



Canon U.S.A., Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

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

Page 1 of 6

Customer: TOWN OF LAKE PARK

CFS App #: 2097947

Salesperson: Caroline Elizabeth Beeuw

Agreement #: MA2460

Transaction #: S21521307

Order Date: 10/23/25

Billing Information Customer Account: 1468902		Payment Information		Equipment Maintenance Information	
Company: TOWN OF LAKE PARK DBA: Address: 535 PARK AVE Address 2: City: LAKE PARK County: PALM BEACH State: FL Zip: 33403-2603 Phone #: 561-881-3303 Contact: Paul McGuinness Email: pmcguinness@lakeparkflorida.gov Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Listed Items Lease Term	# of Lease Payments	Maintenance elected, except where indicated declined	
		48 Months	48	Excess Per Image Charge invoiced Monthly by CFS	
		Payment* (*Plus Applicable Taxes)	CFS Invoicing	New Fleet Plan	
		Total \$1,319.80	Lease Payment shall be invoiced Monthly	Fixed Price Plan	
		Due at Signing		Other Transaction Details	
# of Payments in Advance		Total Due at Signing	Purchase Option: Fair Market Value		
			Tax Exempt (Certificate Attached)		
Covered Images Included in Payment		Excess Per Image Maint Charge(s)			
B&W: 00 Color: 00		B&W: \$0.00928 Color: \$0.06290			
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information		
5961C002	IMAGERUNNER ADVANCE DX C3935I [Model: IRADVDC3935I]	1	Shipping: 535 PARK AVE Delivery Date:		
4917C002	CASSETTE FEEDING UNIT-AW1	1	Address 2: MARKETING		
4000C002	INNER FINISHER-L1	1	City: LAKE PARK County: PALM BEACH State: FL Zip: 33403-2603		
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Primary Customer Contact: Paul McGuinness		
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1	Phone #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov		
3575BA60	MICARD PLUS CI	1	Meter Contact:		
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Phone #: Email:		
			IT Contact: Paul McGuinness		
			Phone #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov		
			Billing:		
			Address 2:		
			City: County: State: Zip:		
			Billing Contact:		
			Phone #: Email:		
			Elevator: Yes Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5		
Additional Requirements:		Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment**			
Additional details on related Schedule		Meter Method: Remote Reporting Agent			
		For CUSA USE ONLY:			
OC: NASPO 187646 FL ACS44100000-24-NASPO-ACS Fiscal Funding		Config: A 57544153			
THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE ("AGREEMENT"), INCLUDING THE MASTER LEASE TERMS SET FORTH AS RIDER G THERETO WHICH SHALL CONTROL (THE "LEASE TERMS"). TO THE EXTENT THE TERMS OF AN EXISTING CFS MASTER AGREEMENT ARE REFERENCED ON THIS SCHEDULE (THE "EXISTING MASTER CFS LEASE") AND ARE APPLICABLE TO THIS SCHEDULE, THEY SHALL CONTROL OVER THE MASTER LEASE TERMS SET FORTH AS RIDER G TO THE AGREEMENT FOR SO LONG AS THE EXISTING MASTER CFS LEASE REMAINS IN EFFECT. STANDARD TERMS AND CONDITIONS AND APPLICABLE RIDERS INCORPORATED HEREIN ARE AVAILABLE AT MK1.U.S.A.CANON.COM/CUSTOMERDOCUMENTS , AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS, AND IS BINDING ON CUSTOMER UPON SIGNING BY CUSTOMER, AND IS BINDING ON CUSA AND LESSOR AS PROVIDED IN THE LEASE TERMS. THIS SCHEDULE IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. BY YOUR SIGNATURE, CUSTOMER AGREES TO LEASE THE LISTED ITEMS AND, IF SELECTED, TO PURCHASE THE MAINTENANCE SERVICES DESCRIBED HEREIN. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SCHEDULE.					
Customer Authorized Signature:		Printed Name:	Title:	Date:	
For Internal Purposes Only:					
CFS Authorized Signature:		Printed Name:	Title:	Date:	



