SUMNER COUNTY COMMISSION

355 N. Belvedere Drive
Gallatin, Tennessee 37066-5410

Education Committee:
Danny Sullivan, Chairman
Baker Ring, Vice-Chairman
Merrol Hyde
Dillon Lamberth
Darrell Rogers
Terry Wright
Wes Wynne

` Commissioners

Terry Moss- 1

Terry Wright- 2

Mark Harrison- 3

Dillon Lamberth- 4

Darrell Rogers- 5

David Klein- 6

Danny Sullivan- 7

Baker Ring- 8

Mary Genung- 9

Benjamin A. Harris- 10

Kevin Pomeroy- 11

Deborah Holmes- 12

Terri Boyt- 13

Jamie Teachenor- 14

J. Wes Wynne- 15

Jeremy Mansfield- 16

Robert B Brown III- 17

Don Schmit- 18

Shannon Burgdorf- 19

Merrol Hyde- 20

Jerry F. Becker- 21

Matthew Shoaf- 22

Tim Jones- 23

Chrissi S. Miller- 24

AGENDA
EDUCATION COMMITTEE
6:30 P.M.
May 18, 2026
Danny Sullivan, Chairman

1. **Call to Order**
2. **Invocation**
3. **Approval of Agenda**
4. **Approval of Minutes**
   a. **Regular Meeting - April 6, 2026 (Pages 2-3)**
   b. **Special Called Meeting – April 20, 2026 (Page 4)**
5. **Recognition of the Public****
6. **Report of the Chairman**
7. **Report from the County Mayor**
8. **Report of Director of Schools**
   a. Update on Athletics Projects
9. **Old Business**
   a. Update on the Innovation Center
10. **New Business**
    a. Sumner County Board of Education Budget Amendments for information only?
       1. Budget Amendment 53 **(Pages 5-12)**
       2. Budget Amendment 232 **(Pages 13-21)**

    b. Canon Copier Leases for Indian Lake Elementary and North Sumner Elementary **(Pages 22-25)**
11. **Adjournment**

** Persons wishing to speak on agenda items shall sign up for public comment on the sheet provided at the meeting immediately prior to the commencement of the meeting.*

MINUTES
EDUCATION COMMITTEE
CHAIRMAN, DANNY SULLIVAN
APRIL 6, 2026

Present:
Danny Sullivan, Chairman
Baker Ring, Vice-Chairman
Merrol Hyde
Darrell Rogers
Wes Wynne
Absent:
Dillon Lamberth
Terry Wright

Also Present:
John Isbell, County Mayor
Eric Sitler, Law Director
Jerry Becker, Commission Chairman
Jennifer Mitchell, minute taker

Chairman Sullivan brought the regular meeting of the Education Committee to order with an invocation by Comm. Wynne on Monday, April 6, 2026, at 5:34 p.m. in the Sumner County Administration building in Gallatin.

3. Adoption of the Agenda.

Upon motion of Comm. Rogers, seconded by Comm. Ring, the Committee voted unanimously to approve the agenda.

4. Approval of Minutes March 2, 2026.

Comm. Rogers moved, seconded by Comm. Wynne, to approve the minutes of March 2, 2026. The motion carried unanimously.

5. Recognition of the Public.

None

6. Report of the Chairman.

No report.

7. Report of County Mayor.

No report.

8. Report of Director of Schools.

a. Update on Athletics Projects.

b. Update on the Innovation Center

Chairman Sullivan noted Dr. Langford on the way but not sure he would arrive before the end of the meeting.

Without objection, Chairman Sullivan moved Update on the Innovation Center to old business.

9. Old Business.

10. New Business.

a. Sumner County Board of Education Budget Amendments for information only.

1. Budget Amendment 4.
2. Budget Amendment 134.
3. Budget Amendment 183.
4. Budget Amendment 281.
5. Budget Amendment 283.
6. Budget Amendment 290.
7. Budget Amendment 292.

