



Updated January 11, 2024

Mr. Chris Hartwyk
Mr. Kim Fisher
City of Orange
29 North Day Street
Orange, NJ 07050

Jeanette Perez
Senior Solutions Specialist
Xerox Corporation
Mobile # 732-948-2545
Jeanette.Perez2@xerox.com

Dear Gentlemen:

Thank you for your current partnership and the opportunity to present you with a Xerox updated and revised Proposal. Based on recent changes to the contracts and the needs of City of Orange, this Xerox proposal is intended to meet your requirements based on my site assessment of all your locations at the Township, Police Department, Fire Department, and Library.

Our Xerox proposal provides City of Orange with an estimated savings of \$156,800 over the term of a new 3-year Xerox contract. It includes new office equipment of 42 Color Xerox devices, enhanced finishing, increased pooled print allowance for both black/white and color, management of your existing fleet of desktop printers, Xerox Device Agent, Fleet Management Portal, and the addition of Wideformat Print capabilities.

In 2024, you will revisit the Managed Services Cloud Hosting offering we provided.

The Power of Xerox solution

- The power and performance you need to satisfy your organization’s requirements now, and in the future.
- Superior quality output with every job.
- Ease of use, versatility and built-in reliability will enhance productivity throughout your business.
- Improved cost control. Easy device management and Excellent security.

Please make your final payments of any open invoices in January for your current lease and service contracts. With your approval, the new implementation would start in January and new billing will commence in February 2024.

We look forward to helping you achieve your goals and continue to grow our partnership. I will set up time to review our proposals with you as soon as possible.

Thank you for this opportunity.

Sincerely,

Jeanette Perez

Jeanette Perez

Xerox Solution Proposal for City of Orange



January 11, 2024

Xerox Team

Jeanette Perez, Senior Solutions Specialist
Jeanette.perez2@xerox.com
Mobile #: 732-948-2545

Shaun Healey, MPS Manager
Shaun.Healey@xerox.com

Kevin Washington, IT Consultant
Kevin.Washington@xerox.com

Joe Hafey, VP Sales
Joe.Hafey@xerox.com



Table of Contents

Table of Contents

Our Understanding of Your Requirements	5
Xerox® ConnectKey® Technology	6
Our Proposed Solution	7
Workplace Office Assistants -Xerox Models	7
Xerox® Workplace Print Management Solutions	9
Xerox ConnectKey® Apps	8
Support Today and Tomorrow	11
Xerox Corporate Social Responsibility (Sustainability)	13
Financial Analysis	15
Financial Savings Summary / Benefits	15
Xerox Equipment and Locations	16

Our Understanding of Your Requirements

Further to discussions over the summer and based on our assessment and site visits at the City of Orange Township, Police Department, Fire Department, and Library, we understand you would like to bring about improvements to the way you work with documents in your organization, add color capabilities, right size the print volume, provide finishing to optimize and improve the worktime throughout the offices. Specifically, we uncovered:

- Your leases are approaching maturity and need to be replaced with comparable models or better. Therefore, we propose all devices with color capabilities and 3-hole punch on your larger Xerox MFD's.
- You would like to free up office space and simplify the management and support of your office equipment, by consolidating several printers with single, high performance multifunction printers increasing efficiency and capabilities to print, copy, fax, scan from any device.
- Increase the number of MFD's as needed to account for the consolidation of printers, giving end users a better alternative to remain productive. We added 17 new color desktops.
- Accounting to track usage: Administrator can manage the feature via the Web User Interface or device control panel in tools. Import or export User Accounts, Group Accounts, General Accounts, and User Limits via an industry standard CSV file
- Members of your team often deal with sensitive information, which means security is essential.
- Provide a better alternative to your current Cloud Hosting of Servers, Backup, Maintenance and Management Solutions, and Technical Support.

The contents of this proposal are Xerox private data and are provided for the exclusive use of the addressee. The contents herein may not be reproduced without the specific written permission of Xerox. This proposal is for informational purposes only and does not constitute a contract or an offer to contract. Should you find this proposal of interest, we would be pleased to submit contract terms. Information is valid as of November 30, 2023, and subject to change.

© 2023 Xerox Corporation. All rights reserved. Xerox® and WorkCentre™ are trademarks of Xerox Corporation and/ or other countries.

Xerox® ConnectKey® Technology

The ecosystem that enables the modern work experience.

What will you need tomorrow? It's tough to predict the future, but with AltaLink® and VersaLink®, it's easy to be prepared. In fact, print just scratches the surface of what's possible.

Along with built-in, comprehensive security features, these Workplace Assistants, built on ConnectKey® Technology, deliver the everyday, must-have capabilities you need now with plenty of room to add new features as your work evolves.



Intuitive user experience	Getting up to speed is easy with a tablet-like touch screen that balances simplicity and time-saving efficiency. The familiar, intuitive user interface (UI) guides you through tasks, eliminating extra steps. And the ability to personalize the UI empowers you to work the way you want.
Mobile and cloud ready	Mobility features, like Wi-Fi Direct, take the hassle out of printing directly from your favorite mobile devices. Near Field Communication (NFC) lets you authenticate with a smartphone to connect in seconds, and access to cloud-hosted services let you work where, when, and how you want.
Comprehensive security	VersaLink®'s multi-layered protection safeguards all system components. A comprehensive range of proactive security features stop even the most sophisticated security threats where they start, preventing malicious attacks, proliferation of malware, unauthorized access or changes, and breaches that lead to downtime.
Enables managed print services	Work more efficiently and manage resources more effectively. Easy integration of Managed Print Services lets you customize and optimize the way you work with state-of-the-art assessment tools, analytics, solutions, and apps.
Gateway to new possibilities	Translator. Proofreader. Form checker. Do-it-all digitizer. VersaLink® makes it easy to tackle the hardest challenges. Stay always-ready with access to an expanding portfolio of cloud-hosted apps and tailor solutions for your specific needs through the Xerox Partners program. Find out more about how you'll work smarter at ConnectKey® Technology .

Our Proposed Solution November 2023

Workplace Office Assistants

Xerox digital printers are the workhorses of today's office life, and they come in many forms, for every kind of business. Multifunction printers (MFPs) do it all, from printing, scanning and copying to faxing and sending emails. Customizable apps make them more akin to office assistants than digital printing equipment.

Xerox Versalink C415

The VersaLink C415 pack advanced features into a lightweight, compact frame. Xerox® Smart Start Software automates the installation of the latest software for your VersaLink device, all without IT support. From setup to maintenance and everything in between, it's all about getting more out of every minute of your day.

- Up to 50 pages per minute black-and-white & color respectively
- Copy, print, scan, fax, and email
- Up to 1200 x 1200 dpi, 256 shades of gray
- 250-sheet Single-pass Duplex Automatic Document Feeder (DADF)
- 7-inch capacitive color touch screen tablet-like intuitive user interface lets you personalize, simplify and speed through tasks
- Print and scan directly to and from the cloud with services like Salesforce, Box®, Microsoft® OneDrive®, Google Drive™, Dropbox™ and Microsoft Office 365™.
- Mobile printing support across multiple platforms and NFC Tap-to-Pair
- Xerox® ConnectKey® Technology



Xerox AltaLink C8135 & C8155

Introducing our latest color & black-and-white smart multifunction printer intelligent enough to change the way you work. Offering a next generation, mobile-ready user experience, the AltaLink® C8100 Series is built for ease of use, security, and the future-proof flexibility of app-based workflows. Transform your fleet—and then your business.