Customer: TOWN OF LAKE PARK

Agreement #: MA2460

Order Date: 10/23/25 Salesperson: Caroline Elizabeth Beun

Rider D applies (Subscription Support Services)		Covered Images Included in Payment	Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
1630V764	SUBSCRIPTION SUPPORT SERVICES 12 UNIT BLOCK	1	<div><div>Shipping: 535 PARK AVE</div><div>Address 2: MARKETING</div><div>City: LAKE PARK</div><div>County: PALM BEACH</div><div>State: FL</div><div>Zip: 33403-2603</div><div>Contact: Paul McGuinness</div><div>Ph #: 561-881-3303</div><div>Email: pmcguinness@lakeparkflorida.gov</div><div>Mtr Contact:</div><div>Ph #:</div><div>Email:</div><div>IT Contact: Paul McGuinness</div><div>Ph #: 561-881-3303</div><div>Email: pmcguinness@lakeparkflorida.gov</div><div>Billing:</div><div>Address 2:</div><div>City:</div><div>County:</div><div>State:</div><div>Zip:</div><div>Contact:</div><div>Ph #:</div><div>Email:</div><div>Elevator: Yes</div><div>Loading Dock: No</div><div># of Steps: 0</div><div>Hrs of Operation: 9-5</div><div>For CUSA USE ONLY:</div><div>Config: A 57544153</div></div>

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Maint Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
5961C002	IMAGERUNNER ADVANCE DX C3935I [Model: IRADVDXC3935I]	1	<div><div>Shipping: 535 PARK AVE</div><div>Address 2: HR</div><div>City: LAKE PARK</div><div>County: PALM BEACH</div><div>State: FL</div><div>Zip: 33403-2603</div><div>Contact: Paul McGuinness</div><div>Ph #: 561-881-3303</div><div>Email: pmcguinness@lakeparkflorida.gov</div><div>Mtr Contact:</div><div>Ph #:</div><div>Email:</div><div>IT Contact: Paul McGuinness</div><div>Ph #: 561-881-3303</div><div>Email: pmcguinness@lakeparkflorida.gov</div><div>Billing:</div><div>Address 2:</div><div>City:</div><div>County:</div><div>State:</div><div>Zip:</div><div>Contact:</div><div>Ph #:</div><div>Email:</div><div>Elevator: Yes</div><div>Loading Dock: No</div><div># of Steps: 0</div><div>Hrs of Operation: 9-5</div><div>Consumables: Toner Only (excludes clear)</div><div>Meter Method: Remote Reporting Agent</div><div>For CUSA USE ONLY:</div><div>Config: B 57544154</div></div>
4917C002	CASSETTE FEEDING UNIT-AW1	1	
4000C002	INNER FINISHER-L1	1	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1	
3575BA60	MICARD PLUS CI	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	



Customer: TOWN OF LAKE PARK

Agreement #: MA2460

Order Date: 10/23/25 Salesperson: Caroline Elizabeth Beun

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Maint Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
5961C002	IMAGERUNNER ADVANCE DX C3935I [Model: IRADVDC3935I]	1	Shipping: 529 PARK AVE Delivery Date:
4917C002	CASSETTE FEEDING UNIT-AW1	1	Address 2: LIBRARY
4922C001	BOOKLET FINISHER-AE1	1	City: LAKE PARK County: PALM BEACH State: FL Zip: 33403-2603
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1	Mtr Contact: Ph #: Email:
3575BA60	MICARD PLUS CI	1	IT Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: Yes Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent For CUSA USE ONLY: Config: C 57544155

