0.00
			Color			\$0.00
Average Billing Cycle Preference		Monthly				\$ 960.00
			Blended B&W	160,000	0.006	\$0.00
A Page/Print/Copy is defined as standard, single sided 8.5"x11" page/print/copy.			Blended Color	0	0	\$0.00

● Equip. Maint. & Supplies Includes	○ Equip. Maint. Only Includes	○ Fax/Printer Agreement Includes
1. Toner 2. Developer 3. Drums 4. Filters 5. Parts	6. Preventive Maintenance 7. Labor 8. Does not include: paper, labels, staples, transparencies, IT Labor or S & H	1. Parts 2. Labor 3. Prevent. Maint. (no supplies) 4. Does not include: paper, labels, staples, transparencies, toner / cartridges, IT Labor or S & H

## Must Be Completed

Upgrade	<input type="checkbox"/> YES <input type="checkbox"/> NO
Remove Current Equipment	<input type="checkbox"/> YES <input type="checkbox"/> NO
Change Current Contract	<input type="checkbox"/> YES <input type="checkbox"/> NO
Machine ID#	

## Connectivity Maintenance Agreement

□ Connectivity Maint. Includes			
1. Print driver setup on computers and training	2. Scanning setup on computers and training	3. Pagescope Solutions setup and training	4. Lan fax driver configuration
5. Command Workstation setup on computers			

ACCEPTED Eastern Managed Print Network, LLC	BUYER:	Date
By:	Title	
By:	Title	
Date:	Name (print)	

IN CONSIDERATION THEREOF, BUYER promises to pay to Eastern Managed Print Network, LLC. The monthly EMS fee + shipping and handling as established by Buyer's monthly copy volume and the above schedule.

IMPORTANT: TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORM ARE AN INTRICATE PART OF THIS CONTRACT

## EMS AGREEMENT

1. This agreement will run co-terminus with the equipment lease or a minimum of 3 years with 2 additional 1 year renewal periods; unless Buyer cancels in writing by said anniversary date under the terms of cancellation set forth in paragraphs 2 and 3.
2. Cancellation: In addition to the rights of termination contained in paragraph 1, Buyer shall have the right to cancel this agreement upon 30 days written notice and payment in full of the liquidated damages charges as set forth in paragraph 3. In addition to its rights of termination provided for elsewhere in this agreement, Eastern Managed Print Network, LLC may cancel this agreement upon ten (10) days written notice if Buyer fails to pay amounts due to Eastern Managed Print Network, LLC according to this agreement.
3. Liquidated Damages: In the event of Buyer's default or upon his election and the subsequent cancellation of this agreement, Buyer promises to pay to Eastern Managed Print Network, LLC the following amount as reasonable liquidated damages (and not as a penalty) for each breach hereof:
  - a. During the first twelve months of the initial period, 12 times the minimum EMS charges.
  - b. At any time thereafter, six times Buyer averages monthly EMS charge.
4. Default: If Buyer shall default in the performance of any obligation hereunder, and such default remain uncured for seven days, Eastern Managed Print Network, LLC may cancel this agreement upon seven days written notice and charge Buyer according to the formula contained in paragraph 3 above and for the reasonable value of unconsumed parts and supplies not returned to Eastern Managed Print Network, LLC. After such notice on cancellation, Eastern Managed Print Network, LLC shall have no further obligation to perform pursuant to this agreement.
5. Buyer agrees not to relocate the equipment subject to the EMS portion of this contract outside of Eastern Managed Print Network, LLC servicing area and, in the event of such relocation, Buyer agrees that this contract shall be deemed terminated by Buyer and Buyer agrees to pay liquidated damages upon such termination in accordance with the formula set forth in paragraph 3 and for unconsumed parts and supplies as set forth in paragraph 4.
6. Disclaimer: Eastern Managed Print Network, LLC expressly disclaims any duty as an insurer of the Equipment herein, and Buyer shall pay for all costs of repair and parts or replacement of the equipment caused by an casualty, theft, or negligent act of Buyer or Buyer's agents, which specifically includes abuse or misuse of the equipment, and service conducted by personnel other than those of Eastern Managed Print Network, LLC.
7. Retained Title: Title to all supplies furnished hereunder, including consumable parts such as drums, remain with Eastern Managed Print Network, LLC until said supplies or parts are consumed to the extent they may not be further utilized in the copy making process.
8. Assignment: No assignment of any rights there under shall be valid as to Eastern Managed Print Network, LLC unless consented to in writing in advance by same.
9. Complete Agreement: Buyer specifically agrees that NO OTHER representations, constitutions or warranties other than those set specifically in writing herein have been made or have been relied on in the making of this agreement.
10. This agreement does not include: purchase, delivery or installation charges of the equipment, optional accessories, in-shop reconditioning or major modifications to the equipment, or mileage on service calls for customers outside a 50-mile radius of Eastern Managed Print Network, LLC.
11. Buyer permits Eastern Managed print Network, LLC to install automated meter reading technology to collect meter counts monthly. Eastern Managed Print Network, LLC reserves the right to charge Buyer a monthly service fee for any device not connected to such data collection systems. If Eastern Managed Print Network, LLC does not receive the current month meter read, Buyer will be charged an average of the past three months of usage.
12. Buyer shall pay all of Eastern Managed Print Network, LLC costs in the collection of any amount due hereunder, in the recovery of any property pursuant hereto, or in the enforcement of its rights against Buyer, including reasonable attorney's fees, whether or not suit be brought. Buyer agrees that proper venue of any action at law or in equity brought by Eastern Managed Print Network, LLC to enforce its rights hereunder may be brought in a court of competent jurisdiction in Onondaga County, New York.
13. Warranty: Eastern Managed Print Network, LLC represents and warrants for a period of 90 days from the date hereof that the products sold hereunder are free from material defect or workmanship, and liability of Seller is expressly limited to the replacement or the repair of the parts or products which may be defective. Except as set forth above, Seller disclaims any other warranties, including any warranty of fitness for purpose. In any event, Seller shall not be liable for any special or consequential damages arising out of any breach hereof.

### EASTERN MANAGED PRINT NETWORK, LLC SHALL:

1. Train customer personnel in the use of Equipment at reasonable times.
2. Perform maintenance cleaning and make inspections, adjustments and repairs, replace defective parts without additional charge to the customer.
3. Furnish all supplies included on reverse side of contract, to be delivered at accepted intervals in quantities as usage history dictates as determined by Eastern Managed Print Network, LLC and additional deliveries as required.
4. Have the right to increase the EMS rate at each one year interval as described in paragraph one.
5. Furnish emergency service calls as reasonably requested during normal working hours (8:30 a.m. to 5:00 p.m. daily), excluding Saturdays, Sundays and holidays.

### BUYER SHALL:

1. Promptly notify Eastern Managed Print Network, LLC of any problem or malfunction with the equipment and cease usage until correction of same.
2. Use all supplies only for copy making purposes in the Equipment.
3. Allow Eastern Managed Print Network, LLC access to clean, inspect or repair the Equipment at any time during reasonable business hours.
4. Provide Eastern Managed Print Network, LLC true and accurate copy counter readings in any reasonable manner requested by them.
5. Provide suitable electrical service and maintain proper environmental requirements.
6. Pay all invoices within 30 days or be subject to a 1.5% monthly service charge on any unpaid balance.

initial: \_\_\_\_\_





A Xerox Company

## MAINTENANCE AGREEMENT

2018-084

BILL TO				SHIP TO			
Company	TOWN OF SHODACK TOWN HALL			Company	TOWN OF SHODACK TOWN HALL		
Purchaser				Key Operator			
Address	265 SCHURMAN ROAD			Address	265 SCHURMAN ROAD		
Address2				City, ST, Zip	CASTLETON ON HUDSON, NY 12033		
City, ST, Zip	CASTLETON ON HUDSON	NY, 12033		Delivery Date			
Phone / Fax				Phone / Fax			
Salesperson	Purchase Order	Base Billing Cycle Preference	Customer Type	Begin Date	End Date		
MIKE G		Annual	Existing		2/2/2018 2/1/2019		
Equipment	Description	Serial #	Rate Type	Volume per Year	Base Billing Rate per Page	Base Billing Rate per Year	
144CH	MURATEC MFX 2030	90128005	Black&White	24,000	0.02982	\$774.46	
			Color				
			Black&White				
			Color				
			Black&White				
			Color				
			Black&White				
			Color				
			Black&White				
			Color				
			Black&White				
			Color				
Average Billing Cycle Preference		Annual					
			Blended B&W	24,000	0.02982	\$774.46	
A Page/Print/Copy is defined as standard, single sided 8.5"x11" page/print/copy.			Blended Color	0	0	\$0.00	
<input checked="" type="radio"/> Equip. Maint. & Supplies Includes		<input type="radio"/> Equip. Maint. Only Includes		<input type="radio"/> Fax/Printer Agreement Includes			
1. Toner	6. Preventive Maintenance	1. Parts	6. Prevent. Maint. (no supplies)	1. Parts			
2. Developer	7. Labor	2. Labor	7. Does not include:	2. Labor			
3. Drums	8. Does not include:	3. Filters	paper, labels, staples,	3. Prevent. Maint. (no supplies)			
4. Filters	paper, labels, staples,	4. Fuser Oil	transparencies, drums, toner	4. Does not include:			
5. Parts	transparencies, IT Labor or S & H	5. Waste	developer, IT Labor or S & H	paper, labels, staples, transparencies, toner / cartridges, IT Labor or S & H			
Must Be Completed							
Upgrade		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
Remove Current Equipment		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
Change Current Contract		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
Machine ID#		114CH					
Connectivity Maintenance Agreement							
<input type="checkbox"/> Connectivity Maint. Includes							
1. Print driver setup on computers and training		2. Scanning setup on computers and training		3. Pagescope Solutions setup and training		4. Lan fax driver configuration	
5. Command Workstation setup on computers							
ACCEPTED Eastern Managed Print Network, LLC				BUYER:			
By: _____ Title				Date			
By: _____ Title				Date			
Date: _____				Name (print)			
IN CONSIDERATION THEREOF, BUYER promises to pay to Eastern Managed Print Network, LLC. The monthly EMS fee + shipping and handling as established by Buyer's monthly copy volume and the above schedule.							
IMPORTANT: TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORM ARE AN INTRICATE PART OF THIS CONTRACT							

## EMS AGREEMENT

1. This agreement will run co-terminus with the equipment lease or a minimum of 3 years with 2 additional 1 year renewal periods; unless Buyer cancels in writing by said anniversary date under the terms of cancellation set forth in paragraphs 2 and 3.
2. Cancellation: In addition to the rights of termination contained in paragraph 1, Buyer shall have the right to cancel this agreement upon 30 days written notice and payment in full of the liquidated damages charges as set forth in paragraph 3. In addition to its rights of termination provided for elsewhere in this agreement, Eastern Managed Print Network, LLC may cancel this agreement upon ten (10) days written notice if Buyer fails to pay amounts due to Eastern Managed Print Network, LLC according to this agreement.
3. Liquidated Damages: In the event of Buyer's default or upon his election and the subsequent cancellation of this agreement, Buyer promises to pay to Eastern Managed Print Network, LLC the following amount as reasonable liquidated damages (and not as a penalty) for each breach hereof:
  - a. During the first twelve months of the initial period, 12 times the minimum EMS charges.
  - b. At any time thereafter, six times Buyer averages monthly EMS charge.
4. Default: If Buyer shall default in the performance of any obligation hereunder, and such default remain uncured for seven days, Eastern Managed Print Network, LLC may cancel this agreement upon seven days written notice and charge Buyer according to the formula contained in paragraph 3 above and for the reasonable value of unconsumed parts and supplies not returned to Eastern Managed Print Network, LLC. After such notice on cancellation, Eastern Managed Print Network, LLC shall have no further obligation to perform pursuant to this agreement.
5. Buyer agrees not to relocate the equipment subject to the EMS portion of this contract outside of Eastern Managed Print Network, LLC servicing area and, in the event of such relocation, Buyer agrees that this contract shall be deemed terminated by Buyer and Buyer agrees to pay liquidated damages upon such termination in accordance with the formula set forth in paragraph 3 and for unconsumed parts and supplies as set forth in paragraph 4.
6. Disclaimer: Eastern Managed Print Network, LLC expressly disclaims any duty as an insurer of the Equipment herein, and Buyer shall pay for all costs of repair and parts or replacement of the equipment caused by an casualty, theft, or negligent act of Buyer or Buyer's agents, which specifically includes abuse or misuse of the equipment, and service conducted by personnel other than those of Eastern Managed Print Network, LLC.
7. Retained Title: Title to all supplies furnished hereunder, including consumable parts such as drums, remain with Eastern Managed Print Network, LLC until said supplies or parts are consumed to the extent they may not be further utilized in the copy making process.
8. Assignment: No assignment of any rights there under shall be valid as to Eastern Managed Print Network, LLC unless consented to in writing in advance by same.
9. Complete Agreement: Buyer specifically agrees that NO OTHER representations, constitutions or warranties other than those set specifically in writing herein have been made or have been relied on in the making of this agreement.
10. This agreement does not include: purchase, delivery or installation charges of the equipment, optional accessories, in-shop reconditioning or major modifications to the equipment, or mileage on service calls for customers outside a 50-mile radius of Eastern Managed Print Network, LLC.
11. Buyer permits Eastern Managed print Network, LLC to install automated meter reading technology to collect meter counts monthly. Eastern Managed Print Network, LLC reserves the right to charge Buyer a monthly service fee for any device not connected to such data collection systems. If Eastern Managed Print Network, LLC does not receive the current month meter read, Buyer will be charged an average of the past three months of usage.
12. Buyer shall pay all of Eastern Managed Print Network, LLC costs in the collection of any amount due hereunder, in the recovery of any property pursuant hereto, or in the enforcement of its rights against Buyer, including reasonable attorney's fees, whether or not suit be brought. Buyer agrees that proper venue of any action at law or in equity brought by Eastern Managed Print Network, LLC to enforce its rights hereunder may be brought in a court of competent jurisdiction in Onondaga County, New York.
13. Warranty: Eastern Managed Print Network, LLC represents and warrants for a period of 90 days from the date hereof that the products sold hereunder are free from material defect or workmanship, and liability of Seller is expressly limited to the replacement or the repair of the parts or products which may be defective. Except as set forth above, Seller disclaims any other warranties, including any warranty of fitness for purpose. In any event, Seller shall not be liable for any special or consequential damages arising out of any breach hereof.

### EASTERN MANAGED PRINT NETWORK, LLC SHALL:

1. Train customer personnel in the use of Equipment at reasonable times.
2. Perform maintenance cleaning and make inspections, adjustments and repairs, replace defective parts without additional charge to the customer.
3. Furnish all supplies included on reverse side of contract, to be delivered at accepted intervals in quantities as usage history dictates as determined by Eastern Managed Print Network, LLC and additional deliveries as required.
4. Have the right to increase the EMS rate at each one year interval as described in paragraph one.
5. Furnish emergency service calls as reasonably requested during normal working hours (8:30 a.m. to 5:00 p.m. daily), excluding Saturdays, Sundays and holidays.

### BUYER SHALL:

1. Promptly notify Eastern Managed Print Network, LLC of any problem or malfunction with the equipment and cease usage until correction of same.
2. Use all supplies only for copy making purposes in the Equipment.
3. Allow Eastern Managed Print Network, LLC access to clean, inspect or repair the Equipment at any time during reasonable business hours.
4. Provide Eastern Managed Print Network, LLC true and accurate copy counter readings in any reasonable manner requested by them.
5. Provide suitable electrical service and maintain proper environmental requirements.
6. Pay all invoices within 30 days or be subject to a 1.5% monthly service charge on any unpaid balance.

