

Subscription Agreement

Customer: Customer_103

Customer Address: 6695 Cross Keys Road, , College Grove, Tennessee, 37046

Sales Rep: Not a boss

Total Monthly Fee: \$307.35 (excl. taxes)

Effective Date: 7/5/2025

Term: 12 months, auto-renews for successive 12-month periods until terminated.

Preamble

This Subscription Agreement (“Agreement”) is entered into between the undersigned customer (“Customer”) and the authorized service provider or dealer (“Dealer”). The Agreement outlines the terms and conditions under which the Dealer will provide automated fulfillment services, subscription software tools, and related support for printing supplies and device monitoring. By executing this Agreement, the Customer agrees to the terms herein and acknowledges their intent to participate in a subscription-based fulfillment program designed to simplify operational workflows, manage supply logistics, and ensure service continuity.

Defined Terms

For purposes of this Agreement, the following capitalized terms shall have the meanings set forth below:

- **“Customer”** means the individual or entity subscribing to the services as identified in this Agreement.
- **“Dealer”** means the authorized provider responsible for managing the subscription, billing, and fulfillment services.
- **“Effective Date”** refers to the date this Agreement becomes enforceable.
- **“Subscription Services”** refers to the bundle of software, automation tools, and fulfillment processes provided to the Customer.
- **“Devices”** means the printers or multifunction devices listed in Addendum 2 as covered under this subscription.
- **“Guardrails”** refers to usage limits or thresholds that guide service scope and subscription pricing, as described in Addendum 3.
- **“SKU Bias”** defines the Customer’s supply type preference (OEM, Remanufactured, or Compatible) as outlined in Addendum 1.
- **“ESW”** stands for Extended Service Warranties, optional coverage as detailed in Addendum 4.

1. Software & Automation Services

The following SaaS features will be provided and are integral to the automated ink and toner replenishment (ATR) subscription program:

- **Data Capture Agent (DCA) [Required]**

Customer agrees to maintain continuous device connectivity as required to provide fulfillment services. The DCA provides real-time monitoring of device status, usage, and diagnostics.

- **Just-in-Time Replenishment (JIT-R) [Optional]**

Automates ink/toner shipment consolidation and oversees cartridge utilization and premature replacement. Also facilitates closed-loop recycling of spent cartridges.

- **Quick Response (QR) Asset Management [Optional]**

Attaching QR labels to Printer & Copier assets facilitates instant messaging for unexpected ink or toner requirements or for ticketing in the event of a machine breakdown requiring a service technician assistance.

2. Extended Service Warranties (ESW) [Optional]

The Extended Service Warranty (ESW) provides repair and maintenance coverage for the printers and copiers covered under this subscription agreement.

- ESWs are assigned to specific devices based on serial number and are included in the Subscription Monthly Fee with coverage commencing on the date of the execution of this Subscription Agreement.
- The ESW includes on-site or depot repair service for hardware malfunctions under normal operating conditions, excluding installations, upgrades, consumables, user abuse, or environmental damage. Service is available Monday through Friday, 8:00 AM – 5:00 PM local time, with triage and response times based on issue severity.
- On-site coverage is limited to service areas within 50 miles of a metro region.

Full ESW terms and Service Level Agreements are provided in the Addendum 4 to this Agreement.

3. Monthly Subscription Plan

The Subscription Plan is a comprehensive, all-inclusive program that automates the fulfillment of ink and toner supplies for enrolled printing devices. It leverages real-time monitoring through a Data Capture Agent (DCA), enabling predictive replenishment and proactive service. Optional services such as Just-in-Time Replenishment (JIT-R), QR-code tracking, and Extended Service Warranties (ESW) enhance operational reliability and sustainability.

- This subscription is tailored to your specific fleet, usage patterns, and supply preferences, including OEM, remanufactured, or compatible cartridges.
- The agreement includes a fixed monthly fee based on covered devices, service selections, and agreed output thresholds ("guardrails").

- The agreement is designed to reduce supply chain friction, ensure consistent uptime, and simplify print management for your businesses.

Terms are transparent and auto-renew annually unless otherwise terminated.

4. Quarterly Business Review (QBR) & Guardrails Overview

As part of the Subscription Agreement, the Quarterly Business Review (QBR) ensures transparency, accountability, and alignment between customer usage patterns and contracted expectations. Each quarter, device-level and fleet-wide performance metrics are evaluated against defined output guardrails.

