



CONTRACT PROPOSAL

Proposal Number: P101273

Proposal Date: 08/13/2021

NEW ADDRESS: 430 LAWRENCE BELL DRIVE,STE 16 BUFFALO, NY 14221
P: 716-631-9200 F: 716-631-2024

Bill To: WARREN COUNTY SCHOOL DISTRICT
6820 MARKET STREET
RUSSELL, PA 16345

Customer: WARREN COUNTY SCHOOL DISTRICT
6820 MARKET STREET
RUSSELL, PA 16345

Account No		Payment Terms	Due Date	Proposal Total	Balance Due	
WAC060		Net 30 Days	09/12/2021	\$656.00	\$656.00	
Contract Number	Contact		Contract Amount	P.O. Number	Start Date	Exp. Date
NEG-11866-04	Sue Turner 814-723-6903		\$656.00		09/01/2021	08/31/2022
Remarks						
On-site service contract includes parts, labor, and travel when your equipment needs repair along with scheduled preventative maintenance calls. (excluding consumables & printheads). Also includes phone support						
PLEASE NOTE LINSTAR TERMS AND CONDITIONS ATTACHED						
Nancy Frodella Wolfe, Contract Administrator. 716-631-9200 ext 3300 nancyfrodella@linstar.com						

Summary:

Contract base rate charge for the 09/01/2021 to 08/31/2022 billing period

\$656.00

\$656.00

Detail:

Equipment included under this contract

DCC/CD880

CD880 Printer

Number	Serial Number	Base Adj.	Location
38612	AF10512	\$0.00	WARREN COUNTY SCHOOL DISTRICT 6820 MARKET STREET RUSSELL, PA 16345

Please sign and fax this, along with your hardcopy PO:

Authorized Signature: _____

P.O.#: _____

Date: _____

Printed Name/Title: Donna L. Zariczny

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Thank you for your business!

ATTEST: _____
Board Secretary

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Proposal SubTotal	\$656.00
Tax:	\$0.00
Proposal Total	\$656.00