## Notice of Renewal - Return with PO#

| S | C | $\wedge$ | N | T | R | O N. |  | 6172 | ) |
|---|---|----------|---|---|---|------|--|------|---|
|---|---|----------|---|---|---|------|--|------|---|

Box 45550

Omaha, NE 68145-0550

(F) 402.697.3350

(E) renewals@scantron.com

Questions: 800.228.3628 Ext 3251

Billing Cycle: Annual

Prior Year PO #: 2021-00003865(21)

Located At:

YONKERS PUBLIC SD

ATTN: ACCOUNTS PAYABLE 3RD FLR

1 LARKIN CTR YONKERS, NY 10701

Renewal Address(Bill to):

Customer Number: 320189152

Renewal Dates: 02/11/2022 - 02/10/2023

Agreement Number: 00244521 Onsite Maint

PAGE: 1

PURCHASING YONKERS PUBLIC SD 1 LARKIN CTR

YONKERS, NY 10701

Your existing hardware support agreement is up for renewal for the effective dates listed above. Your hardware support listing and price quote for the upcoming term appears below.

Sign below to acknowledge your renewal and return this notice via email, fax, or mail to the address at the top of this notice. If questions please reach us via contact info at top of the letter.

Please forward notice of renewal to contact(s) listed below for review.

| Model            | Description  | Serial Number         | Contact                                  | Rate      |
|------------------|--|-----------------------|--|-----------|
| CUST# 0115940-00 | 00: Yonkers Public Sd, 1 Larkin Center, Yonkers, NY 10701-<br>INSIGHT 70 SCANNER | 5400139               | Dawn Wilson/david Beaver<br>914-376-8234 | 12,256.00 |
| 6175             | SYSTEM SCANNER PC W/MONITOR  | MXL2370RNT/CNC313PVV4 | David Beaver<br>914-376-8232             |           |
| 70131            | BAR-CODE READER  | !0115940095911        | Rachele Cole Phd<br>914-376-8232         | 628.00    |
| 70121            | TRANSPORT PRINTER  | 10115940095918        | Rachele Cole Phd                         | 1,035.00  |
|                  | Lis in   |                       |  |           |

TOTAL AMOUNT

13,919.00

This price quote does NOT include any sales or use taxes. Applicable taxes will be applied at the time of invoicing. If paying prior to invoicing, please add the appropriate taxes to your payment and reference Agreement number.

STS Representative Signature

JAMES M VARNER 11/11/2021

STS Representative Printed Name Date

Customer Signature

Title

Date

Purchase Order #

Scantron will provide services at the prices indicated for the term listed above. This agreement will remain in effect after that date unless cancelled or modified by either party in accordance of the Agreement terms and conditions found at www.scantron.com/resources/scantron-terms-and-conditions-for-hardware-maintenance/