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Maint Charge(s)	
		See Page 1	See Page 1	
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	
5847C003	IMAGERUNNER ADVANCE DX C259IF [Model: IRADVDC259IF]	1	Shipping: 105 LAKE SHORE DR Delivery Date:	
1409C002	CASSETTE MODULE-AE1	1	Address 2: MARINA	
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1	City: LAKE PARK County: PALM BEACH State: FL Zip: 33403-3548	
3826V922	INSTALL PAK IRA DX C357IF / C257IF	1	Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov	
3575BA60	MICARD PLUS CI	1	Mtr Contact: Ph #: Email:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	IT Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov	
			Billing:	
			Address 2:	
			City: County: State: Zip:	
			Contact: Ph #: Email:	
			Elevator: Yes Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5	
			Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment**	
			Meter Method: Remote Reporting Agent	
			For CUSA USE ONLY:	
			Config: D 57544156	



Customer: TOWN OF LAKE PARK

Agreement #: MA2460

Order Date: 10/23/25 Salesperson: Caroline Elizabeth Beun

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Maint Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
5961C002	IMAGERUNNER ADVANCE DX C3935I [Model: IRADVDC3935I]	1	Shipping: 650 OLD DIXIE HWY Delivery Date: Address 2: PUBLIC WORKS City: LAKE PARK County: PALM BEACH State: FL Zip: 33403-3006 Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov Mtr Contact: Ph #: Email: IT Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: Yes Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent For CUSA USE ONLY: Config: E 57544157
4917C002	CASSETTE FEEDING UNIT-AW1	1	
4000C002	INNER FINISHER-L1	1	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1	
3575BA60	MICARD PLUS CI	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Maint Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
6378C014	IMAGEFORCE C5150 SET [Model: IFC5150]	1	Shipping: 535 PARK AVE Delivery Date: Address 2: COMMUNITY DEVELOPMENT City: LAKE PARK County: PALM BEACH State: FL Zip: 33403-2603 Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov Mtr Contact: Ph #: Email: IT Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: Yes Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent For CUSA USE ONLY: Config: G 57544159
6596C002	CASSETTE FEEDING UNIT-AY1	1	
6602C002	INNER FINISHER-N1	1	
4731V446	IMAGEFORCE C5100 SERIES INSTALL PAK	1	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	
3575BA60	MICARD PLUS CI	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	



Customer: TOWN OF LAKE PARK Agreement #: MA2460 Order Date: 10/23/25 Salesperson: Caroline Elizabeth Beun

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Covered Images Included in Payment	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
6377C002	IMAGEFORCE C5140 [Model: IFC5140]	1	<div>Shipping: 535 PARK AVE</div> <div>Delivery Date:</div> <div>Address 2: ADMINISTRATION</div> <div>City: LAKE PARK County: PALM BEACH State: FL Zip: 33403-2603</div> <div>Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov</div> <div>Mtr Contact: Ph #: Email:</div> <div>IT Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov</div> <div>Billing:</div> <div>Address 2:</div> <div>City: County: State: Zip:</div> <div>Contact: Ph #: Email:</div> <div>Elevator: Yes Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5</div> <div>Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment**</div> <div>Meter Method: Remote Reporting Agent</div> <div>For CUSA USE ONLY:</div> <div>Config: I 57544161</div>
6596C002	CASSETTE FEEDING UNIT-AY1	1	
6602C002	INNER FINISHER-N1	1	
4731V446	IMAGEFORCE C5100 SERIES INSTALL PAK	1	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	
3575BA60	MICARD PLUS CI	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	

	Covered Images Included in Payment	Excess Per Image Maint Charge(s)

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
			<div>Shipping:</div> <div>Delivery Date:</div> <div>Address 2:</div> <div>City: County: State: Zip:</div> <div>Contact: Ph #: Email:</div> <div>Mtr Contact: Ph #: Email:</div> <div>IT Contact: Ph #: Email:</div> <div>Billing:</div> <div>Address 2:</div> <div>City: County: State: Zip:</div> <div>Contact: Ph #: Email:</div> <div>Elevator: Loading Dock: # of Steps: Hrs of Operation:</div> <div>For CUSA USE ONLY:</div>