Docketing purposes only; no action taken.

b. Canon Copier Leases for Madison Creek Elementary and the Central Office Operations Department.

c. Apple Lease Purchase Agreement.

Comm. Ring moved, seconded by Comm. Hyde, to group and approve items 10b and 10c. The motion carried unanimously.

11. Adjournment.

The Committee adjourned at 5:37 p.m. upon motion of Comm. Rogers and seconded by Comm. Wynne.

Prepared by Jennifer Mitchell

MINUTES
EDUCATION COMMITTEE
SPECIAL CALLED
CHAIRMAN, DANNY SULLIVAN
APRIL 20, 2026

Present:
Danny Sullivan, Chairman
Baker Ring, Vice-Chairman
Merrol Hyde
Dillon Lamberth
Darrell Rogers
Terry Wright
Wes Wynne

Also Present:
Eric Sitler, Law Director
Jerry Becker, Commission Chairman
Jennifer Mitchell, minute taker

Chairman Sullivan brought the special called meeting of the Education Committee to order with an invocation by Comm. Hyde on Monday, April 20, 2026, at 6:30 p.m. in the Sumner County Administration building in Gallatin.

3. Adoption of the Agenda.

Upon motion of Comm. Rogers, seconded by Comm. Wynne, the Committee voted unanimously to approve the agenda.

4. Recognition of the Public.

None

5. Old Business.

6. New Business.

a. Budget Amendment 2 – Summer Scholars.

Comm. Ring moved, seconded by Comm. Rogers, to approve Budget Amendment 2. The motion carried unanimously.

7. Adjournment.

The Committee adjourned at 6:31 p.m. upon motion of Comm. Hyde and seconded by Comm. Rogers.

Prepared by Jennifer Mitchell

BUDGET AMENDMENT REQUEST

Budget Amendment #	**53**
Fund:	**142-431 21st CCLC Cohort**
Department:	**Safe Schools - Katie Brown**
Type of Amendment:	**Reallocate Funds**
Approvals Required:	**BOE Approval Required/County Commission Info Only**

Reason for request:

Please see attached memo.

Board of Education	
Date Presented to BOE:	4/21/2026
Date Approved by BOE:	4/21/2026

Sumner County Commission	
Date Presented to County Commission:	Info Only
Date Approved by County Commission:	Info Only

04.10.2026

Memo

To
Amanda Brown

From
Kristi Bedwell

Re
Request for Board Approval

Comments: 431 Budget 21st CCLC Cohort 2023

Amend to cover Medical Insurance year end cost. Food expenses were less than expected as all students in these programs qualified for reimbursement. 431 Budget serves GBE, MES, PGE, and WHE.

Increase 207 Medical Insurance $1285

Decrease 422 Food Supplies -$700

Decrease 429 Instructional supplies -$585

SUMNER COUNTY SCHOOL DISTRICT

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: 5773regina.barnett

YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC REF 1 REF 2 REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 10 53					
BUA 142-431 -73300-740-7095-00-542200-	Food Supplies	5			700.00
04/21/2026 Reallocate 42126 CCInfoOnly	Reallocation of Funds				
BUA 142-431 -73300-740-7095-00-542900-	Instructional Supplies and Mtl	5			585.00
04/21/2026 Reallocate 42126 CCInfoOnly	Reallocation of Funds				
BUA 142-431 -73300-740-7095-00-520700-	Medical Insurance	5		1,285.00	
04/21/2026 Reallocate 42126 CCInfoOnly	Reallocation of Funds				
	JOURNAL 2026/10/53 TOTAL			.00	.00

