

**SALES AGREEMENT**

ACCOUNT ID#  
0000858459

SALES REP:  
Jay Miller

ORDER DATE:  
12/13/2022

REQUESTED DELIVERY DATE:  
12/30/2022

CUSTOMER BILL TO INFORMATION		
COMPANY NAME <b>TIPPECANOE COUNTY SHERIFFS OFFICE</b>		
ADDRESS <b>2640 DUNCAN RD</b>		
CITY <b>LAFAYETTE</b>	STATE <b>Indiana</b>	ZIP CODE <b>47901</b>
BILLING CONTACT <b>Robert Goldsmith</b>	DEPARTMENT	
PHONE <b>765-423-9388</b>		
EMAIL ADDRESS <b>rgoldsmith@tippecanoe.in.gov</b>		

CUSTOMER SHIP TO INFORMATION		
COMPANY NAME <b>TIPPECANOE COUNTY SHERIFFS OFFICE</b>		
ADDRESS <b>2640 DUNCAN RD</b>		
CITY <b>LAFAYETTE</b>	STATE <b>Indiana</b>	ZIP CODE <b>47901</b>
SERVICE CONTACT NAME <b>Dylan Birdsong</b>	DEPARTMENT	
PHONE <b>765-423-9388 Ext. 3275</b>		
EMAIL ADDRESS <b>dcbirdsong@tippecanoe.in.gov</b>		

ORDER DETAILS	
SUBTOTAL	<b>\$14,105.00</b>
DEPOSIT	<b>\$0.00</b>
TAX	<b>0</b>
TOTAL DUE	<b>\$14,105.00</b>
IF APPLICABLE, PO #	<b>n/a</b>
IF APPLICABLE,TAX EXEMPT #	<b>0112195695-000</b>

EQUIPMENT RETURN DETAILS
Model / Serial / Equipment ID / Location

PRODUCT LIST					
QTY	MODEL	DESCRIPTION	UNIT PRICE	UNIT TOTAL	EQUIPMENT LOCATION
1	<b>BP70C65</b>	<b>65 PPM Full-Color Workgroup Document System</b>		<b>\$10,711.00</b>	<b>2nd Floor Copy Room</b>
1	BPFN13	1K Stacking 50-sheet Staple Finisher		Incl.	
1	BPDE15	Stand/1 x 550 + 2,100-sheet Split Tandem Paper Drawers		Incl.	
1	BPRB10	Paper Pass Unit		Incl.	
1	MXPN15B	3-Hole Punch Unit		Incl.	
1	Segment 4 Delivery Fee	Standard Delivery Fee for Segment 4		Incl.	
1	Segment 4 Installation Fee	Standard Installation Fee for Segment 4		Incl.	

TERMS OF CONTRACT	
<p>It is agreed by the purchaser that this contract is not subject to cancellation or to any verbal agreement or condition not stipulated in writing on it, and that the title to the said good shall not pass until the purchase price is paid in full, and said goods shall remain the property of the seller until that time.</p> <p>In case of default of payment or in case of removal of said goods or any part thereof without the consent of seller or in the event the purchaser shall mortgage or part with the possession of same whenever it may be found, and remove it with or without hands for collection or in the event of litigation, a reasonable attorneys fee and cost shall be added thereto.</p> <p>I have read above and agree to its conditions:</p>	
<p><i>Jay S. Miller</i></p> <p>_____ SBS REPRESENTATIVE SIGNATURE</p>	<p>12/13/2022</p> <p>_____ DATE</p>
<p>_____ AUTHORIZED CUSTOMER SIGNATURE</p> <p>Robert Goldsmith Sheriff</p> <p>_____ PRINTED NAME TITLE</p>	



**CUSTOMER CARE MAINTENANCE AGREEMENT**

ACCOUNT ID#  
0000858459

SALES REP:  
Jay Miller

ACCOUNT ID#

START DATE:  
Upon Delivery

CUSTOMER BILL TO INFORMATION		
COMPANY NAME <b>TIPPECANOE COUNTY SHERIFFS OFFICE</b>		
ADDRESS <b>2640 DUNCAN RD</b>		
CITY <b>LAFAYETTE</b>	STATE <b>Indiana</b>	ZIP CODE <b>47901</b>
BILLING CONTACT <b>Robert Goldsmith</b>		
PHONE <b>765-423-9388</b>		
EMAIL ADDRESS <b>rgoldsmith@tippecanoe.in.gov</b>		
POOL CONTRACT NUMBER	GROUP IDENTIFIER	
AUTHORIZING CONTRACT NUMBER (GSA/SOURCEWELL/STATE, ETC.)		
PURCHASE ORDER NUMBER <b>n/a</b>		

CUSTOMER LOCATION		
COMPANY NAME <b>TIPPECANOE COUNTY SHERIFFS OFFICE</b>		
ADDRESS <b>2640 DUNCAN RD</b>		
CITY <b>LAFAYETTE</b>	STATE <b>Indiana</b>	ZIP CODE <b>47901</b>
<b>SERVICE CONTACT</b> <b>Dylan Birdsong</b>	PHONE <b>765-423-9388 Ext. 3275</b>	
EMAIL ADDRESS <b>dcbirdsong@tippecanoe.in.gov</b>		
<b>METER CONTACT</b> <b>Dylan Birdsong</b>	PHONE <b>765-423-9388 Ext. 3275</b>	
EMAIL ADDRESS <b>dcbirdsong@tippecanoe.in.gov</b>		
<b>MICAS CONTACT</b> <b>Dylan Birdsong</b>	PHONE <b>765-423-9388 Ext. 3275</b>	
EMAIL ADDRESS <b>dcbirdsong@tippecanoe.in.gov</b>		

SUMMARY					
TERM:	<b>60</b>	BASE CHARGE TOTAL	<b>\$303.35</b>	SMART RATE TOTAL	<b>\$0.00</b>
CONSOLIDATE SBS BILLING?	<b>YES</b>		Monthly		Monthly

AGREEMENT ENTITLEMENT					
Labor	Parts	Drums	B Toner	C Toner	Staples
<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>NO</b>

DETAIL OF CHARGES									
AGGREGATE BILLING	Base Charge Included in Lease	BASE CHARGE SUBTOTALS			INCLUDED IMAGES		EXCESS CHARGE		
	NO	BW	\$19.00	Monthly	BW	7,500	Quarterly	0.00760	
		COLOR	\$136.20		COLOR	9,000	Quarterly	0.04540	
	NO	BW	\$24.75	Monthly	BW	7,500	Quarterly	0.00990	
		COLOR	\$123.40		COLOR	6,000	Quarterly	0.06170	
	NO	BW	\$0.00	Monthly	BW	0	Quarterly		
		COLOR	\$0.00		COLOR	0	Quarterly		
SBS BILLING	SMART RATE SUBTOTALS			ITEMIZED BY TYPE & QTY		BW		COLOR	
Smart Rate billed by SBS	NETWORKED PRINTERS/DESKTOPS	\$0.00	Monthly, In arrears	NETWORKED PRINTER/DESKTOP	0		0		
	LOCAL/SINGLE USER PRINTERS/DESKTOPS	\$0.00		LOCAL/SINGLE USER PRINTER	0		0		
				LOCAL/SINGLE USER DESKTOP	0				

COMMENTS / SPECIAL INSTRUCTIONS	
Service Rates are FIXED for 60 Months	

POOL	MODEL	SERIAL #	ID #	BW Start Meter	Color Start Meter	Physical Location
1	BP-70C65					2nd Floor Copy Room
2	MX-C507F					2nd Floor Squad Room

AUTHORIZATION	
<b>X</b>	I have read and understand our obligations under the terms and conditions stated herein, and on the reverse side thereof, as the only agreement pertaining to the equipment hereunder. No other agreements apply unless expressly noted on the face of this agreement or in the contracts specified above. I understand all meter counts are based on 8.5 X 11 (minimum) single sided images unless otherwise noted.
	Customer has declined maintenance coverage at this time. The customer understands obtaining maintenance coverage later may incur charges in addition to the normal maintenance charges and has been informed as to the current time and material billing rates.
<p><i>THIS AGREEMENT SHALL NOT BE EFFECTIVE UNLESS SIGNED BY THE CUSTOMER AND SBS CONTRACT MANAGEMENT Maintenance Agreement contracts are non-refundable, non-transferable, and non-cancelable. Price does not include applicable taxes. Sharp Business Systems is a division of Sharp Electronics Corporation.</i></p>	
Sharp Authorization	DATE
Sheriff Robert Goldsmith	
AUTHORIZED CUSTOMER PRINTED NAME	
AUTHORIZED CUSTOMER SIGNATURE	
DATE	

