

Bill To Address:

420 N Pokegama Ave
 Grand Rapids, MN 55744-2658

Ship To Address:

104 SE 11th St
 Grand Rapids, MN 55744-3904

Customer Point of Contract:

ERIK SCOTT escott@ci.grand-rapids.mn.us Phone:2183267600

Remit Payment to: Canon Financial Services Inc
 14904 Collections Center Drive
 Chicago, IL 60693

**This transaction shall be governed in all respects by the terms and conditions of contract # 189667 State of MN . Any terms and conditions which conflict with, vary from or supplement the contract terms shall be deemed null and void.

Equipment:

Item #	Description	MSRP	% Discount	State of Minnesota Contract Price	60 Month Payment
5846C003AA	imageRUNNER ADVANCE DX C359IF	\$5,555.00	52.00%	\$2,666.40	\$54.69
1409C002AA	Cassette Module-AE1	\$497.00	42.00%	\$288.26	\$5.91
9579B003AA	Cassette Feeding Unit-AJ1	\$623.00	42.00%	\$361.34	\$7.41
Total Monthly Payment					\$68.01

Lease Term: 60

Purchase Option: FMV

Monthly Rental Payment: 68.01

Maintenance Base Charge: BW .0073 / Color .049

Allowable Copies: BW 0 / Color 0

Overage Rate: . BW .0073 / Color .049

Tax Exempt: Yes or No

Customer Signature:

Printed Name:

Title:

Date:
