

**Product Schedule Number:** _____

This Omnia Partners Public Sector Product Schedule with Purchase Option (this “Schedule”) is between Ricoh USA, Inc. (“we” or “us”) and _____, 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.

| | | | | | | | |
|--|--------|-------|----------------------------------|--|--|-------|-----|
| SCHOOL BOARD OF HERNANDO COUNTY | | | | JULIE CIRRINCIONE | | | |
| Customer (Bill To) 8050 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 34601-9061 | | | |
| City | County | State | Zip | City | County | State | Zip |
| Billing Contact Telephone Number (352)-797-7061 | | | Billing Contact Facsimile Number | | Billing Contact E-Mail Address CIRRINCIONE_J@HCSB.K12.FL.US | | |

| Qty | Product Description: Make & Model |
|-----|-----------------------------------|
| 1 | RICOH PROC7500P |
| 1 | RICOH PROC7500P |
| 1 | RICOH PRO8420S |
| 1 | LOGOJET UVx40R PLUS SE |
| 1 | MACH 6 ENVELOPE PRINTER |
| | |
| | |

| Qty | Product Description: Make & Model |
|-----|-----------------------------------|
| | |
| | |
| | |
| | |
| | |
| | |

| | | | | |
|--|--|----------------------|--|--|
| Minimum Term <i>(months)</i> | Minimum Payment <i>(Without Tax)</i> | Interest Rate | Minimum Payment Billing Frequency | Advance Payment |
| 63 | \$ SEE ADDENDUM | 8.56 % per annum | <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other: _____ | <input type="checkbox"/> 1 st Payment <input type="checkbox"/> 1 st & Last Payment <input type="checkbox"/> Other: _____ |

TERMS AND CONDITIONS

-
- Customer Initials*

3. 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:

- (i)

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 | Accepted by: RICOH USA, INC. |
| By: X _____ | By: _____ |
| Authorized Signer Signature | Authorized Signer Signature |
| Printed Name: _____ | Printed Name: Robert Griffin |
| Title: _____ Date: _____ | Title: Regional Vice President Date: 6/18/25 |

Approved as to Content & Form

Caroline Mockler, Esq.

Staff Counsel, HCSD

2:11 pm, 07/10/2025

Vendor's proposed Purchase Order terms rejected to the extent inconsistent with School Board's purchasing instructions. Purchase subject to terms of School Board Standard Addendum.

<http://www.hernandoschools.org/departments/purchasing/vendor-information>

Variable Payments Addendum

This VARIABLE PAYMENTS ADDENDUM (this “Addendum”), dated as of the ____ day of _____, 2025, is to that certain agreement/product schedule no. _____ - _____ (the “Agreement”), between Ricoh USA, Inc. (“we” or us”) and SCHOOL BOARD OF HERNANDO COUNTY, as customer (“Customer” or “you”).

The parties, intending to be legally bound, agree that the Agreement shall be modified as follows:

1. Notwithstanding anything to the contrary in the Agreement, Customer agrees that the scheduled monthly payments required under the Agreement will vary as indicated below:

| <u>STEP</u> | <u>MONTH</u> | <u>PAYMENT</u> |
|-------------|--------------|----------------|
| 1 | 1-3 | \$9,687.84 |
| 2 | 4-63 | \$7,644.88 |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |

TOTAL TERM: 63 months

2. Except to the extent modified by this Addendum, the terms and conditions of the Agreement will remain unchanged and shall continue in full force and effect.

IN WITNESS WHEREOF, each party has caused its duly authorized officer to execute this Addendum, as of the date first written above.

CUSTOMER

Ricoh USA, Inc.