## MAINTENANCE AGREEMENT TERMS AND CONDITIONS

**1. GENERAL SCOPE OF COVERAGE** This Agreement covers both the labor and the material for adjustments, repair and replacements of parts ("Maintenance") as required by normal use of the equipment identified on the front page of this Agreement ("Equipment"). Maintenance does not cover charges for installation, relocating or de-installation of the Equipment. Service necessary to repair damage to the Equipment caused by misuse, abuse, negligence, attachment of unauthorized components, accessories or parts, use of substandard paper or substandard supplies, other causes beyond the control of SBS or such causes which would void the Equipment's warranty are not covered by this Agreement. Any such repairs identified in the proceeding sentence shall be separately billed to customer and may lead to the termination of this Agreement. In addition, SBS may terminate this Agreement if the equipment is modified, damaged, altered or serviced by personnel other than the SBS Authorized Personnel, or if parts, accessories, or components not meeting machine specifications are added to the Equipment. Maintenance shall not cover charges for repairs needed as a result of Customer or third party modifications to software or hardware.

**2. MAINTENANCE VISITS** Maintenance visits will be made during standard weekday business hours at the address shown on the first page of this Agreement. Maintenance visits requested for holidays, weekends or after standard business hours may result in additional charges for travel and labor pursuant to SBS's standard overtime rates in effect at the time of the Maintenance visit. SBS will not connect, disconnect, repair or otherwise service non-Sharp approved attachments, components or accessories. Customer is responsible for disconnecting and reconnecting non-Sharp approved attachments, components or accessories. Maintenance performed during a Maintenance visit includes lubrication and cleaning of the Equipment and the adjustment, repair or replacement of parts described below. SBS reserves the right to exchange unit in certain situations rather than service on site.

**3. REPAIR AND REPLACEMENT OF PARTS** All parts necessary to the operation of the Equipment requiring replacement due to normal wear and tear, subject to the general scope of coverage, will be furnished free of charge during a service call.

**4. MAJOR REPAIRS, REPLACEMENT, AND UPGRADES** Major repairs resulting from misuse of the product, overall failure of the Equipment resulting from the normal end of life cycle of the Equipment and other repairs requiring more than customary repair and part replacements ("Overhaul") shall not be considered covered Maintenance. Should, in the opinion of SBS, an Overhaul be necessary for the Equipment to be in working condition, SBS will submit to the Customer an estimate of needed repairs and their additional cost. If the Customer does not authorize such Overhaul, SBS may, at its option, discontinue Maintenance of the Equipment under this Agreement. Thereafter, SBS may make service available on a "Per Call" basis based upon SBS's standard rates in effect at the time of service. During the term of this Agreement, if it is determined by SBS, in its reasonable estimation and after reasonable efforts, that Equipment maintained under the scope of this Agreement needs to be replaced or reconditioned due to (a) two service events within a six month time frame or (b) a service event cost exceeding the current market price to replace the machine, SBS has the right to deem Equipment that meets either (a) or (b) as unserviceable upon submission of written notice to Customer. In the event Equipment is deemed unserviceable in accordance with the foregoing sentence, Customer may elect to either (a) have the Equipment reconditioned at Customer's expense, (b) order a new piece of compatible Equipment, or (c) remove this piece of Equipment from the agreement.

**Addition or Removal of Equipment:** Customer is required to immediately notify SBS upon installation of any additional equipment at Customer's site capable of using SBS supplied toner cartridges. Upon installation, such equipment shall automatically be covered by this Agreement and shall be considered the Equipment for all purposes under this contract, unless SBS determines the new equipment is out of contract scope. Customer is required to notify SBS of any equipment changes or disposition (i.e. physically moved or removed for retirement purposes, etc.). For both additions and deletions to the Equipment, Customer must submit a configuration report generated from the printer to SBS.

**5. USE OF SBS SUPPLIES** Customer is obligated to use SBS approved supplies under this Agreement. If, however, the Customer uses other than

SBS approved supplies (other than paper) and such supplies result, in SBS's reasonable judgment, additional Maintenance, then SBS may, at its option, assess a surcharge or terminate this Agreement. If SBS terminates this Agreement, SBS may make service available on a "Per Call" basis based upon SBS's standard rates in effect at the time of service.

