



2285 Franklin Road, Bloomfield Hills, MI 48302
Office: 248.253.9000 | huntington.com/techfinance
Email: htf-settlements@huntington.com

THANK YOU FOR CHOOSING HUNTINGTON TECHNOLOGY FINANCE

Instructions for completing your Lease Agreement:

1. Review the enclosed documents for accuracy and have an authorized officer sign where indicated (Note: If an acceptance certificate is included with your document package you should hold onto this document and have it signed, dated, and returned **after** the equipment has been delivered.)
2. Provide your corporate **Federal Tax ID Number:**
3. Customer billing e-mail address:
4. Scan and send all documentation to: HTF-Settlement@Huntington.com and Ben.Sadler@Huntington.com.
5. Mail all documents to:

Huntington Technology Finance
Attn: SMBx Contracts2285
Franklin RoadBloomfield Hills,
MI 48302



2285 Franklin Road, Bloomfield Hills, MI 48302
Office: 248.253.9000 | huntington.com/techfinance
Email: htf-settlement@huntington.com

Bonneville Joint School District #93

3497 N Ammon Rd
Idaho Falls, ID 83401-1301

CERTIFICATE OF INSURANCE REQUEST FORM

To Whom it May Concern:

Please forward this request to your Insurance Agent to issue a Certificate of Insurance for the Equipment and Location(s) described on the attached Schedule A.

The Certificate of Insurance should indicate:

Property Damage: **\$110,958.75**

General Liability: \$1,000,000.00

Certificate Holders: Huntington Technology Finance, Inc.
ISAOA ATIMA
2285 Franklin Road, Suite 100
P.O. Box 2743
Bloomfield Hills, MI 48303-2017

Reference: Agreement No. 1029924

Reference that: **"Huntington Technology Finance, Inc. and its assignees, as their interests may appear, are named as Additional Insureds/Loss Payees".**

Please forward the Certificate(s) of Insurance to:

Vendor Transaction Coordinator
Huntington Technology Finance
PO Box 2743
Bloomfield Hills, MI 48303-2017

If you have any questions regarding this request, please contact htf-settlement@huntington.com.

Sincerely,

Huntington Technology Finance

**HUNTINGTON TECHNOLOGY FINANCE**

P.O. Box 2743, Bloomfield Hills, MI 48303-2017
Telephone 248-339-1400
Fax 248-339-1650
Email hlf-settlement@huntington.com
Web www.huntington.com

June 10, 2020

Bonneville Joint School District #93

3497 N Ammon Rd
Idaho Falls, ID 83401-1301

Invoice Number : INV1029924

Charges relating to Equipment Rental

Rental Amount:	\$22,979.93
Doc Fee:	\$150.00
Total Amount Due:	\$23,079.73

Lease Agreement No. 1029924 **dated June 10, 2020**

Parties

HTF:
Huntington Technology Finance, Inc.
2285 Franklin Road, Suite 100
Bloomfield Hills, MI 48302

Call: (248) 339-1400
Fax: (248) 339-1650

Customer: (Customer's full legal name and principal address)
Bonneville Joint School District #93
3497 N Ammon Rd
Idaho Falls, Idaho 83401-1301

Call: (208) 525-4400

Fax:
Customer email address for Invoicing: thompsoab@d93.k12.id.us
Customer contact for Invoicing: Abbie Thompson

Basic Terms

Base Term:	No. of Payments:	Purchase Option:	Payment Periods:	Due Dates:	Periodic Payment:	Document Fee:	Initial Payment:
5 Years	5	\$1	Annually	Advance	\$22,979.73 (plus Tax)	\$150.00	\$23,079.73

Schedule A describes the equipment and other goods HTF agrees to lease to Customer ("Equipment"), and the software, services, consumables, or other non-hardware items ("Soft Cost Items"), if any, whose costs HTF agrees to finance for Customer, and the Equipment's location ("Equipment Location"), and the Equipment's supplier ("Supplier").