• **X**

Authorized Signature Date

Authorized Signature Date

Print Authorized Signer Name Title

Print Authorized Signer Name Title

Approved as to Content & Form
Caroline Mockler, Esq.
Staff Counsel, HCSD
2:15 pm, 07/10/2025



ORDER AGREEMENT

Sales Type: LEASE

Master Maintenance and Sale Agreement Number: MMSAP00005237

Master Maintenance and Sale Agreement Date:

EQUIPMENT BILL TO INFORMATION

Customer Legal Name: SCHOOL BOARD OF HERNANDO COUNTY

Address Line 1: 8050 MOBLEY RD

Contact: Julie Cirrincione

Address Line 2:

Phone: (352)797-7060

City: BROOKSVILLE

E-mail: cirrincione_j@hcsb.k12.fl.us

ST/Zip: FL / 34601-9061

County: HERNANDO

Fax:

| | |
|-----|---|
| | PO Included PO# |
| Yes | Sales Tax Exempt (Attach Valid Exemption Certificate) |
| | Syndication |
| | PS Service (Subject to and governed by additional Terms and Conditions) |
| | IT Service (Subject to and governed by additional Terms and Conditions) |

| | |
|-----|--|
| | TS PO# (if applicable) _ |
| | Add to Existing Service Contract # |
| Yes | Fixed Rate Service Term <u>60 Months</u> |
| | Annual Escalation (after initial Fixed term) 15% |

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, all of which are incorporated herein by reference and made part of this Order. This Order is not valid unless and until signed by and Authorized Signatory of Ricoh USA, Inc.

SERVICE INFORMATION

SERVICE BILL TO INFORMATION

Customer Legal Name: SCHOOL BOARD OF HERNANDO COUNTY

Address Line 1: 8050 MOBLEY RD

Contact: Julie Cirrincione

Address Line 2:

Phone: (352)797-7060

City: BROOKSVILLE

E-mail: cirrincione_j@hcsb.k12.fl.us

ST/Zip: FL /34601-9061

County: HERNANDO

Fax:

| Service Term (Months) | Base Billing Frequency | Overage Billing Frequency | Service Type |
|-----------------------|------------------------|---------------------------|--------------|
| 60 Months | MONTHLY | MONTHLY | GOLD |

SHIP TO / PRODUCT INFORMATION

| Product Description | QTY | Service Level | 11 x 17 | B/W Allowance QUARTERLY | B/W Ovg | Color Allowance QUARTERLY | Color Ovg | Service Base QUARTERLY | Ship To / Equipment Address Contact Info |
|---|-----|---------------|---------|----------------------------|---------|------------------------------|-----------|---------------------------|---|
| QUADIENT MACH 6 TURNKEY SYSTEM W/ MCOLOR 3.0 PRE-LOADED | 1 | | | 0 | | | | | 8050 MOBLEY RD BROOKSVILLE FL 34601-9061 US Julie Cirrincione (352)797-7060 cirrincione_j@hcsb.k12.fl.us |
| RICOH PRO8420S CONFIGURABLE PTO MODEL | 1 | GOLD | SINGLE | 0 | .0032 | 0 | 0 | \$0.00 | 8050 MOBLEY RD BROOKSVILLE FL 34601-9061 US |

| | | | | | | | | | |
|---------------------------------------|---|------|--------|---|-------|---|-----|----------|---|
| | | | | | | | | | Julie Cirrincione (352)797-7060 cirrincione_j@hcsb.k12.fl.us |
| LOGOJET UVX40 PLUS SE | 1 | | | | | | | \$0.00 | 8050 MOBLEY RD BROOKSVILLE FL 34601-9061 US Julie Cirrincione (352)797-7060 cirrincione_j@hcsb.k12.fl.us |
| RICOH PROC7500 CONFIGURABLE PTO MODEL | 2 | GOLD | SINGLE | 0 | .0032 | 0 | .04 | \$121.38 | 8050 MOBLEY RD BROOKSVILLE FL 34601-9061 US Julie Cirrincione (352)797-7060 cirrincione_j@hcsb.k12.fl.us |


