

Order Package: S00260521 11/11/15 08:38 AM Page 001 of 003

## **Order Agreement**

	Check Applicat	ble B	ox	×	Purcha	859		Lease	E	Other:						
INVOICE	TO Account #	#		-		SOLD TO	Accour	nt # PR 00040873	357	SHIP	TO Acco	ount	#			
Legal Name CASKEY GROUP										Name CASKEY GROUP						
					Attn Line 1						ne 1 JASON MARTIN					
Attn Line 2 850 VOGELSONG RD Attn Line 2 850 V						VOGE	I SONG RD	ne 2								
Street Address 850 VOGELSONG RD Street Address 85								Address 755 VOGELSONG RD								
									0.014							
Tax Exem	pt 🗆 No	XY		py Required)		Tax Exempt #		oute TA	200 1740	4 City Y	URK		State	A	Zip 17404	
P.O. Requ	uired 🕱 No	DY	es (Co	py Required)		P.O. #				P.O. Expira	ation Date					
Payment Terms: Yes, I war   NET 30 DAYS Pay in Ful   Contact Name				t to pay by Credit Card. Please provide contact name/phone belov (including applicable tax)					v.							
Requ	ested Delivery	Date	: SEE	CONTRACTOR OF TAXABLE PARTY.			1	Maintenance	The other designs and statements	Accepted	Declined		Check #			
QTY	MATERIAL #	-	Contraction of the local division of the loc	MATERIA	THE OWNER WHEN THE PARTY NAMES	RIPTION	1	and the second se	L NUMBER		PRICE	ΕA	CH	EX	TENDED	
1	45091410		CUT SE	ERVER OF	PTION						S	1000	558.51	S	558.51	
1	45095822		CUT M	ARKS OP	TION						\$		1,103.01	S	1,103.01	
1	45129016		EFI H1	625 ADDI	TIONAL	EXTENDED M	E				\$	1	1,261.54	\$	1,261.54	
1300.0	7640019467	_				ET QUOTE FRO					\$		1.00	\$	1,300.00	
1	7640019469	-+-	and the second second second	COLUMN DESIGNATION OF	Concernant and the owner of the owner	TRAINING (KM	<u> </u>				\$	3	3,000.00	\$	3,000.00	
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1	3000006817	+	EFIHI	525 LED F	RINTE	R PACKAGE	-				\$	102	2,198.94	\$	102,198.94	
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									N/A							
									N/A							
									N/A							
		-							N/A							
		_							N/A							
ADDITIONAL CHARGES											Additional Cha	Irges	5			
Network Removal							Other	TOTAL \$ 114,022.00 (TOTAL is exclusive of applicable taxes)								
					-						(10172.101	100010	one of appr	CHARDING C	undej	
	PICK UP	_	Request	ted Remo	oval Da		at a state of the		and the second	- Andrew Street and Address						
OTY	MATERIAL #				Here a f	MATERIA	LDES	CRIPTION				SI	ERIAL NUM	BER		
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and the second		1		NS IN E		·····································		COMMENTS	3 R.S.	ala State					and the second	
D		4.00		/ 100/				Setup of Fiery F	Rin and Tr	aining for e	xisting Cutte	IS R	Printers t	0		
								Setup of Fiery Rip and Training for existing Cutters & Printers to nclude:								
- Installation and maining completed by								HP9000s								
December 31st 2015							Graphtec FS7000 cutter									
- 3 sets of ink included with the printer								Kongsberg V24 flatbed cutter								

KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. 100 Williams Drive, Ramsey, NJ 07446 (201) 825-4000 www.kmbs.konicaminotta.us

Form: 3000-090115-OS



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## Order Package Acceptance Agreement

Customer Name/Address:

CASKEY GROUP 850 VOGELSONG RD 850 VOGELSONG RD YORK, PA 17404

Customer's signature below constitutes Customer's acceptance of the preceding forms in this Order Package (as identified by Order Package ID S00260521 time stamped 11/11/15 08:38 AM).

Customer's signature below also acknowledges Customer's consent to 'KMBS Standard Sales Terms and Conditions - Schedule A (Updated September 1, 2015)', available in hardcopy upon request or online at <a href="http://kmbs.konicaminolta.us/SalesTerms-K75A">http://kmbs.konicaminolta.us/SalesTerms-K75A</a>, terms of which are incorporated into this agreement. If payment by credit card is indicated above, Customer hereby grants KMBS the authority to charge the Customer's credit card in the amount indicated (plus applicable taxes). KMBS assumes no responsibility to pick-up, return to any party, and/or resolve any financial obligations on any existing Customer equipment except as specifically stated in this Agreement or separately executed form.

Not binding on KMBS until signed by KMBS Manager.

Authorized Customer Representative	KMBS Representative	
Name: Tony Kile	Name:	
(Please Print)	(Please Print)	
Signaturé: 10 Re	Signature:	
Title: Presidet	Date:	
Date:	KMBS Manager	
,	Name:	
	(Please Print)	
	Signature:	
	Date:	
KONICA MINO 100 Williams Drive, Ramsey, N	DLTA BUSINESS SOLUTIONS U.S.A., INC. J 07446 (201) 825-4000 www.kmbs.konicaminolta.us	Form 30225-090115-05