Signatures

This Agreement, including any schedules, attachments, or addendums hereto, is the parties' entire agreement regarding its subject matter.

Bonneville Joint School District #93 (Customer)

Huntington Technology Finance, Inc. (HTF)

x *Amy D. Landers* Chairman
Authorized Signature
Amy D. Landers Chairman
Print Name and Title
6/10/20
Date

x
Authorized Signature
Print Name and Title
Date

Terms & Conditions

1. Effectiveness. HTF will accept and be fully bound by this Lease Agreement ("Agreement") only by signing it or paying Supplier for any of the Equipment or Soft Cost Items. Customer waives notice of HTF's acceptance of this Agreement. HTF will provide a copy of this Agreement on request on acceptance. Customer cannot terminate or cancel this Agreement except as expressly provided herein.

2. Term; Nonappropriation. The term of this Agreement ("Term") begins when the Equipment is delivered to Customer ("Delivery Date"). The Term then continues to the first day of the Payment Period after the Delivery Date, and then for the Base Term, and then for any renewals or extensions of this Agreement at any time in effect or to come into effect, as provided in this Agreement or by other written agreement of the parties (unless any such period is terminated earlier as expressly provided herein).

If Customer notifies HTF at the time Customer executes this Agreement that leases with Customer are generally subject to moneys being duly appropriated, then the following will apply: (a) as of the date Customer enters into this Agreement, Customer affirms its present intention to continue this Agreement for its entire scheduled Term and to pay all amounts relating hereto, and to the extent permitted by law, to do all things lawfully within its power to obtain and maintain funds from which the Periodic Payments and all other amounts due hereunder may be made, including allocating in its budget request for each fiscal year during the Term all amounts anticipated to become due in such fiscal year, and also including using its best efforts and all reasonable and lawful means available to secure the appropriation such amounts; (b) the parties acknowledge that appropriation for such amounts is a governmental function which Customer cannot contractually commit itself in advance to perform and that this Agreement does not constitute such a commitment, however, Customer reasonably believes that moneys sufficient to pay such amounts can and will lawfully be appropriated and made available to permit Customer's continued use of the Equipment in the performance of its essential functions during the term of this Agreement; (c) if Customer fails to appropriate sufficient moneys in any fiscal year for Periodic Payments or other amounts due under this Agreement, and if other funds are not available for such payments, then Customer shall give HTF notice and written evidence of the non-appropriation at least 60 days before the end of the then current fiscal year or, if the non-appropriation has not occurred by then, immediately upon the occurrence of the non-appropriation, in which case, on the last day of the fiscal year for which appropriations have been made, this Agreement and the Term hereof shall terminate (without penalty or fee to Customer) and Customer shall return all of the Equipment to HTF in accordance with Section 9(a) on or before that date; and (d) Customer shall nonetheless and in all events be required to pay all Periodic Payments and other amounts due or to become due under this Agreement for which moneys shall have been appropriated or are otherwise available, and, for the avoidance of doubt, a prorated amount for any period in which Customer fails to return the Equipment as required above.

3. Payments. The Initial Payment, due on signing, is the Document Fee (earned when paid) and the Periodic Payment for the first Payment Period of the Base Term (earned on acceptance of the Equipment). The Periodic Payment for each Payment Period of the Term thereafter is due on the first day thereof if Due Dates are in advance or last day thereof if Due Dates are in arrears. In addition, a prorated payment for the period from the Delivery Date to the first day of the Base Term is due on demand. Prorations shall be made on the basis of a 360-day year of four 90-day quarters and twelve 30-day months. If an Electronic Payment Addendum is

executed by Customer, Customer agrees to keep it in effect for the entire Term as required by HTF. This Agreement is Customer's absolute and unconditional obligation. Customer will make all payments in full and without offset, counterclaim, notice, or defense, arising under this Agreement or otherwise, or against HTF, HTF's assigns, Supplier, or anyone else. Without limiting the foregoing, Customer will pay HTF's assigns without regard to claims or defenses it may have against HTF. Customer may nonetheless enforce any claims against HTF in separate actions at law for damages. HTF may impose late charges up to the greater of \$25 or 10% of payments not made when due, plus 18% per annum (but not more than the lawful rate) for payments unpaid for more than one month. HTF may charge up to \$50 for any returned or unsuccessful financial instrument given by Customer or debit entry initiated by HTF (plus actual costs incurred by HTF).