SUMNER COUNTY SCHOOL DISTRICT

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION / LINE DESCRIPTION	ACCOUNT DESCRIPTION / EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND	
2026 10	53	04/21/2026	42126	CCInfoOnly	BUA	Reallocate	1	1	
1	14437020	542200		Fund 142-431		Food Supplies	1,180.96	-700.00	480.96
	142-431 -73300-740-7095-00-542200-					Reallocation of Funds	04/21/2026		
2	14437020	542900		Fund 142-431		Instructional Supplies and Mtl	2,000.00	-585.00	1,415.00
	142-431 -73300-740-7095-00-542900-					Reallocation of Funds	04/21/2026		
3	14437020	520700		Fund 142-431		Medical Insurance	9,368.64	1,285.00	10,653.64
	142-431 -73300-740-7095-00-520700-					Reallocation of Funds	04/21/2026		
					** JOURNAL TOTAL			0.00	

SUMNER COUNTY SCHOOL DISTRICT

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND SUB-FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	.00	.00

** END OF REPORT - Generated by Regina Barnett **

Sumner County (830) Public District - FY 2026 - 21st CCLC Remaining Funds - Rev 2 - CCLC Cohort 2023

Indirect Cost Guide	
Total Allocation	$220,000.00
Existing Budget In Categories Not Eligible for Indirect Cost	$0.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	$220,000.00
Indirect Cost Rate	2.76%
Max Available Budget In Categories Eligible for Indirect Cost	$214,091.09
Max Indirect Cost	$5,908.91

Filter by Location: All - $220,000.00

Account Number	73300 - Community Services	99100 - Transfers Out	Total
Line Item Number			
189 - Other Salaries & Wages	169,610.01		169,610.01
201 - Social Security	9,258.52		9,258.52
204 - State Retirement	14,114.00		14,114.00
206 - Life Insurance	147.96		147.96
207 - Medical Insurance	10,653.64		10,653.64
208 - Dental Insurance	507.96		507.96
212 - Employer Medicare	2,569.17		2,569.17
299 - Other Fringe Benefits	145.08		145.08
355 - Travel	1,500.00		1,500.00
422 - Food Supplies	480.96		480.96
429 - Instructional Supplies & Materials	1,415.00		1,415.00
499 - Other Supplies and Materials	1,030.00		1,030.00
504 - Indirect Cost		4,796.01	4,796.01

Account Number	73300 - Community Services	99100 - Transfers Out	Total
Line Item Number			
524 - In-Service / Staff Development	650.00		650.00
599 - Other Charges	3,121.69		3,121.69
Total	215,203.99	4,796.01	220,000.00
		Adjusted Allocation	220,000.00
		Remaining	0.00

BUDGET AMENDMENT

Department: Student Support and School Safety- Unity Learning Center

Date: 4/10/2026

431 21st CCLC Cohort 202: (GBE, MES, PGE, WHE)
Kristi Bedwell

Transfer: x
Appropriation:

Fund	Sub	Category	Dept	Loc	Entity	Object	Project	Category Description		Appropriation - Expend. Increase / Transfer - Expend. Increase	Appropriation - Revenue Increase / Transfer - Expend. Decrease
142	0431	73300	740	7095	00	542200		Food Supplies			$ 700.00
142	0431	73300	740	7095	00	542900		Instructional supplies			$ 585.00
142	0431	73300	740	7095	00	520700		Medical Insurance		1,285.00	
										$ 1,285.00	$ 1,285.00

SCSB APPROVAL DATE

BUDGET AMENDMENT REQUEST

Budget Amendment #	**232**
Fund:	**142-901, IDEA Part B**
Department:	**Exceptional Learning - Julie Daniel**
Type of Amendment:	**Reallocate Funds**
Approvals Required:	**BOE Approval Required/County Commission Info Only**

Reason for request:

See attached memo.

Board of Education

Date Presented to BOE:	4/21/2026
Date Approved by by BOE:	4/21/2026

Sumner County Commission

Date Presented to County Commission	Info Only
Date Approved by County Commission:	Info Only

04.9.2026

Memo

To
Amanda Brown
Rhonda Jernigan
Regina Barnett
Trevor Glover

From
Julie Daniel
Andrew Ellis

Re
Request for Board Approval to transfer funds between object lines

Comments:

On behalf of the Exceptional Education Services Department, I request approval for the re-distribution of funds within The IDEA Pt B Grant. An amendment is required to align with actuals trends.

