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
6:15 P.M.
June 8, 2026
Danny Sullivan, Chairman

1. **Call to Order**
2. **Invocation**
3. **Approval of Agenda**
4. **Approval of Minutes**
   a. **Regular Meeting – May 18, 2026 (Pages 2-3)**
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**
10. **New Business**
    a. Sumner County Board of Education Budget Amendments for information only
       1. Budget Amendment 191 **(Pages 4-11)**
       2. Budget Amendment 406 **(Pages 12-17)**

    b. Copier Leases for Nannie Berry Elementary and Dr. William Burris Elementary **(Pages 18-25)**
11. **Adjournment**

*** Persons wishing to speak on agenda items or any other item relevant to the committee 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
MAY 18, 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 regular meeting of the Education Committee to order with an invocation by Comm. Rogers on Monday, May 18, 2026, at 6:30 p.m. in the Sumner County Administration building in Gallatin.

3. Adoption of the Agenda.

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

4. Approval of Minutes

a. Regular Meeting – April 6, 2026
b. Special Called Meeting – April 20, 2026

Comm. Hyde moved, seconded by Comm. Rogers, to group and approve the minutes of April 6, 2026, and April 20, 2026. The motion carried unanimously.

5. Recognition of the Public.

None

6. Report of the Chairman.

No report.

7. Report of County Mayor.

Not present.

8. Report of Director of Schools.

Not present.

a. Update on Athletics Projects.

9. Old Business.

a. Update on the Innovation Center.

Without objection, Chairman Sullivan removed from the agenda.

10. New Business.

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

1. Budget Amendment 53.
2. Budget Amendment 232.

Docketing purposes only; no action taken.

b. Canon Copier Leases for Indian Lake Elementary and North Sumner Elementary.

Comm. Hyde moved, seconded by Comm. Lamberth, to approve. The motion carried unanimously.

11. Adjournment.

The Committee adjourned at 6:32 p.m. upon motion of Comm. Rogers and seconded by Comm. Wynne.

Prepared by Jennifer Mitchell

BUDGET AMENDMENT REQUEST

Budget Amendment #	**191**
Fund:	**142-431 21st CCLC Cohort 2023**
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:	5/19/2026
Date Approved by BOE:	5/19/2026

Sumner County Commission

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

05.8.2026

Memo

To
Amanda Brown

From
Kristi Bedwell

Re
Request for Board Approval

Comments: 431 Budget 21st CCLC Cohort 2023

Amend to purchase additional Math and STEM supplies. Salaries were overestimated. Inservice money left due to less mileage used and no parking expenses used. 431 Budget serves GBE, MES, PGE, and WHE.

Decrease 189 Salaries -$3,800.00

Decrease 524 Inservice -$240.00

Increase 429 Instructional supplies $4,040.00

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 11 191					
BUA 142-431 -73300-740-7095-00-518900-	Other Salaries and Wages	5			3,800.00
05/19/2026 Reallocate 51926 CCInfoOnly	Reallocate Funds				
BUA 142-431 -73300-740-7095-00-542900-	Instructional Supplies and Mtl	5		4,040.00	
05/19/2026 Reallocate 51926 CCInfoOnly	Reallocate Funds				
BUA 142-431 -73300-740-7095-00-552400-	In Service/Staff Development	5			240.00
05/19/2026 Reallocate 51926 CCInfoOnly	Reallocate Funds				
	JOURNAL 2026/11/191 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 11	191	05/19/2026	51926	CCInfoOnly	BUA	Reallocate	1	1		
1	14437020	518900	Fund 142-431		Other Salaries and Wages		169,610.01	-3,800.00	165,810.01	
	142-431 -73300-740-7095-00-518900-				Reallocate Funds		05/19/2026			
2	14437020	542900	Fund 142-431		Instructional Supplies and Mtl		1,415.00	4,040.00	5,455.00	
	142-431 -73300-740-7095-00-542900-				Reallocate Funds		05/19/2026			
3	14437020	552400	Fund 142-431		In Service/Staff Development		650.00	-240.00	410.00	
	142-431 -73300-740-7095-00-552400-				Reallocate Funds		05/19/2026			
					** JOURNAL TOTAL			0.00		

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 3 - 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 Line Item Number	73300 - Community Services	99100 - Transfers Out	Total
189 - Other Salaries & Wages	165,810.01 -$3,800.00		165,810.01 -$3,800.00
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	5,455.00 +$4,040.00		5,455.00 +$4,040.00
499 - Other Supplies and Materials	1,030.00		1,030.00