4. Supplier; Delivery; Acceptance. Until HTF must pay for the Equipment and Soft Cost Items hereunder, Customer is solely responsible to Supplier and all other persons for the Equipment and Soft Cost Items, including as to payment, and including under any agreement, invoice, or other document made with or received from Supplier (by HTF, Customer or otherwise) in respect of the Equipment, Soft Cost Items, or payment therefor ("Supplier Agreement"). HTF shall have no obligation to Customer in respect of any Supplier Agreement, even if issued, received, accepted, or performed by HTF, including in respect of terms included or not included therein, and Customer waives notice of any such terms. Under Uniform Commercial Code ("UCC") Article 2A Customer is entitled to the promises and warranties of Supplier given to HTF. Customer may contact Supplier for an accurate and complete statement of those promises and warranties and any disclaimers or limitations thereon. Customer will inspect the Equipment on receipt, and the Equipment will be irrevocably accepted by Customer on and as of the Delivery Date unless within 10 days of the Delivery Date and before Customer otherwise accepts the Equipment Customer expressly rejects the Equipment by notice to HTF. Customer shall on request of HTF made at any time provide HTF with a signed Acceptance Certificate for the Equipment in a form requested by HTF. Delivery and acceptance of all Soft Cost Items shall be deemed to occur simultaneously with the delivery and acceptance of the Equipment. HTF's obligation to Supplier is limited to paying for the Equipment and Soft Cost Items at the amount previously approved by HTF. HTF's obligation to pay Supplier for and lease to Customer the Equipment, and pay Supplier for and finance for Customer the Soft Cost Items, is conditioned on: (a) Customer's acceptance thereof and HTF's receiving an Acceptance Certificate therefor (if requested), and (b) HTF's final cost thereof not exceeding its originally expected cost, unless the higher cost is approved by HTF and the Periodic Payment ratably increased. HTF may terminate this Agreement if within 90 days of the date hereof Customer has not accepted the Equipment and provided an Acceptance Certificate (if requested).

5. Warranties and Disclaimers. Supplier and HTF do not represent or speak for one another, nor are they each other's agents. HTF's leasing (and transfer, if any) of the Equipment to Customer is As-Is, Where-Is, and without warranties of merchantability or fitness for a particular purpose or as to infringement, title, or other matters, except that so long as no Default occurs HTF warrants it will not interfere with Customer's quiet enjoyment of the Equipment during the Term and HTF warrants any transfer of the Equipment free of liens arising by, through, or under it (other than this Agreement). HTF is not responsible for any consequential, special, or indirect damages relating to this Agreement or the Equipment.