SUMNER COUNTY SCHOOL DISTRICT

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: 5773regina.barnett

YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC REF 1 REF 2 REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 10 232					
BUA 142-901 -71200-722-7095-00-511600- 04/21/2026 Reallocate 42126 CCInfoOnly	Teachers Reallocation of Funds	5		3,770.00	
BUA 142-901 -71200-722-7095-00-516300- 04/21/2026 Reallocate 42126 CCInfoOnly	Educational Assistants Reallocation of Funds	5			4,170.00
BUA 142-901 -71200-722-7095-00-520100- 04/21/2026 Reallocate 42126 CCInfoOnly	Social Security Reallocation of Funds	5			24.80
BUA 142-901 -71200-722-7095-00-521200- 04/21/2026 Reallocate 42126 CCInfoOnly	Employer Medicare Reallocation of Funds	5			5.80
BUA 142-901 -71200-722-7095-00-549900- 04/21/2026 Reallocate 42126 CCInfoOnly	Other Supplies and Materials Reallocation of Funds	5		30.60	
BUA 142-901 -72130-722-7095-00-513000- 04/21/2026 Reallocate 42126 CCInfoOnly	Social Workers Reallocation of Funds	5		400.00	
	JOURNAL 2026/10/232	TOTAL		.00	.00

SUMNER COUNTY SCHOOL DISTRICT

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION / LINE DESCRIPTION	ACCOUNT DESCRIPTION / EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2026 10	232	04/21/2026	42126	CCInfoOnly	BUA Reallocate	1	1		
1	901120JA	511600		IDEA JAE	Teachers	82,914.04	3,770.00	86,684.04	
	142-901	-71200-722-7095-00-511600-			Reallocation of Funds	04/21/2026			
2	901120JA	516300		IDEA JAE	Educational Assistants	2,611,206.95	-4,170.00	2,607,036.95	
	142-901	-71200-722-7095-00-516300-			Reallocation of Funds	04/21/2026			
3	901120JA	520100		IDEA JAE	Social Security	167,035.50	-24.80	167,010.70	
	142-901	-71200-722-7095-00-520100-			Reallocation of Funds	04/21/2026			
4	901120JA	521200		IDEA JAE	Employer Medicare	39,064.75	-5.80	39,058.95	
	142-901	-71200-722-7095-00-521200-			Reallocation of Funds	04/21/2026			
5	901120JA	549900		IDEA JAE	Other Supplies and Materials	3,000.00	30.60	3,030.60	
	142-901	-71200-722-7095-00-549900-			Reallocation of Funds	04/21/2026			
6	14907360	513000		IDEA Part B	Social Workers	210,740.80	400.00	211,140.80	
	142-901	-72130-722-7095-00-513000-			Reallocation of Funds	04/21/2026			
					** JOURNAL TOTAL		0.00		

SUMNER COUNTY SCHOOL DISTRICT

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND SUB-FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	.00	.00

** END OF REPORT - Generated by Regina Barnett **

Sumner County (830) Public District - FY 2026 - Consolidated - Rev 8 - IDEA, Part B

Indirect Cost Guide

Total Allocation	$7,975,882.26
Existing Budget In Categories Not Eligible for Indirect Cost	$1,031,438.29
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	$6,944,443.97
Indirect Cost Rate	2.76%
Max Available Budget In Categories Eligible for Indirect Cost	$6,757,925.24
Max Indirect Cost	$186,518.73

Filter by Location: All - $7,975,882.26

Account Number / Line Item Number	71200 - Special Education Program	72130 - Other Student Support	72220 - Support Services/Special Education Program	72710 - Transportation	99100 - Transfers Out	Total
116 - Teachers	86,684.04					86,684.04
124 - Psychological Personnel		0.00	720,931.46			720,931.46
130 - Social Workers		211,140.80				211,140.80
131 - Medical Personnel			243,523.00			243,523.00
163 - Educational Assistants	2,607,036.95					2,607,036.95
171 - Speech Pathologist	0.00		110,698.04			110,698.04
189 - Other Salaries & Wages	0.00	0.00	371,087.63	0.00		371,087.63
195 - Certified Substitute Teachers	500.00					500.00
196 - In-Service Training			500.00	0.00		500.00

