



ORDER AGREEMENT

3149364

OFFICE NUMBER 781	OFFICE NAME JACKSONVILLE	DELIVERING OFFICE NUMBER 781	SPSN NAME AND NUMBER WADE MICKEY 71226
DATE 4/9/02	TYPE <input type="checkbox"/> PURCHASE SECURITY AGREEMENT <input checked="" type="checkbox"/> LEASE AGREEMENT <input type="checkbox"/> SALES AGREEMENT <input type="checkbox"/> RENTAL AGREEMENT <input type="checkbox"/> SUPPLY SALE <input type="checkbox"/> GMA	DELIVERING SPNS NAME AND NUMBER WADE MICKEY 71226	
SHIP TO		BILL TO	

NAME FERNANDINA BRANCH LIBR	NAME FERNANDINA BRANCH LIB
ADDRESS 25 NORTH 4TH STREET	ADDRESS 25 NORTH 4TH STREET
ADDRESS	ADDRESS

CITY FERNANDINA BEACH	ST FL	ZIP 32034	COUNTY NASSAU	CITY FERNANDINA BEACH	ST FL	ZIP 32034
SHIP TO PHONE # 904 277-7367	LIC OR SIC	CLASS CODE	CONTACT JANET	PHONE 904 277-7367	PRE-SCREEN #	
KEY DECISION MAKER	PHONE #	FAX #				

SERVICE INFORMATION				BILLING INFORMATION			
ZONE 2	BEG DATE	NO OF MONTHS 36	SERV. LOCATION	BILLING INDICATOR <input type="checkbox"/> NAT. CONT. <input type="checkbox"/> BMA <input type="checkbox"/> BILL TO LOC <input type="checkbox"/> SHIP TO LOC	P.O. NO.		
SPEC. HANDLING CODE	SERVICE LEVEL 89	MTR CARD <input checked="" type="checkbox"/> N	MTR FREQ Q	LIMIT	EXPIRE	ARREARS	
FREE COPIES 0	PER COPY CHARGE .0115	CHECK IF DRUM INCLUDED <input checked="" type="checkbox"/>	NAT CONTRACT NO.	BILL START DATE	RATE FACTOR		

TYPE	PROD I.D.	DESCRIPTION	DROP SHIP	SERIAL NO.	MTR RDG	QTY	UNIT PRICE	EXT. AMOUNT	SVC PRICE
	4791271	5518 Digital Copier				1			
	4791273	ADF				1			
	4810388	2 x 500 System Stand				1			
	4810438	5518 Stand				1			
	4800056	Developer				1			
	4800055	Toner							
INSTALLATION/FREIGHT CHARGES									
202-9435 ADMINISTRATIVE FILING FEE									

MESSAGE Nassau County Board of County Commissioners covenants to budget and appropriate funds for this contract				SALES SUB TOTAL	2,488.00	SERVICE SUB TOTAL	0.00
SUB TOTAL	STATE TAX	COUNTY TAX	CITY TAX	TOTAL AMOUNT	LESS PAYMENT	AMOUNT DUE	
2488.00				2,488.00	<	>	

PURCHASE SECURITY AGREEMENT			LEASE OR RENTAL AGREEMENT			RELEASE BY / DATE
CASH PRICE		NO. OF PAYMENTS	36			BILLING MASTER NO.
DOWN PAYMENT		PAYMENT AMOUNT	73.82			
CASH PRICE BALANCE		PLUS TAX	0			BMS ORDER NO.
NO. OF PAYMENTS		TOTAL PAYMENT AMOUNT	73.82			STATUS
PAYMENT AMOUNT		PAYMENT FREQUENCY	Monthly			
PAYMENT FREQUENCY		CONTRACT TERM	3 YEARS			APPROVAL CODE
CONTRACT TERM		1ST PAYMENT DUE	45 DAYS			REVISION NO.
1ST PAYMENT DUE		PURCHASE OPTION	FMV			

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 filling in the serial numbers of the equipment.

ORDER AND GENERAL MAINTENANCE AGREEMENT/ON-LINE CONTRACT

CUSTOMER ACKNOWLEDGES BY INITIALING AT THE RIGHT THAT THE GMA AND/OR ONLINE CONTRACT HAS BEEN FULLY EXPLAINED AND THAT THEY HAVE RECEIVED COPIES OF THE TERMS AND CONDITIONS AND MAINTENANCE AGREEMENT APPLICABLE TO THIS ORDER AGREEMENT.