Initial: \_\_\_\_\_

2018-085



# MAINTENANCE AGREEMENT

A Xerox Company

BILL TO				SHIP TO			
Company		TOWN OF SHODACK TOWN HALL		Company		TOWN OF SHODACK TOWN HALL	
Purchaser				Key Operator			
Address		265 SCHURMAN ROAD		Address		265 SCHURMAN ROAD	
Address2				City, ST, Zip		CASTLETON ON HUDSON, NY 12033	
City, ST, Zip		CASTLETON ON HUDSON NY, 12033		Delivery Date			
Phone / Fax				Phone / Fax			

Salesperson	Purchase Order	Base Billing Cycle Preference	Customer Type	Begin Date	End Date
MIKE G		Annual	Existing	2/2/2018	2/2/2019

Equipment	Description	Serial #	Rate Type	Volume per Year	Base Billing Rate per Page	Base Billing Rate per Year
973CH	XEROX 5225P	KBM528682	Black&White	30,000	0.02646	\$934.21
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			

Overage Billing Cycle Preference	Annual	Blended B&W	30,000	0.02646	\$934.21
		Blended Color	0	0	\$0.00

A Page/Print/Copy is defined as standard, single sided 8.5"x11" page/print/copy.

Equip. Maint. & Supplies Includes	Equip. Maint. Only Includes	Fax/Printer Agreement Includes
1. Toner	1. Parts	1. Parts
2. Developer	2. Labor	2. Labor
3. Drums	3. Filters	3. Prevent. Maint. (no supplies)
4. Filters	4. Fuser Oil	4. Does not include:
5. Parts	5. Waste	paper, labels, staples, transparencies, drums, toner developer, IT Labor or S & H
6. Preventive Maintenance	6. Prevent. Maint. (no supplies)	
7. Labor	7. Does not include:	
8. Does not include:	paper, labels, staples, transparencies, drums, toner developer, IT Labor or S & H	

## Must Be Completed

Upgrade	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Remove Current Equipment	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Change Current Contract	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Machine ID#	973CH

## Connectivity Maintenance Agreement

<input type="checkbox"/> Connectivity Maint. includes			
1. Print driver setup on computers and training	2. Scanning setup on computers and training	3. Pagescope Solutions setup and training	4. Lan fax driver configuration
5. Command Workstation setup on computers			

ACCEPTED Eastern Managed Print Network, LLC	BUYER:	Date
By: <b>AUTHORIZED SIGNER</b>	Title	
Date:	By:	Title
	Name (print)	

IN CONSIDERATION THEREOF, BUYER promises to pay to Eastern Managed Print Network, LLC. The monthly EMS fee + shipping and handling as established by Buyer's monthly copy volume and the above schedule.

IMPORTANT: TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORM ARE AN INTRICATE PART OF THIS CONTRACT

## EMS AGREEMENT

1. This agreement will run co-terminus with the equipment lease or a minimum of 3 years with 2 additional 1 year renewal periods; unless Buyer cancels in writing by said anniversary date under the terms of cancellation set forth in paragraphs 2 and 3.
2. Cancellation: In addition to the rights of termination contained in paragraph 1, Buyer shall have the right to cancel this agreement upon 30 days written notice and payment in full of the liquidated damages charges as set forth in paragraph 3. In addition to its rights of termination provided for elsewhere in this agreement, Eastern Managed Print Network, LLC may cancel this agreement upon ten (10) days written notice if Buyer fails to pay amounts due to Eastern Managed Print Network, LLC according to this agreement.
3. Liquidated Damages: In the event of Buyer's default or upon his election and the subsequent cancellation of this agreement, Buyer promises to pay to Eastern Managed Print Network, LLC the following amount as reasonable liquidated damages (and not as a penalty) for each breach hereof:
  - a. During the first twelve months of the initial period, 12 times the minimum EMS charges.
  - b. At any time thereafter, six times Buyer averages monthly EMS charge.
4. Default: If Buyer shall default in the performance of any obligation hereunder, and such default remain uncured for seven days, Eastern Managed Print Network, LLC may cancel this agreement upon seven days written notice and charge Buyer according to the formula contained in paragraph 3 above and for the reasonable value of unconsumed parts and supplies not returned to Eastern Managed Print Network, LLC. After such notice on cancellation, Eastern Managed Print Network, LLC shall have no further obligation to perform pursuant to this agreement.
5. Buyer agrees not to relocate the equipment subject to the EMS portion of this contract outside of Eastern Managed Print Network, LLC servicing area and, in the event of such relocation, Buyer agrees that this contract shall be deemed terminated by Buyer and Buyer agrees to pay liquidated damages upon such termination in accordance with the formula set forth in paragraph 3 and for unconsumed parts and supplies as set forth in paragraph 4.
6. Disclaimer: Eastern Managed Print Network, LLC expressly disclaims any duty as an insurer of the Equipment herein, and Buyer shall pay for all costs of repair and parts or replacement of the equipment caused by an casualty, theft, or negligent act of Buyer or Buyer's agents, which specifically includes abuse or misuse of the equipment, and service conducted by personnel other than those of Eastern Managed Print Network, LLC.
7. Retained Title: Title to all supplies furnished hereunder, including consumable parts such as drums, remain with Eastern Managed Print Network, LLC until said supplies or parts are consumed to the extent they may not be further utilized in the copy making process.
8. Assignment: No assignment of any rights there under shall be valid as to Eastern Managed Print Network, LLC unless consented to in writing in advance by same.
9. Complete Agreement: Buyer specifically agrees that NO OTHER representations, constitutions or warranties other than those set specifically in writing herein have been made or have been relied on in the making of this agreement.
10. This agreement does not include: purchase, delivery or installation charges of the equipment, optional accessories, in-shop reconditioning or major modifications to the equipment, or mileage on service calls for customers outside a 50-mile radius of Eastern Managed Print Network, LLC.
11. Buyer permits Eastern Managed print Network, LLC to install automated meter reading technology to collect meter counts monthly. Eastern Managed Print Network, LLC reserves the right to charge Buyer a monthly service fee for any device not connected to such data collection systems. If Eastern Managed Print Network, LLC does not receive the current month meter read, Buyer will be charged an average of the past three months of usage.
12. Buyer shall pay all of Eastern Managed Print Network, LLC costs in the collection of any amount due hereunder, in the recovery of any property pursuant hereto, or in the enforcement of its rights against Buyer, including reasonable attorney's fees, whether or not suit be brought. Buyer agrees that proper venue of any action at law or in equity brought by Eastern Managed Print Network, LLC to enforce its rights hereunder may be brought in a court of competent jurisdiction in Onondaga County, New York.
13. Warranty: Eastern Managed Print Network, LLC represents and warrants for a period of 90 days from the date hereof that the products sold hereunder are free from material defect or workmanship, and liability of Seller is expressly limited to the replacement or the repair of the parts or products which may be defective. Except as set forth above, Seller disclaims any other warranties, including any warranty of fitness for purpose. In any event, Seller shall not be liable for any special or consequential damages arising out of any breach hereof.

### EASTERN MANAGED PRINT NETWORK, LLC SHALL:

1. Train customer personnel in the use of Equipment at reasonable times.
2. Perform maintenance cleaning and make inspections, adjustments and repairs, replace defective parts without additional charge to the customer.
3. Furnish all supplies included on reverse side of contract, to be delivered at accepted intervals in quantities as usage history dictates as determined by Eastern Managed Print Network, LLC and additional deliveries as required.
4. Have the right to increase the EMS rate at each one year interval as described in paragraph one.
5. Furnish emergency service calls as reasonably requested during normal working hours (8:30 a.m. to 5:00 p.m. daily), excluding Saturdays, Sundays and holidays.