- Up to 35 & 55 ppm black-and-white & color respectively
- Up to 1200 x 1200 dpi, 256 shades of gray
- 250-sheet Single-pass Duplex Automatic Document Feeder (DADF)
- 10.1-inch capacitive color touch screen user interface featuring full customization and personalization
- Print and scan directly to and from the cloud with services like Salesforce, Box®, Microsoft® OneDrive®, Google Drive™, Dropbox™ and Microsoft Office 365™.
- Mobile printing support across multiple platforms and NFC Tap-to-Pair
- Maximum paper capacity: 6,140 sheets
- Xerox® ConnectKey® Technology



Xerox PrimeLink C9065

The Xerox® PrimeLink® C9065 delivers the most adaptable capabilities on the market. From superior image quality and unmatched media flexibility to professional-grade finishing, automation and security, it takes entry level to the next level. Fast, accurate color. PANTONE-accurate, professional Xerox® color at production-level speeds of 65 pages per minute. Adobe PostScript, Adobe PDF Print Engine. Option available to print in specialty colors: silver, gold, white, clear, or Flourescent Toners.

- Up to 65 ppm Color & black-and-white
- Up to 2400 x 2400 dpi RIP resolution and up to 2400 x 2400 dpi print resolution with halftone screen
- 270 sheet Single-pass Duplex Automatic Document Feeder (DADF)
- 10.1-inch capacitive color touch screen user interface featuring full customization and personalization
- Access to Xerox App Gallery right from the user interface, where you'll find cloud-connected apps to automate complex, time-consuming tasks for business, education.
- Maximum paper capacity with hicap feeder option: 7,260 sheets



Xerox® Fleet Management Portal

What it can do • Device connectivity management • Real-time printer status and meter management • Integrated service and supplies status • Submit service requests and supplies orders • Link to reports • Access to support links and chat • Remote diagnostics Who it's for Operations managers responsible for ongoing printer fleet operations How it works Turnkey setup and configuration for a simple, fleet-wide view anytime with role-based segregation How it helps Powerful monitoring and management features make important tasks easier and faster than ever, such as analyzing meter reads, checking on ink and/or toner levels and reviewing diagnostics

Xerox® Workplace Print Management Solutions

Our comprehensive print management solution helps connect your team's technology seamlessly—while providing the security, access control and usage tracking that organizations need.

No matter where your team is working, they need an easy and convenient way to connect and access your company's printer and services. Whether they're scanning with an MFP app or printing from an office-based desktop computer, laptop, Chromebook or a mobile device on the go, Xerox® Workplace Solutions connects them to your multifunction printer effortlessly. All the while, you maintain control of user access, with complete visibility of document usage and content across your fleet.

Xerox ConnectKey® Apps

Xerox ConnectKey® Technology enables your printer or MFP to become a well-connected, simple-to-use, smart workplace assistant, with our easy-to-use apps. The Xerox App Gallery is your gateway to a growing collection of easily downloadable and installable apps designed to transform the way you handle documents and data. Simplify those time-consuming, repetitive or complex processes by extending your printer's capabilities in unexpected ways.

The Xerox App Gallery is the industry's most flexible productivity functions and apps, as recognized by Buyers Lab Inc. who awarded us their 2020 Pick award for Outstanding MFP App Ecosystem, thanks to:

- Industry-leading selection of apps from both Xerox and partners.
- Robust partner-developer program that encourages a steady stream of useful apps for customers.
- App Studio component that lets partners quickly and easily create custom apps for clients.

Xerox Easy Translator Service

The Cloud-based Xerox® Easy Translator Service utilizes state-of-the-art technology to provide instant, draft machine translations or convenient access to professional translators via your Xerox® multifunction printer (MFP), PC, or smartphone! Simply scan the document using this app on your Xerox® ConnectKey® enabled multifunction printer and receive a translation into one of over 50 languages via email notification and/or print at the MFP.



* The Xerox MFP will need to support PS printing. ©2016 Xerox Corporation. Xerox® Easy Translator Service is owned and operated by ABBYY USA Software House, Inc. and its suppliers. ABBYY USA Software House, Inc. is a Xerox® Trademark Licensee. Xerox® is a trademark of the Xerox Corporation, used under license.

Print and Scan for OneDrive

Connect for Microsoft® OneDrive® is a Xerox® connector app to the Microsoft® OneDrive® cloud storage service. Use this app to easily print from, scan to, and even convert to a Microsoft Office format. Use an individual or shared Microsoft® OneDrive® account. As more organizations and workers are leveraging the convenience of cloud storage services, this app makes it easier to digitize documents, collaborate and work on the go. This connector supports single sign on authentication when using a supported authentication solution*.



Xerox Connect for Microsoft® OneDrive can:

For recent pricing visit <https://s3.smartcentre.xerox.c...>

Supported file formats for Print: Microsoft® Office, PDF, Apache™ OpenOffice™, TIFF, JPEG, PNG, GIF, TXT, RTF, EML, XPS, PS and PCL® Supported output file formats for Scan: PDF, PDF/A, XPS, TIFF and JPEG

@PrintByXerox

The @PrintByXerox app enables easy printing from email. Submit an email to Print@PrintByXerox.com with any attachments that you wish to print. New users will receive an email confirmation containing a password. Use your password at a Xerox device running the @PrintByXerox app to release your job(s). For a list of compatible products, please check Xerox.com.



No license required for basic features. To use enhanced features, a Xerox Mobile Print Cloud license is required.

© 2015-2016 Xerox Corporation. All Rights Reserved.

Support Today and Tomorrow

Global Service Experience

When you partner with Xerox, you expect an easy experience enabled by **innovation**, because evolving with the changing world is paramount to our collective success. Therefore, we're continually inventing things to help the world **communicate, connect and work better**.

Xerox has a number of global Service Experience Centers, underpinned with innovative CareAR technologies. These Centers are focused on delivering a high level of satisfaction and value through fast and remote issue resolution across Supplies, Break Fix and Escalated software support.

Xerox and CareAR were awarded the Keypoint Buyers Lab 2023-2024 Pacesetter Award in Remote Services for North America




CareAR's augmented reality (AR) and Xerox solutions stood out for technical innovation and integration with existing systems. Bringing customers immersive visual engagement with Xerox technical support representatives is resolving significantly more customer issues without requiring a field service visit.



If a field dispatch is required, technicians can review CareAR augmented reality snapshots and video integrated within Xerox's ServiceNow platform. The resulting visual context empowers technicians with insight that speeds issue resolution and enhances first-time fix rates.

Our **Global Service Experience Center** offers an ecosystem of options with one common goal: Quick and effortless support because time matters.

Our approach is for you to use the channel you prefer, knowing you will get seamless and effortless support by connecting, clicking and communicating with the Xerox Support team, who will use digital office technologies, productivity software and digital communications, including collaborative and augmented reality technologies, and digital information systems to achieve resolution of technical issues of any device.

CONNECTED-HELP The Internet of Things		COMMUNICATE WITH XEROX It's just like having an engineer in the room
<p>CONNECT</p>  <ul style="list-style-type: none"> • Intuitive on-screen prompts • Embedded videos • Diagnostics automatically sent for meter reads • Auto-order supplies, including toner and ink 	<p>CLICK</p>  <ul style="list-style-type: none"> • 24/7 access to self-support content • Guided diagnostics with multilingual support via a Digital Agent • Tap into the latest insights, tools and helpful videos 	<p>THE PERSONAL TOUCH</p>  <ul style="list-style-type: none"> • Direct support through live chat, phone or Augmented Reality • Support experts equipped with advanced remote capabilities to access devices and data • Immersive collaboration with AR helps to speed resolution times

Connect	Connect with intelligent printers that display what is going on so intuitively that any user can click and fix it by following the instructions and videos on the panel. In this connected world, our devices are so sophisticated they will let us know the correct supplies you need, no more, no less. Automatic Supplies Replenishment (ASR) is a service that utilizes usage data transmitted, continuously and remotely, by Xerox-compliant devices. ASR will automatically order toners/waste toner bottles/inks through an algorithm for the registered devices.
Click	<ul style="list-style-type: none"> • Click where will you go to find out "how to ..."? Online, right! We know everyone expects quick interactions and to get the answers in no time. • For a quick solution, videos, the latest drivers or FAQs, you can go directly to the Xerox Website: Support and Drivers page

