

EXHIBIT A

Schedule No. 000 _____, 20____ to Master Lease Purchase Agreement # 450-0016377 Dated April 24, 2017

This Schedule No. 000 ("Schedule") is entered into pursuant to that Master Lease Purchase Agreement # 450-0016377 dated April 24, 2017, ("Master Lease"), and is effective as of _____, 20____. All of the terms and conditions of the Master Lease, including Lessee's representations and warranties, are incorporated herein by reference. Unless otherwise indicated, all capitalized terms used but not otherwise defined herein shall have the same meaning as set forth in the Master Lease.

Lessee hereby acknowledges and agrees that its obligation to make Lease Payments as set forth in this Schedule is absolute and unconditional as of the date hereof and on each date and in the amounts as set forth in the Lease Payment Schedule, subject to the terms and conditions of the Lease.

Lessee expressly represents that at least ninety-five percent (95%) of the financing cost set forth in this Schedule is being used to acquire Equipment that will be capitalizable for federal income tax purposes

EQUIPMENT INFORMATION	
QTY	EQUIPMENT DESCRIPTION
1	Personal computers, electronic devices, servers, and networking equipment with a value not to exceed \$9,030,095.00 as such equipment is more particularly described in invoices presented to Apple Inc., as Lessor, and accepted by Lessee, which descriptions are incorporated herein by reference. Final Rental payment will be amended, if necessary, determined by final equipment payment by Lessor as determined by the effective interest rate stated below.
Equipment Location: 8200 W. 71ST STREET, SHAWNEE MISSION, KS 66204	

LEASE PAYMENT SCHEDULE					
Pmt #	Payment Date	Payment Amount	Interest	Principal	Outstanding Balance
Commencement	5/15/2020				\$9,030,095.00
1	5/15/2020	\$2,280,000.00	\$0.00	\$2,280,000.00	\$6,750,095.00
2	7/1/2020	\$730,031.66	\$0.00	\$730,031.66	\$6,020,063.34
3	7/1/2021	\$3,010,031.67	\$0.00	\$3,010,031.67	\$3,010,031.67
4	7/1/2022	\$3,010,031.67	\$0.00	\$3,010,031.67	\$0.00
Totals		\$9,030,095.00	\$0.00	\$9,030,095.00	
Promotional Interest 0.00%					

Lessee acknowledges that the discounted purchase price for the Lease is \$8,807,543.89 and that such amount is the Issue Price for the Lease for federal income tax purposes. The difference between the principal amount of this Lease and the Issue Price is Original Issue Discount ("OID") for federal income tax purposes. The Yield for this Lease for federal income tax purposes is 2.32% per annum. Such Issue Price and Yield will be stated in the Form 8038-G or 8038-GC, as applicable.

IMPORTANT: Read before signing. The terms of the Master Lease should be read carefully because only those terms in writing are enforceable. Terms or oral promises which are not contained in this written agreement may not be legally enforced. The terms of the Master Lease or Lease may only be changed by another written agreement between Lessor and Lessee. Lessee agrees to comply with the terms and conditions of the Master Lease and this Lease.

LESSOR: APPLE INC. SIGNATURE: _____ NAME / TITLE: _____ DATE: _____	LESSEE: SHAWNEE MISSION UNIFIED SCHOOL DISTRICT NO. 512 SIGNATURE: _____ NAME / TITLE: <u>Heather Dusley, BOE President</u> DATE: _____ FED TAX ID #: <u>48-0764907</u> ADDRESS: 8200 W. 71ST STREET SHAWNEE MISSION, KS 66204
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Apple Inc. Education Price Quote

Customer:	Drew Lane SHAWNEE MISSION USD NO. 512 KS ST CONTRACT Phone: 19139938805 email: drewlane@smsd.org	Apple Inc:	Terry Patterson One Apple Park Way Cupertino, CA 95014 email: tpatterson@apple.com
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Apple Quote: 2206168055

Quote Date: Wednesday, March 18, 2020

Quote Valid Until: Thursday, April 30, 2020

Quote Comments:
Please reference Apple Quote number on your Purchase Order.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	10.2-inch iPad Wi-Fi 128GB – Space Gray (10-pack) Part Number BP862LL/A 10.2-inch iPad Wi-Fi 128GB – Space Gray (10-pack) Part Number: MW7P2LL/A Quantity: 19,000	1,900	\$3,940.00	\$100.00	\$3,840.00	\$7,296,000.00
2	3-Year AppleCare+ for Schools – iPad 7th Gen. no service fee Part Number S7831LL/A	19,000	\$49.00	\$0.00	\$49.00	\$931,000.00
3	Brenthaven Edge 360 Case for 10.2-inch iPad (7th generation) – Gray – Special 10-Pack Pricing Part Number BPGJ2LL/A Brenthaven Edge 360 Case for 10.2-inch iPad (7th generation) – Gray Part Number: HNWC2ZM/A Quantity: 19,000	1,900	\$349.50	\$50.00	\$299.50	\$569,050.00
4	AppleCare OS Support – Preferred	1	\$15,996.00	\$15,996.00	\$0.00	\$0.00