[Signature] TONER INCLUSIVE CONTRACT CUSTOMER ACKNOWLEDGES PER COPY CHARGE OF .0115 IN EXCESS OF 0 COPIES PER Quarter *[Signature]* INITIALS

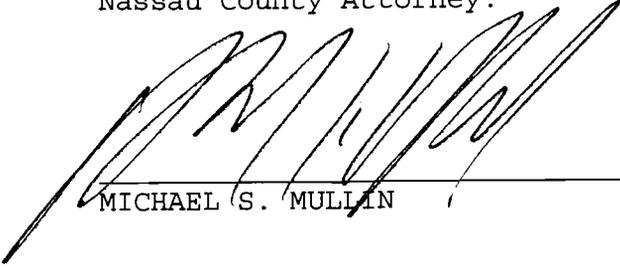
ACCEPTED: Lanier Worldwide, Inc. 2300 PARKLAKE DRIVE, NE ATLANTA, GA 30345-2979	CUSTOMER NAME (BUSINESS ENTITY) Nassau County Board of County Commissioners
BY: X	BY: <i>[Signature]</i> CUSTOMER SIGNATURE (INDIVIDUAL) X
DATE ACCEPTED	CORP TITLE chairman ✓ = INDIVIDUALLY
	DATE SIGNED: 4-15-02

ATTEST:



U. M. "CHIP" OXLEY, JR.
Ex-Officio Clerk

Approved as to form by the
Nassau County Attorney:



MICHAEL S. MULLIN



ORDER AGREEMENT

3149362

OFFICE NUMBER 781	OFFICE NAME JACKSONVILLE	DELIVERING OFFICE NUMBER 781	SPSN NAME AND NUMBER WADE MICKEY 71226
DATE 4/9/02	TYPE <input type="checkbox"/> PURCHASE SECURITY AGREEMENT <input checked="" type="checkbox"/> LEASE AGREEMENT <input type="checkbox"/> SALES AGREEMENT <input type="checkbox"/> RENTAL AGREEMENT <input type="checkbox"/> GMA	DELIVERING SPSNS NAME AND NUMBER WADE MICKEY 71226	
SHIP TO		BILL TO	

NAME CALLAHAN BRANCH LIBRAR	NAME CALLAHAN BRANCH LIBRAR
ADDRESS 5266 STATE ROAD 200	ADDRESS 5266 STATE ROAD 200
ADDRESS SUITE 10	ADDRESS SUITE 10
CITY CALLAHAN ST FL ZIP 32011 COUNTY NASSAU	CITY CALLAHAN ST FL ZIP 32011
SHIP TO PHONE # 904 879-3434 LIC or SIC CLASS CODE	CONTACT JANET PHONE (904) 879-3434 PRE-SCREEN #
KEY DECISION MAKER JANET PHONE # FAX #	

SERVICE INFORMATION				BILLING INFORMATION			
ZONE 2	BEG DATE	NO OF MONTHS 36	SERV. LOCATION	BILLING INDICATOR <input type="checkbox"/> NAT. CONT. <input type="checkbox"/> BMA <input type="checkbox"/> BILL TO LOC <input type="checkbox"/> SHIP TO LOC		P.O. NO.	
SPEC. HANDLING CODE	SERVICE LEVEL 89	MTR CARD <input checked="" type="checkbox"/> N	MTR FREQ Q	LIMIT	EXPIRE	ARREARS	
FREE COPIES 0 PER Quarter	PER COPY CHARGE .0115	CHECK IF DRUM INCLUDED <input checked="" type="checkbox"/>	NAT CONTRACT NO.	BILL START DATE		RATE FACTOR	

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	4791271	5518 Digital Copier				1			
	4791273	ADF				1			
	4810388	2 x 500 System Stand				1			
	4810438	5518 Stand				1			
	4800056	Developer				1			
	4800055	Toner				1			
		INSTALLATION/FREIGHT CHARGES							
		202-9435 ADMINISTRATIVE FILING FEE							

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SUB TOTAL	STATE TAX	COUNTY TAX	CITY TAX	TOTAL AMOUNT	LESS PAYMENT	AMOUNT DUE	
2,488.00				2,488.00	<	>	

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DOWN PAYMENT		PAYMENT AMOUNT	73.82	
CASH PRICE BALANCE		PLUS TAX	0	BMS ORDER NO.
NO. OF PAYMENTS		TOTAL PAYMENT AMOUNT	73.82	STATUS
PAYMENT AMOUNT		PAYMENT FREQUENCY	Monthly	
PAYMENT FREQUENCY		CONTRACT TERM	3 YEARS	APPROVAL CODE
CONTRACT TERM		1ST PAYMENT DUE	45 DAYS	REVISION NO.
1ST PAYMENT DUE		PURCHASE OPTION	FMV	