### BUYER SHALL:

1. Promptly notify Eastern Managed Print Network, LLC of any problem or malfunction with the equipment and cease usage until correction of same.
2. Use all supplies only for copy making purposes in the Equipment.
3. Allow Eastern Managed Print Network, LLC access to clean, inspect or repair the Equipment at any time during reasonable business hours.
4. Provide Eastern Managed Print Network, LLC true and accurate copy counter readings in any reasonable manner requested by them.
5. Provide suitable electrical service and maintain proper environmental requirements.
6. Pay all invoices within 30 days or be subject to a 1.5% monthly service charge on any unpaid balance.

Initial: \_\_\_\_\_

2018-086



# MAINTENANCE AGREEMENT

A Xerox Company

BILL TO		SHIP TO	
Company	TOWN OF SHODACK TOWN HALL	Company	TOWN OF SHODACK TOWN HALL
Purchaser		Key Operator	
Address	265 SCHURMAN ROAD	Address	265 SCHURMAN ROAD
Address2		City, ST, Zip	CASTLETON ON HUDSON, NY 12033
City, ST, Zip	CASTLETON ON HUDSON NY, 12033	Delivery Date	
Phone / Fax		Phone / Fax	

Salesperson	Purchase Order	Base Billing Cycle Preference	Customer Type	Begin Date	End Date
MIKE G		Annual	Existing	3/24/2018	2/23/2019

Equipment	Description	Serial #	Rate Type	Volume per Year	Base Billing Rate per Page	Base Billing Rate per Year
227FN	MURATEC MPX 3530	20240012	Black&White	30,600	0.01512	\$486.20
731FL	KONICA 284E	A61G0112444	Color	30,600		
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			

Overage Billing Cycle Preference	Annual	Blended B&W	30,600	0.01512	\$486.20
		Blended Color	0	0	\$0.00

A Page/Print/Copy is defined as standard, single sided 8.5"x11" page/print/copy.

<input checked="" type="radio"/> Equip. Maint. & Supplies Includes 1. Toner 2. Developer 3. Drums 4. Filters 5. Parts 6. Preventive Maintenance 7. Labor 8. Does not include: <i>paper, labels, staples, transparencies, IT Labor or S &amp; H</i>	<input type="radio"/> Equip. Maint. Only Includes 1. Parts 2. Labor 3. Filters 4. Fuser Oil 5. Waste 6. Prevent. Maint. (no supplies) 7. Does not include: <i>paper, labels, staples, transparencies, drums, toner developer, IT Labor or S &amp; H</i>	<input type="radio"/> Fax/Printer Agreement Includes 1. Parts 2. Labor 3. Prevent. Maint. (no supplies) 4. Does not include: <i>paper, labels, staples, transparencies, toner / cartridges, IT Labor or S &amp; H</i>
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## Must Be Completed

Upgrade ☐ YES ☒ NO  
 Remove Current Equipment ☐ YES ☒ NO  
 Change Current Contract ☐ YES ☒ NO  
 Machine ID# 072011-277AN, 731FL

## Connectivity Maintenance Agreement

☐ Connectivity Maint. Includes  
 1. Print driver setup on computers and training  
 2. Scanning setup on computers and training  
 3. Pagescope Solutions setup and training  
 4. Lan fax driver configuration  
 5. Command Workstation setup on computers

ACCEPTED Eastern Managed Print Network, LLC	BUYER:	Date
By: <u>AUTHORIZED SIGNER</u> Title	By: _____ Title	
Date:	Name (print)	

IN CONSIDERATION THEREOF, BUYER promises to pay to Eastern Managed Print Network, LLC. The monthly EMS fee + shipping and handling as established by Buyer's monthly copy volume and the above schedule.

IMPORTANT: TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORM ARE AN INTRICATE PART OF THIS CONTRACT

#### EMS AGREEMENT

1. This agreement will run co-terminus with the equipment lease or a minimum of 3 years with 2 additional 1 year renewal periods; unless Buyer cancels in writing by said anniversary date under the terms of cancellation set forth in paragraphs 2 and 3.
2. Cancellation: In addition to the rights of termination contained in paragraph 1, Buyer shall have the right to cancel this agreement upon 30 days written notice and payment in full of the liquidated damages charges as set forth in paragraph 3. In addition to its rights of termination provided for elsewhere in this agreement, Eastern Managed Print Network, LLC may cancel this agreement upon ten (10) days written notice if Buyer fails to pay amounts due to Eastern Managed Print Network, LLC according to this agreement.
3. Liquidated Damages: In the event of Buyer's default or upon his election and the subsequent cancellation of this agreement, Buyer promises to pay to Eastern Managed Print Network, LLC the following amount as reasonable liquidated damages (and not as a penalty) for each breach hereof:
  - a. During the first twelve months of the initial period, 12 times the minimum EMS charges.
  - b. At any time thereafter, six times Buyer averages monthly EMS charge.
4. Default: If Buyer shall default in the performance of any obligation hereunder, and such default remain uncured for seven days, Eastern Managed Print Network, LLC may cancel this agreement upon seven days written notice and charge Buyer according to the formula contained in paragraph 3 above and for the reasonable value of unconsumed parts and supplies not returned to Eastern Managed Print Network, LLC. After such notice on cancellation, Eastern Managed Print Network, LLC shall have no further obligation to perform pursuant to this agreement.
5. Buyer agrees not to relocate the equipment subject to the EMS portion of this contract outside of Eastern Managed Print Network, LLC servicing area and, in the event of such relocation, Buyer agrees that this contract shall be deemed terminated by Buyer and Buyer agrees to pay liquidated damages upon such termination in accordance with the formula set forth in paragraph 3 and for unconsumed parts and supplies as set forth in paragraph 4.
6. Disclaimer: Eastern Managed Print Network, LLC expressly disclaims any duty as an insurer of the Equipment herein, and Buyer shall pay for all costs of repair and parts or replacement of the equipment caused by an casualty, theft, or negligent act of Buyer or Buyer's agents, which specifically includes abuse or misuse of the equipment, and service conducted by personnel other than those of Eastern Managed Print Network, LLC.
7. Retained Title: Title to all supplies furnished hereunder, including consumable parts such as drums, remain with Eastern Managed Print Network, LLC until said supplies or parts are consumed to the extent they may not be further utilized in the copy making process.
8. Assignment: No assignment of any rights there under shall be valid as to Eastern Managed Print Network, LLC unless consented to in writing in advance by same.
9. Complete Agreement: Buyer specifically agrees that NO OTHER representations, constitutions or warranties other than those set specifically in writing herein have been made or have been relied on in the making of this agreement.
10. This agreement does not include: purchase, delivery or installation charges of the equipment, optional accessories, in-shop reconditioning or major modifications to the equipment, or mileage on service calls for customers outside a 50-mile radius of Eastern Managed Print Network, LLC.
11. Buyer permits Eastern Managed print Network, LLC to install automated meter reading technology to collect meter counts monthly. Eastern Managed Print Network, LLC reserves the right to charge Buyer a monthly service fee for any device not connected to such data collection systems. If Eastern Managed Print Network, LLC does not receive the current month meter read, Buyer will be charged an average of the past three months of usage.
12. Buyer shall pay all of Eastern Managed Print Network, LLC costs in the collection of any amount due hereunder, in the recovery of any property pursuant hereto, or in the enforcement of its rights against Buyer, including reasonable attorney's fees, whether or not suit be brought. Buyer agrees that proper venue of any action at law or in equity brought by Eastern Managed Print Network, LLC to enforce its rights hereunder may be brought in a court of competent jurisdiction in Onondaga County, New York.
13. Warranty: Eastern Managed Print Network, LLC represents and warrants for a period of 90 days from the date hereof that the products sold hereunder are free from material defect or workmanship, and liability of Seller is expressly limited to the replacement or the repair of the parts or products which may be defective. Except as set forth above, Seller disclaims any other warranties, including any warranty of fitness for purpose. In any event, Seller shall not be liable for any special or consequential damages arising out of any breach hereof.