	<ul style="list-style-type: none"> • If you prefer to watch a video for help or learn more about our products, the Xerox YouTube channel is available. • You can join in the conversation and read what others are talking about in our At Your Service blog and communities at The Support Forum. • If you choose the Xerox Support Engage app, you will be helped by an Intelligent Digital Agent that will assist you with common questions, solution search and guided resolution tools in six languages. At any time, you can be transferred to a Support Expert.
Communicate	<p>When you communicate with Xerox, all your data is made available to the Support Expert that welcomes you. The Support Expert will know your journey, diagnose the problem and validate the steps already taken. The Support Expert will help you solve the issue digitally, over the phone or using augmented reality technology.</p> <p>You will be offered an opportunity to engage in an augmented reality session. This enables the Support expert to see exactly what you see via your standard smartphone and overlay visual guidance within your field of view.</p> <p>As a result, more cases are resolved without sending a technician on-site.</p> <p>However, if a technician dispatch is required, they arrive on-site prepared with an augmented video perspective embedded in their work order. It allows them to skip "re-diagnosing" a situation and get right to work on a resolution with the right parts informed with augmented reality personalized confidence.</p>

Xerox Corporate Social Responsibility: Sustainability

Xerox Corporate Social Responsibility (CSR) is the balance of environmental, economic, and social aspects as we strive to improve the way we work and live. CSR is synonymous with the term sustainability. For the past 117 years, Xerox has been committed to creating value for business and society.

Our commitment extends far beyond developing sustainable products, software, and services. It is also about how we operate around the world. We believe in continual improvement and finding ways to improve the sustainability of our operations and products. Our Business Code of Conduct defines how we work and is the foundation of Xerox CSR. Design for Sustainability has become a way of business for Xerox, recognizing that products have environmental, social, and economic effects throughout their life cycle. With criteria for each phase of the corporation's product design and delivery process, Design for Sustainability provides a process through which design teams must respond to each step before it can pass to the next phase. Our CSR Policy underpins our Business Strategy to re-energize Xerox's innovation engine in five areas:

- Artificial Intelligence Workflow Assistants.
- IoT Sensors/Services.
- Digital Packaging and Print.
- Clean Technology.

Sustainably History

In the 1990's, Xerox was the first technology company to remanufacture, recycle and reuse electronic devices. At year-end 2019, we achieved 98% landfill avoidance for supplies returned through Xerox Green World Alliance (GWA), a return program for Xerox customers. Our goal is 100% landfill avoidance as we make our return processes more efficient. As an example of our attention to achieving this goal, we even collect residual toner from cartridges returned through GWA and use the toner as raw material in our manufacturing processes. With regards to equipment, we disassemble equipment returned after lease and then remanufacture, reuse, or recycle its components. Even totes used for containerizing scrapped metal and paper are reused.

Annually since 1994, we have published our goals and progress and the story behind achieving them. We publicly report our goals and performance across all three aspects of CSR. The Xerox Annual CSR Report describes our management approach including our standards, initiatives and recognition. Our reduction goals for Scope 1 and 2 GHG emission are 60% by 2030 (2016 baseline) and carbon neutrality by 2040.

Carbon Neutrality Roadmap

Our roadmap for achieving carbon neutrality include:

- Innovating new products and solutions.
- Investing in Renewable Energy.
- Electric vehicles for service and sales personnel.
- Process changes.
- Improved product reliability & Field support strategies.

Design for Sustainability

Our products, services and solutions are designed to help our customers meet their respective sustainability goals. Xerox was the first imaging equipment manufacturer to register products to eco label, Electronic Product Environmental Assessment Tool (EPEAT) in Europe and Canada. EPEAT criteria spans corporate and product requirements for several environmental attributes that span the product life cycle. This begins with careful material selection and designing for ease of recycle, remanufacture, or reuse after it is returned from client after use. Other important criteria include product longevity, energy efficiency, minimal packaging, and indoor air quality.

Sustainably Recognition

- A- on CDP Climate Change.
- Gold Tier - U.S. EPA Sustainable Materials Management (SMM) Electronics Challenge.
- Forbes list of The World's Most Reputable Companies.
- FTSE Russell ESG Index.
- Euronext Vigeo Eiris Index – World 120.
- Platinum rating – EcoVadis.

CSR Awards and Recognition



Inaugural HRH Terra Carta Seal, selected by The Prince of Wales



Named a Print Industry Sustainability Leader



Pacesetter award for Comprehensive MPS and Sustainability in Production



"Electronics Sustainable Materials Management, Gold Tier"



Financial Analysis for City of Orange

Current State 60 month term	Current Monthly Payment
Xerox 2 devices keep: Contract 010-0097367-007 exp 6/2025	\$998
Xerox MFD's 33 devices	
Lease, Service, Overages, MPS	\$18,434
Estimated Total Spend	\$19,432

Xerox Proposed State 36 month term	Proposed Monthly Payment
Xerox 2 devices keep: Contract 010-0097367-007 exp 6/2025	\$998
Xerox MFD's 36 Color devices NASPO Contract Pricing Includes 3 additional devices than you have today to replace older printers and right size environment	\$8,247.34
Township 29 North Day 20 devices	
Police 29 Park St 26 devices	
Fire 419 Central Av 6 devices	
Library 348 Main St 1 device	
Monthly B/W Print Allowance 118,267 Monthly Color Print Allowance 52,155 Overage rate BW \$0.0067; Color \$0.045	Monthly Pooled Allowance across MFD Fleet
MPS desktop printers	\$4,772.79
Monthly B/W Print Allowance 13,500 overage \$0.015	
Monthly Color Print Allowance 10,000 overage \$0.110	
Flat rate 17 BW & 28 Color printers	
Add 6 New Xerox C415 printers to own included above	
Xerox Device Agent	included
Xerox Fleet Management Portal	included
Total Monthly Investment	\$15,076.43

Financial Savings for City of Orange

Xerox Financial Summary	Reduction in Term 36 Months Savings
Monthly	\$ 4,355.57
Annual	\$ 52,266.84
Contract Life 3 -Years	\$156,800.52

City of Orange Benefits

- Reduction of Term from 60 months to 36 months.
- Financial Savings of **\$156,800.52** over a 36 month period
- **Addition of Wideformat KIP 740C**
- Additional 9 Color Xerox MFD's to right size environment
- **Proposal Includes the following:**
 - Newer technology
 - Contract Pricing
 - 36 Month Fair Market Value Fixed Lease
 - Cost per copy
 - Service & Maintenance Fixed pricing
 - Delivery, Installation & Training
 - Network connectivity
 - Removal of trade units
 - Consumable supplies include **Staples**.
- Increased Pooled monthly allowance across fleet of 35 Xerox MFD's
- Separate allowance for desktop printers
- Standard Accounting tracks usage on MFD's with implementation and use of user access codes
- Xerox Device Agent
- Fleet Management Portal
- Change Management - Future consolidation of printers and reduction in spending
- Governance with Quarterly Business Review
- Proactive Monitoring & Local Technicians
- Accountability with Xerox - Service, Finance, Supplies, Security
- Management of Desktop printers to allow increased efficiency.