| BASIC CONNECTIVITY / PS / IT SERVICES INFORMATION | |
|---|-----|
| BASIC CONNECTIVITY / PS / IT Services Description | QTY |
| [OA]CIP ISF PPSE TRAINING - C75XX W/ N-50A FIERY | 1 |
| [OA] FIERY CLONE CONSULTATION AND SERVICE | 1 |
| HYTEC BUNDLE FIERY BACKUP | 1 |
| QUADIENT QUADIENT DELIVERY/INSTALLATION - CIP ONLY | 1 |
| [OOD]QUADIENT MAINTENANCE INCXYR- CIP ONLY | 1 |
| [OA]CIP ISF TRAINING M8400 FAMILY WITH GW | 1 |
| [OA] PPSE TRAINING - PLOCKMATIC TIER2 TRAINING | 1 |
| HYTEC BUNDLE FIERY BACKUP | 1 |
| [OA] FIERY CLONE CONSULTATION AND SERVICE | 1 |
| [OA]CIP ISF TRAINING M8400 FAMILY FIERY ADD ON | 1 |
| [OA]CIP ISF PPSE TRAINING - C75XX W/ N-50A FIERY | 1 |
| [OA] FIERY CLONE CONSULTATION AND SERVICE | 1 |
| HYTEC BUNDLE FIERY BACKUP | 1 |
| [OA] CIP ISF CERTIFIED OPERATOR TRAINING - 75XX | 1 |
| [OA] PPSE TRAINING - PLOCKMATIC TIER2 TRAINING | 1 |
| [OOD] FIERY SB SW TERM LAC IMPOSE 5 YEAR DIGITAL INC5YR | 2 |
| [OA]PPSE TRAINING - EFI IMPOSE | 2 |
| [OOD] FIERY SB SW TERM LAC JOBMASTER 5 YEAR DIGITAL INC5YR | 2 |
| LOGOJET STOP STATIC WAND | 1 |
| TS GENERIC BUNDLED SERVICE 60 MONTHS | 1 |
| [OA] CIP ISF CERTIFIED OPERATOR TRAINING - 75XX | 1 |
| [OA]PPSE TRAINING - EFI JOBMASTER | 2 |
| [OOD]FIERY ADOBE ACROBAT PRO 2020 OPTION FOR FIERY MAKEREADY (DIGITAL DELIVERY) | 2 |
| LOGOJET UV-CURABLE H2GH INK FOR R-SERIES PRINTERS (EXPRESS 30R/UVX40R/PLUS/UVX90R) YELLOW | 1 |
| LOGOJET UV-CURABLE H2GH INK FOR R-SERIES PRINTERS (EXPRESS 30R/UVX40R/PLUS/UVX90R) BLACK | 1 |
| LOGOJET UV-CURABLE H2GH INK FOR R-SERIES PRINTERS (EXPRESS 30R/UVX40R/PLUS/UVX90R) WHITE | 1 |
| LOGOJET UV ADHESION PROMOTER - 250ML - USE TO WIPE NON-POROUS SURFACES FOR BEST ADHESION | 1 |
| LOGOJET PRINT HEAD STORAGE SOLUTION FOR H2 & INSPIRA SERIES INK - 1 L | 1 |
| LOGOJET UV MAINTENANCE FLUSH SOLUTION FOR ALL H2 AND INSPIRA SERIES INK - 1 LITER | 1 |
| LOGOJET MINI-HYGROMETER TO MONITOR ROOM TEMPERATURE AND HUMIDITY | 1 |



| | |
|--|---|
| LOGOJET UV-CURABLE H2GH INK FOR R-SERIES PRINTERS (EXPRESS 30R/UVX40R/PLUS/UVX90R) CYAN | 1 |
| QUADIENT DISTRICT ONLY 2HRS TRAINING IX IM IN SERIES M1500-M88I | 1 |
| QUADIENT FREIGHT COST - CIP | 1 |
| [OOD]LOGOJET UVX40RPL-SE 18X24 UV DIRECT TO SUBSTRATE PRINTER | 1 |
| [OA]LOGOJET ONSITE INSTALLATION & TRAINING | 1 |
| LOGOJET REUSABLE MULTI MAT 18X24 SIZE FOR FLATBED PRINTING | 1 |
| [OOD]LOGOJET PRINT PRO RIP SOFTWARE FOR UVX40R PLUS MODEL | 1 |
| LOGOJET UV-CURABLE H2GH INK FOR R-SERIES PRINTERS (EXPRESS 30R/UVX40R/PLUS/UVX90R) MAGENTA | 1 |
| LOGOJET UV-CURABLE H2GH INK FOR R-SERIES PRINTERS (EXPRESS 30R/UVX40R/PLUS/UVX90R) CLEAR GLOSS | 1 |
| RETURN CHARGE - SEGMENT 2 OR GREATER DEVICES | 1 |
| RETURN CHARGE - SEGMENT 1 AND DESKTOP DEVICES | 1 |
| RETURN CHARGE - SEGMENT 2 OR GREATER DEVICES | 1 |
| RETURN CHARGE - SEGMENT 2 OR GREATER DEVICES | 1 |
| RETURN CHARGE - SEGMENT 2 OR GREATER DEVICES | 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. | | |
| Additional Provisions: <i>Insert ANY additional provisions here</i> | Grand Total: (Excludes Tax) | |
| | | |