#### EASTERN MANAGED PRINT NETWORK, LLC SHALL:

1. Train customer personnel in the use of Equipment at reasonable times.
2. Perform maintenance cleaning and make inspections, adjustments and repairs, replace defective parts without additional charge to the customer.
3. Furnish all supplies included on reverse side of contract, to be delivered at accepted intervals in quantities as usage history dictates as determined by Eastern Managed Print Network, LLC and additional deliveries as required.
4. Have the right to increase the EMS rate at each one year interval as described in paragraph one.
5. Furnish emergency service calls as reasonably requested during normal working hours (8:30 a.m. to 5:00 p.m. daily), excluding Saturdays, Sundays and holidays.

#### BUYER SHALL:

1. Promptly notify Eastern Managed Print Network, LLC of any problem or malfunction with the equipment and cease usage until correction of same.
2. Use all supplies only for copy making purposes in the Equipment.
3. Allow Eastern Managed Print Network, LLC access to clean, inspect or repair the Equipment at any time during reasonable business hours.
4. Provide Eastern Managed Print Network, LLC true and accurate copy counter readings in any reasonable manner requested by them.
5. Provide suitable electrical service and maintain proper environmental requirements.
6. Pay all invoices within 30 days or be subject to a 1.5% monthly service charge on any unpaid balance.

Initial: \_\_\_\_\_



2018-19

**CASE**  
CONSTRUCTION

# 580 Super N Wide Track BACKHOE LOADER





# 580 Super N WT Backhoe Loader

## WIDENING ITS LEAD.

Built with a strong SCR (Selective Catalytic Reduction) engine, the Tier 4 Final 580 Super N Wide Track maintains its legacy as a leader by delivering more muscle than ever before. Not only does this wide track backhoe loader offer better flotation, lower ground pressure and enhanced stability thanks to its wider stance, it also packs more

power. A larger loader cylinder provides greater breakout force in the front of the machine, and a stronger PowerLift™ capacity enables industry-leading backhoe lifts of over 4,000 lbs. And this is all complemented with new controls and options that save fuel and time.





## 580SN WT Highlights

- 1 **PowerLift™** channels additional hydraulic power to the backhoe to deliver lifting strength comparable to larger machines.
- 2 **Exclusive ProControl swing dampening system** comes standard and minimizes backhoe rebound to provide precise control.
- 3 **Over-center backhoe design** provides better balance for smoother roading and also creates a better departure angle.
- 4 **Heavy-duty loader** designed with long arms for easier truck loading and in-line, parallel linkage for better balance with uneven loads.
- 5 **Auto-Ride Control™** (optional on 4WD models) helps with load retention by cushioning loader arm bounce at elevated speeds.
- 6 Exclusive to CASE, the **Comfort Steer™** option saves time during repetitive loader tasks by cutting lock-to-lock turns in half.
- 7 **New fuel efficiency options** include auto-idle, auto-shutdown and ECO-mode, which provides full power to the backhoe while in neutral.
- 8 **Limited-slip front axle** transfers power from the wheels that slip to the wheels that grip in loose terrain.
- 9 **The industry's most maneuverable controls** with infinitely adjustable pilot control towers, a control pattern selector and adjustable wrist rests.
- 10 Floor-to-ceiling windows and a low-profile hood provide **maximum visibility** all around the machine.
- 11 Rear-quarter window opens 180° for an unobstructed view, enhanced airflow and easy communication with spotters around the machine.
- 12 **Adjustable SmartClutch** lets operators customize the feel of forward-to-reverse transitions (aggressive, moderate or soft) to suit their preference.
- 13 **Integrated hydraulic quick-coupler** (optional) lets operators switch out backhoe attachments from the convenience of their seat and comes factory-built into the machine – a CASE exclusive.
- 14 **New universal backhoe coupler** (optional) fits Cat® and John Deere attachments for expanded versatility.
- 15 **Exclusive "Easy Flex" side lights** are adjustable to provide overlapping fields of coverage for greater illumination at night.

## SCR – A Strong Tier 4 Final Solution.

CASE chose an SCR (Selective Catalytic Reduction) Tier 4 Final solution to meet emissions regulations without sacrificing strength. That's because SCR is an after-treatment system. It lets the engine breathe easier and run at peak performance, which translates to maximum power. Plus, SCR is simple. No regeneration. No new filters. Just pour a little DEF (Diesel Exhaust Fluid) and go.



## Over-Center Backhoe Design.

Our revolutionary over-center backhoe design locks the boom in toward the machine, transferring at least 15% of its weight to the front axle, which drastically improves stability to minimize "porpoising" during roading. You'll retain more material and comfortably travel up to an impressive 23 mph to, from and around the site.



## Cut Turns In Half With Comfort Steer™.

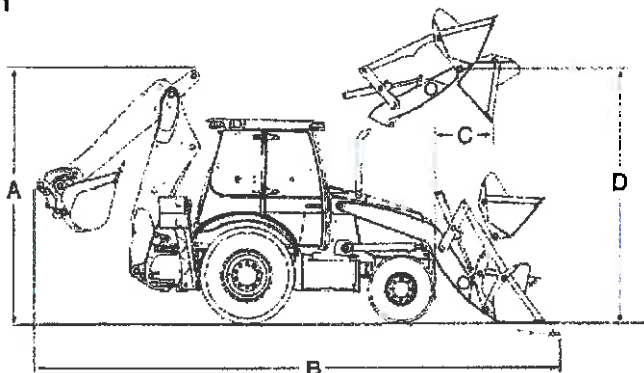
Exclusive to CASE, the Comfort Steer option reduces lock-to-lock rotations when moving from full right to full left (and vice versa). You can load, stockpile and backfill considerably faster with less operator discomfort throughout the day.





# 580SN WT BACKHOE LOADER

## 580SN WT



Line drawings are for illustrative purpose only and may not be exact representation of unit.

### DIMENSIONS

### 580SN WT

A. Height To Transport	133 in. (3 365 mm)
B. Overall Transport Length	280 in. (7 106 mm)
C. Dump reach at full height, 45° dump	27.0 in. (685 mm)
D. Height To Bucket Hinge Pin Fully Raised	138 in. (3 497 mm)
Maximum Digging Depth, Standard/Extendahoe®	14 ft. 6 in. (4 431 mm)/18 ft. 0 in. (5 482 mm)

NOTE: Dimensions taken with 4WD, 21 L x 24.0 10 PR rear tires, and Long Lip bucket.

SPECIFICATIONS	580SN WT
Engine Make/Model	FPT F58FL413B
Emissions Certification	Tier 4 Final
Gross HP - hp (kW)	97 (72)
Peak Torque - lb-ft (N-m)	334 (453)
Displacement/Cylinders - in. <sup>3</sup> (L)	207 (3.4)/4
Auxiliary Hydraulic Flow - gpm (L/min)	41 (156.2)
Loader Lift Capacity - lb. (kg)	8,425 (3 822)
Loader Bucket Breakout Force - lb. (daN)	10,873 (4 837)
Backhoe Lift Capacity at Ground Level - lb. (kg)	3,761 (1 706)
Backhoe Bucket Breakout Force - lb. (N)	15,070 (67 039)
Operating Weight - lb. (kg)	20,077 (9 107)



Standard on all N Series backhoe loaders, CASE SiteWatch telematics breaks the boundaries of fleet management by allowing you to monitor and manage multiple machines from your office, wherever that may be. No more manually tracking down engine hours and fuel levels. Get real-time performance metrics, idle-time analytics, scheduled maintenance intervals and programmable security alerts sent to any computer, anywhere.

### Maintenance Made Easy.

When you buy a CASE, you want it to last. We make it simple. The N Series is no exception. From swing-out coolers and outboard-mounted disc brakes to ground-level site gauges and grouped service points under the flip-up hood, you can do daily maintenance in a matter of minutes. Plus, with the new SCR engine, there's no new maintenance needs.