Xerox Equipment and Locations

PRODUCTS								
QTY	MFG / MODEL	DESCRIPTION	ID#	SERIAL NUMBER	STARTING BLACK METER	STARTING COLOR METER	LOCATION	SERVICE POOL
1	AltaLink C8135H2	AltaLink C8135H2 with Accessories					CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050	Service Pool# 1
9	AltaLink C8135H2	AltaLink C8135H2 with Accessories					CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050	Service Pool# 1
1	AltaLink C8135H2	AltaLink C8135H2 with Accessories					CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050	Service Pool# 1
3	AltaLink C8135H2	AltaLink C8135H2 with Accessories					CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050	Service Pool# 1
4	AltaLink C8135H2	AltaLink C8135H2 with Accessories					CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050	Service Pool# 1
4	AltaLink C8135H2	AltaLink C8135H2 with Accessories					CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050	Service Pool# 1
2	AltaLink C8155H2	AltaLink C8155H2 with Accessories					CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050	Service Pool# 1
7	AltaLink C8155H2	AltaLink C8155H2 with Accessories					CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050	Service Pool# 1
2	AltaLink C8155H2	AltaLink C8155H2 with Accessories					CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050	Service Pool# 1
1	AltaLink C8155H2	AltaLink C8155H2 with Accessories					CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050	Service Pool# 1
6	Xerox C415dn	(Service Only) Xerox C415dn with Accessories					CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050	MPS
1	PrimeLink C9065	PrimeLink C9065 with Accessories					CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050	Service Pool# 1
1	AltaLink C8155H2	AltaLink C8155H2 with Accessories					CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050	Service Pool# 1

Existing Devices below

1	Service Only	(Service Only) Xerox C8055 Asset Tag: L10587-W SN: 8TB651648	L1058 7-W	8TB65164 8	18678	11481	29 PARK STREET	Service Pool #1
1	Service Only	(Service Only) Xerox C8055 Asset Tag: L10555-W SN: 8TB648093	L1055 5-W	8TB64809 3	7780	5717	29 NORTH DAY STREET	Service Pool #1

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

REVENUE DEPARTMENT
TREASURY

TAXPAYER NAME:
STEWART BUSINESS SYSTEMS, LLC

TRADE NAME:
SMART INDUSTRIES

ADDRESS:
6000 IRWIN ROAD, SUITE A
MOUNT LAUREL, NJ 08054
EFFECTIVE DATE:

SEQUENCE NUMBER:

ISSUANCE DATE:

11/12/02

07/18/17

James J. ...
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

STEWART BUSINESS SYSTEMS, LLC
SMART INDUSTRIES
6000 IRWIN ROAD, SUITE A
MOUNT LAUREL, NJ 08054
11/12/02
07/18/17

James J. ...
Director
New Jersey Division of Revenue

INVOICE



Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com
View invoices, payment history, and
make payments online. Register today
at www.iLease.com

ATTN: Attention Accounts Payable
ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050

Equipment Protection: 866-223-6383

Invoice Number: 4626826 Customer PO#: 21-00505-10
Invoice Date: August 09, 2023 Due Date: August 29, 2023
Months Remaining: 2 Amount Due: \$6,400.00

Billing Period	Contract	Description	Amount
07/29 - 08/28	010-0097367-008	Payment	\$800.00 ✓
06/29 - 07/28		Payment	\$800.00
05/29 - 06/28		Payment	\$800.00
04/29 - 05/28		Payment	\$800.00
03/29 - 04/28		Payment	\$800.00
02/28 - 03/28		Payment	\$800.00
01/29 - 02/27		Payment	\$800.00
12/29 - 01/28		Payment	\$800.00
29 N DAY ST ORANGE, NJ 07050			

Your immediate attention is required as your account is severely past due by more than 90 days. Please call!

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 4626826
Invoice Date: August 09, 2023
Contract Number: 010-0097367-008
Due Date: August 29, 2023
Amount Due: \$6,400.00

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050



04626826 0100097367006 097367 0000640000 9

Invoice Number: 4626826
Invoice Date: August 09, 2023
Months Remaining: 2

Customer PO#: 21-00505-10
Due Date: August 29, 2023
Amount Due: \$6,400.00

Billing Period	Contract	Description	Amount
		Model: C8055H2 S/N: 8TB635135 29 Park Street ORANGE, NJ 07050 Model: C8055H2 S/N: 8TB624936	

INVOICE



Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Questions? Contact Us:

Invoicing: 844-733-0280
XFScustomerservice@xerox.com
View invoices, payment history, and
make payments online. Register today
at- www.iLease.com
Equipment Protection: 866-223-6383

ATTN: Attention Accounts Payable
ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050

Invoice Number: 4705900
Invoice Date: August 16, 2023
Months Remaining: 21

Customer PO#: 21-00505-14
Due Date: September 05, 2023

Billing Period	Contract	Description	Amount
08/05 - 09/04	010-0097367-007	Payment	\$998.00 ✓
07/05 - 08/04		Payment	\$998.00
06/05 - 07/04		Payment	\$998.00
05/05 - 06/04		Payment	\$998.00
04/05 - 05/04		Payment	\$998.00
03/05 - 04/04		Payment	\$998.00
02/05 - 03/04		Payment	\$998.00
01/05 - 02/04		Payment	\$998.00
29 N DAY ST ORANGE, NJ 07050			

Your immediate attention is required as your account is severely past due by more than 90 days. Please call

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 4705900
Invoice Date: August 16, 2023
Contract Number: 010-0097367-007
Due Date: September 05, 2023
Amount Due: \$7,984.00

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050



04705900 0100097367007 097367 0000798400 7

Invoice Number: 4705900
Invoice Date: August 16, 2023
Months Remaining: 21

Customer PO#: 21-00505-14
Due Date: September 05, 2023

Billing Period	Contract	Description	Amount
		Model: C8055 S/N: 8TB648093 Model: C8055 S/N: 8TB651648	

INVOICE



Mail Payments to:
 Xerox Financial Services
 P.O. Box 202882
 Dallas, TX 75320-2882

Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com
 View invoices, payment history, and
 make payments online. Register today
 at- www.iLease.com
 Equipment Protection: 866-223-6383

ATTN: Attention Accounts Payable
 ORANGE TOWNSHIP, CITY OF
 29 N DAY ST
 ORANGE, NJ 07050



Invoice Number: 4716838
 Invoice Date: August 24, 2023

Customer PO#: 21-00505-10
 Due Date: September 13, 2023

Billing Period	Contract	Description	Amount
08/13 - 09/12	010-0097367-001	Payment	\$7,622.24 ✓
		Supplies and Freight	\$117.56 ✓
07/13 - 08/12		Payment	\$7,622.24
		Supplies and Freight	\$117.56
06/13 - 07/12		Payment	\$7,622.24
		Supplies and Freight	\$117.56
05/13 - 06/12		Payment	\$7,622.24
		Supplies and Freight	\$117.56
04/13 - 05/12		Payment	\$7,622.24
		Supplies and Freight	\$117.56
03/13 - 04/12		Payment	\$7,622.24
		Supplies and Freight	\$117.56

Your immediate attention is required as your account is severely past due by more than 90 days. Please call!

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 4716838
 Invoice Date: August 24, 2023
 Customer Number: 97367
 Due Date: September 13, 2023
 Amount Due: \$80,568.41

Xerox Financial Services
 P.O. Box 202882
 Dallas, TX 75320-2882

ORANGE TOWNSHIP, CITY OF
 29 N DAY ST
 ORANGE, NJ 07050



04716838 0100097367005 097367 0008056941 9

Invoice Number: 4716838
 Invoice Date: August 24, 2023

Customer PO#: 21-00505-10
 Due Date: September 13, 2023

Billing Period	Contract	Description	Amount
02/13 - 03/12		Payment	\$7,622.24
		Supplies and Freight	\$117.58
01/13 - 02/12		Payment	\$7,622.24
		Supplies and Freight	\$117.58
		Supplies and Freight	\$117.58
12/13 - 01/12		Payment	\$1,496.27
		29 PARK STREET ORANGE, NJ 07050	
		Model: C8055 S/N: 8TB589885	
		Model: C8055 S/N: 8TB582946	
		Model: C8055 S/N: 8TB582243	
		Model: C8055 S/N: 8TB582258	
		Model: C8055 S/N: 8TB582176	
		Model: C8035 S/N: 3TX401181	
		Model: C8035 S/N: 3TX402873	
		Model: C8035 S/N: 3TX402860	
		Model: C8035 S/N: 3TX402885	

