XFROX.

Government Service Agreement

COED		*
Number	1. 7	
Here		

C/N 149766007

Xerox agrees to furnish and Customer agrees to hire the services of

	Term Bill Code 74 re 16 - 5 2 2 7 1 3
to be installed at the address(es) indicated be	elow, subject solely to the following terms and
conditions: (a) in the case of a federal gover	nment agency, the terms and conditions of the
contract between Xerox Corporation and the	General Services Administration as revised from
time to time; (b) in the case of a state	or local governmental agency, the terms and
conditions in Xerox Corporation's State and	Local Government Price List, as revised from
time to time.	Contract No. Group No.
Customer Name and Billing Address	Installation Address
City of Reduknos	
U.Ne & CAJON STREOTS	SAme
Redumins ch. 92373	
Equipment Purchase Order Required Service Agreement Addendum attached 7-1-79 Equipment Purchase Order Required Yes	Yes No No, If Yes Complete Below:
Equipment Purchasa Order No	From / / To / /
Equipment Purchase Order No.:	FromTo
Special Reference Number Customer authorizes initial supplies:	FromTo
Special Reference Number	Yes ~ /4 No
Special Reference Number Customer authorizes initial supplies:	Yes //4 No (Customer's Initials) Supply Agreement No.:
Special Reference Number Customer authorizes initial supplies: Supply Purchase Order No.:	Yes //4 No (Customer's Initials) Supply Agreement No.:
Special Reference Number Customer authorizes initial supplies: Supply Purchase Order No.: Supply Purchase Order X Not Necess Early return of Equipment or other breach of this Service Agreement may subject Customer to liquidated damages. See terms and conditions on the above	Yes //4 No (Customer's Initials) Supply Agreement No.: ary Attached To Follow Xerox Corporation
Special Reference Number Customer authorizes initial supplies: Supply Purchase Order No.: Supply Purchase Order Early return of Equipment or other breach of this Service Agreement may subject Customer to liquidated damages. See terms and conditions on the above referenced contract.	Yes //4 No (Customer's Initials) Supply Agreement No.: ary Attached To Follow

XEROX.

Government Service Agreement

COED
Number
l. Common

CIN 698713/04

Xerox agrees to furnish and Customer agrees to hire the services of

Equipment Price	e Plan	Term	Bill Code
Xers 4000 der, # 282-199356 37	TATE PAICING	CP	2,7,2/2
o be installed at the address(es) indicated bel	low, subject sol	lely to t he fol l	owing terms and
conditions: (a) in the case of a federal govern	ment agency, th	he terms and	conditions of the
contract between Xerox Corporation and the G	eneral Services	Administration Administration	as revised from
ime to time; (b) in the case of a state of	or local govern	mental agency,	the terms and
conditions in Xerox Corporation's State and Li	ocal Governmen	nt Price List,	as revised from
ime to time.		Contract No.	Group No.
Cystation Name and Billing Addross	l	Installation Add	3 0 0 X
Customer Name and Billing Address		Instanation Add	ress
City of Red CANDS			
CITY HALL	**************************************		
VINE CATON STAROTS		34146	<u> </u>
Redunos 64. 92373	***************************************		
Service Agreement Addendum attached	Yes No		
·		omplete Below:	
Equipment Purchase Order Required Yes	☐ No, If Yes Co		
Service Agreement Addendum attached Earliest Customer Acceptance Date Equipment Purchase Order Required Equipment Purchase Order No.:	☐ No, If Yes Co	omplete Below:	
Service Agreement Addendum attached Earliest Customer Acceptance Date Equipment Purchase Order Required Yes Equipment Purchase Order No: Special Reference Number	No, If Yes Co	om / /	
Service Agreement Addendum attached Earliest Customer Acceptance Date Equipment Purchase Order Required Yes Equipment Purchase Order No: Special Reference Number	☐ No, If Yes Co		
Service Agreement Addendum attached Earliest Customer Acceptance Date Equipment Purchase Order Required Yes Equipment Purchase Order No.: Special Reference Number Customer authorizes initial supplies:	No, If Yes Co	om // / No	
Service Agreement Addendum attached Earliest Customer Acceptance Date Equipment Purchase Order Required Equipment Purchase Order No.: Special Reference Number Customer authorizes initial supplies:	No, If Yes Co	om // / No	To Follow
Supply Purchase Order Not Necessar	No, If Yes Co	om/_/ No	
Service Agreement Addendum attached Earliest Customer Acceptance Date Equipment Purchase Order Required Equipment Purchase Order No.: Special Reference Number Customer authorizes initial supplies:	No, If Yes Co	om/_/ No	
Earliest Customer Acceptance Date Equipment Purchase Order Required Special Reference Number Customer authorizes initial supplies: Supply Purchase Order Early return of Equipment or other breach of this Service Agreement may subject Customer to liquidated damages. See terms and conditions on the above	No, If Yes Co	om/_/ No nent No.:	
Earliest Customer Acceptance Date Equipment Purchase Order Required Special Reference Number Customer authorizes initial supplies: Supply Purchase Order Early return of Equipment or other breach of this Service Agreement may subject Customer to liquidated damages. See terms and conditions on the above referenced contract.	No, If Yes Co	om/_/ No nent No.:	