©2014 CNH Industrial America LLC. All rights reserved. CASE is a trademark registered in the United States and many other countries, owned by or licensed to CNH Industrial N.V., its subsidiaries or affiliates. CNH Industrial Capital is a trademark in the United States and many other countries, owned by or licensed to CNH Industrial N.V., its subsidiaries or affiliates. Any trademarks referred to herein are the sole property of their respective owners. Printed in U.S.A.

Form No. CCE201411580SNWT



### SAFETY™ NEVER HURTS

Always read the Operator's Manual before operating any equipment. Inspect equipment before using it, and be sure it is operating properly. Follow the product safety signs and use any safety features provided.

NOTE: All engines meet current EPA emissions regulations.  
NOTE: All specifications are stated in accordance with SAE Standards or Recommended Practices, where applicable.



Contains 10%  
post-consumer fiber

IMPORTANT: CASE Construction Equipment Inc. reserves the right to change these specifications without notice and without incurring any obligation relating to such change. Availability of some models and equipment builds vary according to the country in which the equipment is used. The illustrations and text may include optional equipment and accessories and may not include all standard equipment. Your CASE dealer/distributor will be able to give you details of the products and their specifications available in your area.



CASE construction equipment  
is biodiesel-friendly.

See [www.casece.com](http://www.casece.com) for product information**NJPA PRICE LIST DISCOUNTS--Contract 032515 Valid until 06/30/2019****Revised 01/27/2017****FOR USA MARKET ONLY**
**USA  
NJPA  
MEMBER  
DISCOUNT  
OFF  
LIST PRICE**
**PRODUCT / MODEL      PRICE LIST**  
**TRACTOR LOADER**

570N EP	PL-200 TLL SAP REVISION 16 EFF January 1, 2017	38%
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**TRACTOR LOADER BACKHOE**

580N 2WD	PL-200 TLB SAP REVISION 16a EFF November 18, 2016	45%
580N 4WD	PL-200 TLB SAP REVISION 16a EFF November 18, 2016	45%
580SN 2WD	PL-200 TLB SAP REVISION 16a EFF November 18, 2016	45%
580SN 4WD	PL-200 TLB SAP REVISION 16a EFF November 18, 2016	45%
580N EP 2 WD	PL-200 TLB SAP REVISION 16a EFF November 18, 2016	45%
580N EP 4 WD	PL-200 TLB SAP REVISION 16a EFF November 18, 2016	45%
580SN WT	PL-200 TLB SAP REVISION 16a EFF November 18, 2016	45%
590SN 2WD	PL-200 TLB SAP REVISION 16a EFF November 18, 2016	45%
590SN 4WD	PL-200 TLB SAP REVISION 16a EFF November 18, 2016	45%

**FORKLIFT**

580H 2WD	PL-200 RTFL SAP REVISION 17 EFF. JULY 29th 2016	39%
580H 4WD	PL-200 RTFL SAP REVISION 17 EFF. JULY 29th 2016	39%

**CRAWLER DOZER**

650L	PL-200 CE SAP REVISION 10d EFF September 21, 2016	36%
750M	PL-200 CE SAP REVISION 15 EFF November 7, 2016	45%
850M	PL-200 CE SAP REVISION 15 EFF November 7, 2016	45%
1150M	PL-200 CE SAP REVISION 15 EFF November 7, 2016	40%
1650M	PL-200 CE SAP REVISION 15 EFF November 7, 2016	45%
2050M	PL-200 CE SAP REVISION 15 EFF November 7, 2016	40%

**COMPACT WHEEL LOADER**

21F	PL200 CW SAP REVISION 14 EFF January 1, 2017	36%
121F	PL200 CW SAP REVISION 14 EFF January 1, 2017	40%
221F	PL200 CW SAP REVISION 14 EFF January 1, 2017	40%
321F	PL200 CW SAP REVISION 14 EFF January 1, 2017	40%

Freight FOB North America plant or import distribution location

**Group 40625– Award 22792, Heavy Equipment**

**CNH Industrial LLC (Construction)  
Contractor and Pricing Information**

**September 28, 2017**

<b>Contract #</b>	<b>Contractor &amp; Address</b>	<b>Centralized Contract Contact</b>	<b>Federal ID NYS Vendor ID</b>
<b>NYS Contract:</b> PC67265  <b>NJPA Contract:</b> 032515-CNH	CNH Industrial America LLC 700 State Street Racine, WI 53402	<b>Case Construction</b> Name: Tony Simpson Manager Government Sales Toll Free Phone: (262) 636-6576 Email: tony.simpson@casece.com  <b>New Holland Construction</b> Name: Amy Swett Manager Government Sales Toll Free Phone: (877) 269-0114 Phone: (717) 355-1686 Fax: (866) 640-1420 Email: amy.swett@newholland.com	<b>Federal ID</b> 76-0433811  <b>NYS Vendor ID</b> 1100123548

**Business Hours:** M-F 8AM –5PM, Eastern

**Contract Pricelist and Discounts**

**NOTE:** Price shall include all customs duties and charges. Shipping costs from the shipping point may be added to invoice for the product, with a copy of the freight bill. Shipping costs are to be prepaid by Contractor and such orders are to be shipped on an F.O.B. destination basis. Contractor shall provide the Authorized User with an estimate of shipping charges prior to placement of an order. All such orders shall be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the Purchase Order by the Authorized User.

**Link to Contractor Price List (List Prices):** Contact Centralized Contract Contact listed above for price list. Discounts and authorized dealers follow on the ensuing pages.

# NIPA PER HEAVY EQUIPMENT CONTRACT PC67265 PRICING FOR CASE 580SN WT LOADER/BACKHOE WITH OPTIONS

Section	Option	Description	List Price	Discount	NIPA Price
		580SN WT TIER IV FINAL 4 WHEEL DRIVE COMFORT PKG.	\$ 135,994.00	45%	\$ 74,521.70
		DELUXE CAB, COMFORT STEER, AIR SUSPENSION SEAT, AM/FM RADIO, 4WD POWERSHIFT, PILOT CONTROLS W/POWER LIFT, TELEMATICS	\$ 4,969.00	45%	\$ 2,732.95
		CONVENIENCE PKG			
		DUAL BATTERIES/GRID HEATER, ENGINE BLOCK HEATER, ROTATING BEACON, BATTERY DISCONNECT W./JUMP START, TOOL BOX	\$ 1,400.00	45%	\$ 770.00
		PERFORMANCE PKG			
		COMBO DIRECT PILOT CONTROLS, AUTO RIDE CONTROL, FLIP OVER STABILIZERS, PADS, AND GRIPPER EXTENSIONS	\$ 5,885.00	45%	\$ 3,236.75
		5013002 12.5/80X18 10 PLY	\$	45%	\$
		5009006 8392564 21X24 10 PLY REAR TIRES	\$	45%	\$
		5017009 423076 EXTENDADHOE	\$ 7,368.00	45%	\$ 4,052.40
		5040090 423047 HEAVY COUNTERWEIGHT 900LB H.D. 400#	\$ 487.00	45%	\$ 267.85
		5015302 423049 HYDRAULIC QUICK COUPLER FOR FRONT BUCKET	\$ 6,081.00	45%	\$ 3,344.55
		5005097 747R55 CAB WITH HEATER AND A/C W/H DOOR ONLY	\$ 10,010.00	45%	\$ 5,505.50
		ADDITIONAL ITEMS			
		Total NIPA Price w/o additional items			\$ 94,431.70
		FREIGHT	\$ 2,385.00		
		93" 4/1 BUCKET WITH MULTIPLE CUTTING EDGES	\$ 5,285.00		
		28" HIGH CAPACITY BUCKET	\$ 1,321.00		
		48" DITCHING BUCKET	\$ 1,397.00		
		PREDELIVERY	\$ 1,200.00		
			\$ 11,589.00		
		TOTAL NIPA PRICING			\$ 106,020.70
		MONROE TRACTOR AND CASE SPECIAL DISCOUNT			\$ (5,300.66)
		FINAL PRICING PER LOADER BACKHOE			\$ 100,720.04
		TOTAL PRICE WITH TRADE IN			\$ 100,720.04