Invoice Number: 4716838
 Invoice Date: August 24, 2023

Customer PO#: 21-00505-10
 Due Date: September 13, 2023

Billing Period	Contract	Description	Amount
		Model: C8035 S/N: 3TX401101 Model: C8035 S/N: 3TX401097 Model: C8035 S/N: 3TX403005 Model: C8035 S/N: 3TX399986 Model: C8035 S/N: 3TX402783 Model: B7035 S/N: 5DA090905 Model: B7035 S/N: 5DA088653 Model: B7035 S/N: 5DA090962 Model: B7035 S/N: 5DA091228 419 CENTRAL AVE ORANGE, NJ 07050 Model: B7035 S/N: 5DA088189 Model: B7035 S/N: 5DA089513 Model: B7035 S/N: 5DA088005 29 PARK STREET ORANGE, NJ 07050 Model: B7035 S/N: 5DA088292 Model: B7035 S/N: 5DA088268 Model: B7035 S/N: 5DA088416 Model: B7035 S/N: 5DA089152	
08/13 - 09/12	010-0097367-002	Payment	\$973.00 ✓
07/13 - 08/12		Payment	\$973.00

Invoice Number: 4716838
 Invoice Date: August 24, 2023

Customer PO#: 21-00505-10
 Due Date: September 13, 2023

Billing Period	Contract	Description	Amount
06/13 - 07/12		Payment	\$973.00
05/13 - 06/12		Payment	\$973.00
04/13 - 05/12		Payment	\$973.00
03/13 - 04/12		Payment	\$973.00
02/13 - 03/12		Payment	\$973.00
01/13 - 02/12		Payment	\$973.00
12/13 - 01/12		Payment	\$158.23
		29 NORTH DAY STREET ORANGE, NJ 07050 Model: C8055 S/N: 8TB602184 Model: C8055 S/N: 8TB603254 Model: C505 S/N: 3RB727406	
08/13 - 09/12	010-0097367-003	Payment	\$361.01 ✓
		Supply Freight	\$5.45 ✓
07/13 - 08/12		Payment	\$361.01
		Supply Freight	\$5.45
06/13 - 07/12		Payment	\$361.01
		Supply Freight	\$5.45
05/13 - 06/12		Payment	\$361.01
		Supply Freight	\$5.45
04/13 - 05/12		Payment	\$361.01
		Supply Freight	\$5.45
03/13 - 04/12		Payment	\$361.01
		Supply Freight	\$5.45
02/13 - 03/12		Payment	\$361.01
		Supply Freight	\$5.45
01/13 - 02/12		Payment	\$361.01
		Supply Freight	\$5.45
12/13 - 01/12		Payment	\$361.01
		Supply Freight	\$5.45
		29 N DAY ST ORANGE, NJ 07050 Model: C8035 S/N: 2TX085181	
08/13 - 09/12	010-0097367-004	Payment	\$319.32 ✓
07/13 - 08/12		Payment	\$319.32

Invoice Number: 4716838
 Invoice Date: August 24, 2023

Customer PO#: 21-00505-10
 Due Date: September 13, 2023

Billing Period	Contract	Description	Amount
06/13 - 07/12		Payment	\$319.32
05/13 - 06/12		Payment	\$319.32
04/13 - 05/12		Payment	\$319.32
03/13 - 04/12		Payment	\$319.32
02/13 - 03/12		Payment	\$319.32
01/13 - 02/12		Payment	\$319.32
12/13 - 01/12		Payment	\$319.32
		29 N DAY ST ORANGE, NJ 07050 Model: C8035 S/N: 2TX065599	
08/13 - 09/12	010-0097367-005	Payment	\$319.32 ✓
		Supply Freight	\$5.45 ✓
07/13 - 08/12		Payment	\$319.32
		Supply Freight	\$5.45
06/13 - 07/12		Payment	\$319.32
		Supply Freight	\$5.45
05/13 - 06/12		Payment	\$319.32
		Supply Freight	\$5.45
04/13 - 05/12		Payment	\$319.32
		Supply Freight	\$5.45
03/13 - 04/12		Payment	\$319.32
		Supply Freight	\$5.45
02/13 - 03/12		Payment	\$319.32
		Supply Freight	\$5.45
01/13 - 02/12		Payment	\$319.32
		Supply Freight	\$5.45
12/13 - 01/12		Payment	\$319.32
		Supply Freight	\$5.45
		29 N DAY ST ORANGE, NJ 07050 Model: C8035 S/N: 2TX066005	

INVOICE



Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com
View invoices, payment history, and
make payments online. Register today
at- www.lease.com
Equipment Protection: 866-223-6383

ATTN: Attention Accounts Payable
ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050

Invoice Number: 4753105 Customer PO#: 21-00505-10
Invoice Date: September 09, 2023 Due Date: September 29, 2023
Months Remaining: 1

Billing Period	Contract	Description	Amount
08/29 - 09/28	010-0097367-008	Payment	\$800.00 ✓
07/29 - 08/28		Payment	\$800.00
06/29 - 07/28		Payment	\$800.00
05/29 - 06/28		Payment	\$800.00
04/29 - 05/28		Payment	\$800.00
03/29 - 04/28		Payment	\$800.00
02/28 - 03/28		Payment	\$800.00
01/29 - 02/27		Payment	\$800.00
12/29 - 01/28		Payment	\$800.00
29 N DAY ST ORANGE, NJ 07050			

Your immediate attention is required as your account is severely past due by more than 90 days. Please call!

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 4753105
Invoice Date: September 09, 2023
Contract Number: 010-0097367-008
Due Date: September 29, 2023
Amount Due: \$7,200.00

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050



04753105 0100097367006 097367 0000720000 3

Invoice Number: 4753105
Invoice Date: September 09, 2023
Months Remaining: 1

Customer PO#: 21-00505-10
Due Date: September 29, 2023

Billing Period	Contract	Description	Amount
		Model: C8055H2 S/N: 8TB635135 29 Park Street ORANGE, NJ 07050 Model: C8055H2 S/N: 8TB624936	

INVOICE



Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com
View invoices, payment history, and
make payments online. Register today
at www.iLease.com

ATTN: Attention Accounts Payable
ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050

Equipment Protection: 866-223-6383

Invoice Number:	4830697	Customer PO#:	21-00505-14
Invoice Date:	September 15, 2023	Due Date:	October 05, 2023
Months Remaining:	20	Amount Due:	\$8,982.00

Billing Period	Contract	Description	Amount
09/05 - 10/04	010-0097367-007	Payment	\$998.00 ✓
08/05 - 09/04		Payment	\$998.00
07/05 - 08/04		Payment	\$998.00
06/05 - 07/04		Payment	\$998.00
05/05 - 06/04		Payment	\$998.00
04/05 - 05/04		Payment	\$998.00
03/05 - 04/04		Payment	\$998.00
02/05 - 03/04		Payment	\$998.00
01/05 - 02/04		Payment	\$998.00
		29 N DAY ST ORANGE, NJ 07050	

Your immediate attention is required as your account is severely past due by more than 90 days. Please call

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 4830697
 Invoice Date: September 15, 2023
 Contract Number: 010-0097367-007
 Due Date: October 05, 2023
 Amount Due: \$8,982.00

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050



04830697 0100097367007 097367 0000898200 7

Invoice Number: 4830897
Invoice Date: September 15, 2023
Months Remaining: 20

Customer PO#: 21-00505-14
Due Date: October 05, 2023
Amount Due: \$8,982.00

Billing Period	Contract	Description	Amount
		Model: C8055 S/N: 8TB648093 Model: C8055 S/N: 8TB651648	

INVOICE



Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com

View invoices, payment history, and
make payments online. Register today
at www.iLease.com

Equipment Protection: 866-223-6383

ATTN: Attention Accounts Payable
ORANGE TOWNSHIP, CITY OF
29 N DAY ST
ORANGE, NJ 07050



Invoice Number: 4843552

Customer PO#: 21-00505-10

Invoice Date: September 23, 2023

Due Date: October 13, 2023

Amount Due: \$81,213.50

Billing Period	Contract	Description	Amount
08/13 - 09/12	010-0097367-001	Payment	\$7,622.24
		Supplies and Freight	\$117.56
07/13 - 08/12		Payment	\$7,622.24
		Supplies and Freight	\$117.56
06/13 - 07/12		Payment	\$7,622.24
		Supplies and Freight	\$117.56
05/13 - 06/12		Payment	\$7,622.24
		Supplies and Freight	\$117.56
04/13 - 05/12		Payment	\$7,622.24
		Supplies and Freight	\$117.56
03/13 - 04/12		Payment	\$7,622.24
		Supplies and Freight	\$117.56

Your immediate attention is required as your account is severely past due by more than 90 days. Please call!