6. Covenants. (a) Customer will not remove the Equipment from the Equipment Location, but mobile goods intended for travel may be temporarily relocated. (b) Customer shall use the Equipment only for the business purposes for which it was designed, and in compliance with all applicable manufacturer operating standards. (c) Customer shall comply with all laws applicable to it, to the Equipment or Soft Cost Items or other Collateral (or, as applicable to the Equipment or Soft Cost Items, all laws applicable to HTF), including laws relating to hazardous materials or the environment. (d) Customer must make any alterations or additions to the Equipment available from the manufacturer at no additional cost or that may be required for compliance with the preceding subsection. Any alterations, additions, or replacements will be HTF's sole property without cost to HTF. Customer will make no alterations, additions, or replacements to the Equipment except as provided in this subsection or subsection (c) above. (e) Customer shall permit HTF to inspect the Equipment and Customer's related records at any reasonable time. HTF may charge up to \$175 for any on-site inspection. (f) Customer will keep the Equipment useable, in good working order, clean, cosmetically good, and in the same condition as when shipped to Customer, reasonable wear and tear excepted. (g) Customer will obtain any software, maintenance or other services, or consumables that may be applicable to the Equipment or that may be needed for it to use or benefit from the Equipment. The unavailability, failure, or lack of quality thereof (even if financed as Soft Cost Items hereunder) will not condition, limit, or affect Customer's obligations hereunder. (h) If requested by HTF, Customer will at its expense maintain in effect for the Term a standard maintenance contract for the Equipment with the manufacturer. (i) Customer shall, on request, as a condition to HTF's obligations, provide HTF with evidence satisfactory to HTF of the names, titles, signatures, and authority of any persons executing this Agreement and any related documents for Customer, opinions of counsel to Lessee, and any other documentation or information HTF may require.

7. Taxes. Customer will pay and reimburse HTF for (and on demand file for and pay directly), and hold HTF harmless and defend HTF from, all taxes, fees, and assessments of any kind, including penalties, fines, interest, license and registration fees, electronic waste, recycling, and other environmental fees, and sales, use, and personal property taxes (without proration), whether imposed on HTF or Customer or any of their affiliates, or on or relating to the Equipment, any Soft Cost Items, this Agreement, or any related instrument, whether any of the foregoing amounts are assessed or arise during the Term, or thereafter and fairly attributable to the Term (collectively, "Taxes"). Unless HTF otherwise demands, HTF is exclusively entitled to file for and pay all personal property Taxes on the Equipment. Notwithstanding anything to the contrary in this section, Customer will not be responsible for HTF's overall income taxes (except to the extent resulting from Customer's breach of this Agreement), or penalties, fines, or interest due to HTF's negligence. At HTF's option, Customer will remit, along with the Periodic Payments under this Agreement, a reliable portion HTF's reasonable estimate of personal property Taxes it expects to be assessed. Customer will remain responsible for any deficiency such Taxes are insufficient to cover, and any surplus will be credited to Customer. If "up-front" sales or use Taxes or other Taxes imposed at the inception of this Agreement are due, at HTF's option Customer will remit such amounts on demand to HTF or Supplier in a lump sum or further finance them hereunder at an interest rate reasonably determined by HTF. HTF may impose a tax administration fee (billed as part of the underlying Tax or otherwise) of up to 5% of Taxes. If an individual Tax-related liability or payment is less than \$1,000 HTF may, and on Customer's request it will, certify to Customer the amount and existence of the liability, and such certification shall be conclusive evidence thereof, sufficient for all purposes.

8. Indemnity. Customer will indemnify HTF for (and on demand pay directly), and hold harmless and defend HTF against, all liabilities, damages, losses, penalties, expenses (including attorneys' fees and costs), claims, and actions (including those based on strict liability, statute, regulation, common law, or other legal theory) relating to the Equipment or its operation, manufacture, purchase (by Customer or HTF), ownership, leasing, possession, maintenance, delivery, return, or sale (by HTF to Customer), or relating to any Soft Cost Items or this Agreement, arising or fairly relating to events occurring or conditions existing any time at or before the end of the Term and Possession Period (collectively, "Claims"), including Claims incurred by HTF in enforcing its rights under this Agreement or in issuing, receiving, accepting, or performing any Supplier Agreement. However, Customer will not be liable under this section for the net price of the Equipment and Soft Cost Items to be paid to Supplier after this Agreement requires HTF to pay it, and Customer will not be liable to a person to the extent of that person's negligence or willful misconduct.

