



CITY OF AMESBURY
IN THE YEAR TWO THOUSAND TWENTYONE

RECEIVED

AMESBURY CITY CLERK

SPONSORED BY: Kassandra Gove **BILL No. 2021-049**
Kassandra Gove, Mayor

An Order to authorize the payment of prior year invoices incurred by the Fire Department for copy machine usage charges.

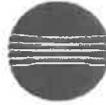
Summary: To authorize payment from the Fire Department budget to pay Konica Minolta \$1,309.06 for prior year copy machines usage charges from November 2018 to June 2020. Invoices for the usage were not received by the Fire Department until recently.

Be it Ordered by the City Council of the City of Amesbury assembled, and by the authority of the same as follows:

That the City Council authorizes payment in the amount of \$1,309.06 to Konica Minolta for prior year invoices incurred by the Fire Department for copy machine usage.

Fed Tax
Corporate Duns No
Federal Duns No

13-1921089
00-170-7322
62-657-8041



KONICA MINOLTA

Maintenance

Invoice No: 254409826

ORIGINAL INVOICE

Payment Due Date: 11/14/2018

Invoice Date: 09/30/2018

Payment Terms: NET 45 DAYS

Bill / Mail To: 1718888
TOWN OF AMESBURY
9 SCHOOL ST
AMESBURY MA 01913-2812

Payer: 1718888
TOWN OF AMESBURY
9 SCHOOL ST
AMESBURY MA 01913-2812

Purchase Order Number		Equipment Location							
		1718888							
Customer Contract	Contract Coverage Dates	TOWN OF AMESBURY FIRE DPT 9 SCHOOL ST AMESBURY MA 01913-2812							
ITC66/3091	07/11/2018-07/10/2023								
Invoice Description / Comments									
Monthly invoice for Maintenance agreement covering the billing period of 09/01/2018 - 09/30/2018. Includes labor, parts, drums, staples and supplies. Excludes paper.									
Summary of Invoice Charges									
		Quantity	Unit Charge	Bill Amount					
BIZHUB C308		A7PY017005175	1						
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
160	60	100	0	0	0	999,999,999	100	0.00750	0.75
B&W Meter									
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
85	35	50	0	0	0	999,999,999	50	0.05000	2.50
Color Meter									
								Invoice Sub Total:	3.25
								Tax Total:	0.00
								Invoice TOTAL:	\$ 3.25

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1718888 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. AT 952823
ATLANTA GA 31192-2823

Payer ID: 1718888

Invoice Nbr: 254409826

Payment Due Date: 11/14/2018

Pay This Amount: \$ 3.25

For Administrative Use Only

40163100

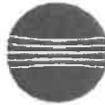
Maintenance
MM-NO PO 11

1718888
61783005

254409826

A7PY017005175
G32

Fed Tax# 13-1921089
 Corporate Plans No 00-170-7322
 Federal Duns No 62-657-8041



KONICA MINOLTA

Invoice No: 255577438

**ORIGINAL
INVOICE**

Payment Due Date: 01/14/2019
 Payment Terms: NET 45 DAYS

Invoice Date: 11/30/2018

Bill / Mail To: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Payer: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Purchase Order Number		Equipment Location	
		1718888	
Customer Contract	Contract Coverage Dates	TOWN OF AMESBURY FIRE DPT 9 SCHOOL ST AMESBURY MA 01913-2812	
ITC66/3091	07/11/2018-07/10/2023		
Invoice Description / Comments			
Monthly invoice for Maintenance agreement covering the billing period of 11/01/2018 - 11/30/2018. Includes labor, parts, drums, staples and supplies. Excludes paper.			
Summary of Invoice Charges			
Quantity	Unit Charge	Bill Amount	
BIZHUB C308 A7PY017005175 1			
Current Meter	Previous Meter	Meter Usage	Allowable
760	260	500	0
Agg Cred	Svc. Crd	Up to Tier	
0	0	999,999,999	
B&W Meter			500 0.00750 3.75
Current Meter	Previous Meter	Meter Usage	Allowable
335	135	200	0
Agg Cred	Svc. Crd	Up to Tier	
0	0	999,999,999	
Color Meter			200 0.05000 10.00
Invoice Sub Total:			13.75
Tax Total:			0.00
Invoice TOTAL:			\$ 13.75