- These guardrails have been calculated according to your historical printing output patterns and establish your thresholds for monthly page volume and device count.
- If usage remains within these limits on a rolling 90-day average throughout the term, no changes are made to this agreement.
- If deviations are detected — either sustained overuse or underutilization — recommendations will be presented to right-size the subscription.
- These recommendations could include adjusting the subscription tier, to compensate for changes in output volume or the fleet size.

The QBR process supports a proactive service model that balances cost efficiency, service quality, and contract integrity, ensuring the subscription continues to meet the evolving needs of the customer without surprises. The guardrails associated with this Subscription Agreement are detailed in Addendum 3.

5. Billing & Payment

Subscription fees are billed monthly in advance and are payable by credit card. By mutual agreement, ACH (Automated Clearing House) payments may be arranged as an alternative payment method.

- All invoices are due upon receipt. If payment is not received within 15 days of the due date, the Dealer reserves the right to suspend or terminate fulfillment services until the account is brought current.
- A late payment notice will be issued before any service interruption, providing Customer with a reasonable opportunity to correct the issue.
- It is the responsibility of the Customer to ensure payment methods remain valid and up to date. Any interrupted services resulting from non-payment will resume promptly upon resolution.

6. Term & Termination

This Agreement shall commence on the Effective Date and remain in effect for an initial term of twelve (12) months. Thereafter, it will automatically renew on an annual basis unless terminated by either party with thirty (30) days' written notice prior to the renewal date ("evergreen" renewal).

- Either party may terminate this Agreement at any time for cause, including but not limited to material breach, failure to meet payment obligations, or misuse of services, provided written notice is given and a 15-day opportunity to cure the issue is granted.
- If the issue remains unresolved after the correction period, termination may proceed at the sole discretion of the non-breaching party.

Upon termination, services and obligations will cease except those that, by their nature, are intended to survive, such as outstanding payments and confidentiality obligations.

7. Freight & Fulfillment Terms

Freight Costs:

All standard shipping and freight costs associated with the delivery of subscription-related supplies are included in the monthly subscription fee. Expedited or special delivery services requested by the Customer may incur additional charges.

Fulfillment Protocols:

The fulfillment of ink and toner supplies is automated based on device monitoring. Thresholds are determined by either the number of days remaining or percentage remaining, depending on the specific device's tracking capabilities. Our goal is to optimize cartridge usage and prevent premature replacement.

To support accurate fulfillment and reduce loss:

- Customer is encouraged to provide the name and email address of the individual responsible for each device.
- This facilitates timely delivery notifications and reduce the incidence of misplaced or unclaimed supplies.
- It is common for devices to display low-toner warnings at levels such as 15–20%. These alerts are often triggered prematurely by OEM firmware.
- The program is designed to help users confidently run cartridges to true depletion, minimizing waste and avoiding unnecessary shipments.

Customers agree to make best efforts to follow this approach, as repeated premature replacements may result in inventory inefficiencies and increased fulfillment frequency.

8. General Terms

Confidentiality:

Each party agrees to keep proprietary and non-public business information confidential and to use it solely for purposes related to this agreement.

Data Ownership & Privacy:

Customer retains ownership of all device, usage, and business data. We do not sell or share data. Data is used only to deliver contracted services in accordance with applicable privacy laws.

Limitation of Liability:

Our liability under this agreement is limited to direct damages not exceeding the total fees paid by the customer in the prior 12 months. We are not liable for indirect, incidental, or consequential losses.

Governing Law:

This agreement is governed by the laws of the state in which the customer operates, unless otherwise mutually agreed.

Assignment & Integration:

This agreement may not be transferred without consent. It reflects the entire understanding between the parties and supersedes prior communications or agreements.

Force Majeure:

Neither party is liable for delays or failures due to causes beyond reasonable control, such as natural disasters, labor disputes, or internet outages.

9. Agreement Acknowledgement

By executing this Subscription Agreement, the Customer confirms that they have reviewed and understood the terms herein, including all referenced addenda. This Agreement represents the full understanding between the parties and supersedes all prior proposals, representations, or agreements related to the subscription services described. The parties agree to act in good faith to fulfill the intent and obligations outlined, and acknowledge that this Agreement is effective as of the Agreement Effective Date.

Signature Page – Subscription Agreement

Dealer Authorized Signatory

Name: Not a boss

Signature: _____ Date: 7/5/2025

Customer Authorized Signatory

Name: Ian M Elliott

Signature: _____ Date: 7/5/2025

Addenda

Addendum 1: SKU Bias Terms

Defines how cartridge variants have been determined.