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 4843552
Invoice Date: September 23, 2023
Customer Number: 97367
Due Date: October 13, 2023
Amount Due: \$81,213.50

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

ORANGE TOWNSHIP, CITY OF
29 N DAY ST
ORANGE, NJ 07050



04843552 0100097367005 097367 0008121350 8

Invoice Number: 4843552
Invoice Date: September 23, 2023

Customer PO#: 21-00505-10
Due Date: October 13, 2023
Amount Due: \$81,213.50

Billing Period	Contract	Description	Amount
02/13 - 03/12		Payment	\$7,622.24
		Supplies and Freight	\$117.56
01/13 - 02/12		Payment	\$7,622.24
		Supplies and Freight	\$117.56
		Supplies and Freight	\$117.56
12/13 - 01/12		Payment	\$1,498.27
		29 PARK STREET ORANGE, NJ 07050	
		Model: C8055 S/N: 8TB589885	
		Model: C8055 S/N: 8TB582946	
		Model: C8055 S/N: 8TB582243	
		Model: C8055 S/N: 8TB582258	
		Model: C8055 S/N: 8TB582176	
		Model: C8035 S/N: 3TX401181	
		Model: C8035 S/N: 3TX402873	
		Model: C8035 S/N: 3TX402860	
		Model: C8035 S/N: 3TX402885	

Invoice Number: 4843552
 Invoice Date: September 23, 2023

Customer PO#: 21-00505-10
 Due Date: October 13, 2023
 Amount Due: \$81,213.50

Billing Period	Contract	Description	Amount
		Model: C8035 S/N: 3TX401101	
		Model: C8035 S/N: 3TX401097	
		Model: C8035 S/N: 3TX403005	
		Model: C8035 S/N: 3TX399966	
		Model: C8035 S/N: 3TX402783	
		Model: B7035 S/N: 5DA090905	
		Model: B7035 S/N: 5DA086653	
		Model: B7035 S/N: 5DA090962	
		Model: B7035 S/N: 5DA091228	
		419 CENTRAL AVE ORANGE, NJ 07050	
		Model: B7035 S/N: 5DA088189	
		Model: B7035 S/N: 5DA089513	
		Model: B7035 S/N: 5DA088005	
		29 PARK STREET ORANGE, NJ 07050	
		Model: B7035 S/N: 5DA088292	
		Model: B7035 S/N: 5DA088268	
		Model: B7035 S/N: 5DA088416	
		Model: B7035 S/N: 5DA089152	
08/13 - 09/12	010-0097367-002	Payment	\$973.00
07/13 - 08/12		Payment	\$973.00

Invoice Number: 4843552
 Invoice Date: September 23, 2023

Customer PO#: 21-00505-10
 Due Date: October 13, 2023
 Amount Due: \$81,213.50

Billing Period	Contract	Description	Amount
06/13 - 07/12		Payment	\$973.00
05/13 - 06/12		Payment	\$973.00
04/13 - 05/12		Payment	\$973.00
03/13 - 04/12		Payment	\$973.00
02/13 - 03/12		Payment	\$973.00
01/13 - 02/12		Payment	\$973.00
12/13 - 01/12		Payment	\$158.23
		29 NORTH DAY STREET ORANGE, NJ 07050	
		Model: C8055 S/N: 8TB602194	
		Model: C8055 S/N: 8TB603254	
		Model: C505 S/N: 3RB727406	
08/13 - 09/12	010-0097367-003	Payment	\$361.01
		Supply Freight	\$5.45
07/13 - 08/12		Payment	\$361.01
		Supply Freight	\$5.45
06/13 - 07/12		Payment	\$361.01
		Supply Freight	\$5.45
05/13 - 06/12		Payment	\$361.01
		Supply Freight	\$5.45
04/13 - 05/12		Payment	\$361.01
		Supply Freight	\$5.45
03/13 - 04/12		Payment	\$361.01
		Supply Freight	\$5.45
02/13 - 03/12		Payment	\$361.01
		Supply Freight	\$5.45
01/13 - 02/12		Payment	\$361.01
		Supply Freight	\$5.45
12/13 - 01/12		Payment	\$361.01
		Supply Freight	\$5.45
		29 N DAY ST ORANGE, NJ 07050	
		Model: C8035 S/N: 2TX065181	
09/13 - 10/12	010-0097367-004	Payment	\$319.32
08/13 - 09/12		Payment	\$319.32

Invoice Number: 4843552
 Invoice Date: September 23, 2023

Customer PO#: 21-00505-10
 Due Date: October 13, 2023
 Amount Due: \$81,213.50

Billing Period	Contract	Description	Amount
07/13 - 08/12		Payment	\$319.32
06/13 - 07/12		Payment	\$319.32
05/13 - 06/12		Payment	\$319.32
04/13 - 05/12		Payment	\$319.32
03/13 - 04/12		Payment	\$319.32
02/13 - 03/12		Payment	\$319.32
01/13 - 02/12		Payment	\$319.32
12/13 - 01/12		Payment	\$319.32
		29 N DAY ST ORANGE, NJ 07050 Model: C8035 S/N: 2TX065599	
09/13 - 10/12	010-0097367-005	Payment	\$319.32
		Supply Freight	\$5.45
08/13 - 09/12		Payment	\$319.32
		Supply Freight	\$5.45
07/13 - 08/12		Payment	\$319.32
		Supply Freight	\$5.45
06/13 - 07/12		Payment	\$319.32
		Supply Freight	\$5.45
05/13 - 06/12		Payment	\$319.32
		Supply Freight	\$5.45
04/13 - 05/12		Payment	\$319.32
		Supply Freight	\$5.45
03/13 - 04/12		Payment	\$319.32
		Supply Freight	\$5.45
02/13 - 03/12		Payment	\$319.32
		Supply Freight	\$5.45
01/13 - 02/12		Payment	\$319.32
		Supply Freight	\$5.45
12/13 - 01/12		Payment	\$319.32
		Supply Freight	\$5.45
		29 N DAY ST ORANGE, NJ 07050 Model: C8035 S/N: 2TX066005	



INVOICE



Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com
View invoices, payment history, and
make payments online. Register today
at www.iLease.com

ATTN: Attention Accounts Payable
ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050

Equipment Protection: 866-223-6383

Invoice Number: 4871715 Customer PO#: 21-00505-10
Invoice Date: October 09, 2023 Due Date: October 29, 2023
Amount Due: \$2,400.00

Billing Period	Contract	Description	Amount
09/29 - 10/28	010-0097367-006	Payment	\$800.00 ✓
08/29 - 09/28		Payment	\$800.00
07/29 - 08/28		Payment	\$800.00
		29 N DAY ST ORANGE, NJ 07050	
		Model: C8055H2 S/N: 8TB635135	
		29 Park Street ORANGE, NJ 07050	

The above listed amounts include charges that are 30 days past due. Please promptly pay all amounts due.

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 4871715
Invoice Date: October 09, 2023
Contract Number: 010-0097367-006
Due Date: October 29, 2023
Amount Due: \$2,400.00

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050



04871715 0100097367006 097367 0000240000 5

Invoice Number: 4871715
Invoice Date: October 09, 2023

Customer PO#: 21-00505-10
Due Date: October 29, 2023
Amount Due: \$2,400.00

Billing Period	Contract	Description	Amount
		Model: C8055H2 S/N: 8TB624936	

INVOICE



Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Questions? Contact Us:

Invoicing: 844-733-9280
XFBcustomerservice@xerox.com
View Invoices, payment history, and
make payments online. Register today
at- www.iLease.com
Equipment Protection: 866-223-6383

ATTN: Attention Accounts Payable
ORANGE TOWNSHIP, CITY OF
29 N DAY ST
ORANGE, NJ 07050



Invoice Number: 4965728
Invoice Date: October 24, 2023

Customer PO#: 21-00505-10
Due Date: November 13, 2023

Billing Period	Contract	Description	Amount
08/13 - 09/12	010-0097367-001	Payment	\$7,622.24
		Supplies and Freight	\$117.56
		Supplies and Freight	\$117.58
07/13 - 08/12		Payment	\$1,496.27
		29 PARK STREET ORANGE, NJ 07050	
		Model: C8055 S/N: 8TB589885	
		Model: C8055 S/N: 8TB582946	

Your urgent attention is required. The above listed amounts due include charges that are 60 days past due.