Part Number D5690ZM/A

5	APS 4 Consecutive Days Project Management Deployment Services Part Number D4696LL/A	2	\$8,500.00	\$2,125.00	\$6,375.00	\$12,750.00
6	APS PROJECT ENGINEERING SVCS FIXED-USA Part Number D7066LL/A	1	\$8,760.00	\$2,190.00	\$6,570.00	\$6,570.00
7	APS CUSTOM IPAD DEPLOY OFFSITE SVCS-USA Part Number D6160LL/A	19,000	\$9.00	\$5.00	\$4.00	\$76,000.00
8	Apple TV 4K 32GB Part Number MQD22LL/A	775	\$179.00	\$0.00	\$179.00	\$138,725.00

Extended EDU List Price Total	\$9,432,531.00
Total Discount	\$402,436.00
Extended Discounted Price Subtotal	\$9,030,095.00
- Additional Tax	\$0.00
- Estimated Tax	\$0.00
Extended Discounted Total Price*	\$9,030,095.00

*In most cases Extended discounted Total price does not include Sales Tax
 *If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2206168055. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.
 - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- B. B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE

KANSAS ADDENDUM
TO SCHEDULE NO. 450-0016377-000 TO MASTER LEASE PURCHASE AGREEMENT
(For Unified School Districts and Community Colleges)

This Addendum to that certain Schedule No. 450-0016377-000 (the "Schedule") to the Master Lease Purchase Agreement (together with all Exhibits and this Addendum, the "Master Lease") dated as of April 10, 2017, between APPLE INC. (together with its successors and assigns, "Lessor"), and SHAWNEE MISSION UNIFIED SCHOOL DISTRICT NO. 512 (together with its successors and assigns, "Lessee"), is incorporated in and is hereby made a part of the Schedule.

Lessor and Lessee hereby agree that capitalized terms used herein and not otherwise defined herein shall have the terms assigned to such terms in the Master Lease and that the following provisions shall be added to the Schedule:

1. The Master Lease will also be known as Master Lease Purchase Agreement No. 450-0016377 for the purposes of all Schedules referencing such number.
2. Notwithstanding any other provision of the Master Lease or Schedule, Lessee shall only be obligated to pay Lease Payments and other payments from funds budgeted and appropriated for that purpose during Lessee's then current budget year or, where appropriate, insurance proceeds (including self-insurance reserves if self-insurance is in effect).

As required by K.S.A. 10-1116c(d), Lessee acknowledges as follows:

- (a) The capital cost that would be required to purchase the Equipment subject to the Schedule if paid for by cash would be \$9,030,095.00.
 - (b) The annual average effective interest cost is 0.00% per annum.
 - (c) \$0.00 is included in Lease Payments (assuming continuation of the Lease through all fiscal years shown on the Schedule) for service, maintenance, insurance and other charges exclusive of capital cost and interest cost.
3. Pursuant to K.S.A. 71-201 or 72-8201, as applicable, Lessee and the governing body of Lessee will be responsible solely for Lessee's or the governing body of Lessee's actions or failure to act under this Lease.
 4. The governing body of Lessee hereby certifies that it has, by the affirmative recorded vote of a majority of the members of the governing body, elected to omit the mandatory contract provisions prescribed by the Kansas Department of Administration in form DA-146a, as amended. The omission of those provisions will not result in the waiving or omission of the provisions of K.S.A. 71-201 or 72-8201, as applicable, and amendments thereto.
 5. Pursuant to K.S.A. 71-201a or 72-8201a, as applicable, Section 23 of the Master Lease is deleted.

Except as specifically set forth in this Addendum, all terms and conditions contained in the Master Lease and Schedule will remain in full force and effect and are hereby ratified and confirmed.

APPLE INC.
(LESSOR)

By _____
Title: _____

Lease Number: _____

Date: _____

SHAWNEE MISSION UNIFIED SCHOOL DISTRICT NO. 512
(LESSEE)

By _____
Title: BoE President
(SEAL)

ATTEST:

Title: BoE clerk
Date: _____

NOTICE OF ACKNOWLEDGEMENT OF ASSIGNMENT

Dated _____

APPLE INC ("Assignor") hereby gives notice that Assignor assigned to WELLS FARGO VENDOR FINANCIAL SERVICES, LLC ("Assignee") all of its rights in and to Lease Schedule No. 000 (the "Lease") to the Master Lease Purchase Agreement # 450-0016377 dated April 24, 2017, by and between Assignor and SHAWNEE MISSION UNIFIED SCHOOL DISTRICT NO. 512 ("Lessee"). The Assignee has appointed Wells Fargo Vendor Financial Services, LLC (the "Servicer") as its Servicer with respect to the Lease.

Assignor hereby requests, and instructs Lessee, that all rental payments and other amounts coming due pursuant to the Lease on and after the date hereof are payable to and should be remitted to Assignee as directed by Assignee invoices.

Lessee's questions related to the administration of the Lease and billing should be referred to Assignee as follows:

WELLS FARGO VENDOR FINANCIAL SERVICES, LLC
P.O. Box 3072
Cedar Rapids, IA 52406-3072
Telephone 1-800-535-1680
Attn: Customer Service

The Federal Tax Identification Number of WELLS FARGO VENDOR FINANCIAL SERVICES, LLC is 94-1686094.

Lessee hereby acknowledges the effect of and consents to the Assignment and absolutely and unconditionally agrees to deliver all rental payments and other amounts coming due under the Lease in accordance with terms thereof to Assignee.

APPLE INC

Assignor

By: _____

Print Name: _____

Title: _____

Date: _____

SHAWNEE MISSION UNIFIED SCHOOL DISTRICT NO. 512

Lessee

By: _____

Print Name: Heather Ousley

Title: BOE President

Date: _____