Account Number Line Item Number	71200 - Special Education Program	72130 - Other Student Support	72220 - Support Services/Special Education Program	72710 - Transportation	99100 - Transfers Out	Total
198 - Non-certified Substitute Teachers	500.00					500.00
201 - Social Security	167,010.70	13,065.93	89,666.89	0.00		269,743.52
204 - Pensions	325,467.35	22,934.60	100,000.00	0.00		448,401.95
206 - Life Insurance	5,120.00	939.83	4,377.47	0.00		10,437.30
207 - Medical Insurance	1,112,602.16	41,225.00	331,929.08	0.00		1,485,756.24
208 - Dental Insurance	42,471.48	2,291.87	14,850.46	0.00		59,613.81
212 - Employer Medicare	39,058.95	3,055.74	20,970.48	0.00		63,085.17
299 - Other Fringe Benefits	4,624.00	933.94	4,108.00	0.00		9,665.94
307 - Communication		0.00	2,146.04	0.00		2,146.04
312 - Contracts with Private Agencies	3,000.00		32,468.97	0.00		35,468.97
313 - Contracts with Parents				3,746.25		3,746.25
336 - Maintenance & Repair Services - Equipment	1,000.00	0.00	50.00			1,050.00
355 - Travel		0.00	50.00	700.00		750.00
399 - Other Contracted Services	126,604.97	0.00	9,191.07	0.00		135,796.04
429 - Instructional Supplies & Materials	5,000.00					5,000.00
499 - Other Supplies and Materials	3,030.60	0.00	37,370.31	0.00		40,400.91
524 - In-Service / Staff Development		0.00	18,213.13	0.00		18,213.13
590 - Transfers Out					1,029,996.90	1,029,996.90
599 - Other Charges	1,650.00	0.00	916.78	0.00		2,566.78
725 - Special Education Equipment	600.00					600.00

Account Number	71200 - Special Education Program	72130 - Other Student Support	72220 - Support Services/Special Education Program	72710 - Transportation	99100 - Transfers Out	Total
Line Item Number						
790 - Other Equipment		0.00	841.39			841.39
Total	4,531,961.20	295,587.71	2,113,890.20	4,446.25	1,029,996.90	7,975,882.26
					Adjusted Allocation	7,975,882.26
					Remaining	0.00

BUDGET AMENDMENT

Department Exceptional Education

Date 4.9.26

Amendment to re-distribute funds in IDEA Pt. B

Transfer	x
Appropriation	

Fund	Sub	Category	Dept	Loc	Entity	Object	Project	Category Description		Appropriation - Expend. Increase / Transfer - Expend. Increase	Appropriation - Revenue Increase / Transfer - Expend. Decrease
142	0901	71200	722	7095	00	511600		Teachers		$ 3,770.00	
142	0901	71200	722	7095	00	516300		Educational Assistants			$ (4,170.00)
142	0901	71200	722	7095	00	520100		Social Security			$ (24.80)
142	0901	71200	722	7095	00	521200		Employer Medicare			$ (5.80)
142	0901	71200	722	7095	00	549900		Other Supplies & Materials		$ 30.60	
142	0901	72130	722	7095	00	513000		Social Workers		$ 400.00	
										$ 4,200.60	$ (4,200.60)

SCSB APPROVAL DATE

Sumner County Board of Education

Scott Langford, Ed. D.
Director of Schools
695 East Main Street Gallatin, TN 37066-2472
Phone: (615) 451-5200 Fax: (615) 451-5216

TO: Sumner County Government

FROM: Chris Harrison
Purchasing Supervisor

DATE: April 22, 2026

Pursuant to Tenn. Code § 9-24-101 (The Uniformity in Local Government Lease Financing Act), I am requesting approval to lease multifunction devices thru Canon Solutions America for Indian Lake Elementary and North Sumner Elementary. We are utilizing State of Tennessee NASPO ValuePoint Master Agreement #187646 – State of TN PA# 87016 for this lease.