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1718888
 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. AT 952823
 ATLANTA GA 31192-2823

Payer ID: 1718888

Invoice Nbr: 255577438

Payment Due Date: 01/14/2019

Pay This Amount: \$ 13.75

For Administrative Use Only

40183100

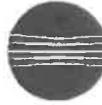
Maintenance
 M/M-NO PO 11

1718888
 61783005

255577438

A7PY017005175
 G02

Fed Tax# 13-1921089
 Corporate Duns No 00-170-7322
 Federal Duns No 62-657-8041



KONICA MINOLTA

Maintenance

Invoice No: 256176235

**ORIGINAL
INVOICE**

Payment Due Date: 02/14/2019
 Payment Terms: NET 45 DAYS

Invoice Date: 12/31/2018

Bill / Mail To: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Payer: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Purchase Order Number		Equipment Location		1718888	
Customer Contract	Contract Coverage Dates	TOWN OF AMESBURY FIRE DPT 9 SCHOOL ST AMESBURY MA 01913-2812			
ITC66/3091	07/11/2018-07/10/2023				
Invoice Description / Comments					
Monthly invoice for Maintenance agreement covering the billing period of 12/01/2018 - 12/31/2018. Includes labor, parts, drums, staples and supplies. Excludes paper.					
Summary of Invoice Charges					
Quantity					
Unit Charge					
Bill Amount					
BIZHUB C908		A7PY017005175		1	
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred Up to Tier
4,993	760	4,233	0	0	0 999,999,999
B&W Meter					
7,323	335	6,988	0	0	0 999,999,999
Color Meter					
Invoice Sub Total:					381.15
Tax Total:					0.00
Invoice TOTAL:					\$ 381.15

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1718888 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. AT 952823
 ATLANTA GA 31192-2823

Payer ID: 1718888

Invoice Nbr: 256176235

Payment Due Date: 02/14/2019

Pay This Amount: \$ 381.15

For Administrative Use Only
 40163100

Maintenance
 MM-NO PO 11

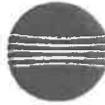
1718888
 61783005

256176235

A7PY017005175
 R25

Fed Tax
Corporate Duns No
Federal Duns No

13-1921089
00-170-7322
62-657-8041



KONICA MINOLTA

Invoice No: 256747768

**ORIGINAL
INVOICE**

Payment Due Date: 03/17/2019

Invoice Date: 01/31/2019

Payment Terms: NET 45 DAYS

Bill / Mail To: 1718888
TOWN OF AMESBURY
9 SCHOOL ST
AMESBURY MA 01913-2812

Payer: 1718888
TOWN OF AMESBURY
9 SCHOOL ST
AMESBURY MA 01913-2812

Purchase Order Number		Equipment Location							
		1718888							
Customer Contract	Contract Coverage Dates	TOWN OF AMESBURY FIRE DPT 9 SCHOOL ST AMESBURY MA 01913-2812							
ITC66/3091	07/11/2018-07/10/2023								
Invoice Description / Comments									
Monthly invoice for Maintenance agreement covering the billing period of 01/01/2019 - 01/31/2019. Includes labor, parts, drums, staples and supplies. Excludes paper.									
Summary of Invoice Charges									
		Quantity	Unit Charge	Bill Amount					
BIZHUB C308		A7PY017005175	1						
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
6,111	4,993	1,118	0	0	0	999,999,999	1,118	0.00750	8.39
B&W Meter									
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
8,529	7,323	1,206	0	0	0	999,999,999	1,206	0.05000	60.30
Color Meter									
								Invoice Sub Total:	68.69
								Tax Total:	0.00
								Invoice TOTAL:	\$ 68.69

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1718888
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. AT 952823
ATLANTA GA 31192-2823