**6. SUPPLIES** Supplies selected, if any, on the front of this Agreement ("Supplies"), shall be included under this Agreement. SBS will provide such selected Supplies to the Customer based upon normal yields. Supplies provided are for use with the Equipment covered by this Agreement only and are not for resale or for use with other equipment. If the Customer's usage of the Supplies exceeds the normal yields for the Equipment being serviced, SBS will invoice and the Customer agrees to pay, for the excess supplies at SBS's current retail prices then in effect. SBS reserves the right to charge for supplies and freight. Normal yield is defined as the published industry standard yield for the product model covered under this Agreement.

**7. ELECTRICAL REQUIREMENTS** In order to ensure optimum performance of the Equipment, Customer must comply with all Sharp required electrical specifications, including but not limited to use of designated circuit and outlets and required voltage requirements. These power standards are required by UL and/or local safety regulations.

**8. CHARGES** The initial charge for Maintenance under this Agreement is non-refundable and shall be the amount set forth on the first page of this Agreement. At the end of each twelve (12) month period of the Agreement, SBS reserves the right to increase and/or otherwise modify its service rates and services. Customer shall be charged according to the payment cycle indicated on the front page of this Agreement. Customer shall pay all charges within ten (10) days of the date of the SBS invoice. Past due amounts shall accrue interest at a rate not to exceed 1.5% per month. If any Equipment which is subject to this Agreement, or any renewal hereof, is moved to a new SBS service territory, SBS shall have the option of charging the Customer an amount equal to the difference in the published maintenance charges between the current SBS service territory and that of the new SBS service territory (on a pro rata basis). If such Equipment is moved beyond any SBS service territory, SBS reserves the right to cancel this Agreement, upon written notice to the Customer, or SBS may charge (and Customer hereby agrees to pay) a fair and reasonable upcharge for continued service. In so doing SBS may take into account the distance to Customer's new location and SBS published rates for SBS's "time and materials", "Per Call" service. A fuel surcharge may be imposed when fuel prices exceed 10% of the cost of fuel at the execution of this agreement.

**9. METER READINGS** Customer is obligated to provide meter reading(s) in a timely manner upon request. If the Customer fails or refuses to provide the meter reading in a timely manner, SBS may estimate the meter based upon historical meter readings. The estimated meter will then be applied in the same manner as if the meter had been supplied by the Customer and the Customer agrees to pay any average charges that may result from the estimated meter reading. A monthly service fee may be assessed if Customer elects for non-participation in the SBS meter collection automation software.

**10. TERM** This Agreement shall become effective upon SBS's receipt from Customer of the initial non-refundable maintenance charge, as set forth on the first page of this Agreement, or for such Customers that are to be billed in arrears, upon the date indicated in the "Start Date" portion of the first page of this Agreement. The term of this Agreement shall be as specified on the face page of this Agreement. This Agreement shall automatically renew for additional one year periods unless either party provides the other sixty (60) days written notice of termination prior to the end of the initial term, or any renewal term hereunder. In the event that Customer reaches or exceeds the allowance, as specified on the first page of this Agreement, prior to the expiration of the initial term, or any renewal term under this Agreement, Customer hereby agrees to pay SBS the SBS excess meter rate then in effect and same shall apply to all of Customer's excess meter amounts, through the end of the term of this Agreement. For this Agreements (not CPC leases) either party shall have the right during any renewal term, or during any second or third term of a multi-term agreement (if applicable) to terminate this Agreement upon sixty (60) days prior written notice to the other.

**11. EVENT OF DEFAULT AND TERMINATION** The Customer's failure to pay any amount due under this Agreement, or breach of any other obligation herein shall constitute an Event of Default. Upon an Event of Default, SBS may, in its discretion take any one or more of the following actions: (i) cease performing all Maintenance or any other services under this Agreement; (ii) furnish Maintenance or service upon a prepaid, "Per Call" basis; and/or (iii) terminate this Agreement. Customer shall be obligated to pay any amounts due and owing to SBS within (10) ten days of the expiration or termination of this Agreement. Customer, upon payment of all such amounts due, shall thereafter have no further liability or obligation to SBS whatsoever for any further fees or expenses arising hereunder. In the event SBS terminates this Agreement because of the breach of Customer, SBS shall be entitled to payment for work in progress plus reimbursement for out-of-pocket expenses.