9. End-of-Term. With at least 90 days' notice to HTF before the end of the Term Customer may elect to: (a) return all (and not less than all) of the Equipment, in which case Customer will continue paying Periodic Payments through the end of the Term and it will properly deinstall, pack, transport, and deliver the Equipment to a US location designated by HTF so as to be received by HTF at that location by the end of the Term in the condition required under this Agreement and free of password protection, data, consumables, and fuel, and also free of chemicals, wastes, or toxic, hazardous, or dangerous materials not originally included by the manufacturer as part of the Equipment, and, except for personal computers, at the manufacturer's current engineering change level, and certified by the manufacturer as eligible for its maintenance contract, if generally available, at then prevailing rates, without the need for HTF to incur any repair, rehabilitation, or certification expense; or (b) if a Purchase Option is provided in this Agreement, purchase all (and not less than all) of the Equipment on the last day of the Term for the specified Purchase Option price; (c) with HTF's written approval, renew the Term for 12 months at a Periodic Payment mutually agreed in writing; or (d) elect any other end-of-Term option that may be stated herein. If Customer does not give such election notice or does not pay or perform Customer's elected option by the end of the Term, the Term will automatically renew at the Periodic Payment previously in effect and on the same terms for successive one-month periods until Customer give at least a 90-day written notice electing one of the foregoing options and performs the elected option by the end of the last such renewal of the Term. Unless a Purchase Option is provided with a price of \$1, this Agreement is agreed to be a finance lease as defined in UCC Article 2A. Customer waives any rights and remedies Customer may have under UCC Sections 2A-508 through 2A-522. Otherwise, if a Purchase

Option is provided in this Agreement with a price of \$1, Customer will unconditionally purchase the Equipment at the end of the Term for that amount.

10. Risk of Loss; Liquidated Damages. From shipment of the Equipment to Customer until the Equipment is returned to HTF ("Possession Period"), Customer will, at its expense, repair any Equipment that is damaged, and within 30 days of the applicable event replace (with equipment of the same manufacturer, year, make, model, and accessories and in the condition required hereunder), or pay HTF the Liquidated Damages, if any Equipment is lost, stolen, destroyed, damaged and not repaired within such period, or governmentally requisitioned or taken. Customer shall immediately notify HTF of the occurrence of any such event. No such event shall condition, limit, or affect Customer's obligations under this Agreement, including its payment obligations. "Liquidated Damages" means, as of the date for which such amount is being determined, liquidated damages consisting of: the Periodic Payments and other amounts then due and outstanding hereunder; plus the present value of all Periodic Payments scheduled to become due for the rest of the Term, discounted from their Due Dates at 3% per annum; plus the present value of the amount that Customer is obliged to pay or that it may optionally pay to acquire all of the Equipment at the end of the Term, if this Agreement expressly gives Customer the obligation or option to do so, or of the fair market value of the Equipment otherwise, discounted from the last day of the Term at 3% per annum. When HTF receives the Liquidated Damages in full when due under this section or Section 13(b) below, plus all Taxes and other amounts due in connection therewith or that are otherwise outstanding hereunder, this Agreement (including the obligation to pay future Periodic Payments) will terminate and HTF will transfer to Customer any Equipment still in Customer's possession.

11. Insurance. Until the end of the Possession Period Customer will at its expense maintain insurance against the loss, theft, or damage to the Equipment for its full replacement value, with HTF named as sole loss payee, and comprehensive general insurance for \$1,000,000 or such other amount as may be requested by HTF, per occurrence, with HTF named as an additional insured. All such insurance shall be reasonably satisfactory to HTF; shall contain the insurers' agreement to give HTF 30 days' written notice before any cancellation or material change; shall be payable to HTF regardless of any fault, act, omission, or breach by Customer. Customer will provide HTF with evidence of all such insurance as from time to time HTF may request. Any insurance proceeds of such insurance received by HTF or Assignee in respect of events with respect to which Customer has concurrent Agreement obligations (including obligations under Sections 8 or 10) will be applied by HTF to those obligations. Customer has no right to the benefit of any insurance maintained by HTF for its own account.

