

MASTER LEASE AGREEMENT SCHEDULE TX Master Agreement DIR CPO 5420 Appendix F

LEASE COMMENCEMENT DATE _____ LEASE NUMBER 500-50860175 SCHEDULE NO. _____

This Master Lease Agreement Schedule is entered into pursuant to and incorporates the terms and conditions of that certain Master Lease Agreement dated as of _____, 20 26 ("Agreement") by and between Kyocera Document Solutions America, Inc. ("Lessor") and Montague County /dba County Clerk ("Lessee").

LESSEE	Full Legal Name <u>Montague County /dba County Clerk</u> DBA Name (if Any) _____
	Billing Address <u>P.O. Box 77/11339 Highway 59 North</u> Phone Number <u>(940) 894-2461</u>
	City <u>Montague</u> County <u>Montague</u> State <u>TX</u> Zip Code <u>76251</u>
	Send Invoice to Attention of <u>Kim Jones</u>

VENDOR	Vendor Name <u>Hudson Imaging Systems</u> Address <u>1007 Fifth Street</u>
	City <u>Wichita Falls</u> County <u>Wichita</u> State <u>TX</u> Zip Code <u>76301</u>
	Name of Sales Rep <u>Ron Storm</u> Phone Number <u>(940) 723-0591</u>

EQUIPMENT INFORMATION	Equipment Location (if not same as above) _____															
	City _____ County _____ State _____ Zip _____															
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Model Number</th> <th>Description (Attach Schedule If Necessary)</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>See Schedule A</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Quantity	Model Number	Description (Attach Schedule If Necessary)			See Schedule A									
	Quantity	Model Number	Description (Attach Schedule If Necessary)													
			See Schedule A													

Number of Lease Payments	Lease Payment (PLUS)	Sales Tax (EQUALS)	Total Lease Payment
60	\$189.19 + \$0.00	=	\$189.19
	+ =		
	+ =		
	+ =		
	+ =		

Term of Lease In Months 60

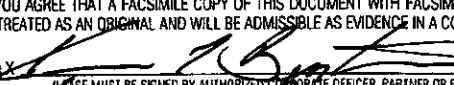
Payment Frequency: Monthly Quarterly Semi-Annual Other _____

End of Lease Option: FMV 10% \$1 Other _____

End of Lease Purchase Option shall be FMV unless another option is selected.

Security Deposit (PLUS)	First Lease Payment (PLUS)	Other (EQUALS)	Total Payment Enclosed
\$0.00 + \$0.00	+ \$0.00	=	\$0.00

*Make check payable to Lessor

LESSEE SIGNATURE	YOU AGREE TO ALL OF THE TERMS AND CONDITIONS CONTAINED IN THE AGREEMENT, AND IN ANY ATTACHMENTS TO THE SAME, ALL OF WHICH ARE INCORPORATED INTO AND BECOME PART OF THIS SCHEDULE. YOU ACKNOWLEDGE TO HAVE READ AND AGREE TO ALL THE TERMS AND CONDITIONS AND UNDERSTAND THAT THIS IS A NON-CANCELABLE AGREEMENT FOR THE FULL TERM SHOWN ABOVE. YOU AGREE THAT A FACSIMILE COPY OF THIS DOCUMENT WITH FACSIMILE SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.
	Signature X 
	Print Name <u>KEVIN L. BEATON</u>
	Title <u>COUNTY JUDGE</u> Date <u>5/26/2026</u>
	Legal Name of Corporation or Partnership <u>Montague County /dba County Clerk</u>

ACCEPTED BY LESSOR	Signature X _____
	Title _____ Date _____
	Legal Name of Corporation or Partnership _____

ATTACHMENT / SCHEDULE A

EQUIPMENT / SYSTEM DESCRIPTION

Attachment/Schedule A forming part of Master Lease Agreement by and between De Lage Laden Financial Services, Inc ("Company") and Montague County/dba County Clerk ("Customer").


Reference Number (if applicable): 500-50860175

Equipment/System Description (where applicable, indicate new/used, quantity, make, model, year, serial number, and description):

- 1 New Kyocera MZ5001i Copier #1G56314620
- 1 New DP 7160 Duals Scan Document Processor #18563K9561
- 1 New DF-7140 Dual 500 Sheet Paper Drawers #13D63D4854
- 1 New DF-7120 1,000 Sheet Finisher #W3R5YG9126
- 1 New AK-7110 Attachment Kit for DF-7120 Finisher #RG663U4958
- 1 New PH-7A Two/Three Hole Punch Unit #N3662E6482
- 1 New Involt Surge Protector
- 1 New Fax System 14 #14363A7125
- 1 New PinPoint Scan 3
- 1 New Professional Services
- 1 New TK-6357K Black Toner