Addendum 2: Customer Print Devices

List of covered devices by model, serial number, sorted in descending order of annual volume

Addendum 3: Usage Guardrails & QBR

Quarterly review of device count and print volume based on rolling 90-day data.

Addendum 4: Extended Service Warranties & SLAs

Service Level Agreements with response times, scope, & exclusions.

Addendum 1 – SKU Bias Selection

SKU Bias Selection: Your Subscription Agreement has been configured and priced according to the SKU Bias Option: O.

OEM (Original Equipment Manufacturer) Supplies Selected:

This subscription is configured to use OEM toner and ink supplies. OEM products are manufactured by the original brand.

OEM Bias (“O”)

The subscription program is configured with an OEM product bias. This means original manufacturer (OEM) cartridges will be used as the default supply source. The monthly subscription fee has been calculated based on the known availability and cost of OEM products at the time of this agreement generation. In cases where an OEM cartridge has been discontinued and is no longer manufactured or available from suppliers, the fallback sequence has been applied in the following order:

- OEM [O] → Remanufactured [R]
- Remanufactured [R] → New-Build Compatible [N]

Fallbacks are only used when a product is no longer produced by the OEM — not due to supply chain management issues — and substitutions will be made in line with product availability from our qualified vendor network.

See Addendum 2 for bias assignment by SKU by print device

Addendum 2 – Covered Devices

Model	Serial	Annual Volume	Black Bias	Cyan Bias	Magenta Bias	Yellow Bias
MX-4070N	6508364600		N/A	N/A	N/A	N/A
MX-M3571	9502163800		N/A	N/A	N/A	N/A
AltaLink C8035	3TX388037		N/A	N/A	N/A	N/A
MFC-L8900CDW	U64646J0F567695		N/A	N/A	N/A	N/A
LaserJet M604	CNDCK1K1VC		N/A	N/A	N/A	N/A
FS-C5250DN	Q551702838		N/A	N/A	N/A	N/A
OfficeJet 8020	TH21L3R1GT		N/A	N/A	N/A	N/A
LaserJet M604	CNDCJDD0QG		N/A	N/A	N/A	N/A

Addendum 3 – Device & Output Guardrails

Overview: Guardrails define acceptable usage thresholds. Subscriptions remain unchanged if within bounds.

Guardrail	Limit
Fleet Output Avg. Mth. Lower Limit:	18000
Fleet Output Avg. Mth. Upper Limit:	22000
Device Lower Limit:	7
Device Upper Limit:	9

Addendum 4 – Extended Service Warranties (ESW)

Overview: This addendum outlines the Service Level Agreements (SLAs) and coverage terms applicable under the Extended Service Warranty program for eligible devices.

1. Service Scope & Exclusions:

- Repair services do not include new installations, upgrades, relocations, or damage caused by user abuse.
- Service is limited to repair and maintenance of covered devices under normal operational conditions.

2. Service Location & Availability:

- On-site repair is available within 50 miles of a city metro.
- Devices outside the 50-mile range are eligible for Depot Repair services, determined prior to Subscription Agreement.
- All service requests must be made via:
 - Telephone: 1-800-652-6835
 - Email: support@amtek.net
 - Scan Device QR
- Service hours: Monday – Friday, 8:00 AM – 5:00 PM (local time zone).

3. Priority Levels & Response Times:

- Priority A: Minor disruptions affecting copiers and networked MFPs.
 - Triage by phone within 1 hour. Best effort resolution within one business day.
- Priority B: Minor disruptions affecting desktop printers.
 - Triage by phone within 1 hour. Best effort resolution within two business days.

4. ESW Service Exclusions:

- Software troubleshooting or reloading.
- Adding, removing, or updating accessories or attachments.
- User abuse or misuse.
- Repairs due to failure to follow original manufacturer operating instructions.
- Repairs required due to external forces (e.g., fire, flooding, power surges, HVAC failures).
- Replacement of consumables (e.g., staplers, finishers, stackers, paper, ribbons, ink/toner, transfer belts, maintenance kits).
- Service requests due to computer viruses, malware, or spyware.

5. Contractor Insurance Provisions:

- The Contractor Service company shall maintain and carry the following insurance coverage:
- Commercial General Liability: Minimum \$1M.

- Automobile Insurance: Minimum \$1M.
- Workers' Compensation: Minimum \$1M.