Payer ID: 1718888

Invoice Nbr: 256747768

Payment Due Date: 03/17/2019

Pay This Amount: \$ 68.69

For Administrative Use Only

40183100

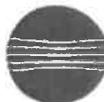
Maintenance
MM-NO PO 11

1718888
61783005

256747768

A7PY017005175
R25

Fed Tax# 13-1921089
 Corporate Duns No 00-170-7322
 Federal Duns No 62-657-8041



KONICA MINOLTA

Maintenance

Invoice No: 257270356

ORIGINAL INVOICE

Payment Due Date: 04/14/2019
 Payment Terms: NET 45 DAYS

Invoice Date: 02/28/2019

Bill / Mail To: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Payer: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Purchase Order Number		Equipment Location		1718888		
Customer Contract		Contract Coverage Dates		TOWN OF AMESBURY FIRE DPT 9 SCHOOL ST AMESBURY MA 01913-2812		
ITC66/3091		07/11/2018-07/10/2023				
Invoice Description / Comments						
Monthly invoice for Maintenance agreement covering the billing period of 02/01/2019 - 02/28/2019. Includes labor, parts, drums, staples and supplies. Excludes paper.						
Summary of Invoice Charges				Quantity	Unit Charge	Bill Amount
BIZHUB C308				A7PY017005175	1	
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier
6,987	6,111	876	0	0	0 999,999,999	
B&W Meter				876	0.00750	6.57
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier
9,309	8,529	780	0	0	0 999,999,999	
Color Meter				780	0.05000	39.00
					Invoice Sub Total:	45.57
					Tax Total:	0.00
					Invoice TOTAL:	\$ 45.57

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1718888 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. AT 952823
 ATLANTA GA 31192-2823

Payer ID: 1718888

Invoice Nbr: 257270356

Payment Due Date: 04/14/2019

Pay This Amount: \$ 45.57

For Administrative Use Only
 40183100

Maintenance
 M/M-NO PO 11

1718888
 61783005

257270356

A7PY017005175
 R25

Fed Tax# 13-1921089
 Corporate Disc No 00-170-7322
 Federal Duns No 62-657-8041



KONICA MINOLTA

Maintenance

Invoice No: 257965268

**ORIGINAL
INVOICE**

Payment Due Date: 05/15/2019
 Payment Terms: NET 45 DAYS

Invoice Date: 03/31/2019

Bill / Mail To: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Payer: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Purchase Order Number		Equipment Location				
		1718888				
Customer Contract	Contract Coverage Dates	TOWN OF AMESBURY FIRE DPT 9 SCHOOL ST AMESBURY MA 01913-2812				
ITC66/3091	07/11/2018-07/10/2023					
Invoice Description / Comments						
Monthly invoice for Maintenance agreement covering the billing period of 03/01/2019 - 03/31/2019. Includes labor, parts, drums, staples and supplies. Excludes paper.						
Summary of Invoice Charges						
				Quantity	Unit Charge	Bill Amount
BIZHUB C308 A7PY017005175				1		
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier
8,034	6,987	1,047	0	0	0	999,999,999
B&W Meter				1,047	0.00750	7.85
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier
10,058	9,309	749	0	0	0	999,999,999
Color Meter				749	0.05000	37.45
Invoice Sub Total:						45.30
Tax Total:						0.00
Invoice TOTAL:						\$ 45.30

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1718888
 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. AT 952823
 ATLANTA GA 31192-2823