We are requesting this approval due to guidance we received from the Tennessee Comptroller of the Treasury regarding the necessary approvals related to Tenn. Code § 9-24-101. The information provided was that all leases required approval by the Board of Education and our funding body, the Sumner County Government.

-attachment-

Board of Education Members
Penny Barnes Meghan Breinig Andy Daniels Wade Evans Tammy Hayes Greg Hollis Steven King Andy Lacy Allen Lancaster Shellie Tucker Kathy Stuart

Canon

Canon U.S.A., Inc. ("CUSA")

State of Tennessee Contract Quote Sheet

Issued Pursuant to the Terms and Conditions of

NASPO ValuePoint Master Agreement #187646 State of TN PA# 87016

QUOTE AND 60 MO RENTAL ORDER DOCUMENT

Quote #: LK-520 **Date:** 3/27/2026

BILL TO: ("Customer")
Customer Name: Sumner Co. Schools
Dept: Indian Lake Elementary
Contact: Laura Jones
Address: 505 Indian Lake Rd.
City/State/Zip: Hendersonville, TN 37075
Phone: 615-824-6810
Email: laura.jones@sumnerschools.org

SHIP TO: (if different)
Customer Name:
Dept:
Contact:
Address:
City/State/Zip:
Phone:
Email:

Order Details

Qty	Products Description	Per Unit 60 Mo Rental	Extended 60 Mo Rental	Vendor Item ID
1	**Canon IMAGEFORCE 6170 SET**	**$51.04**	**$ 51.04**	6381C016
	Equipment Maintenance Cost Per Print/Click Charges Apply (includes toner and staples): **B/W CPC: $ 0.0028 Color CPC: $ -**			
	ACCESSORIES INCLUDED AS LISTED:			
1	HIGH CAPACITY CASSETTE FEEDING UNIT	$13.16	$ 13.16	6597C002
1	STAPLE FINISHER-AB3	$13.96	$ 13.96	6598C002
1	BUFFER PASS UNIT-R1	$3.29	$ 3.29	6603C002
1	2/3 HOLE PUNCHER UNIT-A1	$4.52	$ 4.52	0126C001
1	UNIFLOW CGS SECURE PRINT DEVICE LICENSE > 500	$4.29	$ 4.29	3575B436
1	MICARD PLUS CI FOR CGS	$3.45	$ 3.45	3575BA71
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	

TOTAL 60 MO RENTAL CHARGE: $93.71

☑ **Auto Toner Fulfillment Elected **(Requires imageWare Remote)**

Contact: Phone: Email:

CUSA to Pick Up and Return Current Canon Device if Completed:

Model: Serial #: Return To: Canon Financial Services, Inc.

Send Signed Purchase Order or Email Acknowledgement to:

Canon U.S.A., Inc.
Attn: **CANON CONTACT**
Email: lkimbrell@cusa.canon.com

Payment Remit To Address:

Canon U.S.A., Inc.
15004 Collections Center Drive
Chicago, IL 60693

Canon U.S.A., Inc. ("CUSA")

State of Tennessee Contract Quote Sheet

Issued Pursuant to the Terms and Conditions of

NASPO ValuePoint Master Agreement #187646 State of TN PA# 87016

QUOTE AND 60 MO RENTAL ORDER DOCUMENT

Quote #: LK-528 **Date:** 4/1/2026

BILL TO: ("Customer")
Customer Name: North Sumner Elementary
Dept:
Contact: Bookkeeper
Address: 1485 North Sumner Road
City/State/Zip: Bethpage, TN 37022
Phone:
Email:

SHIP TO: (if different)
Customer Name:
Dept:
Contact:
Address:
City/State/Zip:
Phone:
Email:

Order Details

Qty	Products Description	Per Unit 60 Mo Rental	Extended 60 Mo Rental	Vendor Item ID
1	**Canon IMAGERUNNER ADVANCE DX C3930I**	$26.67	$ 26.67	5962C002
	Equipment Maintenance Cost Per Print/Click Charges Apply (includes toner and staples): **B/W CPC: $ 0.0059 Color CPC: $ 0.0396**			
	ACCESSORIES INCLUDED AS LISTED:			
1	CABINET TYPE-W	$1.11	$ 1.11	5634C001
1	INNER FINISHER-L1	$6.90	$ 6.90	4000C002
1	SUPER G3 FAX BOARD-BH1	$7.37	$ 7.37	4919C001
1	UNIFLOW CGS SECURE PRINT DEVICE LICENSE > 500	$4.29	$ 4.29	3575B436
1	MICARD PLUS CI FOR CGS	$3.45	$ 3.45	3575BA71
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	

TOTAL 60 MO RENTAL CHARGE: $49.79

☑ **Auto Toner Fulfillment Elected **(Requires imageWare Remote)**

Contact: Phone: Email:

CUSA to Pick Up and Return Current Canon Device if Completed:

Model: Serial #: Return To: Canon Financial Services, Inc.

Send Signed Purchase Order or Email Acknowledgement to:

Canon U.S.A., Inc.
Attn: **CANON CONTACT**
Email: **lkimbrell@cusa.canon.com**

Payment Remit To Address:

Canon U.S.A., Inc.
15004 Collections Center Drive
Chicago, IL 60693

Canon U.S.A., Inc. ("CUSA")

State of Tennessee Contract Quote Sheet

Issued Pursuant to the Terms and Conditions of

NASPO ValuePoint Master Agreement #187646 State of TN PA# 87016

QUOTE AND 60 MO RENTAL ORDER DOCUMENT

Quote #: LK-527 **Date:** 4/1/2026

BILL TO: ("Customer")
Customer Name: North Sumner Elementary
Dept:
Contact: Bookkeeper
Address: 1485 North Sumner Road
City/State/Zip: Bethpage, TN 37022
Phone:
Email:

SHIP TO: (if different)
Customer Name:
Dept:
Contact:
Address:
City/State/Zip:
Phone:
Email:

Order Details

Qty	Products Description	Per Unit 60 Mo Rental	Extended 60 Mo Rental	Vendor Item ID
1	**Canon IMAGEFORCE 6160 SET**	$32.20	$ 32.20	6381C017
	Equipment Maintenance Cost Per Print/Click Charges Apply (includes toner and staples): **B/W CPC: $ 0.0030 Color CPC: $ -**			
	ACCESSORIES INCLUDED AS LISTED:			
1	HIGH CAPACITY CASSETTE FEEDING UNIT	$13.16	$ 13.16	6597C002
1	STAPLE FINISHER-AB3	$13.96	$ 13.96	6598C002
1	BUFFER PASS UNIT-R1	$3.29	$ 3.29	6603C002
1	2/3 HOLE PUNCHER UNIT-A1	$4.52	$ 4.52	0126C001
1	UNIFLOW CGS SECURE PRINT DEVICE LICENSE > 500	$4.29	$ 4.29	3575B436
1	MICARD PLUS CI FOR CGS	$3.45	$ 3.45	3575BA71
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	

TOTAL 60 MO RENTAL CHARGE: $74.87

☑ **Auto Toner Fulfillment Elected **(Requires imageWare Remote)**

Contact: Phone: Email:

CUSA to Pick Up and Return Current Canon Device if Completed:

Model: Serial #: Return To: Canon Financial Services, Inc.

Send Signed Purchase Order or Email Acknowledgement to:

Canon U.S.A., Inc.
Attn: **CANON CONTACT**
Email: **lkimbrell@cusa.canon.com**

Payment Remit To Address:

Canon U.S.A., Inc.
15004 Collections Center Drive
Chicago, IL 60693