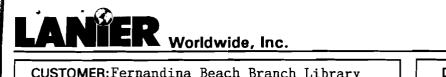
CUSTOMER: Callahan Branch Library

## Lease Agreement

DISTRICT/DEALER NAME: P. JACKSON UILLO

5266 State Rd. 200, Suite 10			DISTRICT/DEALER NO.: 181			
Callahan, FL 32011 (City) (State)	(ZIP Code) Nassa	County) SA	LES REP: Ret	<u>Syr)</u>	<u>#83540</u>	
BILLING PREFERENCE: O Consolidated Meter Reading O Individual Meter Reading						
TRANSACTION TERMS:	Serial No.	Equipment Payment	Service Payment	Meter Allowance per Invoice Period	Meter Overage Per Copy Amount	
1. 6714 COPIER 2. PFU					ALL Copies	
3. STOND					Billed AT .012	
. COIN- OP					INCLUDES TONER	
Б	_					
O See attached for additional equipme	ent, if necessary TOTALS	: 106.91	_ &			
	(a) + (b) = TOTA	(d)	(U)	. 10,91	-l 15 - b.l. 4 1	
				L	plus applicable taxes)	
INVOICE PERIOD FREQUENCY: O qu		M: <u>36</u> months	O INITIAL PA	YMENT: \$Q		
PURCHASE OPTION AT END OF TERM	1: 🥦 FAIR MARKET VALUE	E O OTHER (	(see addendum	)		
Equipment Location (if different):			Customer Contact	:/Telephone:		
IMPORTANT: READ BEFORE SIGNING CAREFULLY BECAUSE ONLY THOSE WRITTEN AGREEMENT MAY NOT BE AGREEMENT. YOU AGREE TO COMPYOU PROMISE THAT THE EQUIPMENT	TERMS IN WRITING ARE EN LEGALLY ENFORCED. YOU LY WITH THE TERMS AND	FORCEABLE. TERM MAY CHANGE THE CONDITIONS OF TH	S OR ORAL PROMI TERMS OF THIS A	SES WHICH ARE NO GREEMENT ONLY BY	T CONTAINED IN THIS ANOTHER WRITTEN	
YOU AGREE WITH US TO USE THE EC (INCLUDING THOSE ON THE REVERSE PROMISE THAT ALL THE INFORMATION AGREEMENT WAS SIGNED. THIS AG BINDING UPON US OR EFFECTIVE UN OF THE STATE OF GEORGIA.	ESIDE) AND NOT TO PAY L ON GIVEN IN THIS AGREEM REEMENT WAS EXECUTED	ESS THAN THE TOT ENT AND YOUR APP BY AN AUTHORIZED	AL SCHEDULED PAPLICATION WAS CO DINDIVIDUAL OF C	YMENT AMOUNT EA ORRECT AND COMPI SUSTOMER. THIS AC	ACH PERIOD. YOU LETE WHEN THIS GREEMENT IS NOT	
ARBITRATION. Any controversy or claim arising ou arbitration in accordance with the Commercial Arbitrarbitrator(s) may be entered in any court having juris and all proceedings in connection therewith shall take perty, and the award shall be rendered within thirty (	ation Rules of the American Arbitration diction thereof. Any remedy that wou a place in Atlanta, Georgia. The arbitr	n Association in effect on th ald be available from a court ation hearing shall be comm	e date of this Agreement, of law or equity shall be a	and judgment upon the awa vailable from the arbitrator(a	rd rendered by the ). The arbitration hearing	
CUSTOMER (Business I brief / Remit)	Ronot	_ FED TAX ID N	o.: <u>59–186</u>	53042		
BY: V Nick D. Deonas			Chairman	0	ATE: <u>11/23/98</u>	
ACCEPTED BY		0.475				
OWNER: LAMIER WORLDWIDE, INC.  BY:						
GREEMENT NUMBER	ATTEST:			d as to form to	•	
V1001-1140 4/96	J.M. "Chip" Ex-Officio	Oxley, Jr.	Micha	ael S Mullin		