**12. INDEMNITY** Customer shall indemnify, save and hold SBS, its affiliates, officers, directors, shareholders, employees, agents and representatives and its and their successors and assigns ("SBS Parties") harmless from and against any liability, loss, cost, expense or damage whatsoever caused by reason of any breach of this Agreement by Customer or by reason of any injury, whether to body, property or business or to any other person by reason of any act, neglect, omission or default by Customer or Customer's employees, agents, vendors, contractors or representatives. Customer shall defend, at its sole and absolute cost, any action to which this indemnity shall apply. In the event Customer fails to defend such action SBS may do so and recover from Customer in addition, all costs and expenses, including, attorneys' fees in connection therewith. SBS shall be entitled to recover from Customer all costs and expenses, including without limitation, attorneys' fees and disbursement, incurred by SBS in connection with actions taken by SBS or its representatives (i) to enforce any provision of this Agreement; (ii) to effect any payments or collections provided for herein; (iii) to institute, maintain, preserve, enforce and foreclose on SBS's security interest in or lien on the goods, whether through judicial proceedings or otherwise; or (iv) to defend or prosecute any actions or proceedings arising out of or relating to any SBS transactions with Customer. The foregoing provisions of this paragraph 12 shall survive the termination or expiration of this Agreement to the extent permitted by Law.

**13. ENTIRE AGREEMENT** This constitutes the entire Agreement between the parties relating to the subject matter hereof. Any modification to this Agreement must be in writing and signed by both parties.

**14. SUCCESSORS AND ASSIGNS; TERMINATION** Neither party may assign this Agreement or any of its rights or obligations hereunder, without the prior written approval of the other party, which will not be unreasonably withheld, except that either party may assign its obligations and rights to a wholly owned subsidiary, parent corporation, or entity under the same ownership, operation, or control.

**15. SEVERABILITY** If any provision in this Agreement is held invalid or unenforceable by a body of competent jurisdiction, such provision will be construed, limited or, if necessary, severed to the extent necessary to eliminate such invalidity or unenforceability. The Parties agree to negotiate in good faith a valid, enforceable substitute provision that most nearly affects the Parties' original intent in entering into this Agreement or to provide an equitable adjustment in the event no such provision can be added. The other provisions of this Agreement shall remain in full force and effect.

**16. COUNTERPARTS AND ELECTRONIC SIGNATURES** This Agreement may be executed in several counterparts, each of which shall be deemed to be an original and all of which together shall constitute one Agreement binding on all parties hereto, notwithstanding, that all the parties

have not signed the same counterpart. A faxed or electronic signature of this Agreement bearing authorized signatures may be treated as an original.

**17. WAIVER OF JURY TRIAL** ALL PARTIES HERETO IRREVOCABLY WAIVE THE RIGHT TO TRIAL BY JURY

**18. JURISDICTION** All parties hereby consent to the exclusive jurisdiction of the Federal Courts located in Essex County, New Jersey and the State Courts located in Bergen County, New Jersey in any proceeding arising out of or relating to this Agreement.

**19. LIMITATION OF LIABILITY** To the extent permitted by Law, in no event shall SBS be liable to Customer for any special, incidental, consequential, or indirect damages, loss of business profits, business interruption, loss of business information arising out of the inability to use the Equipment. The Customer acknowledges that the Maintenance provided by SBS is for the mechanical maintenance of the Equipment only, and that this Agreement does not cover any software, networking or any other connectivity or functionality maintenance, services, or support.

**20. FORCE MAJEURE** SBS shall not be liable to Customer for any failure or delay caused by events beyond SBS's control, including, without limitation, Customer's failure to furnish necessary information; sabotage; failure or delays in transportation or communication; boycotts; embargoes; failures or substitutions of equipment; labor disputes; accidents; shortages of labor, fuel, raw materials, machinery, or equipment; technical failures; fire; storm; flood; earthquake; explosion; acts of the public enemy; war; insurrection; riot; public disorder; epidemic; quarantine restrictions; acts of God; acts of any government or any quasi-governmental authority, instrumentality or agency.

**21. NO WARRANTY** SBS DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TECHNICAL COMPATIBILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE.

**22. INSURANCE** If the Customer is leasing the equipment, the Customer shall obtain and maintain, at its own expense, insurance relating to claims for injury and/or property damage (including commercial general liability insurance) based on its use of the equipment, goods and machinery. The insurance policy or policies shall contain or shall be endorsed to provide a waiver of subrogation in favor of SBS. Customer's insurance shall provide coverage on a primary and noncontributory basis. All insurance coverages required hereunder shall be procured from insurers with a Best's performance rating of at least A+ (or an equivalent S&P rating) and with a financial size category of at least Class VII.