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JWC TONER INCLUSIVE CONTRACT CUSTOMER ACKNOWLEDGES PER COPY CHARGE OF **.0115** IN EXCESS OF **0** COPIES PER **Quarter** *JWC* INITIALS

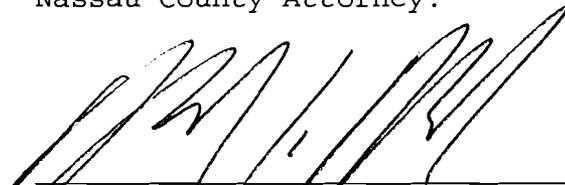
ACCEPTED: Lanier Worldwide, Inc. 2300 PARKLAKE DRIVE, NE ATLANTA, GA 30345-2979	CUSTOMER NAME (BUSINESS ENTITY) Nassau County Board of County Commissioners
BY: <i>[Signature]</i>	BY: <i>[Signature]</i> CORP TITLE Chairman
BY: <input checked="" type="checkbox"/> TITLE	CUSTOMER SIGNATURE (INDIVIDUAL) <input checked="" type="checkbox"/> ✓ = INDIVIDUALLY
DATE ACCEPTED	DATE SIGNED: April 15 20 02

ATTEST:



J. M. "CHIP" OXLEY, JR.
Ex-Officio Clerk

Approved as to form by the
Nassau County Attorney:



MICHAEL S. MULKIN

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SHIP TO		BILL TO	
NAME HILLIARD BRANCH LIBRARY		NAME HILLIARD BRANCH LIBRARY	
ADDRESS 205 PECAN ST		ADDRESS 205 PECAN ST	
CITY HILLIARD	ST FL	ZIP 32046	COUNTY
SHIP TO PHONE # (904) 845-2495		LIC OR SIC	CLASS CODE
KEY DECISION MAKER		PHONE #	FAX #

SERVICE INFORMATION				BILLING INFORMATION			
ZONE 2	BEG DATE	NO OF MONTHS 36	SERV. LOCATION	BILLING INDICATOR <input type="checkbox"/> NAT. CONT. <input type="checkbox"/> BMA <input type="checkbox"/> BILL TO LOC <input type="checkbox"/> SHIP TO LOC		P.O. NO.	
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DOWN PAYMENT		PAYMENT AMOUNT		73.82		BMS ORDER NO.	
CASH PRICE BALANCE		PLUS TAX		0		STATUS	
NO. OF PAYMENTS		TOTAL PAYMENT AMOUNT		73.82		APPROVAL CODE	
PAYMENT AMOUNT		PAYMENT FREQUENCY		Monthly		REVISION NO.	
PAYMENT FREQUENCY		CONTRACT TERM		3 YEARS			
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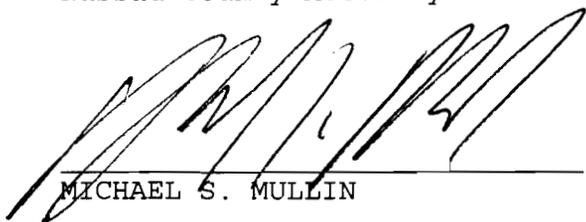
ACCEPTED: Lanier Worldwide, Inc. 2300 PARKLAKE DRIVE, NE ATLANTA, GA 30345-2979	CUSTOMER NAME (BUSINESS ENTITY) Nassau County Board of County Commissioners
BY: <i>[Signature]</i>	CORP TITLE chairman
BY: X	CUSTOMER SIGNATURE (INDIVIDUAL) X
DATE ACCEPTED	DATE SIGNED: April 15 20 02

ATTEST:



J. M. "CHIP" OXLEY, JR.
Ex-Officio Clerk

Approved as to form by the
Nassau County Attorney:



MICHAEL S. MULLIN

Walt

CONTRACT SIGN OFF

02 APR -5 PM 12:00

COUNTY COORDINATORS OFFICE

Copiers for public use
PROJECT NAME Fernandina, Callahan, Hilliard PROJECT # _____
Library Branches