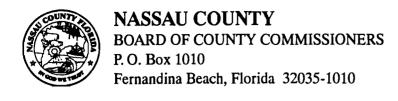
W1001-1140 4/96

Lease Agreement

CUSTOMER: Fernandina Beach Branch Library  (Full Legal Name)  25 N. 4th St.  (Street Address)	1 1	STRICT/DEALER STRICT/DEALER	· · · · · · · · · · · · · · · · · · ·	20ng 11 18		
Fernandina Beach, FL 32034 USA	unty) SA	LES REP: Pat	Sign of the sign o	# 3540		
BILLING PREFERENCE: O Consolidated Meter Reading O Individual Meter Reading						
TRANSACTION TERMS:  Model/Accessories  April Model/Accessories	Equipment Psyment	Service Payment	Meter Allowance per Invoice Period	Meter Overage Per Copy Amount OUL COPIES		
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2. <b>YFO</b> 3. <b>STANO</b>				INCLUDING THER		
3. Stany - OP				· ————		
See attached for additional equipment, if necessary TOTALS:_	106.91	(b)	<del>.</del>			
(a) + (b) = TOTAL	SCHEDULED PAYN	MENT AMOUNT = \$	106.91	(plus applicable taxes)		
INVOICE PERIOD FREQUENCY: ○ quarterly 🐧 monthly TERM	1: <u>36</u> months	O INITIAL PAY	MENT: \$			
PURCHASE OPTION AT END OF TERM: & FAIR MARKET VALUE		(see addendum	,			
FAIR MARKET VALUE		(see addendum	<del></del> /			
Equipment Location (if different):		Customer Contact/	Telephone:			
IMPORTANT: READ BEFORE SIGNING. THE TERMS OF THIS AGRICAREFULLY BECAUSE ONLY THOSE TERMS IN WRITING ARE ENFOWRITTEN AGREEMENT MAY NOT BE LEGALLY ENFORCED. YOU AGREEMENT. YOU AGREE TO COMPLY WITH THE TERMS AND COUPROMISE THAT THE EQUIPMENT WILL BE USED FOR BUSINE YOU AGREE WITH US TO USE THE EQUIPMENT FOR THE TERM IN (INCLUDING THOSE ON THE REVERSE SIDE) AND NOT TO PAY LESSEN TO THE TERM IN CONTROLLED TO T	ORCEABLE. TERM: MAY CHANGE THE ONDITIONS OF THI SS PURPOSES.  ACCORDANCE WI SS THAN THE TOT	S OR ORAL PROMIS TERMS OF THIS AC S AGREEMENT. TH TH THE TERMS ANI AL SCHEDULED PA	ES WHICH ARE NO REEMENT ONLY BY IS AGREEMENT IS CONDITIONS OF MENT AMOUNT E	T CONTAINED IN THIS Y ANOTHER WRITTEN NOT CANCELABLE.  THIS AGREEMENT ACH PERIOD. YOU		
PROMISE THAT ALL THE INFORMATION GIVEN IN THIS AGREEME AGREEMENT WAS SIGNED. THIS AGREEMENT WAS EXECUTED B BINDING UPON US OR EFFECTIVE UNTIL AND UNLESS WE EXECU OF THE STATE OF GEORGIA.	Y AN AUTHORIZED	INDIVIDUAL OF CU	ISTOMER. THIS A	GREEMENT IS NOT		
APENTRATION. Any controversy or claim arising out of or relating to this Agreement or the arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration arbitrator(s) may be antered in any court having jurisdiction thereof. Any remedy that would and all proceedings in connection therewith shall take place in Atlanta, Georgia. The arbitrati party, and the award shall be rendezed within thirty (30) days of the conclusion of such hear	Association in effect on the be available from a court ion hearing shall be common	e date of this Agreement, a of law or equity shall be av-	nd judgment upon the awa silable from the arbitrator(s	rd rendered by the i). The arbitration hearing		
CUSTOMEB: (Business Legal Name)	FED TAX ID N	o.: <u>59-186</u> 304	2			
Nick D. Deonas	TITLE:	Chairman	D	ATE: 11/23/98		
ACCEPTED BY						
OWNER: LANIER WORLDWIDE, INC.	DATE:			<del></del>		
34:	TITLE:	<del></del>				
ATTEST:	11.0		as to form	•		
J.M. "Chip" O Ex-Officio C1	oxley, Jr.	Mic	Hael S. Mull	in		