12. Default. A default by Customer ("Default") shall occur if: Customer fails to make any Periodic Payment or other payment due hereunder or under any Other Agreement within 5 business days of the payment's being due; Customer fails to comply with this Agreement or any related document or Other Agreement and, if curable, the failure continues uncured for 15 days after written notice; Customer is or becomes insolvent, dissolves, or assigns its assets for the benefit of its creditors, or becomes the subject of any bankruptcy or reorganization proceeding; or any financial information made available by Customer or any application made or other information given by Customer is or is discovered to be inaccurate.

13. Remedies. Upon a Default HTF may: (a) terminate this Agreement; (b) declare the Liquidated Damages immediately due; (c) peacefully repossess any Equipment without court order and without liability for entry or damage to property or require Customer to return any Equipment to HTF; and (d) require Customer to cease using or benefiting from any Equipment. HTF's sole obligation to mitigate its damages is that if it repossesses any Equipment under this section, it will dispose of the Equipment in a commercially reasonable manner with or without notice (but, if notice is required by law, 10 days' notice is reasonable), at public or private sale, and apply the net proceeds (after deducting all taxes and costs related to the sale or other disposition) to the amounts Customer owes HTF, and Customer will remain liable for any deficiency. The foregoing remedies are cumulative and in addition to all other rights or remedies now or hereafter existing under this Agreement or at law or in equity and may be enforced concurrently and from time to time. If Customer fails to make any payment to a third party or perform any other act required hereunder, HTF may, but need not, make such payment or perform such act at the expense of Customer, reimbursable to HTF on demand, and HTF's action shall not be deemed a cure or waiver of Customer's failure.

14. Title. Customer has no right or interest in the Equipment except that set forth in this Agreement. Equipment is the personal property of HTF even if physically attached to other real or personal property. Customer will keep the Equipment free of all liens and encumbrances other than this Agreement and those created by HTF or its assigns. HTF may file financing statements giving public notice of its interest in any goods HTF may finance for or lease to Customer. Customer agrees promptly, at Customer's expense, to deliver such documents and make such assurances, and take such further action as HTF may reasonably request, in order to effectively carry out the intent and purpose of this Agreement. The parties agree, unless this Agreement gives Customer the option to purchase all of the Equipment at the end of the Term for a price of \$1, that: (a) they intend this Agreement to be an operating lease; (b) by the parties' execution of this Agreement, Customer acquires no ownership interest in the Equipment, whether vested or contingent; (c) Customer's interest in the Equipment is limited to that of a lessee only and HTF retains all the rights of owner therein; and (d) any provisions in this Agreement indicating to the contrary are for precautionary purposes only.

15. Assignment. HTF may, with or without notifying Customer, and with or without delegating any of HTF's obligations hereunder, in whole or in part transfer or assign this Agreement or any Equipment. Customer agrees any assignments or transfers by HTF will not materially change Customer's obligations hereunder. Customer may not in whole or in part transfer or assign this Agreement or the Equipment or sublease the Equipment to any other person. Subject to the foregoing, this Agreement binds and benefits the parties' successors and assigns.

16. Adjustments. HTF may adjust the amount of each Periodic Payment, (a) up to 15%, if HTF's final cost differs from its originally expected cost on which the Periodic Payment stated herein was based, and/or (b) if US interest rate swaps for terms comparable to the Base Term increase at any time between the date of this Agreement and the date HTF must pay Supplier.