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YOU AGREE THAT A FACSIMILE COPY OR OTHER ELECTRONIC TRANSMISSION OF THIS DOCUMENT WITH FACSIMILE AND/OR ELECTRONIC SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

CUSTOMER SIGNATURE	Signature X 
	Print Name <u>KEVIN L. BENTON</u>
	Date <u>05/26/2026</u>
	For <u>Montague County/dba County Clerk</u>

COMPANY ACCEPTANCE	Signature X _____
	Print Name _____
	Date _____
	For <u>De Lage Laden Financial Services, Inc</u>

FISCAL FUNDING ADDENDUM

CUSTOMER	Full Legal Name <u>Montague County</u>	DBA Name (if Any) <u>County Clerk</u>
	Billing Address <u>P.O. Box 77</u>	Phone Number <u>(940) 894-2461</u>
	City <u>Montague</u> County <u>Montague</u> State <u>TX</u>	Zip Code <u>76251</u>
	Agreement Number <u>500-50860175</u>	Agreement Date _____


Customer warrants that it has funds available to pay all rents (the "Payments") payable under the above identified Agreement until the end of Customer's current appropriation period. If Customer's legislative body or other funding authority does not appropriate funds for Payments for any subsequent appropriation period and Customer does not otherwise have funds available to lawfully pay the Payments (a "Non-Appropriation Event"), Customer may, subject to the conditions herein and upon prior written notice to Company (the "Non-Appropriation Notice"), effective sixty (60) days after the later of Company's receipt of same or the end of the Customer's current appropriation period (the "Non-Appropriation Date"), terminate the Agreement and be released of its obligation to make all Payments due Company coming due after the Non-Appropriation Date. As a condition to exercising its rights under this Addendum, Customer shall (1) provide in the Non-Appropriation Notice a certification of a responsible official that a Non-Appropriation Event has occurred, (2) deliver to Company an opinion of Customer's counsel (addressed to Company) verifying that the Non-Appropriation Event as set forth in the Non-Appropriation Notice has occurred, (3) return the equipment/system subject to the Agreement (the "Equipment/System") on or before the Non-Appropriation Date to Company or a location designated by Company, in the condition required by, and in accordance with the return provisions of the Agreement and at Customer's expense, and (4) pay Company all sums payable to Company under the Agreement up to the Non-Appropriation Date.

In the event of any Non-Appropriation Event, Company shall retain all sums paid hereunder or under the Agreement by Customer, including the Security Deposit (if any) specified in the Agreement.

Customer further represents, warrants and covenants for the benefit of Company that:

- (a) Customer is a municipal corporation and political subdivision duly organized and existing under the constitution and laws of the State.
- (b) Customer is authorized under the constitution and laws of the State, and has been duly authorized to enter into the Agreement and the transaction contemplated hereby and to perform all of its obligations thereunder.
- (c) The Agreement constitutes the legal, valid and binding obligation of Customer enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.
- (d) Customer has complied with such public bidding requirements as may be applicable to the Agreement.
- (e) The Equipment/System described in the Agreement is essential to the function of Customer or to the service Customer provides to its citizens. Customer has an immediate need for, and expects to make immediate use of, substantially all the Equipment/System, which need is not temporary or expected to diminish in the foreseeable future.
- (f) Customer has never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease, lease purchase, installment sale or other similar agreement.

CUSTOMER AGREES THAT A FACSIMILE COPY OR OTHER ELECTRONIC TRANSMISSION OF THIS DOCUMENT WITH FACSIMILE AND/OR ELECTRONIC SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

CUSTOMER SIGNATURE	Signature <u></u> <small>(MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE OR OFFICER OF GOVERNMENT ENTITY)</small>
	Print Name <u>KEVIN L. BENTON</u>
	Title <u>COUNTY JUDGE</u> Date <u>5/26/2026</u>
	Name of Government Entity <u>Montague County/dba County Clerk</u>

ACCEPTED BY COMPANY	Signature X _____
	Print Name _____
	Title _____ Date _____
	Name of Corporation or Partnership _____



CUSTOMER ORDER



Date: _____

Order No. _____

Bill To:

Name: De Lage Landen Financial Services, Inc

Street Address: 1111 Old Eagle School Road

Bldg./Suite # _____

City: Wayne

State: Pennsylvania Zip Code: 19087

Phone: (940) 894-2461 Ext: _____

Phone: _____ Ext: _____

Fax: (940) 894-6601

Ship To:

Name: Montague County/dba County Clerk

Street Address: 11339 Highway 59 North

Bldg./Suite # P.O. Box 77

City: Montague

State: Texas Zip Code: 76251

Attn: Kim Jones

Attn: _____

E-mail: mcojones@windstream.net

Equipment Install: State of Texas Lease	Purchase Order: DIR CPO 5520	Terms: FMV Lease Months: 60 Months	Delivery Date: _____
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Product Number	Description / Serial Number	Quantity	Price	Total
855ST00550	Kyocera MZ5001i Copier #1G56314620	1		
1203TC6USV	DP-7160 Dual Scan Doc Processor #18563K9561	1		
1203V42USV	PF-7140 Dual 500 Sheet Drawers #13D63D4854	1		
1203RV2US0	DF-7120 1,000 Sheet Finisher #W3R5YG9126	1		
1203NK2US0	PH-7A Two/Three Hole Punch Unit #N3662E6482	1		
1703SZ0UN0	AK-7110 Attachment Kit for DF-7120 #RG663U4958	1		
855D200897	Involt Surge Protector	1		
1503WN2US0	Fax System 14 #14363A7125	1		
PS	Professional Services	1		
1HZ0000950	PinPoint Scan 3	1		
1T0C2N0US0	TK-6357K Black Toner	1		
	SEE DIR CPO 5420 Lease Contract 60 Months			

Tax Exemption on File:

Tax Exemption Attached:

Tax	
Total	

Customer Contact: _____

Customer Signature: 

DIR CPO 5420 60 Month Lease Contract #500-50860175

Comments:



P.O. Drawer 2190-76307
 1007 Fifth St.
 Wichita Falls, Texas 76301
 Local: (940) 723-0591 Toll Free: 800-346-9435

Agreement Beginning Date: _____

Agreement Renewal Date: _____

Tax Exempt No. _____

Customer P.O. No. _____

TOTAL CARE (TCA) WALK-UP FUNCTIONALITY MAINTENANCE AGREEMENT

New Agreement on New Equipment New Agreement on Non-new Equipment Agreement Renewal

BILLING ADDRESS	MACHINE LOCATION
NAME: <u>Montague County Clerk</u>	NAME: <u>Montague County Clerk</u>
ADDRESS: <u>P.O. Box 77</u>	STREET: <u>11339 Highway 59 North</u>
CITY: <u>Montague</u>	CITY: <u>Montague</u>
STATE: <u>Texas</u> ZIP: <u>76251</u>	STATE: <u>Texas</u> ZIP: <u>76251</u>
PHONE: <u>(940) 894-2461</u> FAX: <u>(940) 894-6601</u>	PHONE: <u>(940) 894-2461</u> FAX: <u>(940) 894-6601</u>
CONTACT: <u>Kim Jones</u>	CONTACT: <u>Kim Jones</u>
EMAIL: <u>mcojones@windstream.net</u>	EMAIL: <u>mcojones@windstream.net</u>

EQUIPMENT INFORMATION		
MFR./MODEL <u>MX5001i</u>	SERIAL NO. <u>1G56314620</u>	BEGINNING PRINT/COPY METER READING <u>B/W</u>
ATTACHMENT: <u>DP-7160</u>	SERIAL NO. <u>18563K9561</u>	
<u>PF-7140</u>	SERIAL NO. <u>13D63D4854</u>	BEGINNING SCANNER METER READING _____
<u>DF-7120</u>	SERIAL NO. <u>W3R5YG9126</u>	
<u>AK-7110</u>	SERIAL NO. <u>RG663U4958</u>	ENDING PRINT/COPY METER READING _____
<u>PH-7A</u>	SERIAL NO. <u>N3662E6482</u>	
<u>Fax System 14</u>	SERIAL NO. <u>14363A7125</u>	ENDING SCANNER METER READING _____
	SERIAL NO. _____	

BILLING TYPE: (excl. tax) \$ _____ ANNUAL \$ _____ /QUARTER \$ 40.00 /MONTH

ALLOWANCE: B/W 24,000 meter clicks per year Copy Overages: \$ B/W .018 / copy meter click (excl tax)

Scan Overages: \$ _____ / scan meter click in excess of copy meter clicks

SPECIAL INSTRUCTIONS/COMMENTS:

Includes all part, labor, service, preventive maintenance, toner, developer, and drum. Excludes toner waste bottle, paper, staples, IT Work, Computer issues, & other supply items. Overages are billed Yearly at \$.018 per meter click. Customer is responsible for UPS Shipping Charge for Supplies.