Account Number	73300 - Community Services	99100 - Transfers Out	Total
Line Item Number			
504 - Indirect Cost		4,796.01	4,796.01
524 - In-Service / Staff Development	410.00 -$240.00		410.00 -$240.00
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: 5/8/2026

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	518900		Salaries		$ 3,800.00
142	0431	73300	740	7095	00	542900		Instructional supplies	4,040.00	
142	0431	73300	740	7095	00	552400		Inservice		$ 240.00
									$ 4,040.00	$ 4,040.00

SCSB APPROVAL DATE

BUDGET AMENDMENT REQUEST

Budget Amendment #	**406**
Fund:	**141 - FB1**
Department:	**CTE - Chase Moore**
Type of Amendment:	**Appropriation**
Approvals Required:	**BOE Approval Required/County Commission Info Only**

Reason for request:

Appropriation of Donated Funds - See attached Memo

Board of Education

Date Presented to BOE:	5/19/2026
Date Approved by BOE:	

Sumner County Commission

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

05.12.2026

Memo

To
Amanda Brown
Rhonda Jernigan
Reginna Barnett

From
Chase Moore

Re
Request for Board Approval

Comments:

Amanda,

Please place the following budget appropriation on the May board meeting agenda for approval. The Community Action Grant of $30,000 will go towards purchasing equipment at the Innovation Center for the Maker Space.

Thank you,

Chase Moore
Director of CTE and Innovation

SUMNER COUNTY SCHOOL DISTRICT

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: 5773rhonda.jernigan

YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC REF 1 REF 2 REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 11 406					
BUA 141-0000-44000-000-7095-39-444570-FB1	Contributions and Gifts	5			30,000.00
05/19/2026 Approp 051926 CCInfoOnly	FB1 Donated Funds				
BUA 141-0000-71300-713-7095-00-573000-FB1	Vocational Instruction Equip	5		30,000.00	
05/19/2026 Approp 051926 CCInfoOnly	FB1 Donated Funds				
				.00	.00
BUA 141-0000-00000-000-0000-00-28100 -	Appropriations-Ctl				30,000.00
05/19/2026 Approp 051926 CCInfoOnly					
BUA 141-0000-00000-000-0000-00-14100 -	Estimated Revenues			30,000.00	
05/19/2026 Approp 051926 CCInfoOnly					
	SYSTEM GENERATED ENTRIES TOTAL			30,000.00	30,000.00
	JOURNAL 2026/11/406 TOTAL			30,000.00	30,000.00

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 11 406 05/19/2026 051926 CCInfoOnly BUA Approp 1 2

1	14004024	444570	FB1	Undefined-Sub Fund	Contributions and Gifts		.00	-30,000.00	-30,000.00
	141-0000-44000-000-7095-39-444570-FB1				FB1 Donated Funds	05/19/2026			
2	71300SU	573000	FB1	GP VOC Inst SUBS	Vocational Instruction Equip		.00	30,000.00	30,000.00
	141-0000-71300-713-7095-00-573000-FB1				FB1 Donated Funds	05/19/2026			
					** 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
141	0000	GP /	2026	11	406	05/19/2026			
	141-0000-00000-000-0000-00-14100	-					Estimated Revenues	30,000.00	
	141-0000-00000-000-0000-00-28100	-					Appropriations-Ctl		30,000.00
							FUND TOTAL	30,000.00	30,000.00

** END OF REPORT - Generated by Rhonda Jernigan **

Department Instruction CTE

Date 5/12/2026 Budget - META Community Action Grant CTE

Transfer
Appropriation x

Fund	Sub	Category	Dept	Loc	Entity	Object	Project	Category Description		Appropriation - Expend. Increase / Transfer - Expend. Increase	Appropriation - Revenue Increase / Transfer - Expend. Decrease
141	0000	44000	000	7095	39	444570	FB1	META Community Action Grant			$ 30,000.00
141	0000	71300	713	7095	00	573000	FB1	Equipment		30,000.00	
										$ 30,000.00	$ 30,000.00

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: May 20, 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 Nannie Berry Elementary and Dr. William Burris 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-529 **Date:** 4/1/2026

