

LOANED EQUIPMENT AGREEMENT

This Loaned Equipment Agreement ("LEA") is entered into between, FRANKLIN COUNTY, ("Customer") and Sid Tool Co., Inc., d/b/a MSC Industrial Supply Co., whose address is 525 Harbour Place Drive, Davidson, NC 28036 ("Seller"). Seller agrees to place the equipment ("Equipment") itemized below at no charge and Customer agrees that this Equipment is the sole property of Seller, and that it is on loan to Customer for as long as Customer continues to buy and stock/use Seller products exclusively in/with the Equipment.

In the event that Customer uses, or allows others to use, such Equipment to store or stock any items other than those purchased from Seller, this LEA shall immediately terminate. Customer shall not suffer or permit the Equipment to become subject to any lien or encumbrance for any debt or liability of any kind, which may be owed by, asserted against or demanded of Customer and Equipment, shall not become fixtures, regardless of whether the Equipment is or may be affixed to real property.

Upon termination of this LEA, all Equipment shall be returned to Seller in good condition, reasonable wear and tear excepted, on a FREIGHT PREPAID basis. Alternatively, Customer may provide Seller or its agent reasonable access to its facilities to remove Equipment.

This LEA relates to Equipment provided by Seller's line of business formerly known as Class C Solutions Group and excludes equipment provided by other present or future Seller lines of business, business units, subsidiaries or affiliates. With the exception of a master statement of work ("MSOW") or master equipment agreement ("MEA"), if any, the terms of this LEA are not governed by or merged with any other agreement the parties or their affiliates may have in place or may enter into, notwithstanding the integration clause of any such agreement. This LEA and the MEA or MSOW, if any, are the entire agreement between the parties with respect to the subject matter herein and supersede all prior negotiations and understandings and can only be modified by a writing signed by both parties.

We agree to the terms above.

Order # 8094664

Customer Location Name: FRANKLIN COUNTY Ship-To Number: 398389 0001

Street Address: 1939 S ELM ST

City/State/Zip OTTAWA, KS 66067

Signature of Customer's Representative¹ _____ Date _____

Print Customer's Representative Name _____ Customer's Representative Title _____

RICK BOWERS _____ 764

Seller's Representative Name _____ Sales Representative Number _____

Seller's Manager Name _____ Signature of Seller's Manager _____

Seller Part Number	Qty.	Description	\$ Value	Extension
80C-A04	1	PARKRIMP TOOLING 1/4" DIE	267.66	267.66
80C-A06	1	PARKRIMP TOOLING 3/8" DIE	323.89	323.89
80C-A08	1	PARKRIMP TOOLING 1/2" DIE	267.66	267.66
80C-A10	1	PARKRIMP TOOLING 5/8" DIE	267.66	267.66
80C-A12	1	CRIMP DIE (43 SERIES) - GREEN(-12,3/4")	249.64	249.64
80C-A16	1	PARKRIMP TOOLING 1" DIE, BLACK	249.64	249.64
80C-CS12	1	PKR COMP SPIR CRIMPER DIE -12 GREEN 3/4"	249.03	249.03
83C-CS16	1	PARKER COMP SPIR CRIMP DIE -16 BLACK 1"	862.27	862.27
83C-CS20	1	PKR COMP SPIR CRIMP DIE -20 WHITE 1-1/4"	862.27	862.27
83C-CS24	1	PKR -24 COMP SPIRAL CRIMP DIE RED 1-1/2"	862.27	862.27

¹Customer signature is not required if a MSOW or MEA has been signed and is in effect. For purposes of any applicable MSOW, this LEA functions as a loaned equipment order form "LEOF".

PH86C220V	1	+PARKER HOSE SAW 86C-220V	9,702.74	9,702.74
PP-00674	1	PARKRIMP 2, 1 PHASE POWER UNIT	22,512.28	22,512.28

Total Value: 36,677.01