Payer ID: 1718888

Invoice Nbr: 257965268

Payment Due Date: 05/15/2019

Pay This Amount: \$ 45.30

For Administrative Use Only

40163100

Maintenance
 M/M-NO PO 11

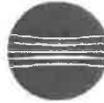
1718888
 61783805

257965268

A7PY017005175
 R25

Fed Tax#
Corporate Duns No
Federal Duns No

13-1921089
00-170-7322
62-657-8041



KONICA MINOLTA

Maintenance

Invoice No: 259170758

**ORIGINAL
INVOICE**

Payment Due Date: 07/15/2019
Payment Terms: NET 45 DAYS

Invoice Date: 05/31/2019

Bill / Mail To: 1718888
TOWN OF AMESBURY
9 SCHOOL ST
AMESBURY MA 01913-2812

Payer: 1718888
TOWN OF AMESBURY
9 SCHOOL ST
AMESBURY MA 01913-2812

Purchase Order Number		Equipment Location		Quantity		Unit Charge		Bill Amount	
		1718888							
Customer Contract		Contract Coverage Dates		TOWN OF AMESBURY FIRE DPT 9 SCHOOL ST AMESBURY MA 01913-2812					
ITC66/3091		07/11/2018-07/10/2023							
Invoice Description / Comments									
Monthly invoice for Maintenance agreement covering the billing period of 05/01/2019 - 05/31/2019. Includes labor, parts, drums, staples and supplies. Excludes paper.									
Summary of Invoice Charges				A7PY017005175		1			
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
10,706	9,287	1,419	0	0	0 999,999,999		1,419	0.00750	10.64
B&W Meter									
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
12,931	11,445	1,486	0	0	0 999,999,999		1,486	0.05000	74.30
Color Meter									
								Invoice Sub Total:	84.94
								Tax Total:	0.00
								Invoice TOTAL:	\$ 84.94

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1718888
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. AT 952823
ATLANTA GA 31192-2823

Payer ID: 1718888

Invoice Nbr: 259170758

Payment Due Date: 07/15/2019

Pay This Amount: \$ 84.94

For Administrative Use Only

40163100

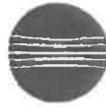
Maintenance
M/M-NO PO 11

1718888
61783005

259170758

A7PY017005175
R25

Fed Tax# 13-1921089
 Corporate Duns No 00-170-7322
 Federal Duns No 62-657-8041



KONICA MINOLTA

Maintenance

Invoice No: 259801888

**ORIGINAL
INVOICE**

Payment Due Date: 08/14/2019

Invoice Date: 06/30/2019

Payment Terms: NET 45 DAYS

Bill / Mail To: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Payer: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Purchase Order Number		Equipment Location		1718888					
Customer Contract	Contract Coverage Dates	TOWN OF AMESBURY FIRE DPT 9 SCHOOL ST AMESBURY MA 01913-2812							
ITC66/3091	07/11/2018-07/10/2023								
Invoice Description / Comments									
Monthly invoice for Maintenance agreement covering the billing period of 06/01/2019 - 06/30/2019. Includes labor, parts, drums, staples and supplies. Excludes paper.									
Summary of Invoice Charges									
		Quantity	Unit Charge	Bill Amount					
**BIZHUB C308		A7PY017005175	1						
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
11,975	10,706	1,269	0	0	0	999,999,999	1,269	0.00750	9.52
B&W Meter									
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
13,815	12,931	884	0	0	0	999,999,999	884	0.05000	44.20
Color Meter									
								Invoice Sub Total:	53.72
								Tax Total:	0.00
								Invoice TOTAL:	\$ 53.72

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1718888
 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. AT 952823
 ATLANTA GA 31192-2823

Payer ID: 1718888

Invoice Nbr: 259801888

Payment Due Date: 08/14/2019

Pay This Amount: \$ 53.72

For Administrative Use Only

40163100

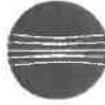
Maintenance
 MM-NO PO 11

1718888
 61783005

259801888

A7PY017005175
 R25

Fed Tax# 13-1921089
 Corporate DUNS No 00-170-7322
 Federal DUNS No 62-657-8041



KONICA MINOLTA

Maintenance

Invoice No: 260979332

**ORIGINAL
INVOICE**

Payment Due Date: 10/15/2019
 Payment Terms: NET 45 DAYS

Invoice Date: 08/31/2019

Bill / Mail To: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Payer: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Purchase Order Number		Equipment Location		1718888					
Customer Contract	Contract Coverage Dates	TOWN OF AMESBURY FIRE DPT 9 SCHOOL ST AMESBURY MA 01913-2812							
ITC66/3091	07/11/2018-07/10/2023								
Invoice Description / Comments									
Monthly invoice for Maintenance agreement covering the billing period of 08/01/2019 - 08/31/2019. Includes labor, parts, drums, staples and supplies. Excludes paper.									
Summary of Invoice Charges		Quantity	Unit Charge	Bill Amount					
**BIZHUB C308		A7PY017005175	1						
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
14,334	11,975	2,359	0	0	0	999,999,999	2,359	0.00750	17.69
B&W Meter									
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
15,929	13,815	2,114	0	0	0	999,999,999	2,114	0.05000	105.70
Color Meter									
								Invoice Sub Total:	123.39
								Tax Total:	0.00
								Invoice TOTAL:	\$ 123.39