17. Interpretation. The law of the state in which Lessee is organized law governs this Agreement. The parties irrevocably consent to the jurisdiction of the federal and state courts in such state. As between Customer and HTF, for matters relating to this Agreement or the Equipment, Customer unconditionally and irrevocably waives any sovereign or other immunity (or claim therefor) from the jurisdiction of such courts or against Lessor's rights relating to this Agreement or the Equipment. If permitted by law, both parties both waive jury trial. The terms of this Agreement may differ from other similar agreements between the parties. Time is of the essence. A provision of this Agreement that is or becomes invalid does not affect the remainder of that provision or this Agreement. Terms of inclusion are without limitation. The provisions of this Agreement that would ordinarily be considered to survive termination will survive its termination, and the expiration of the Term or Possession Period, and any return or sale of the Equipment, including the provisions hereof relating to indemnity, defense, holding harmless, and reimbursement for Taxes and Claims. "FMV" and "fair market value" both mean HTF's reasonable determination of the Equipment's retail in-place sale value assuming that it is in the location and condition required under this Agreement, with all software, services, and consumables necessary for its use being readily available in the market.

18. Miscellaneous. HTF may insert or correct missing or erroneous information in this Agreement or any Acceptance Certificate. Any such changes shall be considered correct in the absence of clear and convincing evidence to the contrary. Customer waives notice of such

changes. This Agreement is executable in counterparts. Facsimile signatures and counterparts shall suffice as originals for all purposes. Customer will make only one originally signed counterpart of this Agreement (unless HTF permits there to be more than one) and deliver it (or them) to HTF on request by overnight courier. If HTF permits there to be more than one originally signed counterpart, then a security interest in this Agreement may be perfected only by transfer or possession of the counterpart marked "original," and all other counterparts will be marked as "duplicates." Amendments to this Agreement are effective only if in writing and signed by the party to be bound. A party's waiver or failure to require strict observance of this Agreement will not constitute a waiver of any other breach of the same or any other provision of this Agreement or any Other Agreement. Notices must be given in writing and directed to a party at its address shown herein (or to another address specified by that party by notice). Demands for payment may be given in any reasonable manner, including by invoice or other writing directed to Customer's billing or notice address. HTF may obtain credit reports from or make inquiries and reports to credit bureaus or other sources as it determines appropriate. This Agreement and related documents and information concerning Customer and its obligations hereunder are not confidential or proprietary to Customer and HTF may provide it to any current or prospective assignee, affiliate, credit agency, service provider, or other persons.

Schedule A
to Lease Agreement No. 1029924
dated June 10, 2020
("Agreement")

Parties	
HTF: Huntington Technology Finance, Inc. 2285 Franklin Road, Suite 100 Bloomfield Hills, MI 48302 Call: (248) 339-1400 Fax: (248) 339-1650	Customer: (Customer's full legal name and principal address) Bonneville Joint School District #93 3497 N Ammon Rd Idaho Falls, Idaho 83401-1301 Call: (208) 525-4400 Fax:

This Schedule is a part of the above-referenced Agreement between Customer and HTF (the defined terms of which apply hereto). Customer agrees that this Schedule is complete and accurate.

Description			
Quantity	Manufacturer	Description	Serial No.
1	Daktronics	Please see Daktronics Quote # 689888-1-5 for equipment description attached hereto.	


Supplier:

Daktronics, Inc.

Equipment Location:

~~3497 N Ammon Rd Idaho Falls, ID 83401-1301~~

3165 E Iona Rd, Idaho Falls, ID 83401

Customer has reviewed this page. Customer initials * 

Acceptance Certificate
Lease Agreement No. 1029924
dated June 10, 2020
("Agreement")

Parties

HTF:
Huntington Technology Finance, Inc.
2285 Franklin Road, Suite 100
Bloomfield Hills, MI 48302

Call: (248) 339-1400
Fax: (248) 339-1650

Customer: (Customer's full legal name and principal address)
Bonneville Joint School District #93
3497 N Ammon Rd
Idaho Falls, Idaho 83401-1301

Call: (208) 525-4400
Fax:

Acceptance

1. Customer hereby certifies to HTF that all of the Equipment described in the above-referenced Agreement between Customer and HTF (the defined terms of which apply hereto) has been received and inspected by Customer at the Equipment Location identified in the Agreement, and all such Equipment is fully installed and operational.
2. Customer irrevocably accepts all of the Equipment and Soft Cost Items for all purposes, including under the Agreement and any Supplier Agreement or other related documents. Customer waives any further right to inspect or reject the Equipment and Soft Cost Items.
3. Customer hereby represents and warrants that no event or condition has occurred that constitutes a Default under the Agreement, or that with notice or the lapse of time or both would constitute a Default under the Agreement.