## Lease Agreement

CUSTOMER: Hilliard Branch Library	DISTRICT/DEALER NAME: JACKSONVILLE					
205 Pecan St.  Street Address!	DISTRICT/DEALER NO.: 78)					
Hilliard, FL 32046 USA (City) (State) (ZIP Code) (County)	- SALES REP: Pat Sup #83540					
Nassau						
BILLING PREFERENCE: O Consolidated Meter Reading O Individual Meter Reading						
	guipment Service Meter Allowance Meter Overage					
	Payment Perment per Invoice Period Per Copy Amount					
1. 6714 COPIER	Billed at .012					
2. PFU	INCLUDING TO ME					
3. STAND						
4. COID - OP						
6						
O See attached for additional equipment, if necessary TOTALS:	06.91					
	(a) (b)					
(a) + (b) = TOTAL SCHE	EDULED PAYMENT AMOUNT = \$ 16.51 (plus applicable taxes)					
INVOICE PERIOD FREQUENCY: O quarterly of monthly TERM:	months O INITIAL PAYMENT: \$					
PURCHASE OPTION AT END OF TERM: & FAIR MARKET VALUE O	OTHER ((see addendum)					
Equipment Location (if different):	Customer Contact/Telephone:					
IMPORTANT: READ BEFORE SIGNING. THE TERMS OF THIS AGREEMENT (INCLUDING THOSE ON THE REVERSE SIDE) SHOULD BE READ CAREFULLY BECAUSE ONLY THOSE TERMS IN WRITING ARE ENFORCEABLE. TERMS OR ORAL PROMISES WHICH ARE NOT CONTAINED IN THIS WRITTEN AGREEMENT MAY NOT BE LEGALLY ENFORCED. YOU MAY CHANGE THE TERMS OF THIS AGREEMENT ONLY BY ANOTHER WRITTEN AGREEMENT. YOU AGREE TO COMPLY WITH THE TERMS AND CONDITIONS OF THIS AGREEMENT. THIS AGREEMENT IS NOT CANCELABLE. YOU PROMISE THAT THE EQUIPMENT WILL BE USED FOR BUSINESS PURPOSES.  YOU AGREE WITH US TO USE THE EQUIPMENT FOR THE TERM IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS AGREEMENT (INCLUDING THOSE ON THE REVERSE SIDE) AND NOT TO PAY LESS THAN THE TOTAL SCHEDULED PAYMENT AMOUNT EACH PERIOD. YOU PROMISE THAT ALL THE INFORMATION GIVEN IN THIS AGREEMENT AND YOUR APPLICATION WAS CORRECT AND COMPLETE WHEN THIS AGREEMENT WAS SIGNED. THIS AGREEMENT WAS EXECUTED BY AN AUTHORIZED INDIVIDUAL OF CUSTOMER. THIS AGREEMENT IN NOT BINDING UPON US OR EFFECTIVE UNTIL AND UNLESS WE EXECUTE THIS AGREEMENT. THIS AGREEMENT WILL BE GOVERNED BY THE LAWS OF THE STATE OF GEORGIA.  ARBITRATION. Any controversy or claim erising out of or relating to this Agreement or the breach hereof, including any claim based upon or arising from an elleged tort, shall be settled by binding arbitration in accordance with the Commercial Arbitration in Accordance with the Commercial Arbitration here of the American Arbitration Association in effect on the date of this Agreement, and judgment upon the award rendered by the arbitration in accordance with the Commercial Arbitration in Learning shall be commenced within ninety (90) days of the filling of a Demand for Arbitration by either party, and the award rendered by the through the arbitration in the ward the award rendered by the party, and the award the award rendered with the relitration in the second which have learning shall be commenced within ninety (90) days of the filling of a Demand for Arbitration by either party, and the award sealed be fro						
PROPOSED BY	•					
CUSTOMER: (Business Legal Name)	FED TAX ID NO.: 59-1863042					
BY: Nick D. Deonas	TITLE: Chairman DATE: 11/23/98					
ACCEPTED BY						
OWNER: LANIER WORLDWIDE, INC.	DATE:					
BY:	TITLE:					
AGREEMENT NUMBER ATTEST:	Approved as to form by the Nassau County Attorney					
W1001-1140 4/96 J.M. "Chip" Oxlet Ex-Officio Clerk						



Nick Deonas David C. Howard Pete Cooper Floyd L. Vanzant Marianne Marshall Dist. No. 1 Fernandina Beach Dist. No. 2 Fernandina Beach Dist. No. 3 Yulee Dist. No. 4 Hilliard

Dist. No. 5 Callahan

JOSEPH M. "Chip" OXLEY, JR. Ex-Officio Clerk

> MICHAEL S. MULLIN County Attorney

WALTER D. GOSSETT County Coordinator

Mr. Pat Sipe Lanier Worldwide, Inc. 6430 South Pointe Parkway

Suite 160
Jacksonville, FL 32216

Dear Mr. Sipe:

December 9, 1998

Enclosed are the original Lease Agreements for the three photocopy machines for the Nassau County libraries. Please obtain the necessary signatures and return the fully executed agreements to my office. We will return certified copies for your file.

We appreciate your cooperation, and if we may be of any assistance, please let us know.

Sincerely,

J.M. "Chíp" Oxley, Jr.

Ex-Officio Clerk

Jmg

Enclosures