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1718888
 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. AT 952823
 ATLANTA GA 31192-2823

Payer ID: 1718888

Invoice Nbr: 260979332

Payment Due Date: 10/15/2019

Pay This Amount: \$ 123.39

For Administrative Use Only
 40163100

Maintenance
 M/M-NO PO 11

1718888
 61783005

260979332

A7PY017005175
 R25

Fed Tax ID: 13-1921089
 Corporate Duns No: 00-170-7322
 Federal Duns No: 62-657-8041



KONICA MINOLTA

Maintenance

Invoice No: 262250197

**ORIGINAL
INVOICE**

Payment Due Date: 12/15/2019

Invoice Date: 10/31/2019

Payment Terms: NET 45 DAYS

Bill / Mail To: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Payer: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Purchase Order Number		Equipment Location				
		1718888				
Customer Contract	Contract Coverage Dates	TOWN OF AMESBURY FIRE DPT 9 SCHOOL ST AMESBURY MA 01913-2812				
ITC66/3091	07/11/2018-07/10/2023					
Invoice Description / Comments						
Monthly invoice for Maintenance agreement covering the billing period of 10/01/2019 - 10/31/2019. Includes labor, parts, drums, staples and supplies. Excludes paper.						
Summary of Invoice Charges						
				Quantity	Unit Charge	Bill Amount
**BIZHUB C308 A7PY017005175				1		
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier
16,873 B&W Meter	15,708	1,165	0	0	0 999,999,999	
						1,165 0.00750 8.74
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier
19,278 Color Meter	18,495	783	0	0	0 999,999,999	
						783 0.05000 39.15
						Non-Taxable Amount: 26.34
						Taxable Amount: 21.55
						Invoice Sub Total: 47.89
						Tax Total: 0.00
						Invoice TOTAL: \$ 47.89

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1718888 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. AT 952823
 ATLANTA GA 31192-2823

Payer ID: 1718888

Invoice Nbr: 262250197

Payment Due Date: 12/15/2019

Pay This Amount: \$ 47.89

For Administrative Use Only

4016S100

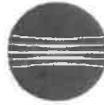
Maintenance
 M/M-NO PO 11

1718888
 61789005

262250197

A7PY017005175
 R25

Fed Tax# 13-1921089
 Corporate Plans No 00-170-7322
 Federal Duns No 62-657-8041



KONICA MINOLTA

Invoice No: 264066059

ORIGINAL INVOICE

Payment Due Date: 03/16/2020
 Payment Terms: NET 45 DAYS

Invoice Date: 01/31/2020

Bill / Mail To: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Payer: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Purchase Order Number		Equipment Location							
		1718888							
Customer Contract	Contract Coverage Dates	TOWN OF AMESBURY FIRE DPT 9 SCHOOL ST AMESBURY MA 01913-2812							
ITC66/3091	07/11/2018-07/10/2023								
Invoice Description / Comments									
Monthly invoice for Maintenance agreement covering the billing period of 01/01/2020 - 01/31/2020. Includes labor, parts, drums, staples and supplies. Excludes paper.									
Summary of Invoice Charges		Quantity	Unit Charge	Bill Amount					
**BIZHUB C308		A7PY017005175	1						
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
19,125	16,873	2,252	0	0	0	999,999,999	2,252	0.00750	16.89
B&W Meter									
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
22,569	19,278	3,291	0	0	0	999,999,999	3,291	0.05000	164.55
Color Meter									
								Non-Taxable Amount:	99.79
								Taxable Amount:	81.65
								Invoice Sub Total:	181.44
								Tax Total:	0.00
								Invoice TOTAL:	\$ 181.44