Signature

Customer: Bonneville Joint School District #93

x

Authorized Signature

Print Name and Title

Delivery Date

Customer's full name

DAKTRONICS QUOTE # 689888-1-5

Bonneville Joint School District
 Tyler Johnson
 3497 N Ammon RD
 Idaho Falls, ID USA 83401
 Phone: 208-525-4406
 Fax:
 Email: johnsont@d93.k12.id.us

19/May/2020
 Quote valid for: 120 days
 Terms: 30% with the order, 60% Payment
 before shipment, 10% Net 30 days from
 shipment
 Subject to Credit Review
 FCA: DESTINATION
 Delivery: Call for Production Time

Reference: Thunder Stadium-Football-Omnia Partners Contract #R170101-ID-R170101-306711

Item No.	Model	Description	Qty	Price
1	LVX-2130-154X330-16MT-MR-LT-N/A	Daktronics Live Video Display Matrix: 154 lines by 330 columns Line Spacing: 16mm LED Color: RGB- ~ 281 Trillion Colors Cabinet Dimensions: 8' 5" H X 18' 0" W X 0' 11" D Max Power: (Approx. Dimensions) 6590 watts/display Weight: Unpackaged 1670 lbs per display; Packaged 1970 lbs per display	1	\$105,675.00
	Control-1 video input (Primary Player & Processor Only) w/ Laptop	Standard Definition or High Definition (1080i); 1 video input	1	
	Standard Video All Sport® RTD Input Kit	Displays Game-In-Progress Information	1	
	W-2121	Fiber Optic Cable; 50 µm Multimode; 4 Fiber with non-terminated ends	1000	
	AS-5010 Kit	All Sport® 5010 Control Console Kit	1	
	Stand-Alone 120 VAC Trumpet Horn	Stand-Alone Trumpet Horn for use with Outdoor Video Displays	1	
	Daktronics System Installation Drawings >100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings >100	Power and control system drawings	1	
	Outdoor Non-Backlit 3' 0" x 18' 0" Horizontal	Ad Panel, Above or Below Display Cabinet Dimensions: 3' 0" H X 18' 0" W X 0' 8" D Weight: Packaged 173 lbs per display	1	
	Physical Installation	See attachment A.	1	
	FREIGHT	Shipping to site via Independent Carrier (flatbed trailer). Crane or telehandler required for unloading.	1	
Services				
2	Warranty & Services		1	

DAKTRONICS QUOTE # 689888-1-5

P1G5 - 1 Year Platinum, Additional 4 Years Gold Extended Service for a total of 5 Years for 689888-1-5 Main Equipment	1 Year Parts and On-Site Labor, Additional 4 Years Parts for a total of 5 Years of Daktronics Coverage	1
Standard Video with SCS One-on-One Webinar Training		1
Custom RTD Frames -- Single Logo Background	Custom Logo RTD Frames. 1-3 RTD Frames	1
Team Spirit Animations Pick 20	Personalized Package - Pick 20 Animations from any Team Spirit Animations	1

Total Price Excluding Applicable Tax:	\$105,675.00
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Please reference listed sales literature: DD1923154 for Control-1 video input (Primary Player & Processor Only) w/ Laptop, DD1936413 for Standard Video All Sport® RTD Input Kit, DD2563729 for Custom RTD Frames -- Single Logo Background, DD2568960 for Team Spirit Animations Pick 20, DD3879443 for LVX-2130-154X330-16MT-MR-LT-N/A, SL-03991 for AS-5010 Kit