**23. MISCELLANEOUS** Customer is advised to contact SBS prior to updating or changing any application software or operating system. Additional loading of other drivers, utilities, security updates, anti-virus, or other programs to existing workstations/servers that causes SBS supported products to malfunction is not covered under this Agreement and will be billed at the current hourly rate. It is the responsibility of the client to perform all necessary backups on the PC or Network prior to any installation or update. SBS bears no responsibility for any damages, data or productivity loss from said PC or Network Devices. Derivative Works: Customer shall not (i) modify, copy or create derivative works based on any SBS Software; (ii) frame or mirror any content forming part of the Software or Services, other than on Customer's own intranets or otherwise for its own internal business purposes; (iii) reverse engineer the SBS Software.

Date: 12/13/2022  
 Sales Contact: Jay Miller  
 Email: jay.miller@sharpusa.com  
 Phone: (317) 813-2980

GENERAL INFORMATION	
COMPANY NAME <b>TIPPECANOE COUNTY SHERIFFS OFFICE</b>	
ADDRESS <b>2640 DUNCAN RD</b>	
SUITE/FLOOR	SALE TYPE <b>Net Add</b>
CITY <b>LAFAYETTE</b>	STATE <b>Indiana</b>
	ZIP CODE <b>47901</b>
PRIMARY CONTACT <b>Robert Goldsmith</b>	DEPARTMENT
PHONE <b>765-423-9388</b>	
EMAIL ADDRESS <b>rgoldsmith@tippecanoe.in.gov</b>	
IT CONTACT <b>Dylan Birdsong</b>	AVAILABILITY: <b>Internal I.T. Contact</b>
PHONE <b>765-423-9388 Ext. 3275</b>	
EMAIL ADDRESS <b>dcbirdsong@tippecanoe.in.gov</b>	
<b>MICAS - Required for Auto Meters and Toner</b>	
MICAS CONTACT <b>Dylan Birdsong</b>	
PHONE <b>765-423-9388 Ext. 3275</b>	
EMAIL ADDRESS <b>dcbirdsong@tippecanoe.in.gov</b>	

SCAN OPTIONS		
<input checked="" type="checkbox"/>	Scan to Email	<i>Enter Email Address(es)</i>
<input checked="" type="checkbox"/>	Scan to Network Folder	<i>Enter Network Folder Path</i>

FAX OPTION	
	<input type="checkbox"/> Include FAX Confirmation Page (For all outgoing)

PC FAX & OPTIONS	
	<input type="checkbox"/> PC- FAX
	<input type="checkbox"/> Route Fax to Email (Provide FAX Routing Email Address)
	<input type="checkbox"/> Route Fax to Network Folder (Provide FAX Routing Folder Path)

SELECT FEATURES	
<input checked="" type="checkbox"/>	Network Printing
	Air Print
	LDAP Global Address Lookup
	Wireless Mode (No Network Drop)
	Account Code Required
1	# of Server Driver Installations
5	# of Workstation Installations

NETWORK INFORMATION	
Subnet Mask	Contact Dylan Birdsong prior to Delivery
Default Gateway	
DNS Server	
SMTP Server	
Port Number	
SMTP User Name	
SMTP Password	
Other	

INCLUDED SHARP CONNECTORS	
	<input type="checkbox"/> Google Drive Connector
	<input type="checkbox"/> Drop Box Connector
	<input type="checkbox"/> SharePoint Connector
	<input type="checkbox"/> OneDrive for Business Connector
	<input type="checkbox"/> Email Connector
	<input type="checkbox"/> Box Connector

NOTES AND SPECIAL REQUESTS	
SETTINGS/DATA EXPORT REQUEST *	
* Eligibility for cloning pursuant to product & compatibility. Please describe request in detail.	

SELECT MANAGEMENT AND SECURITY SOFTWARE	
**Denotes non-standard 3rd party - Fees may apply	
<input checked="" type="checkbox"/>	SRDM - Sharp Remote Device Manager
	Papercut **
	Drive **
	StrataQ **
	Printer Logic **

Robert Goldsmith, Sheriff  
  
 Customer Name & Title

Customer Signature  Date





### PRE-INSTALL NETWORK SURVEY - MODELS

Equipment Location	Product Code	Electrical Requirement	IP Address	Additional Info
2nd Floor Copy Room	BP70C65	110V 20AMP	Contact Dylan Dirdsong	
2nd Floor Squad Room	MXC507F	110V 15AMP	Contact Dylan Dirdsong	