BILL TO: ("Customer")
Customer Name: Sumner County Schools
Dept: Nannie Berry Elementary
Contact: Susan Kolmer
Address: 138 Indian Lake Rd
City/State/Zip: Hendersonville TN 37075
Phone: 615-822-3123
Email: susan.kolmer@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 IMAGERUNNER ADVANCE DX 4945I**	**$25.20**	**$ 25.20**	5970C002
	Equipment Maintenance Cost Per Print/Click Charges Apply (includes toner and staples): **B/W CPC: $ 0.0040 Color CPC: $ -**			
	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: $48.32

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

Contact: Susan Kolmer Phone: 615-822-3123 Email: susan.kolmer@sumnerschools.org

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

Model: IRADVDX 4735I Serial #: 25V05670 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

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-530 **Date:** 4/1/2026

BILL TO: ("Customer")
Customer Name: Sumner County Schools
Dept: Nannie Berry Elementary
Contact: Susan Kolmer
Address: 138 Indian Lake Rd
City/State/Zip: Hendersonville TN 37075
Phone: 615-822-3123
Email: Susan.Kolmer@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	SUPER G3 FAX BOARD AX2	$8.58	$ 8.58	3998C007
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: $102.29

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

Contact: Susan Kolmer Phone: 615-822-3123 Email: susan.kolmer@sumnerschools.org

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

Model: IRADVDX6765I Serial #: 27E01568 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

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-530 **Date:** 4/1/2026

BILL TO: ("Customer")
Customer Name: Sumner County Schools
Dept: Nannie Berry Elementary
Contact: Susan Kolmer
Address: 138 Indian Lake Rd
City/State/Zip: Hendersonville TN 37075
Phone: 615-822-3123
Email: Susan.Kolmer@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	SUPER G3 FAX BOARD AX2	$8.58	$ 8.58	3998C007
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: $102.29

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

Contact: Susan Kolmer Phone: 615-822-3123 Email: Susan.Kolmer@Sumnerschools.org

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

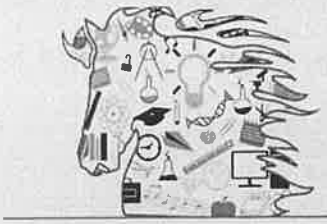
Model: IRADVDX 6765i Serial #: 27E01756 Return To: Canon Financial Services, Inc.

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



BURRUS
MUSTANGS
STEAM SCHOOL
SCIENCE | TECHNOLOGY | ENGINEERING | ART | MATH

Shannon Lyles, Principal
1336 Drakes Creek Road
Hendersonville, TN 37075
(615)-338-7142

To the Sumner County Board of Education:

Dr. William Burrus Elementary would like to lease three copiers for the 2026-2031 school years. These copiers are for our front office and our Teacher Assistant Workroom.

Sincerely,

Shannon Lyles

Shannon Lyles
Principal
Dr. William Burrus Elementary
(615) 338-7142

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-603 **Date:** 5/4/2026

BILL TO: ("Customer")
Customer Name: Dr. William Burrus Elemetnary
Dept:
Contact:
Address: 1336 Drakes Creek Rd
City/State/Zip: Hendersonville, TN 37075
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 4945I**	**$25.20**	**$ 25.20**	5970C002
	Equipment Maintenance Cost Per Print/Click Charges Apply (includes toner and staples): **B/W CPC: $ 0.0040 Color CPC: $ -**			
	ACCESSORIES INCLUDED AS LISTED:			
1	CASSETTE FEEDING UNIT-AW1	$6.69	$ 6.69	4917C002
1	INNER FINISHER-L1	$6.90	$ 6.90	4000C002
1	INNER 2/3 HOLE PUNCHER-D1	$7.17	$ 7.17	4002C002
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: $61.07

☑ **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:

Payment Remit To Address:

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

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-602 **Date:** 5/4/2026

BILL TO: ("Customer")
Customer Name: Dr. William Burrus Elemetnary
Dept:
Contact:
Address: 1336 Drakes Creek Rd
City/State/Zip: Hendersonville, TN 37075
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 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

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-601 **Date:** 5/4/2026

BILL TO: ("Customer")
Customer Name: Dr. William Burrus Elemetnary
Dept:
Contact:
Address: 1336 Drakes Creek Rd
City/State/Zip: Hendersonville, TN 37075
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 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	BOOKLET FINISHER-A2 WITH TRI-FOLD	$32.26	$ 32.26	6601C002
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: $112.01

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

Contact: Phone: Email:

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

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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:

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15004 Collections Center Drive
Chicago, IL 60693