TONER: TK-6357K

I ACKNOWLEDGE RECEIPT OF AND HAVE READ AND UNDERSTOOD THE TERMS AND CONDITIONS OF COVERAGE. FURTHERMORE, I AGREE TO BE BOUND BY THESE TERMS AND CONDITIONS AS PRINTED ON THE REVERSE SIDE OF THIS DOCUMENT. I ALSO AGREE THAT IT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN THE PARTIES WHICH SUPERSEDES ALL PROPOSALS OR PRIOR AGREEMENTS, ORAL OR WRITTEN, AND ALL OTHER COMMUNICATIONS BETWEEN THE PARTIES RELATING TO THIS AGREEMENT

ACCEPTED BY: [Signature]
 TITLE: County Judge
 DATE: 05/26/2026

APPROVED BY HUDSON'S OFFICER: [Signature]
 TITLE: [Signature] DATE: / /

I HAVE BEEN OFFERED THIS SERVICE AGREEMENT, AND I HAVE CHOSEN NOT TO ACCEPT:

NON-ACCEPTANCE _____ TITLE: _____ DATE: / /

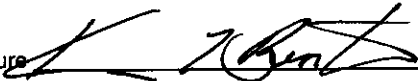
**WALK-UP COPIER FUNCTIONALITY
TOTAL CARE AGREEMENT (TCA)
TERMS AND CONDITIONS**

This agreement covers only the walk-up copying functionality of the base copier equipment. It does not include repairs related to additional Multi-function copier functions such as printing, faxing, scanning, or network/connectivity issues.

For maintaining the walk-up copying functionality of the base copier equipment, Hudson Imaging (Hudson's) agrees to perform maintenance in accordance with the following terms and conditions:

- 1) Hudson's will furnish all parts and labor for maintenance necessitated by normal usage of the walk-up copying functions of the serialized equipment during Hudson's normal service hours of 8:30 a.m. to 4:30 p.m., Monday through Friday, exclusive of holidays.
- 2) Unless otherwise noted TCA agreements include travel, labor appropriate parts, toner, developer, PM kits and drums/imaging units in an amount consistent with the manufacturer's published yields and servicing intervals.
- 3) The term of this agreement will be for 1 (one) year. This agreement will automatically renew for each year thereafter at the then prevailing rates, or as otherwise stated, unless canceled by either party in writing at least 30 days prior to the expiration date.
- 4) This agreement does not cover:
 - a) Service necessitated by the malfunction of Non-Original Manufacturer's Equipment parts, supplies, attachments, or supplies not authorized by Hudson's.
 - b) Repairs or cleaning necessitated by the improper installation of toner, developer, or foreign agents.
 - c) Color calibration of color copiers.
 - d) Exterior hardware including: door, covers, hinges, operation panel, stands, wheels, casters, work tables, exit trays, document lids, document feeder covers, staplers, paper cassettes, sheet by-pass, instruction manuals, drivers, etc. which may become broken, lost, or damaged.
 - e) Exterior or add-on copy counting or monitoring devices (i.e. Hecon, Abaddon, Copyguard, etc.).
 - f) Major in-shop rebuilding for machines that have exceeded their manufacturer recommended life.
 - g) Replacement or repair of any external network devices, software, drivers, updates or cabling that was NOT part of the original installation of the copier/printer equipment.
- 5) Customer agrees to:
 - a) Provide suitable electrical service, a UL1449 or other Hudson's approved surge protection device installed in-line with the listed equipment, and maintain proper environmental conditions.
 - b) Pay for the special servicing that may be required to prepare the equipment for movement or to reinstall and adjust after a movement.
 - c) Provide Hudson's with meter readings as needed and to accept estimated meter readings based on service history for billing purposes. Pay an additional amount of .0035 cents per scan, when scans exceed agreement minimum or actual print usage.
 - d) Pre-order needed supplies. Allow 3-5 business days for order processing and delivery.
 - e) Expenses incurred for supplies consumed in the course of service performed, damaged or misused by the customer or Hudson's technical personnel are non-recoverable and replenishment of such supplies is the sole responsibility of the customer.
- 6) Hudson's is not responsible for delays of service due to manufacturer's non-availability of parts or supplies necessary to complete such service as described in this agreement. Hudson's may use any parts appropriate for a safe and complete repair, including manufacturer's modifications.
- 7) This agreement is non-transferable, non-refundable, & becomes void upon sale or transfer of equipment. Hudson's may apply any unused portion of the maintenance charges toward future purchases with Hudson's.
- 8) Hudson's may withhold service or terminate this agreement if the Customer fails to comply with any of the terms and conditions of this agreement or acquires a past-due balance of more than 30 days from date of invoice for services rendered and / or products purchased.
- 9) This agreement will not apply to any equipment lost or damaged through accident, abuse, misuse, theft, neglect, acts of third parties, fire, water, casualty, armed conflict, any other natural force or any loss or damage occurring from uncontrollable circumstances.
- 10) Customer specifically agrees that NO OTHER representation, constitutions or warranties other than those set forth specifically in writing herein have been made.
- 11) Your signature on the front side of this agreement or your initial payment will indicate your acceptance of these terms and conditions.

Signature



Name

KEVIN L. BENTON

Date

05/26/2026