Ray Morgan Company

7042A Commerce Circle
Pleasanton California 94588
Phone: (800) 640-6065 Fax: (530) 343-9470

Quotation -

Quote #: Q-11748-1
Date: 8/22/2014 8:25 AM
Expires On: 8/31/2014
Order Type: Cash

Default Ship To
San Leandro Unified School District
14735 Juniper St
San Leandro, CA 94579-1222
United States

Mike McLaughlin Jr.
(510) 895-4199
mmclaughlin@slusd.us

Bill To
San Leandro Unified School District
14735 Juniper St
San Leandro, CA 94579-1222
United States

Mike McLaughlin Jr.
(510) 895-4199
mmclaughlin@slusd.us

Sales Rep: Martin Soares
Phone: (925) 383-4657
Fax: 530-781-1043
Email: msoares@raymorgan.com

Adult School

Quantity	Equipment Description
1	Adult School Backfile Scanning of approximately 187,000 Documents

Adult School Microfiche

Quantity	Equipment Description
1	Adult School BackFile Scanning conversion of Microfiche Card (Student Records)

Payroll

Quantity	Equipment Description
1	Payroll Backfile scanning of approximately 135,000 Documents

Human Resources

Quantity	Equipment Description
1	Back file Scanning of approximately 179,000 Documents

Business Services

Quantity	Equipment Description
1	Business Services Backfile Scanning of approximately 80,000 Documents

Total: $122,500.00
**Plus applicable Taxes*

Signature: _____ **Date:** ____/____/____

Name (Print): _____ **Title:** _____

RMC EQUIPMENT ORDER - TERMS AND CONDITIONS

1. The terms on this Equipment Order Form constitute the entire agreement between the purchaser and the seller. No other representation, statements, or warranties not contained herein shall be relied upon by the buyer (or seller) unless made by mutually agreed upon written amendment to this agreement. This is a binding order, not subject to cancellation.

2. The Buyer grants to RMC a security interest in the above described goods to secure payment of the purchase price. Buyer authorizes RMC to file a UCC-1 Financing Statement, and authorizes RMC, as Buyer's attorney-in-fact, to execute and file the financing statement. Buyer agrees to pay all of Ray Morgan Company's (RMC) costs in the collection of any amount due hereunder in the recovery of any property, pursuant hereto or in the enforcement of its right against Buyer, including reasonable attorney's fees, whether or not suit be brought. Customer agrees that in the event of any default of this agreement, RMC may remove products affected by the default from customer's premises with or without process of law.

3. Payment terms are upon receipt of invoice (URI) unless otherwise specified. Late charges of 1.5% per month on the outstanding balance will be added if payments are not received within 15 days of the invoice date. The minimum late charge is $9.50. Late charges will not exceed the maximum permitted by law. Buyer agrees to pay seller a returned check charge of $25.00 per occurrence if any of buyer's checks are returned to seller unpaid. Upon default of any payment or any other aspect of this agreement, seller may, at its option, declare the entire outstanding balance immediately due and payable.

4. Other than the obligations set forth herein, RMC disclaims all warranties, express or implied, including any implied warranties of merchantability, fitness for use, or fitness for a particular purpose. RMC shall not be responsible for direct, incidental, or consequential damages, including but not limited to damages arising out of the use or performance of the equipment or the loss of use of the equipment.

5. RMC shall be temporarily relieved of its obligation in the event that labor disturbance, acts of God, unavailability of product, or other circumstances beyond RMC's control prevent RMC from fulfilling the terms of this agreement.

6. No goods may be returned without RMC's approval or prior written consent. A) Only consumable goods invoiced within 60 days will be considered for return. B) On authorized returns, buyer agrees to pay a restocking charge equivalent to 30% of the purchase price. C) Merchandise returned without authorization may not be accepted at the receiving dock, and is the sole responsibility of the buyer D) all non-saleable merchandise (that has been partially used or opened) will be deducted from any credit amount due the buyer.

7. All claims regarding shipments and receipt of goods must be made within 7 days of delivery.

8. Applicable taxes shall be added to the purchase price unless the customer has supplied a tax exemption or resale certificate (prior to shipment) acceptable to the proper taxing authorities.

INSTALLATION AND ELECTRICAL REQUIREMENTS

Buyer acknowledges that they have been informed of the manufacturers recommended space and electrical requirements for the equipment listed above. Failure to comply with the manufacturer specifications may void any warranties. Customer has been informed that a surge protector is recommended to protect their electronic investment from power disturbances. Said surge protector should have network protection for systems installed in a networked configuration. Customer will be responsible for damage sustained due to inadequate protection form power disturbances.

1/19/2009