## CASE Equipment Authorized NYS Dealers

Dealer	City	ST	Zip	Phone	Fax	NYS Vendor ID #	Dealer Contact	FEIN#	Small Business (SB)
Hoffman Equipment	Medford	NY	11763	(631) 207-2900	(631) 207-2918	1000008736	Dennis Brophy	222176843	Yes
Hoffman Equipment	Bronx	NY	10462	(718) 822-1180	(718) 822-1183	1000008736	Dennis Brophy	222176843	Yes
Hoffman Equipment	Marlboro	NY	12542	(845) 236-3000	(845) 236-3164	1000008736	Mike Anderson	222176843	Yes
Monroe Tractor & Impl.	Henrietta	NY	14467	(585) 334-3867	(585) 334-0001	1000007551	John Dancy	160850083	Yes
Monroe Tractor & Impl.	Buffalo	NY	14225	(716) 681-7100	(716) 681-7741	1000007551	Mike Masterangelo	160850083	Yes
Monroe Tractor & Impl.	N. Syracuse	NY	13212	(315) 452-0000	(315) 452-9624	1000007551	Mark Winooski	160850083	Yes
Monroe Tractor & Impl.	Horseheads	NY	14845	(607) 739-8741	(607) 739-8747	1000007551	Chuck Miller	160850083	Yes
Monroe Tractor & Impl.	Binghamton	NY	13904	(607) 754-6570	(607) 625-5553	1000007551	Jeremy Palmer	160850083	Yes
Monroe Tractor & Impl.	Latham	NY	12110	(518) 785-8013	(518) 783-9544	1000007551	Josh Clark	160850083	Yes
Beauregard Equipment	Colchester	VT	05446	(802) 893-1555	(802) 893-1929	1100128658	Jesse Scott	010461781	Yes

345-3171



2018-0715

**Quote Id: 16749387**

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**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

Keil Equipment Co., Inc.  
2356 Route 9  
Hudson, NY 12534  
518-537-6221  
bradk@keilequipment.com

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01 February 2018  
3776 Us Highway 20  
Nassau, NY 12123

Ken: Please find attached the NY STATE CONTRACT/NJPA CONTRACT #052417 for a new 2018 Alamo-Industrial 22' Machete 2 boom mower with 48" flail-axe head, 60" Grass Flail Head, quick hitch, quick hitch hyd. Kit, mounting charges, oil and freight. Pricing is FOB our Hudson NY facility and availability would be approx. 90 to 120 days ARO.

ALL State Contract quotes good for 30 days.

Thank you for the opportunity to provide this quote. Best -----

Bradley Keil  
518-537-6221  
Keil Equipment Co., Inc.



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**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

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TO DELIVERING DEALER:**

Keil Equipment Co., Inc.  
2356 Route 9  
Hudson, NY 12534  
518-537-6221  
bradk@keilequipment.com

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**Quote Summary****Prepared For:**

Town Of Schodack  
Ken Holmes  
3776 Us Highway 20  
Nassau, NY 12123  
Business: 518-766-4000  
Mobile: 518-477-7590  
Ken.holmes@schodack.org

**Delivering Dealer:**

Keil Equipment Co., Inc.  
Bradley Keil  
2356 Route 9  
Hudson, NY 12534  
Phone: 518-537-6221  
bradk@keilequipment.com

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**Quote ID:** 16749387  
**Created On:** 01 February 2018  
**Last Modified On:** 01 February 2018  
**Expiration Date:** 05 March 2018

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**Equipment Summary**

2018 ALAMO MACHETE-2

Selling Price	Qty	Extended
\$ 78,848.30 X	1 =	\$ 78,848.30

**Contract:** Alamo Corporation

**Price Effective Date:**

**Equipment Total**

**\$ 78,848.30**

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\* Includes Fees and Non-contract items

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**Quote Summary**

Equipment Total	\$ 78,848.30
Trade In	
SubTotal	<b>\$ 78,848.30</b>
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 78,848.30
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	<b>\$ 78,848.30</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

Confidential





# Selling Equipment

Quote Id: 16749387 Customer Name: TOWN OF SCHODACK

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Keil Equipment Co., Inc.  
2356 Route 9  
Hudson, NY 12534  
518-537-6221  
brack@keilequipment.com

## 2018 ALAMO MACHETE-2

Hours: 0

Stock Number:

Contract: Alamo Corporation

Price Effective Date:

Selling Price \*

\$ 78,848.30

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
048622 00	Alamo-Industrial "Machete 2" 22' Boom Mower/Joystick Control	1	\$ 46,948.00	15.00	\$ 7,042.20	\$ 39,905.80	\$ 39,905.80

### Standard Options - Per Unit

029820 02	Mounting; Labor; Oil	1	\$ 7,603.00	15.00	\$ 1,140.45	\$ 6,462.55	\$ 6,462.55
029862 54	48" Flail-Axe Head	1	\$ 15,359.00	15.00	\$ 2,303.85	\$ 13,055.15	\$ 13,055.15
029881 86	60" Heavy Duty Grass Flail Head	1	\$ 16,121.00	15.00	\$ 2,418.15	\$ 13,702.85	\$ 13,702.85
029894 63	Quick coupler	1	\$ 3,979.00	15.00	\$ 596.85	\$ 3,382.15	\$ 3,382.15
029894 64	Quick Hitch Hydraulics For 2nd Head	1	\$ 528.00	15.00	\$ 79.20	\$ 448.80	\$ 448.80

**Standard Options Total \$ 43,590.00 \$ 6,538.50 \$ 37,051.50 \$ 37,051.50**

### Other Charges

Freight 1 \$ 1,891.00 \$ 1,891.00 \$ 1,891.00  
**Other Charges Total \$ 1,891.00 \$ 1,891.00 \$ 1,891.00**

### Suggested Price

**\$ 78,848.30**

**Total Selling Price \$ 92,429.00 \$ 13,580.70 \$ 78,848.30 \$ 78,848.30**



# PURCHASE AGREEMENT

[illegible]