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 4965728
Invoice Date: October 24, 2023
Customer Number: 97367
Due Date: November 13, 2023
Amount Due: \$13,794.14

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

ORANGE TOWNSHIP, CITY OF
29 N DAY ST
ORANGE, NJ 07050



04965728 0100097367005 097367 0001379414 1

Invoice Number: 4965728
Invoice Date: October 24, 2023

Customer PO#: 21-00505-10
Due Date: November 13, 2023

Billing Period	Contract	Description	Amount
		Model: C8055 S/N: 8TB582243 Model: C8055 S/N: 8TB582258 Model: C8055 S/N: 8TB582176 Model: C8035 S/N: 3TX401181 Model: C8035 S/N: 3TX402873 Model: C8035 S/N: 3TX402860 Model: C8035 S/N: 3TX402885 Model: C8035 S/N: 3TX401101 Model: C8035 S/N: 3TX401097 Model: C8035 S/N: 3TX403005 Model: C8035 S/N: 3TX399986 Model: C8035 S/N: 3TX402783 Model: B7035 S/N: 5DA090905	

Invoice Number: 4965728
 Invoice Date: October 24, 2023

Customer PO#: 21-00505-10
 Due Date: November 13, 2023

Billing Period	Contract	Description	Amount
		Model: B7035 S/N: 5DA086653 Model: B7035 S/N: 5DA090962 Model: B7035 S/N: 5DA091228 419 CENTRAL AVE ORANGE, NJ 07050 Model: B7035 S/N: 5DA088189 Model: B7035 S/N: 5DA089513 Model: B7035 S/N: 5DA088005 29 PARK STREET ORANGE, NJ 07050 Model: B7035 S/N: 5DA088292 Model: B7035 S/N: 5DA088268 Model: B7035 S/N: 5DA088416 Model: B7035 S/N: 5DA089152	
08/13 - 09/12	010-0097367-002	Payment	\$973.00
07/13 - 08/12		Payment	\$158.23
		29 NORTH DAY STREET ORANGE, NJ 07050 Model: C8055 S/N: 8TB602194 Model: C8055 S/N: 8TB603254 Model: C505 S/N: 3RB727406	
08/13 - 09/12	010-0097367-003	Payment	\$361.01
		Supply Freight	\$5.45
07/13 - 08/12		Payment	\$361.01

Invoice Number: 4965728
 Invoice Date: October 24, 2023

Customer PO#: 21-00505-10
 Due Date: November 13, 2023

Billing Period	Contract	Description	Amount
		Supply Freight	\$5.45
		29 N DAY ST ORANGE, NJ 07050 Model: C8035 S/N: 2TX065181	
10/13 - 11/12	010-0097367-004	Payment	\$319.32 ✓
09/13 - 10/12		Payment	\$319.32
08/13 - 09/12		Payment	\$319.32
07/13 - 08/12		Payment	\$319.32
		29 N DAY ST ORANGE, NJ 07050 Model: C8035 S/N: 2TX065599	
10/13 - 11/12	010-0097367-005	Payment	\$319.32 ✓✓
		Supply Freight	\$5.45 ✓
09/13 - 10/12		Payment	\$319.32
		Supply Freight	\$5.45
08/13 - 09/12		Payment	\$319.32
		Supply Freight	\$5.45
07/13 - 08/12		Payment	\$319.32
		Supply Freight	\$5.45
		29 N DAY ST ORANGE, NJ 07050 Model: C8035 S/N: 2TX066005	

INVOICE



Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Questions? Contact Us:

Invoicing: 844-733-8280
XFScustomerservice@xerox.com
View invoices, payment history, and
make payments online. Register today
at www.iLease.com
Equipment Protection: 866-223-6383

ATTN: Attention Accounts Payable
ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050

Invoice Number: 4952700
Invoice Date: October 16, 2023
Months Remaining: 19

Customer PO#: 21-00505-14
Due Date: November 05, 2023

Billing Period	Contract	Description	Amount
10/05 - 11/04	010-0097367-007	Payment	\$998.00 ✓
09/05 - 10/04		Payment	\$998.00
08/05 - 09/04		Payment	\$998.00
29 N DAY ST ORANGE, NJ 07050 Model: C8055 S/N: 8TB648093 Model: C8055 S/N: 8TB651648			

The above listed amounts include charges that are 30 days past due. Please promptly pay all amounts due.

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 4952700
Invoice Date: October 16, 2023
Contract Number: 010-0097367-007
Due Date: November 05, 2023
Amount Due: \$2,994.00

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050



04952700 0100097367007 097367 0000299400 0

INVOICE



Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Questions? Contact Us:

Invoicing: 844-733-8280
XFScustomerservice@xerox.com
View invoices, payment history, and
make payments online. Register today
at www.iLease.com
Equipment Protection: 866-223-6383

ATTN: Attention Accounts Payable
ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050

Invoice Number: 4999430 Customer PO#: 21-00505-10
Invoice Date: November 09, 2023 Due Date: November 29, 2023

Billing Period	Contract	Description	Amount
10/29 - 11/28	010-0097367-006	Payment	\$800.00 ✓
09/29 - 10/28		Payment	\$800.00
08/29 - 09/28		Payment	\$800.00
07/29 - 08/28		Payment	\$800.00
29 N DAY ST ORANGE, NJ 07050 Model: C8055H2 S/N: 8TB635135 29 Park Street ORANGE, NJ 07050			

Your urgent attention is required. The above listed amounts due include charges that are 60 days past due.

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 4999430
Invoice Date: November 09, 2023
Contract Number: 010-0097367-006
Due Date: November 29, 2023
Amount Due: \$3,200.00

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050



04999430 0100097367006 097367 0000320000 8

Invoice Number: 4998430
Invoice Date: November 09, 2023

Customer PO#: 21-00505-10
Due Date: November 29, 2023

Billing Period	Contract	Description	Amount
		Model: C8055H2 S/N: 8TB624936	

INVOICE



Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com
View Invoices, payment history, and
make payments online. Register today
at www.iLease.com

ATTN: Attention Accounts Payable
ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050

Equipment Protection: 866-223-6383

Invoice Number: 5078230

Customer PO#: 21-00505-14

Invoice Date: November 15, 2023

Due Date: December 05, 2023

Months Remaining: 18

Billing Period	Contract	Description	Amount
11/05 - 12/04	010-0097367-007	Payment	\$998.00 ✓
10/05 - 11/04		Payment	\$998.00
09/05 - 10/04		Payment	\$998.00
08/05 - 09/04		Payment	\$998.00
29 N DAY ST ORANGE, NJ 07050 Model: C8055 S/N: 8TB648093 Model: C8055 S/N: 8TB651648			

Your urgent attention is required. The above listed amounts due include charges that are 60 days past due.