| | |
|-----------------------------|---|
| Accepted by Customer | Accepted: Ricoh USA, Inc. |
| By: X | By:  |
| Printed Name: _____ | Printed Name: Robert Griffin |
| Title: _____ Date: _____ | Title: Regional Vice President Date: 6/25/25 |

Approved as to Content & Form

Caroline Mockler, Esq.

Staff Counsel, HCSD

2:16 pm, 07/10/2025

**EQUIPMENT REMOVAL/BUYOUT AUTHORIZATION**

| | | | |
|----------------|---------------------------------|-----------------------------|----------------|
| Customer Name: | SCHOOL BOARD OF HERNANDO COUNTY | | |
| Contact Name: | JULIE CIRINCIONE | Phone: | (352)-797-7060 |
| Address: | SEE ATTACHED | | City: |
| State: | | Zip: | |
| Fax/Email: | | CIRINCIONE_J@HCSB.K12.FL.US | |
| Make | Model | Serial Number | Machine Status |
| | | SEE ATTACHED LIST | CONTRACT END |

This Authorization applies to the equipment identified above and to the following Removal/Buy Out Option

This Authorization will confirm that Customer desires to engage Ricoh USA, Inc. ("RicoH") to pick-up and remove certain items of equipment that are currently (i) owned by Customer or (ii) leased from Ricoh or other third party (as specified below), and that you intend to issue written or electronic removal requests (whether such equipment is identified in this Authorization, in a purchase order, in a letter or other written form) to Ricoh from time to time for such purpose. Such removal request will set forth the location, make, model and serial number of the equipment to be removed by Ricoh. By signing below, you confirm that, with respect to every removal request issued by Customer (1) Ricoh may rely on the request, (2) the request shall be governed by this Authorization, and (3) Ricoh may accept this Authorization by either its signature or by commencing performance (e.g., equipment removal, initiating Services, etc.). Each party agrees that electronic signatures of the parties on this Authorization will have the same force and effect as manual signature. Notwithstanding the foregoing, the parties acknowledge and agree that Ricoh shall have no obligation to remove, delete, preserve, maintain or otherwise safeguard any information, images or content retained by, in or on any item of equipment serviced by Ricoh, whether through a digital storage device, hard drive or similar electronic medium ("Data Management Services"). If desired, Customer may engage Ricoh to perform such Data Management Services at its then-current rates. Notwithstanding anything in this Authorization to the contrary, (i) Customer is responsible for ensuring its own compliance with legal requirements pertaining to data retention and protection, (ii) it is the Customer's sole responsibility to obtain advice of competent legal counsel as to the identification and interpretation of any relevant laws and regulatory requirements that may affect the customer's business or data retention, and any actions required to comply with such laws, (iii) Ricoh does not provide legal advice or represent or warrant that its services or products will guarantee or ensure compliance with any law, regulation or requirement, and (iv) the selection, use and design of any Data Management Services, and any and all decisions arising with respect to the deletion or storage of any data, as well as any loss of data resulting therefrom, shall be the sole responsibility of Customer, and Customer shall indemnify and hold harmless Ricoh and its subsidiaries, directors, officers, employees and agents from and against any and all costs, expenses, liabilities, claims, damages, losses, judgments or fees (including reasonable attorneys' fees) (collectively, "Losses") arising therefrom or related thereto.