Canon U.S.A., Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

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

Page 6 of 6

Customer: TOWN OF LAKE PARK

CFS App #: 2097947

Salesperson: Caroline Elizabeth Beeuw

Agreement #: MA2460

Transaction #: S21521307

Order Date: 10/23/25

Billing Information Customer Account: 1468902		Payment Information		Equipment Maintenance Information	
Company: TOWN OF LAKE PARK DBA: Address: 535 PARK AVE Address 2: City: LAKE PARK County: PALM BEACH State: FL Zip: 33403-2603 Phone #: 561-881-3303 Contact: Paul McGuinness Email: pmcguinness@lakeparkflorida.gov Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Listed Items Lease Term	# of Lease Payments	Maintenance elected for all Equipment	
		48 Months	48	Excess Per Image Charge invoiced Monthly by CFS	
		Payment* (*Plus Applicable Taxes)		CFS Invoicing	
		Total See Page 1		Lease Payment shall be invoiced Monthly	
		Due at Signing			
# of Payments in Advance		Total Due at Signing		Other Transaction Details	
				Purchase Option: Fair Market Value	
				Tax Exempt (Certificate Attached)	
		Covered Images Included in Payment		Excess Per Image Maint Charge(s)	
		B&W: 00 Color: 00		B&W: \$0.01910 Color: \$0.09210	
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information		
6162C004	IMAGECLASS X MF1538C II [Model: ICXMF1538CII]	1	Shipping: 535 PARK AVE Delivery Date:		
0942C001	PAPER FEEDER PF-D1	1	Address 2: REC		
2368V991	PRINTER CONNECTIVITY	1	City: LAKE PARK County: PALM BEACH State: FL Zip: 33403-2603		
3792V243	INSTALL PAK LBP/IMAGECLASS - INTANGIBLE	1	Primary Customer Contact: Paul McGuinness		
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Phone #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov		
			Meter Contact:		
			Phone #: Email:		
			IT Contact: Paul McGuinness		
			Phone #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov		
			Billing:		
			Address 2:		
			City: County: State: Zip:		
			Billing Contact:		
			Phone #: Email:		
			Elevator: Yes Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5		
Additional Requirements:		Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment**			
Additional details on related Schedule		Meter Method: Remote Reporting Agent			
OC: NASPO 187646 FL ACS44100000-24-NASPO-ACS Fiscal Funding		For CUSA USE ONLY:			
		Config: F 57544158			
THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE ("AGREEMENT"), INCLUDING THE MASTER LEASE TERMS SET FORTH AS RIDER G THERETO WHICH SHALL CONTROL (THE "LEASE TERMS"). TO THE EXTENT THE TERMS OF AN EXISTING CFS MASTER AGREEMENT ARE REFERENCED ON THIS SCHEDULE (THE "EXISTING MASTER CFS LEASE") AND ARE APPLICABLE TO THIS SCHEDULE, THEY SHALL CONTROL OVER THE MASTER LEASE TERMS SET FORTH AS RIDER G TO THE AGREEMENT FOR SO LONG AS THE EXISTING MASTER CFS LEASE REMAINS IN EFFECT. STANDARD TERMS AND CONDITIONS AND APPLICABLE RIDERS INCORPORATED HEREIN ARE AVAILABLE AT MK1.USA.CANON.COM/CUSTOMERDOCUMENTS , AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS, AND IS BINDING ON CUSTOMER UPON SIGNING BY CUSTOMER, AND IS BINDING ON CUSA AND LESSOR AS PROVIDED IN THE LEASE TERMS. THIS SCHEDULE IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. BY YOUR SIGNATURE, CUSTOMER AGREES TO LEASE THE LISTED ITEMS AND, IF SELECTED, TO PURCHASE THE MAINTENANCE SERVICES DESCRIBED HEREIN. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SCHEDULE.					
Customer Authorized Signature:		Printed Name:	Title:	Date:	
For Internal Purposes Only:					
CFS Authorized Signature:		Printed Name:	Title:	Date:	



Return Schedule, Rider B of Agreement

Canon U.S.A, Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Customer: TOWN OF LAKE PARK