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 5078230
Invoice Date: November 15, 2023
Contract Number: 010-0097367-007
Due Date: December 05, 2023
Amount Due: \$3,992.00

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050



05078230 0100097367007 097367 0000399200 4

INVOICE



Mall Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Questions? Contact Us:

Invoicing: 844-733-8280
XFScustomerservice@xerox.com

View invoices, payment history, and
make payments online. Register today
at- www.iLease.com

Equipment Protection: 866-223-6383

ATTN: Attention Accounts Payable
ORANGE TOWNSHIP, CITY OF
29 N DAY ST
ORANGE, NJ 07050

Invoice Number: 5089686
Invoice Date: November 23, 2023

Customer PO#: 21-00505-10
Due Date: December 13, 2023

Billing Period	Contract	Description	Amount
08/13 - 09/12	010-0097387-001	Payment	\$7,622.24
		Supplies and Freight	\$117.56
		Supplies and Freight	\$117.56
07/13 - 08/12		Payment	\$1,496.27
		29 PARK STREET ORANGE, NJ 07050	
		Model: C8055 S/N: 8TB589885	
		Model: C8055 S/N: 8TB582946	

Your immediate attention is required as your account is severely past due by more than 90 days. Please call

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 5089686
Invoice Date: November 23, 2023
Customer Number: 97367
Due Date: December 13, 2023
Amount Due: \$14,438.23

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

ORANGE TOWNSHIP, CITY OF
29 N DAY ST
ORANGE, NJ 07050



05089686 0100097367005 097367 0001443823 8

Invoice Number: 5089686
Invoice Date: November 23, 2023

Customer PO#: 21-00505-10
Due Date: December 13, 2023

Billing Period	Contract	Description	Amount
		Model: C8055 S/N: 8TB582243 Model: C8055 S/N: 8TB582258 Model: C8055 S/N: 8TB582176 Model: C8035 S/N: 3TX401181 Model: C8035 S/N: 3TX402873 Model: C8035 S/N: 3TX402860 Model: C8035 S/N: 3TX402885 Model: C8035 S/N: 3TX401101 Model: C8035 S/N: 3TX401097 Model: C8035 S/N: 3TX403005 Model: C8035 S/N: 3TX399966 Model: C8035 S/N: 3TX402783 Model: B7035 S/N: 5DA090905	

Invoice Number: 5089686
 Invoice Date: November 23, 2023

Customer PO#: 21-00505-10
 Due Date: December 13, 2023

Billing Period	Contract	Description	Amount
		Model: B7035 S/N: 5DA086653	
		Model: B7035 S/N: 5DA090962	
		Model: B7035 S/N: 5DA091228	
		419 CENTRAL AVE ORANGE, NJ 07050	
		Model: B7035 S/N: 5DA088189	
		Model: B7035 S/N: 5DA089513	
		Model: B7035 S/N: 5DA088005	
		29 PARK STREET ORANGE, NJ 07050	
		Model: B7035 S/N: 5DA088292	
		Model: B7035 S/N: 5DA088268	
		Model: B7035 S/N: 5DA088416	
		Model: B7035 S/N: 5DA089152	
08/13 - 09/12	010-0097367-002	Payment	\$973.00
07/13 - 08/12		Payment	\$158.23
		29 NORTH DAY STREET ORANGE, NJ 07050	
		Model: C8055 S/N: 8TB602194	
		Model: C8055 S/N: 8TB603254	
		Model: C505 S/N: 3RB727406	
08/13 - 09/12	010-0097367-003	Payment	\$381.01
		Supply Freight	\$5.45
07/13 - 08/12		Payment	\$381.01

Invoice Number: 5089686
Invoice Date: November 23, 2023

Customer PO#: 21-00605-10
Due Date: December 13, 2023

Billing Period	Contract	Description	Amount
		Supply Freight	\$5.45
		29 N DAY ST ORANGE, NJ 07050 Model: C8035 S/N: 2TX065181	
11/13 - 12/12	010-0097367-004	Payment	\$319.32 ✓
10/13 - 11/12		Payment	\$319.32
09/13 - 10/12		Payment	\$319.32
08/13 - 09/12		Payment	\$319.32
07/13 - 08/12		Payment	\$319.32
		29 N DAY ST ORANGE, NJ 07050 Model: C8035 S/N: 2TX065599	
11/13 - 12/12	010-0097367-005	Payment	\$319.32 ✓
		Supply Freight	\$5.45 ✓
10/13 - 11/12		Payment	\$319.32
		Supply Freight	\$5.45
09/13 - 10/12		Payment	\$319.32
		Supply Freight	\$5.45
08/13 - 09/12		Payment	\$319.32
		Supply Freight	\$5.45
07/13 - 08/12		Payment	\$319.32
		Supply Freight	\$5.45
		29 N DAY ST ORANGE, NJ 07050 Model: C8035 S/N: 2TX068005	

INVOICE



Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com
View invoices, payment history, and
make payments online. Register today
at www.iLease.com

ATTN: Attention Accounts Payable
ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050

Equipment Protection: 866-223-6383

Invoice Number: 5125765 Customer PO#: 21-00505-10
Invoice Date: December 09, 2023 Due Date: December 29, 2023

Billing Period	Contract	Description	Amount
11/29 - 12/28	010-0097367-006	Payment	\$800.00 ✓
10/29 - 11/28		Payment	\$800.00
09/29 - 10/28		Payment	\$800.00
08/29 - 09/28		Payment	\$800.00
07/29 - 08/28		Payment	\$800.00
29 N DAY ST ORANGE, NJ 07050 Model: C8055H2 S/N: 8TB635135			

Your immediate attention is required as your account is severely past due by more than 90 days. Please call!

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 5125765
Invoice Date: December 09, 2023
Contract Number: 010-0097367-006
Due Date: December 29, 2023
Amount Due: \$4,000.00

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050



05125765 0100097367006 097367 0000400000 1

Invoice Number: 5125765
Invoice Date: December 09, 2023

Customer PO#: 21-00505-10
Due Date: December 29, 2023

Billing Period	Contract	Description	Amount
		29 Park Street ORANGE, NJ 07050 Model: C8055H2 S/N: 8TB624936	

INVOICE



Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com
View invoices, payment history, and
make payments online. Register today
at www.lease.com
Equipment Protection: 866-223-8383

ATTN: Attention Accounts Payable
ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050

Invoice Number: 5204606 Customer PO#: 21-00505-14
Invoice Date: December 16, 2023 Due Date: January 05, 2024
Months Remaining: 17 Amount Due: \$4,990.00

Billing Period	Contract	Description	Amount
12/05 - 01/04	010-0097367-007	Payment	\$998.00
11/05 - 12/04		Payment	\$998.00
10/05 - 11/04		Payment	\$998.00
09/05 - 10/04		Payment	\$998.00
08/05 - 09/04		Payment	\$998.00
29 N DAY ST ORANGE, NJ 07050 Model: C8055 S/N: 8TB648093 Model: C8055 S/N: 8TB651648			

Your immediate attention is required as your account is severely past due by more than 90 days. Please call!

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 5204606
Invoice Date: December 16, 2023
Contract Number: 010-0097367-007
Due Date: January 05, 2024
Amount Due: \$4,990.00

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050



05204606 0100097367007 097367 0000499000 2

INVOICE



Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com
View invoices, payment history, and
make payments online. Register today
at- www.iLease.com
Equipment Protection: 888-223-6383

ATTN: Attention Accounts Payable
ORANGE TOWNSHIP, CITY OF
29 N DAY ST
ORANGE, NJ 07050



Invoice Number: 5214700

Customer PO#: 21-00505-10

Invoice Date: December 24, 2023

Due Date: January 13, 2024

Amount Due: \$15,082.32

Billing Period	Contract	Description	Amount
08/13 - 09/12	010-0097367-001	Payment	\$7,622.24
		Supplies and Freight	\$117.56
		Supplies and Freight	\$117.56
07/13 - 08/12		Payment	\$1,496.27
		29 PARK STREET ORANGE, NJ 07050	
		Model: C8055 S/N: 8TB589885	
		Model: C8055 S/N: 8TB582946	

Your immediate attention is required as your account is severely past due by more than 90 days. Please call!

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 5214700
Invoice Date: December 24, 2023
Customer Number: 97367
Due Date: January 13, 2024
Amount Due: \$15,082.32

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

ORANGE TOWNSHIP, CITY OF
29 N DAY ST
ORANGE, NJ 07050



05214700 0100097367005 097367 0001508232 0