## Lease Schedule ("Schedule") - Blended (SER-800)

Page 1 of 2

Can	Customer: CI	TY OF BRECKSVILLE	aic / - Di	ciliaca (OLIX-OU	CFS App #: 1966324	Salesperson	Eric Do	ouglas MacDougal	
Canon Solution	ns America, Inc. ("CSA") Agreement #: N	/A38732			Transaction #: S21032886	Order Date:	11/09/2	!3	
One Canon Park, Melville, NY 11747 (800)-613-2228		Payment Information			Equipment Maintenance Information				
		Listed Items Lease Term	rm # of Lease Payments		Maintenance included for all Equipment				
Billing Inform		60 Months	60		Excess Per Image Charge invoiced Monthly by CFS				
	TY OF BRECKSVILLE	Payment* (*Plus Applicable	Tayosl	CFS Invoicing	Per Unit Coverage Plan				
DBA:		Total	Taxes	Lease Payment	Fixed Price Plan				
	9 BRECKSVILLE RD		shall be invoiced  Monthly		Other Transaction Details				
Address 2:	O CONTRACTOR	\$523.47							
City: BRECKS		Due at Signing			Purchase Option: Fair Market Value				
	<b>Zip:</b> 44141-2313 <b>Phone #:</b> 440-703-3555	# of Payments in Advance Total Due at Signing			Tax Exempt (Certificate Attac	ched)			
Contact: Dan		# Of Payments in Advance	1016	ii bue at signing					
	Grein@CVDispatch.com	Covered Images Inc	Covered Images Included in Payment			Excess Per Image Charge(s)			
Rider A applie	s (Office Equip/Cut Sheet Production)	B&W: 00 Color: 00		B&W: \$0.00690 Color: \$0.04000					
	Listed Home Deceristi		-		Ship To & Maintenance Billing Information				
Item Code	Listed Items Descripti	On	Qty	inning, 0000 DDF	<u> </u>	Dining information		ry Date:	
3826C002	IMAGERUNNER ADVANCE DX C5850I		I I	nipping: 9069 BRE			Delive	y Date.	
0126C001	2/3 HOLE PUNCHER UNIT-A1			Idress 2: Reception					
4031C002				ty: BRECKSVILLE	,				
5546C002 BUFFER PASS UNIT-P2			DI DI	Primary Customer Contact: Dan Grein Phone #: 440-703-3555					
5548C002 BOOKLET FINISHER-A1 WITH TRI-FOLD			1.1.	Meter Contact:					
3998C001				Phone #: Email:					
2368V120									
3923V843	INSTALL PAK DX C5870I/C5860i/C5850i/C5840i			IT Contact: Dan Grein					
				ione #: 440-703-3	555 Email: Dani	el.Grein@CVDispat	ch.com		
			1 1	lling:					
				ldress 2:			01-1	7:	
			1 1	ty:	County:	,	State:	Zip:	
			1 1	lling Contact:					
			I —	none #:	Email:		41	T 52×0	
				ading Dock: No # of Steps	: 0 Hrs of Op				
Additional Requirements:				onsumables: Tone	•			-Toner Fulfillment*	
					d: Remote Reporting Agent Corporate Advantage				
				or CSA USE ONLY					
OC: COUNTY OF DUPAGE CONTRACT FI-R-0251-18 THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGR				onfig: A   57057679	DEEMENT # ADOVE (JACDEEMENT)	INCLUDING THE MAST	DIENSE	TEDMS SET FORTH A	
RIDER G THERET SCHEDULE, THEY INCORPORATED CUSTOMER UPON	IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF OWHICH SHALL CONTROL (THE "LEASE TERMS"). TO THE EXTENT THE SHALL CONTROL OVER THE MASTER LEASE TERMS SET FORTH AS HEREIN ARE AVAILABLE AT <u>ESS.CSA.CANON.COM/CUSTOMERDOCUM</u> IN SIGNING BY CUSTOMER, AND IS BINDING ON CSA AND LESSOR AS IN YOUR SIGNATURE, CUSTOMER AGREES TO LEASE THE LISTED ITEM	IE TERMS OF AN EXISTING CFS MASTER AC RIDER G TO THE AGREEMENT FOR SO LON IE <u>NTS</u> , AND SHALL APPLY TO THE EXTENT I PROVIDED IN THE LEASE TERMS. THIS SCH	GREEMENT A IG AS THE EX NOT MODIFIE EDULE IS NO	RE REFERENCED ON (ISTING MASTER CFS I ED BY THE AGREEMEN IN-CANCELABLE BY CU	I'HIS SCHEDULE (THE "EXISTING MAS LEASE REMAINS IN EFFECT. STANDAF T. THIS SCHEDULE CONSTITUTES A L ISTOMER. CUSTOMER REPRESENTS	TER CFS LEASE") AND A RD TERMS AND CONDIT LEASE OF THE LISTED IT THATEXECUTION OF TH	ARE APPLI IONS AND FEMS, AND HIS SCHED IIS SCHED	ICABLE TO THIS  ) APPLICABLE RIDERS  D IS BINDING ON  DULE HAS BEEN DULY  DULE.	
Customer Autho	rized Signature:	Printed Name: Rebecce ACCEPTANCE	CERTIFIC		to: Director of ture	thising Date	11	13/23	
To: CSA and Le	ssor: Customer certifies that (a) the Listed Items referred to in the	above Schedule have been received, (b)	installation I	nas been completed,	c) the Listed Items have been exam	nined by Customer and	are in go	ood operating order	
and condition an	nd are, in all respects, satisfactory to the Customer, and (d) the List	ed Items are iπevocably accepted by the θ	Customer fo	r all purposes under	he Agreement. Accordingly, Custon	ner hereby authorizes h	olling und	ler this Schedule.	
Authorized Signa	ature:	Printed Name:		Т	tle:	Date			
For Internal F	Purposes Only:					L .			

Printed Name:

Title:

Date: