



ORDER AGREEMENT

Sales Type: LEASE

Master Maintenance and Sale Agreement Number: MMSAP00005237

Master Maintenance and Sale Agreement Date:

EQUIPMENT BILL TO INFORMATION

Table with customer information: Customer Legal Name, Address Line 1, Address Line 2, City, ST/Zip, County, Contact, Phone, E-mail, Fax.

Table with service options: PO Included PO#, Sales Tax Exempt, Syndication, PS Service, IT Service.

Table with additional options: TS PO#, Add to Existing Service Contract, Add to Existing, Annual Escalation.

This is an Order made pursuant to the terms and conditions of the above referenced Master Agreement(s) between Customer and Ricoh USA, Inc. The signature below indicates that the customer accepts all terms and conditions of the applicable Master Agreement(s) for this sale...

SERVICE INFORMATION

SERVICE BILL TO INFORMATION

Table with service bill information: Customer Legal Name, Address Line 1, Address Line 2, City, ST/Zip, County, Contact, Phone, E-mail, Fax.

Table with service terms: Service Term (Months), Base Billing Frequency, Overage Billing Frequency, Service Type.

Table with allowances and overages: Guaranteed Group Total Allowance, Group Overages, Service Base.

SHIP TO / PRODUCT INFORMATION

Table with product information: Product Description, QTY, Service Level, 11 x 17, B/W Allowance, B/W Ovg, Color Allowance, Color Ovg, Service Base, Ship To / Equipment Address Contact Info.




RICOH MPW6700SP CONFIGURABLE PTO MODEL	1	GOLD	Double Click	Service (TS) Contract info outlined above	Service (TS) Contract info outlined above	Service (TS) Contract info outlined above	Service (TS) Contract info outlined above	Service (TS) Contract info outlined above	8016 MOBLEY RD BROOKSVILLE FL 34601-9061 US Lucinda Holton (352)797-7050 holton_l@hcsb.k12.fl.us
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BASIC CONNECTIVITY / PS / IT SERVICES INFORMATION

BASIC CONNECTIVITY / PS / IT Services Description	QTY
[OOD]EUT CODE FOR AEC WIDE FORMAT - UP TO 3 HR SESSION	1

ORDER TOTALS

Service Type Offerings:	Product Total:	
Gold: Includes all supplies and staples. Excludes paper.	BASIC CONNECTIVITY / PS / IT Services :	
Silver: Includes all supplies. Excludes paper and staples.	BuyOut After Promotions:	
Bronze: Parts and labor only. Excludes paper, staples and supplies.	Grand Total: (Excludes Tax)	
Additional Provisions: <i>Insert ANY additional provisions here</i>		

<p>Accepted by Customer</p> <p>By: X _____ <i>Authorized Signer Signature</i></p> <p>Printed Name: _____</p> <p>Title: _____ Date: _____</p>	<p>Accepted: Ricoh USA, Inc.</p> <p>By:  _____ <i>Authorized Signer Signature</i></p> <p>Printed Name: Robert Griffin</p> <p>Title: Southeast Region VP Date: 5/11/2026</p>
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**Omnia Partners Public Sector Product Schedule
with Purchase Option**

Ricoh USA, Inc.
300 Eagleview Blvd #200
Exton, PA 19341

Product Schedule Number: _____

Master Lease Agreement Number: MLA35441852

This Omnis Partners Public Sector Product Schedule with Purchase Option (this "Schedule") is between Ricoh USA, Inc. ("we" or "us") and SCHOOL BOARD HERNANDO COUNTY, as customer or lessee ("Customer" or "you"). This Schedule constitutes a "Schedule," "Product Schedule," or "Order Agreement," as applicable, under the Omnia Partners Public Sector Master Lease Agreement (together with any amendments, attachments and addenda thereto, the "Lease Agreement") identified above, between you and _____. All terms and conditions of the Lease Agreement are incorporated into this Schedule and made a part hereof. If we are not the lessor under the Lease Agreement, then, solely for purposes of this Schedule, we shall be deemed to be the lessor under the Lease Agreement. It is the intent of the parties that this Schedule be separately enforceable as a complete and independent agreement, independent of all other Schedules to the Lease Agreement.