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1718888
 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. AT 952823
 ATLANTA GA 31192-2823

Payer ID: 1718888

Invoice Nbr: 264066059

Payment Due Date: 03/16/2020

Pay This Amount: \$ 181.44

For Administrative Use Only
 40163100

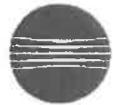
Maintenance
 M/M-NO PO 11

1718888
 61783005

264066059

A7PY017005175
 H25

Fed Tax# 13-1921089
 Corporate Duns No 00-170-7322
 Federal Duns No 62-657-8041



KONICA MINOLTA

Invoice No: 264667615

**ORIGINAL
INVOICE**

Payment Due Date: 04/14/2020
 Payment Terms: NET 45 DAYS

Invoice Date: 02/29/2020

Bill / Mail To: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Payer: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Purchase Order Number		Equipment Location 1718888
Customer Contract	Contract Coverage Dates	TOWN OF AMESBURY FIRE DPT 9 SCHOOL ST AMESBURY MA 01913-2812
ITC66/3091	07/11/2018-07/10/2023	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2020 - 02/29/2020.
 Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

							Quantity	Unit Charge	Bill Amount
**BIZHUB C308									
A7PY017005175							1		
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
20,848	19,125	1,723	0	0	0	999,999,999	1,723	0.00750	12.92
B&W Meter									
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
23,902	22,569	1,333	0	0	0	999,999,999	1,333	0.05000	66.65
Color Meter									
								Non-Taxable Amount:	43.77
								Taxable Amount:	35.80
								Invoice Sub Total:	79.57
								Tax Total:	0.00
								Invoice TOTAL:	\$ 79.57

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1718888
 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. AT 952823
 ATLANTA GA 31192-2823

Payer ID: 1718888

Invoice Nbr: 264667615

Payment Due Date: 04/14/2020

Pay This Amount: \$ 79.57

For Administrative Use Only
 40163100

Maintenance
 M/M-NO PO 11

1718888
 61783005

264667615

A7PY017005175
 R25

Form 1099
Corporate Duns No
Federal Duns No

13-1921089
00-170-7322
62-657-8041



KONICA MINOLTA

Invoice No: 265323517

**ORIGINAL
INVOICE**

Payment Due Date: 05/15/2020

Invoice Date: 03/31/2020

Payment Terms: NET 45 DAYS

Bill / Mail To: 1718888
TOWN OF AMESBURY
9 SCHOOL ST
AMESBURY MA 01913-2812

Payer: 1718888
TOWN OF AMESBURY
9 SCHOOL ST
AMESBURY MA 01913-2812

Purchase Order Number		Equipment Location		1718888		
Customer Contract		Contract Coverage Dates		TOWN OF AMESBURY FIRE DPT 9 SCHOOL ST AMESBURY MA 01913-2812		
ITC66/3091		07/11/2018-07/10/2023				
Invoice Description / Comments						
Monthly invoice for Maintenance agreement covering the billing period of 03/01/2020 - 03/31/2020. Includes labor, parts, drums, staples and supplies. Excludes paper.						
Summary of Invoice Charges						
				Quantity	Unit Charge	Bill Amount
**BIZHUB C308						
A7PY017005175				1		
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier
21,419	20,848	571	0	0	0 999,999,999	
B&W Meter						
						571 0.00750 4.28
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier
24,585	23,902	683	0	0	0 999,999,999	
Color Meter						
						683 0.05000 34.15
					Non-Taxable Amount:	21.13
					Taxable Amount:	17.30
					Invoice Sub Total:	38.43
					Tax Total:	0.00
					Invoice TOTAL:	\$ 38.43

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1718888
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. AT 952823
ATLANTA GA 31192-2823