VENDOR Lanier

ADDRESS _____

CONTRACT AMOUNT \$73.82 for 36 mths per location DATE REC'D 3-26-02

FUNDING SOURCE: General Fund - Library

DATE TO PUBLIC WORKS DIRECTOR N/A REC'D PWD _____

DATE TO P.W. CONTRACT MGR N/A REC'D PWCM _____

DATE TO COUNTY COORDINATOR ~~4-2-02~~ 4-5-02 REC'D CO COORD _____

DATE TO COUNTY ATTORNEY ~~4-2-02~~ 4-5-02 REC'D CO. ATTY _____

DATE TO CLERK ~~4-2-02~~ 4-5-02 REC'D CLERK _____

CONTRACT APPROVAL

PUBLIC WORKS DIRECTOR _____ DATE _____

CONTRACT MANAGER _____ DATE _____

COUNTY COORDINATOR  _____ DATE _____

COUNTY ATTORNEY _____ DATE _____

CLERK _____ DATE _____

APPROVAL BY BOARD OF COUNTY COMMISSIONERS

DATE SENT TO COORDINATOR FOR AGENDA PACKET _____

BOARD MEETING APPROVAL DATE _____

COPY DISTRIBUTION:
TO FINANCE DATE _____
TO VENDOR _____
TO OTHER APPROPRIATE PARTIES _____

PAYMENT & PERFORMANCE BONDS OBTAINED _____

CONTRACT SIGN OFF

Copiers for public use
PROJECT NAME Fernandina, Callahan, Hilliard PROJECT # _____
Library Branches

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DATE TO COUNTY COORDINATOR ~~4-2-02~~ 4-5-02 REC'D CO COORD _____

DATE TO COUNTY ATTORNEY ~~4-2-02~~ 4-5-02 REC'D CO. ATTY _____

DATE TO CLERK ~~4-2-02~~ 4-5-02 REC'D CLERK _____

CONTRACT APPROVAL

PUBLIC WORKS DIRECTOR _____ DATE _____

CONTRACT MANAGER _____ DATE _____

COUNTY COORDINATOR _____ DATE _____

COUNTY ATTORNEY _____ DATE _____

CLERK *JHO* DATE 4/4/02

APPROVAL BY BOARD OF COUNTY COMMISSIONERS

DATE SENT TO COORDINATOR FOR AGENDA PACKET _____

BOARD MEETING APPROVAL DATE _____

COPY DISTRIBUTION:
TO FINANCE DATE _____
TO VENDOR _____
TO OTHER APPROPRIATE PARTIES _____

PAYMENT & PERFORMANCE BONDS OBTAINED _____

*Real G.
Review 2/
Walt*

CONTRACT SIGN OFF

Copiers for public use
PROJECT NAME Fernandina, Callahan, Hilliard PROJECT # _____
Library Branches

VENDOR Lanier

ADDRESS _____

CONTRACT AMOUNT \$73.8 ID 3-26-02

FUNDING SOURCE: General

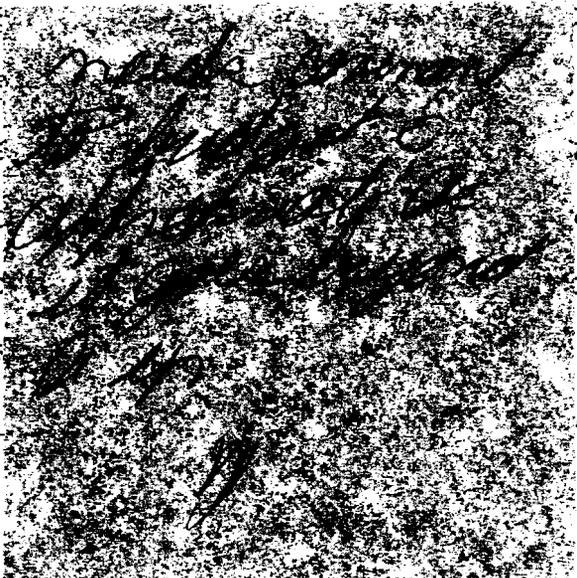
DATE TO PUBLIC WORKS ID _____

DATE TO P.W. CONTRACT CM _____

DATE TO COUNTY COORD COORD _____

DATE TO COUNTY ATTORNEY . ATTY _____

DATE TO CLERK _____ ERK _____



PUBLIC WORKS DIRECTOR _____ DATE _____

CONTRACT MANAGER _____ DATE _____

COUNTY COORDINATOR _____ DATE _____

COUNTY ATTORNEY _____ DATE _____

CLERK _____ DATE _____

APPROVAL BY BOARD OF COUNTY COMMISSIONERS

DATE SENT TO COORDINATOR FOR AGENDA PACKET _____

BOARD MEETING APPROVAL DATE _____

COPY DISTRIBUTION:

TO FINANCE DATE _____

TO VENDOR _____

TO OTHER APPROPRIATE PARTIES _____

PAYMENT & PERFORMANCE BONDS OBTAINED _____