

SALES AGREEMENT

SID: _____ SO#: _____

CLIENT INFORMATION

CLIENT LEGAL NAME: Warren County School District		CLIENT STREET ADDRESS: 6820 Market St.	
CITY: Russell	STATE: PA	ZIP: 16345-3406	PHONE: 814-723-6903
BILL TO NAME: (if different from above)		BILL TO STREET ADDRESS:	
BILL TO CITY:	BILL TO STATE:	BILL TO ZIP:	BILLING EMAIL:
DELIVERY DATE:	DELIVERY CONTACT NAME: Jim Hazelett	DELIVERY CONTACT EMAIL: jhazelett@vartek.com	DELIVERY PHONE: 412-498-4109

EQUIPMENT INFORMATION

Qty	Item #	Item Description	Unit Price	Extended
18	3288C002AA	Canon - Canon imageRUNNER ADVANCE 6575i II		\$ -
18	0997C001AA	MF Professional Puncher Attachment Kit-A1		\$ -
12	0124C003BA	Staple Finisher-V2		\$ -
6	0125C003BA	Booklet Finisher-V2		\$ -
5	0162C002AA	Paper Deck Unit-E1		\$ -
				\$ -
3	3279C002AA	Canon imageRUNNER ADVANCE C3725		\$ -
3	1553C001AA	Inner Finisher-K1		\$ -
3	2384C001AA	Cabinet Type-R		\$ -
				\$ -
6	3278C002AA	Canon imageRUNNER ADVANCE C3730		\$ -
6	1553C001AA	Inner Finisher-K1		\$ -
6	2384C001AA	Cabinet Type-R		\$ -
6	3284C001AA	Super G3 FAX Board-AU1		\$ -
				\$ -
				\$ -
SUB TOTAL				\$ -

PO: _____ ☒ See Schedule A ☒ See Lease Agreement **lus applicable taxes*
***Terms are due on receipt**

NOTES:

CONNECTIVITY

CONNECTIVITY REQUIREMENTS _____ Remote _____

IT CONTACT NAME:
Jim Hazelett

IT CONTACT PHONE:
412-498-4109

IT CONTACT EMAIL:
jhazelett@vartek.com

CONNECTIVITY NOTES:

SIGNATURE: _____ PRINT & TITLE: _____ DATE: _____