Preferred Lease and Management Program

Dear Customer, We've written this Cost Per Copy Lease Agreement (this "Agreement") in simple and easy-to-read language because we want you to understand its terms. Please read your Agreement carefully and feel free to ask us any questions you may have about it. We use the words "you" and "your" to

	ner. The words "we'				indicate	ed belov	V	Agr	reement #			
	Auskogee Cour	nty Sheriff [Department	t	Address	220 St	ate Stre	et				
City Muskoge	Muskogee County 0		State	OK		Zip 74401		state of incorp Or	ganizati	on		
Supplier Name Preferred Business Systems			Address	7633 F	. 63 Pl.	#110						
City Tulsa County Tulsa					State	OK		Zip	74133			
Owner/Lessor Name	Dotcom Le	easing LLC			Address		. 63 Pl.		. 4100			
City Tulsa State OK				Zip	74133	. 03 FI.	Attention	Dorley	ane Wolfinharger			
Provision of Equipment. We agree to provide to you the equipment list												
Payment and Lea	ase Overages accord	ding to the nav	you the equipm ment schedule	e show	helow	w (the E	quipme	ent). Yo	ou promise to p	ay us the Minii	mum I	Monthly Usage
Quantity											_	
			antity	Manufacturer & Model Seria Lexmark XC4342					Serial #			
Charp rolling, 1 rolling			3	-				!	_			
					1				M1342			
			_	[] reco	onditione	ed						
Equipment location Address	on. if other than cust	tomer's addres										
			City	Musko	gee		County			State	Zip	74401
2. Term, payment schedule and per copy charges.												
Term				mum Mo	Monthly Overage Copy/Print Charge Overage Payment Frequency							
[Months] [Per Copy Charge]	[Minimum	Monthly]	Usa	age Pay	ment	Cverage Copyr-fint Charge		Overage Payment Frequency			
60	PMP	B/W	19,400		\$1,011.4	13	B/	W	\$0.0087	01	IAF	TEDLY
		Color	1750					lor	\$0.0744	QUARTERLY		IEKLY
Initial Payment A	Amount: When you	sign this agre	ement you agr	ee to p	ay us: (a) Docur	mentatio	on Fee	of \$100.00 plus	s (b)		
as a Security Dep	oosit (1 month paym	ent as security	and 1 month	paymer	nt	\$	-		ance) for a tota		ment	of
	lus applicable taxes.											100000
you use less than the Minimum Monthly Number of Copies. In addition, you are Copies at the Lease Overage Copy Charge set forth above. You agree to all the that those terms and conditions are a complete and exclusive statement of our both parties, and not by course of dealing or course of performance. You agree Agreement. You agree, represent and warrant that the Equipment will not be us				all the tool of our a agree to be used	ment. You agree to pay the Minimum Monthly Usage Payment each month even if the responsible for each copy made in excess of the Minimum Monthly Number of the terms and conditions shown above and on the reverse side of this Agreement, are agreement, and that they may be modified only by written agreement signed by the that this Agreement cannot be terminated except as provided for in this seed for personal, family or household purposes, and, if applicable, that you are not of a copy of this Agreement, We have no obligation to you until we accept this This Agreement is non-cancelable. Dated:							
	SPR	CE	DD)	proprietor)	st be signi	ed by an authorized	corporate officer, pa	artner,m	anaging member, or
РВ	BUSI	NESS S	YSTEM	Su		Print Na	nestra pertent			5		
					_	Print Ti	tie					
Guaranty												
In the guaranty, I m	eans the person mak	ing the guaranty	, and you mean	s the O	wner Indi	icated ab	ove. I gu	arantee	that the Custon	ner will make all	paym	ents and pay all the
and/or PBS may m	ired under this usage ake other arrangeme	agreement whe	n they are due a	and will	perform	all other	obligatio	ons und	er the Agreemen	nt full and promp	otly. I a	Iso agree that Dotcom
												to notify me if the the original terms of th
Agreement and I wi	ill perform all other of	oligations of Cus	stomer under th	e Agree	ment. I	will reim!	ourse vo	u for all	the expenses v	ou incur in enfo	rcina	any of your rights
against the Custom	er or me, Including at	ttorney's fees, If	this is a corpor	ate gua	ranty, it is	s authori	zed by th	he Boar	d of Directors of	the guaranteeir	ng cor	poration.
			•		-					_	_	
Data						0-1-						
Date:						Date:						
									-			
Corporate Gr	uaranty						Personal	Guaranty				
Name of Cor	poration											
							Guaranto	r's Signat	ure			
Signature							Type or P					
Title								THE PARTY				
litte							Address					