## EMS AGREEMENT

1. This agreement will run co-terminus with the equipment lease or a minimum of 3 years with 2 additional 1 year renewal periods; unless Buyer cancels in writing by said anniversary date under the terms of cancellation set forth in paragraphs 2 and 3.
2. Cancellation: In addition to the rights of termination contained in paragraph 1, Buyer shall have the right to cancel this agreement upon 30 days written notice and payment in full of the liquidated damages charges as set forth in paragraph 3. In addition to its rights of termination provided for elsewhere in this agreement, Eastern Managed Print Network, LLC may cancel this agreement upon ten (10) days written notice if Buyer fails to pay amounts due to Eastern Managed Print Network, LLC according to this agreement.
3. Liquidated Damages: In the event of Buyer's default or upon his election and the subsequent cancellation of this agreement, Buyer promises to pay to Eastern Managed Print Network, LLC the following amount as reasonable liquidated damages (and not as a penalty) for each breach hereof:
  - a. During the first twelve months of the initial period, 12 times the minimum EMS charges.
  - b. At any time thereafter, six times Buyer averages monthly EMS charge.
4. Default: If Buyer shall default in the performance of any obligation hereunder, and such default remain uncured for seven days, Eastern Managed Print Network, LLC may cancel this agreement upon seven days written notice and charge Buyer according to the formula contained in paragraph 3 above and for the reasonable value of unconsumed parts and supplies not returned to Eastern Managed Print Network, LLC. After such notice on cancellation, Eastern Managed Print Network, LLC shall have no further obligation to perform pursuant to this agreement.
5. Buyer agrees not to relocate the equipment subject to the EMS portion of this contract outside of Eastern Managed Print Network, LLC servicing area and, in the event of such relocation, Buyer agrees that this contract shall be deemed terminated by Buyer and Buyer agrees to pay liquidated damages upon such termination in accordance with the formula set forth in paragraph 3 and for unconsumed parts and supplies as set forth in paragraph 4.
6. Disclaimer: Eastern Managed Print Network, LLC expressly disclaims any duty as an insurer of the Equipment herein, and Buyer shall pay for all costs of repair and parts or replacement of the equipment caused by an casualty, theft, or negligent act of Buyer or Buyer's agents, which specifically includes abuse or misuse of the equipment, and service conducted by personnel other than those of Eastern Managed Print Network, LLC.
7. Retained Title: Title to all supplies furnished hereunder, including consumable parts such as drums, remain with Eastern Managed Print Network, LLC until said supplies or parts are consumed to the extent they may not be further utilized in the copy making process.
8. Assignment: No assignment of any rights there under shall be valid as to Eastern Managed Print Network, LLC unless consented to in writing in advance by same.
9. Complete Agreement: Buyer specifically agrees that NO OTHER representations, constitutions or warranties other than those set specifically in writing herein have been made or have been relied on in the making of this agreement.
10. This agreement does not include: purchase, delivery or installation charges of the equipment, optional accessories, in-shop reconditioning or major modifications to the equipment, or mileage on service calls for customers outside a 50-mile radius of Eastern Managed Print Network, LLC.
11. Buyer permits Eastern Managed print Network, LLC to install automated meter reading technology to collect meter counts monthly. Eastern Managed Print Network, LLC reserves the right to charge Buyer a monthly service fee for any device not connected to such data collection systems. If Eastern Managed Print Network, LLC does not receive the current month meter read, Buyer will be charged an average of the past three months of usage.
12. Buyer shall pay all of Eastern Managed Print Network, LLC costs in the collection of any amount due hereunder, in the recovery of any property pursuant hereto, or in the enforcement of its rights against Buyer, including reasonable attorney's fees, whether or not suit be brought. Buyer agrees that proper venue of any action at law or in equity brought by Eastern Managed Print Network, LLC to enforce its rights hereunder may be brought in a court of competent jurisdiction in Onondaga County, New York.
13. Warranty: Eastern Managed Print Network, LLC represents and warrants for a period of 90 days from the date hereof that the products sold hereunder are free from material defect or workmanship, and liability of Seller is expressly limited to the replacement or the repair of the parts or products which may be defective. Except as set forth above, Seller disclaims any other warranties, including any warranty of fitness for purpose. In any event, Seller shall not be liable for any special or consequential damages arising out of any breach hereof.

### EASTERN MANAGED PRINT NETWORK, LLC SHALL:

1. Train customer personnel in the use of Equipment at reasonable times.
2. Perform maintenance cleaning and make inspections, adjustments and repairs, replace defective parts without additional charge to the customer.
3. Furnish all supplies included on reverse side of contract, to be delivered at accepted intervals in quantities as usage history dictates as determined by Eastern Managed Print Network, LLC and additional deliveries as required.
4. Have the right to increase the EMS rate at each one year interval as described in paragraph one.
5. Furnish emergency service calls as reasonably requested during normal working hours (8:30 a.m. to 5:00 p.m. daily), excluding Saturdays, Sundays and holidays.

### BUYER SHALL:

1. Promptly notify Eastern Managed Print Network, LLC of any problem or malfunction with the equipment and cease usage until correction of same.
2. Use all supplies only for copy making purposes in the Equipment.
3. Allow Eastern Managed Print Network, LLC access to clean, inspect or repair the Equipment at any time during reasonable business hours.
4. Provide Eastern Managed Print Network, LLC true and accurate copy counter readings in any reasonable manner requested by them.
5. Provide suitable electrical service and maintain proper environmental requirements.
6. Pay all invoices within 30 days or be subject to a 1.5% monthly service charge on any unpaid balance.

Initial: \_\_\_\_\_

2018-073



# MAINTENANCE AGREEMENT

A Xerox Company

BILL TO				SHIP TO			
Company	Town Of Schodack Town Hall			Company	Town Of Schodack Town Hall		
Purchaser	Debbie Curtis			Key Operator	Debbie Curtis		
Address	265 Schuman Road			Address	265 Schuman Road		
Address2				City, ST, Zip	Castleton On Hudson	NY	12033
City, ST, Zip	Castleton On Hudson, NY	12033		Delivery Date			
Phone / Fax	518-477-7593	518-477-2439		Phone / Fax			
Salesperson	Purchase Order Number	Base Billing Cycle Preference	Customer Type	Begin Date	End Date		
Fereshteh Shojale		Annual	Existing				
Equipment	Description	Serial #	Rate Type	Volume per Month	Base Billing Rate per Page	Base Billing Rate per Year	
#N/A	Xerox WorkCentre 3615DN		Black&White	25,596	.015	8,384.00	\$0.00
			Color				\$0.00
			Black&White				\$0.00
			Color				\$0.00
			Black&White				\$0.00
			Color				\$0.00
			Black&White				\$0.00
			Color				\$0.00
			Black&White				\$0.00
			Color				\$0.00
			Black&White				\$0.00
			Color				\$0.00
Overage Billing Cycle Preference				Monthly			
			Blended B&W	25,596	.015	8,384.00	\$0.00
A Page/Print/Copy is defined as standard, single sided 8.5"x11" page/print/copy.				Blended Color	0	0	\$0.00
● Equip. Maint. & Supplies Includes		○ Equip. Maint. Only Includes		○ Fax/Printer Agreement Includes			
1. Toner	6. Preventive Maintenance	1. Parts	6. Prevent. Maint. (no supplies)	1. Parts			
2. Developer	7. Labor	2. Labor	7. Does not include:	2. Labor			
3. Drums	8. Does not include:	3. Fillers	paper, labels, staples,	3. Prevent. Maint. (no supplies)			
4. Filters	paper, labels, staples,	4. Fuser Oil	transparencies, drums, toner	4. Does not include:			
5. Parts	transparencies, IT Labor or S & H	5. Waste	developer, IT Labor or S & H	paper, labels, staples, transparencies, toner / cartridges, IT Labor or S & H			
Must Be Completed							
Upgrade		<input type="checkbox"/> YES <input type="checkbox"/> NO					
Remove Current Equipment		<input type="checkbox"/> YES <input type="checkbox"/> NO					
Change Current Contract		<input type="checkbox"/> YES <input type="checkbox"/> NO					
Machine ID#							
Connectivity Maintenance Agreement							
<input type="checkbox"/> Connectivity Maint. Includes							
1. Print driver setup on computers and training		2. Scanning setup on computers and training		3. Pagescope Solutions setup and training		4. Lan fax driver configuration	
5. Command Workstation setup on computers							
ACCEPTED Eastern Managed Print Network, LLC				BUYER:			
By:				Date:			
Title				Title			
Date:				Name (print)			
<p>IN CONSIDERATION THEREOF, BUYER promises to pay to Eastern Managed Print Network, LLC. The monthly EMS fee + shipping and handling as established by Buyer's monthly copy volume and the above schedule.</p> <p>IMPORTANT: TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORM ARE AN INTRICATE PART OF THIS CONTRACT</p>							

#### TERMS AND CONDITIONS

Purchaser hereby agrees to the following terms and conditions:

1. This order shall become binding once approved and accepted by Seller at its home office.
2. Seller shall not be liable for failure to deliver or for delays occasioned by causes beyond Seller's control, including without limitation, strikes no delivery or delays by shippers, carriers, or others, accidents, or government acts.
3. This is a binding contract, and not a sale on approval or trial basis. Provisions of this contract, once accepted by Seller, constitute the entire agreement between purchaser and Seller and supersede all other written communications between parties. The Seller is specifically not bound by any oral or written representation made by its employees or salespeople to the buyer which do not appear herein in writing.
4. All rights, title or interest to the equipment or supplies described herein shall remain the property of Eastern Managed Print Network, LLC (or its Leasing Agent) until paid in full.
5. All invoices are due and payable in accordance with the agreed upon terms and conditions. Buyer agrees to pay interest at the rate of 1 1/2% per month on any amounts not paid within 10 days of due date.

Initial: \_\_\_\_\_