☐ **Equipment Removal (Owned by Customer).** In addition to the terms and conditions set forth above, the following terms and conditions shall apply for Customer-owned equipment removals: Customer confirms that (1) Customer has good, valid and marketable title to such equipment and has satisfied all payment and other obligations relating to such equipment which may be owing to any third party under applicable lease, financing, sale or other agreements, (2) Customer has obtained any and all necessary consents and approvals required to authorize Ricoh to remove such items of equipment and to take title thereto, and (3) by this Authorization, Customer hereby transfers good and valuable title and ownership to Ricoh to the equipment, free and clear of any and all liens and encumbrances of any nature whatsoever and Customer will cause to be done, executed and delivered all such further instruments of conveyance as may be reasonably requested for the vesting of good title in Ricoh.

☒ **Equipment Removal (Leased by Customer).** In addition to the terms and conditions set forth above, the following terms and conditions shall apply for equipment removals of equipment leased by Customer: Except for the obligations of Ricoh to pick up and remove the identified equipment, Ricoh does not assume any obligation, payment or otherwise, under any lease agreement, which shall remain Customer's sole responsibility. As a material condition to the performance by Ricoh, Customer hereby releases Ricoh from, and shall indemnify, defend and hold Ricoh harmless from and against, any and all claims, liabilities, costs, expenses and fees arising from or relating to any breach of Customer's representations or obligations in this Authorization or of any obligation owing by Customer under its lease agreement.

☐ **Buy Out Terms.** Upon execution and delivery by Customer of a sale, lease (and related delivery and acceptance certificate), service and/or other agreement ("Agreement") between Ricoh and/or other third party, Ricoh agrees to pay to

(A) ☐ the customer (and Customer hereby agrees to promptly pay such amount to the below named payee ("Payee"), or

(B) ☐ the Payee identified below, an amount ("Buy Out Amount") equal to \$ _____, to pay off an/or reduce Customer's obligations owing under that certain equipment lease agreement _____ for third party lease company ("Third Party Lease") between Customer and Payee relating to the equipment identified in the Third Party Lease.

THIRD PARTY LEASE – COMPANY INFORMATION

Payee Name:

Attention To:

Address:

City:

State:

Zip Code:

☐ W-9 included☐ Third-Party Quote or Proof of Buy Out IncludedMailing Method: (select one) ☐ Mail Check (regular)☐ Overnight Check

The Buy Out Amount represents the total amount payable by Ricoh for such purpose. Ricoh shall have no obligation, and does not assume any obligation, under the Third-Party Lease. Customer acknowledges that Customer is solely responsible to make payments to the Payee under the Third-Party lease, to return the Equipment at the appropriate time to the appropriate location as determined by the Payee, and to fulfill any and all payment and other obligations under the Third-Party Lease. Customer agrees to indemnify and hold Ricoh harmless from any losses, damages, claims, suits and actions (including reasonable attorneys' fees) arising from the breach by Customer of any of its obligations contained in this authorization and/or the Third-Party Lease.

CUSTOMER

Signature: _____

Name: _____

Title: _____

Date: _____

RICOH USA, INC.Signature:  _____Name: Robert GriffinTitle: Regional Vice PresidentDate: 6/18/25

Approved as to Content & Form

Caroline Mockler, Esq.

Staff Counsel, HCSD

3:13 pm, 07/09/2025



| Address | Manufacturer/Model | Mfr SN / Config SN / Equip ID |
|--|--------------------|-----------------------------------|
| 8050 MOBLEY RD, TRC: 07/17/2009, BROOKSVILLE HERNANDO FL 34601-9061 | PROC7200S | C850F4A0180 C83238550 14361181 |
| 8050 MOBLEY RD, TRC: 07/17/2009, BROOKSVILLE HERNANDO FL 34601-9061 | PROC7200S | C850F4A0208 C83238605 14361182 |
| 8050 MOBLEY RD, TRC: 07/17/2009, BROOKSVILLE HERNANDO FL 34601-9061 | PRO8300S | 3670C100004 C83238504 14503933 |
| 8050 MOBLEY RD, TRC: 07/17/2009, BROOKSVILLE HERNANDO FL 34601-9061 | PRO8320S | 3690C400034 C83238586 14503906 |
| 8050 MOBLEY RD, TRC: 07/17/2009, BROOKSVILLE HERNANDO FL 34601-9061 | SEAL62-OTH | PP2008448090 N/A N/A |

CUSTOMER INITIAL _____