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DAY FACECARED	0	Order Date	Customer #	
BUSINESS SYSTEMS.	דרכ	Del Date Sales Person Sara Luna	Pos	
Bill To: Muskogee County Sheriff Department		Ship To: Muskogee County Sheriff		
Address 220 State Street P.O. Box		Address:	P.O. Box	
City: Muskogee State: OK Zip:	74401	City: Muskogee State: OK	Zip: 74401	
Phone: 918687-0202 Ext: Tax	Tax Exemption #	02		
Attention: Andy Simmons Title:	Sheriff	Attention: Kimber Farris	Title: Administrator	
QTY	Serial # Build Out	ORDER SUMMARY [Special instructions]	Unit Price	Total Price
1 70M36, DE-14, FX-11, TU-10,				
1 I oymark YCA3A2 w/ 3 drawors 8 4 adictable stand				
1 Lexmark XC4342 w/ 1 add. Drawer,				
1 XM1342 w/1 add Drawer & 1 addinstable stand		Marth. I and B		
2 XM1342 each w/ 2 add. Drawers & adjustable stands,		Lease Type FMV		
1 M1342,				
		Maintanana Amanana		
		# B&W prints included monthly 19 400		
		B&W overages billed monthly @ 0.0087		
		Color overages billed monthly @ 0.0744		
			Sales tax	TBD
			TOTAL	\$1,011.43
Trade-In Make/Model SN:	Trade-In Delivery	I hereby authorize Preferred Business Systems to deliver and install the above listed equipment and supplies and/or pick-up and trade-in equipment listed. further state that the trade-ins listed	er and install the above listed equipn	ment
Accessories:	Sales Tax	are free and clear of all liens and are the property of Preferred Business Systems. All invoices Not Paid in 30 Days Will Be Charged 1 5% Finance Charge	referred Business Systems.	
Pay-Off To Amount:	Total			
Cash with Order. Cash on Delivery:				
Type: Dot Com:		Order Authorized By	Title D	Date
Lease Term: Months FMV: \$1 Buyout				
Payment with Order: Payment in Full: Doc # 20240219	Check #	Order Accepted for Preferred Business Systems	Title	Date
D0C# 20240219				





Non-Appropriation of Funds addendum

Addendum to Dotcom equipment lease agreement ("Lease"), by and between as lessee ("lessee") Muskogee County Sheriff Department and Dotcom Lease LLC as lessor (Lessor).

Notwithstanding anything in the lease to the company, in the event the Lessee is not granted an appropriation for funds for equipment which will perform services and function which in whole or in part are essentially in the same services and functions for which the equipment was leased (if such appropriation is specifically required to pay the lease payment herein); and operating funds are not otherwise available to the lessee to pay the lease payments; and there is no other legal procedure by which payment can be made to lessor, and the non-appropriation of funds did not result from any act or failure to act on the part of the lessee, lessee shall have the right to return the equipment to lessor (at lessee's expense, to destination lessor directs, in good working condition less normal wear and tear); and terminate this lease by a notice to such effect served no less than 30 days to the end of the lessees' fiscal year.

Lessee agrees and stipulates that reproduction of this Non-Appropriation of funds addendum by means of reliable electronic form (by photocopy, facsimile, or otherwise) shall be admissible in evidence as the original itself in any judicial or administrative proceeding (whether or not the original is in existence and whether or not the reproduction was made by the lessor in the regular course of business, and than an executed copy of this Non-Appropriation of Funds addendum bearing lessee's signature (either an original manor signature or such signature reproduced by means of a reliable electron form, such as photocopy or facsimile), shall be marked "Original" and shall constitute the only original document and be binding upon lessee for all effective purposes.

ACKNOWLEDGED AND AGREED UPON;

Muskogee County Sheriff Department	Dotcom Leasing LLC
Ву	Ву
Name	Name
Title	Title
Date	Date
Chairman Member Member Attest	ST S