Payer ID: 1718888

Invoice Nbr: 265323517

Payment Due Date: 05/15/2020

Pay This Amount: \$ 38.43

For Administrative Use Only

40183100

Maintenance
MM-NO PO 11

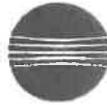
1718888
61783005

265323517

A7PY017005175
R25

Corporate Duns No
Federal Duns No

13-1921089
00-170-7322
62-657-8041



KONICA MINOLTA

Maintenance

Invoice No: 265892967

**ORIGINAL
INVOICE**

Payment Due Date: 06/14/2020

Invoice Date: 04/30/2020

Payment Terms: NET 45 DAYS

Bill / Mail To: 1718888
TOWN OF AMESBURY
9 SCHOOL ST
AMESBURY MA 01913-2812

Payer: 1718888
TOWN OF AMESBURY
9 SCHOOL ST
AMESBURY MA 01913-2812

Purchase Order Number		Equipment Location		1718888					
Customer Contract	Contract Coverage Dates	TOWN OF AMESBURY FIRE DPT 9 SCHOOL ST AMESBURY MA 01913-2812							
ITC66/3091	07/11/2018-07/10/2023								
Invoice Description / Comments									
Monthly invoice for Maintenance agreement covering the billing period of 04/01/2020 - 04/30/2020. Includes labor, parts, drums, staples and supplies. Excludes paper.									
Summary of Invoice Charges			Quantity	Unit Charge	Bill Amount				
**BIZHUB C308			A7PY017005175	1					
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
22,546 B&W Meter	21,419	1,127	0	0	0	999,999,999	1,127	0.00750	8.45
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
26,238 Color Meter	24,585	1,653	0	0	0	999,999,999	1,653	0.05000	82.65
								Non-Taxable Amount:	50.11
								Taxable Amount:	40.99
								Invoice Sub Total:	91.10
								Tax Total:	0.00
								Invoice TOTAL:	\$ 91.10

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1718888
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. AT 952823
ATLANTA GA 31192-2823

Payer ID: 1718888

Invoice Nbr: 265892967

Payment Due Date: 06/14/2020

Pay This Amount: \$ 91.10

For Administrative Use Only
40163100

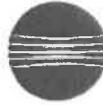
Maintenance
M/M-NO PO 11

1718888
61783005

265892967

A7PY017005175
R25

Fed Tax# 13-1921089
 Corporate Duns No 00-170-7322
 Federal Duns No 62-657-8041



KONICA MINOLTA

Invoice No: 267032555

**ORIGINAL
INVOICE**

Payment Due Date: 08/14/2020
 Payment Terms: NET 45 DAYS

Invoice Date: 06/30/2020

Bill / Mail To: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Payer: 1718888
 TOWN OF AMESBURY
 9 SCHOOL ST
 AMESBURY MA 01913-2812

Purchase Order Number		Equipment Location				
		1718888				
Customer Contract	Contract Coverage Dates	TOWN OF AMESBURY FIRE DPT 9 SCHOOL ST AMESBURY MA 01913-2812				
ITC66/3091	07/11/2018-07/10/2023					
Invoice Description / Comments						
Monthly invoice for Maintenance agreement covering the billing period of 06/01/2020 - 06/30/2020. Includes labor, parts, drums, staples and supplies. Excludes paper.						
Summary of Invoice Charges			Quantity	Unit Charge	Bill Amount	
**BIZHUB C308			A7PY017005175	1		
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier
24,330 B&W Meter	23,661	669	0	0	0 999,999,999	999,999,999
669					0.00750	5.02
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier
28,294 Color Meter	27,442	852	0	0	0 999,999,999	999,999,999
852					0.05000	42.60
					Non-Taxable Amount:	26.19
					Taxable Amount:	21.43
					Invoice Sub Total:	47.62
					Tax Total:	0.00
					Invoice TOTAL:	\$ 47.62

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1718888
 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. AT 952823
 ATLANTA GA 31192-2823

Payer ID: 1718888

Invoice Nbr: 267032555

Payment Due Date: 08/14/2020

Pay This Amount: \$ 47.62

For Administrative Use Only
 40163100

Maintenance
 MM-NO PO 11

1718888
 61783005

267032555

A7PY017005175
 R25