

# Contract for Service Form

## Rock Island-Milan School District 41

**VENDOR NAME:** Advanced Business Systems **EMAIL:** \_\_\_\_\_  
**ADDRESS:** 4631 44th Street, Moline, IL 61265  
**DATES OF SERVICE TO BE COMPLETED:** FY 27 FY 31 ( 5 year contract)  
**SCHOOL DISTRICT CONTACT:** Annaka Whiting  
**COMPENSATION:** \$ 80,220.00 Annually

### DESCRIPTION OF DUTIES:

Total monthly lease payment \$6,685.00. Costs for prints will vary.  
Includes equipment and PaperCut solution w/installation and 5 years of support for a total of 48 machines, district wide.  
Black and White Overage rate = .0035 per print, no base  
Color Overage rate = .035 per print, no base

**Is this a Subscription/Software:** Yes ☐ or No ☒

If NO, go to next section. **If YES, complete below, then go to next section (no vendor signature)**

**Subscription/Software Name:** \_\_\_\_\_ **Website:** \_\_\_\_\_

**Subscription/Software Start Date:** \_\_\_\_\_ **End Date:** \_\_\_\_\_

**SOPPA Approved:** Yes ☐ or No ☐

**Requesting School:** District \_\_\_\_\_

**Budget Code:** Distnet Funds- Vary by location 1-5-xxx-000-xxx-3250-0

**Signature of Vendor:**  **Date:** 7/19/26

**Signature of Budget Administrator:** Annaka Whiting **Date:** 7/16/2026

\_\_\_\_\_  
**Superintendent or School Board President**

\_\_\_\_\_  
**Date**