

OFFICE NUMBER 781	OFFICE NAME Jacksonville	DELIVERING OFFICE NUMBER 781	SPSN NAME AND NUMBER House
DATE 1/19/94	TYPE SALE: <input type="checkbox"/> PURCHASE SECURITY AGREEMENT <input type="checkbox"/> LEASE AGREEMENT <input type="checkbox"/> MACHINE SALE <input type="checkbox"/> RENTAL AGREEMENT <input type="checkbox"/> DROP SHIP <input type="checkbox"/> SUPPLY SALE <input type="checkbox"/> GMA	DELIVERING SPSNS NAME AND NUMBER House	
SHIP TO		BILL TO	
NAME Nassau County		NAME	
ADDRESS Solid Waste Dept.		ADDRESS Sama	
ADDRESS P.O. Box 178		ADDRESS	
CITY Callahan	STATE FL	CITY	ZIP
KEY DECISION MAKER	LIC.	CONTACT Carol	PHONE 904-879-63
SERVICE INFORMATION		BILLING INFORMATION	
ZONE 3	BEG DATE 1/12/94	NO OF MONTHS 781	SERV LOCATION
SPEC. HANDLING CODE	SERVICE LEVEL Low Volume	MTR CARD Y	MTR FREQ A
FREE COPIES 15,000	PER COPY CHARGE .009	CHECK IF NO SERVICE <input type="checkbox"/>	
MESSAGE	RATE FACTOR	CHECK IF DRUM INCLUDED <input checked="" type="checkbox"/>	
P.O. NO.		CREDIT STATUS	
LIMIT		EXPIRE	
CONTRACT START DATE		CONTRACT MOS.	
BILL FREQUENCY		BILL START DATE	
NO. OF PAYMENTS		PAYMENT AMOUNT	

TYPE	PROD I.D.	DESCRIPTION	SERIAL NO.	MTR RDG	QTY	UNIT PRICE	EXT. AMOUNT	SVC PRICE	POLICY AMT
	205-2004				1			899.00	
	116-1204	10242 Copier	916421		1			899.00	
		INSTALLATION/FREIGHT CHARGES							
	202-9435	ADMINISTRATIVE FILING FEE							

NOTES 0-00M		SALES SUB TOTAL 899.00		SERVICE SUB TOTAL 899.00	
SUB TOTAL 899.00	STATE TAX 28.43	COUNTY TAX	CITY TAX	TOTAL AMOUNT 957.43	LESS PAYMENT <
				AMOUNT DUE 957.43	

PURCHASE SECURITY AGREEMENT		LEASE OR RENTAL AGREEMENT	
CASH PRICE		NO. OF PAYMENTS	
DOWN PAYMENT		PAYMENT AMOUNT	
CASH PRICE BALANCE		PLUS TAX	
NO. OF PAYMENTS		TOTAL PAYMENT AMOUNT	
PAYMENT AMOUNT		PAYMENT FREQUENCY	
PAYMENT FREQUENCY		CONTRACT TERM	
CONTRACT TERM		1ST PAYMENT DUE	
1ST PAYMENT DUE		PURCHASE OPTION	
		TAX EXEMPTION NO.	
		RELEASED BY	

*Customer hereby grants to Lanier a purchase money security interest in and to the equipment listed above to secure the payment of the purchase price. A copy of this Order Agreement may be filed to perfect this interest. Lanier may complete this Agreement by filing in the serial numbers of the equipment.

ACCEPTED: Lanier Worldwide, Inc. P.O. BOX 105567 ATLANTA, GA 30348-5667	CUSTOMER NAME (BUSINESS ENTITY) Nassau County
BY: <input checked="" type="checkbox"/> X	CORP TITLE
TITLE	CUSTOMER SIGNATURE (INDIVIDUAL) <i>[Signature]</i>
DATE ACCEPTED	DATE SIGNED: 2-14-94



Nassau County Department of Solid Waste Management

BOARD MEETING

DATE: 2-14 1994

ACTION: 9

INFO: _____

ROUTE 1, BOX 178
CALLAHAN, FL 32011

TO: Board of County Commissioners

FROM: Walt Gossett, WESTON
Acting Solid Waste Director

RE: Maintenance Agreement - Copy Machine

DATE: January 13, 1994

The Solid Waste Department requests permission from the Board to enter into a Maintenance Agreement with Lanier, to service the copy machine that was purchased in March of 1993. The customer service representative will perform Preventive Maintenance on a quarterly basis.

Based on the amount of copies made by this department since February of last year, the agreement best suited for this department would be at a cost of \$859/year. This cost is based on 15,000 copies/quarter with an additional charge of \$.009/copy in excess of above figure. The agreement includes the office visit, all parts and labor.

The account number this will be charged against is 70341 54601, Repairs/Maintenance - Equipment.

At this time, the service rep states that on his next visit, the drum will have to be replaced as it is showing signs of wear. This is a routine item that needs to be replaced, at a cost of \$260. When the drum is replaced, the developer will also need to be changed at a cost of \$65.

Please notify this department of your decision at your earliest convenience. Thank you.