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**LES
OLSON
COMPANY**

1202-471

**SALES ORDER
451016**

CORPORATE OFFICE:

3244 S. 300 W. P. 801-486-7431
Salt Lake City, UT 84115 F. 801-486-7494
www.lesolson.com

MAILING ADDRESS:

P.O. BOX 65598
Salt Lake City, UT 84165

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ACCOUNT# _____

SOLD TO	Santaquin City	SHIP TO	Attn: BEN
	275 W Main Street		275 W Main Street
	Santaquin UT, 84655		Santaquin UT 84655

DATE 7/19/12	PURCHASE ORDER NO.	CASH	CHARGE	PHONE 34-3211	WILL CALL	DELIVER	SOLD BY WNT
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TERMS: 60 mo Fnu lease @ \$213.48 (tax excluded)	SHIP VIA Truck
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QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	each	MX-4110N Color MFP		
		• Copy, Print, Scan		
1	each	MX-DE16		
		• 2 x 500 Sheet drawers		
1	each	MX-FMX9		
		• Inner finisher		
1	each	20 AMP Surge Suppressor		
		* 60 mo Fnu lease @ \$213.48 mo (tax excluded)		
		* Les Olson to payoff current lease #02Santg06		
		In full.		
		* Delivery, Installation, & I.T. help included		
		@ no cost.		
		* Service to be added to current MPS agreement		

CONDITIONAL SALES CONTRACT AS PER SIGNED SALES TICKETS

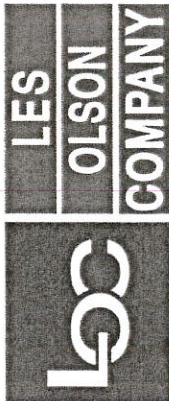
SUB TOTAL	
TAX	
DELIVERY/INSTALLATION CHARGE	
TOTAL	

Les Olson Company, seller, agrees to sell and the Purchaser agrees to buy all of the goods and personal property described in the foregoing sales order at the price and upon the terms therein stated, and subject to final credit approval. The title to said property shall remain with the seller until the full purchase price is paid, but the purchaser shall be responsible for any loss, damage or injury to said property, whether by fire or otherwise and no such loss, damage or injury shall relieve the purchaser from liability to pay the full purchase price. Equipment on a cost per copy, rental or lease must be covered by insurance. Time is of the essence regarding the terms of this contract, and if default be made by the purchaser in any payment of any of the terms of this sale, the seller may, at its election, declare the forfeiture hereunder and may take possession of the property and thereupon all of the purchaser's rights herein shall cease, and all payments theretofore made by the purchaser shall be forfeited as liquidated damages. No acceptance of any intermediate payment by the seller after default shall be a waiver of subsequent or of the seller's right to repossess the property and declare forfeiture. The purchaser gives seller the right to file financing statements with respect to the equipment under the Uniform Commercial Code, as amended, or other similar provisions of law, and authorizes seller where permitted by law to make such filings without buyer's signature. The purchaser agrees to pay, in the event the account becomes delinquent and is turned over to an attorney or third party collector, fees equal to fifty percent (50%) of the balance due plus all attendant collection costs. A Finance Charge of 1 1/2% per month (ANNUAL PERCENTAGE RATE 18%) will be charged on all overdue accounts. NOTE: We will not be responsible for loss or damage caused by fire, theft, testing or any other causes beyond our control. A 15% handling charge on all returned merchandise will be made.

**CUSTOMER
COPY**

*Thank
you!*

X [Signature] AUTHORIZED BY
X Benjamin A. Reeves 8/2/12 RECEIVED BY DATE RECEIVED



LES OLSON COMPANY MAINTENANCE AGREEMENT

Corporate Office

3244 South 300 West • Salt Lake City, UT 84115
service@lesolson.com Phone (801) 486-7431 Fax (801) 486-7494

Business Partner



**SHARP
COPIERS**

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Santaquin City
CUSTOMER NAME

CUSTOMER I.D.

275 W. Main Street

754-3211
PHONE #

CONTACT

Santaquin UT 84655
CITY STATE ZIP CODE

PURCHASE ORDER #

MODEL/ CURRENT METER	SERIAL NUMBER	ID #	# OF COPIES/PRINTS	RATE	STARTING DATE	ENDING DATE	MAINTENANCE TYPE
<u>MX-4110N</u>			<u>mps</u>	<u>Current</u> <u>Rate</u>	<u>7/26/12</u>		<u>#44</u>
					MAINTENANCE TYPES:		
					#1 LOC STANDARD: COVERS EVERYTHING EXCEPT CONSUMABLE SUPPLY ITEMS LISTED ON BACK.		
					#2 LOC PREMIUM: COVERS EVERYTHING EXCEPT TONER, DEVELOPER, PAPER & STAPLES.		
					#3 LOC MX COLOR: COVERS EVERYTHING EXCEPT TONER, PAPER & STAPLES.		
					#4 LOC PREMIER: COVERS EVERYTHING EXCEPT PAPER & STAPLES.		
					SUB TOTAL	SALES TAX	TOTAL

[Signature]
CUSTOMER'S SIGNATURE

brecves@Santaquin.org
EMAIL ADDRESS

8/2/12
DATE

LOC REPRESENTATIVE

THE EQUIPMENT LISTED ABOVE IS TO BE MAINTAINED SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS PAGE.

LINDON OFFICE
480 N. GENEVA RD.
LINDON, UT 84042
PHONE (801) 785-5432
FAX (801) 785-3170

OGDEN OFFICE
1750 WEST 12th ST.
OGDEN, UT 84404
PHONE (801) 621-2323
FAX (801) 621-2448

LOGAN OFFICE
917 WEST 600 NORTH #108
CACHE MEADOWS PLAZA
LOGAN, UT 84321
PHONE (435) 750-8990
FAX (435) 750-8962

ST. GEORGE OFFICE
3790 SOUTH RIVER RD.
ST. GEORGE, UT 84790
PHONE (435) 634-1548
FAX (435) 634-0159

LAS VEGAS OFFICE
2975 LINCOLN ROAD
LAS VEGAS, NEVADA 89115
PHONE (702) 932-7431
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CEDAR CITY OFFICE
2150 WEST HIGHWAY 56
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