CUSTOMER INFORMATION

SCHOOL BOARD OF HERNANDO COUNTY				LUCINDA HOLTON			
Customer (Bill To) 8016 MOBLEY RD				Billing Contact Name 8050 MOBLEY RD			
Product Location Address BROOKSVILLE HERNANDO FL 34601-9061				Billing Address (if different from location address) BROOKSVILLE HERNANDO FL 34601			
City	County	State	Zip	City	County	State	Zip
Billing Contact Telephone Number (352)-797-7050			Billing Contact Facsimile Number		Billing Contact E-Mail Address HOLTON_L@HCSB.K12.US		

PRODUCT DESCRIPTION ("Product")

Qty	Product Description: Make & Model
1	RICOH MPW6700 CONFIGURABLE PTO MODEL

Qty	Product Description: Make & Model

PAYMENT SCHEDULE

Minimum Term (months) 53	Minimum Payment (Without Tax) \$ 382.07	Minimum Payment Billing Frequency <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other: _____	Advance Payment <input type="checkbox"/> 1 st Payment <input type="checkbox"/> 1 st & Last Payment <input type="checkbox"/> Other: _____
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Sales Tax Exempt: Yes (Attach Exemption Certificate) Customer Billing Reference Number (P.O.#, etc.) _____
 Addendum Attached: Yes (Check if yes and indicate total number of pages: _____)

TERMS AND CONDITIONS

- The first Payment will be due on the Effective Date. If the Lease Agreement uses the terms "Lease Payment" and "Commencement Date" rather than "Payment" and "Effective Date," then, for purposes of this Schedule, the term "Payment" shall have the same meaning as "Lease Payment," and the term "Effective Date" shall have the same meaning as "Commencement Date."
- You, the undersigned Customer, have applied to us to rent the above-described Product for lawful commercial (non-consumer) purposes. **THIS IS AN UNCONDITIONAL, NON-CANCELABLE AGREEMENT FOR THE MINIMUM TERM INDICATED ABOVE**, except as otherwise provided in the Lease Agreement, if applicable. If we accept this Schedule, you agree to rent the above Product from us, and we agree to rent such Product to you, on all the terms hereof, including the terms and conditions of the Lease Agreement. **THIS WILL ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THIS SCHEDULE AND THE LEASE AGREEMENT AND HAVE RECEIVED A COPY OF THIS SCHEDULE AND THE LEASE AGREEMENT.**
- Purchase Option:
 The parties agree that the purchase option for the Product is a \$1.00 purchase option plus applicable taxes. In connection with such option, Customer further agrees as follows:
 - notwithstanding anything to the contrary in the Lease Agreement, with respect to this Schedule only: It is the mutual intention of the parties that Customer shall be considered the owner of the Product (excluding all Software, which is owned and licensed to you by the Software Supplier) for various purposes, including federal income tax purposes, as of the Effective Date. You are entitled to all federal income tax benefits afforded to the

owner of the Product, but we shall not be liable to you if you fail to secure or obtain such benefits. You will keep the Product free of all liens and encumbrances. You hereby grant to us a security interest in the Product covered by this Schedule (including any replacements, substitutions, additions, attachments and proceeds) as security for the payment of the amounts due or to become due under each Schedule;

- (ii) in the event of default under the Lease Agreement or this Schedule, we may exercise all rights and remedies of a secured party under applicable law, in addition to any and all rights and remedies we may otherwise have under the Lease Agreement, including, without limitation, the right to repossess the Product free and clear of any of your rights and interests in the Product; and
- (iii) notwithstanding anything to the contrary in the Lease Agreement, if no default has occurred and is continuing under the Lease Agreement or this Schedule and all of your obligations under this Schedule have been satisfied, we will release any security interest that we may have in the Product, you shall have no obligation to provide any end-of-term notice to us, and this Schedule will terminate and not be renewed.

4. WE MAKE NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE LEGAL, TAX OR ACCOUNTING TREATMENT OF THE LEASE AGREEMENT, THIS SCHEDULE OR THE TRANSACTIONS EVIDENCED THEREBY. YOU ACKNOWLEDGE THAT WE ARE NOT AN AGENT OR A FIDUCIARY OF CUSTOMER. YOU WILL OBTAIN YOUR OWN LEGAL, TAX AND ACCOUNTING ADVICE AND WILL MAKE YOUR OWN DETERMINATION OF THE PROPER TREATMENT OF THE LEASE AGREEMENT AND THIS SCHEDULE.

5. Additional Provisions (if any) are: _____

THE PERSON SIGNING THIS SCHEDULE ON BEHALF OF THE CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.

CUSTOMER By: X _____ Authorized Signer Signature Printed Name: _____ Title: _____ Date: _____	Accepted by: RICOH USA, INC. By: <u>Robert Griffin</u> _____ Authorized Signer Signature Printed Name: <u>Robert Griffin</u> Title: <u>Southeast Region VP</u> Date: <u>5/11/2026</u>
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Approved as to Legal Sufficiency
Caroline I. Mockler, Esq.
Staff Counsel, HCSD
11:01 am, 05/11/2026