Salesperson: Caroline Elizabeth Beeuwkes

Agreement #: MA2460

Transaction #: S21521307

Order date: 10/23/2025

Customer ("You")	Customer Account: 1468902	Service Requested:	
Company: TOWN OF LAKE PARK		Upgrade	
Address: 535 PARK AVE		Lease Information (if applicable)	
City: LAKE PARK	County: PALM BEACH	Leasing company name	Lease Number
State: FL	Zip: 33403-2603	CFS	650667-9
Contact name: Paul McGuinness	Phone: 561-881-3303	CFS	001-0650667-008
Email: pmcguinness@lakeparkflorida.gov		CFS	650667-7
Alternate Contact:		CFS	650667-8
Alternate Phone:		CFS	650667-5

If "Buyout Reimbursement" is selected above, the following MUST be completed:

\$ _____ To be paid upon delivery / acceptance pursuant to Rider B, Section 1.

Payable to: _____ Reason for check issuance: _____

If transaction includes a Lease Upgrade or Buyout the following MUST be completed:

Select one: ☐ Not Applicable: No Equipment pick up required
☒ CUSA will pick up the Equipment
☒ Return Equipment to CFS
☐ Return Equipment to CUSA Original Order Date _____
☐ You will return Equipment to leasing company according to the terms and conditions of your lease agreement
☐ You will retain the equipment.
Will retained equipment remain under a CUSA Maintenance Agreement?
☐ No
☐ Yes: SELECT ONE: under an Existing Contract ☐ Or New Contract ☐

Trade in Equipment Condition:

Equipment for Trade-In, Upgrade, or Return

If transaction includes a Lease return the following MUST be completed:

Return code	Item Code	Description	Serial #	Equipment Location	Contact Name & Phone	Email	Alt pick up date
UGTR	3824C002	IRADVDC5870I	2XD01198	535 PARK AVE ADMINISTRATION TOWN CLERK LAKE PARK FL 33403-2603	Paul McGuinness 561-881-3303	pmcguinness@lakeparkflorida.gov	
UGTR	3276C003	IRADV5535IV3	2KK07636	535 PARK AVE LIBRARY BLDG LAKE PARK FL 33403-2603	Paul McGuinness 561-881-3303	pmcguinness@lakeparkflorida.gov	
UGTR	3881C003	IRADVDC357IF	2UL05389	535 PARK AVE LAKE PARK FL 33403-2603	Paul McGuinness 561-881-3303	pmcguinness@lakeparkflorida.gov	
UGTR	3827C002	IRADVDC5840I	2YJ02331	650 OLD DIXIE HWY PUBLIC WORKS DEPARTMENT LAKE PARK FL 33403-3006	Paul McGuinness 561-881-3303	pmcguinness@lakeparkflorida.gov	
UGTR	4300C002	IRADVDC5760I	3AC02679	535 PARK AVE LAKE PARK FL 33403-2603	Paul McGuinness 561-881-3303	pmcguinness@lakeparkflorida.gov	

Pick Up /Return Information:

☒ Same Date as Delivery of Listed Items Specified on the Agreement
☐ Other Specified Date: _____ / _____ / _____ (but no longer than 30 days after delivery of Listed Items under Agreement)

Contact Name: _____ Phone: _____ Email: _____

Hours of Operation: _____ Number of Steps: _____ Elevator: _____ Loading Dock: _____

Special Instructions / Additional Requirements:

THIS RETURN SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES ALL OF THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND THE APPLICABLE RIDER(S) ("AGREEMENT"). BY YOUR SIGNATURE BELOW, YOU AGREE TO TERMS AS SPECIFIED ABOVE, SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. YOU REPRESENT THAT YOU ARE AUTHORIZED TO EXECUTE THIS SCHEDULE ON CUSTOMER'S BEHALF. STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT MK1.USA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS RETURN SCHEDULE.

Customer's Authorized Signature _____

Printed Name _____

Title _____

Date _____



Return Schedule, Rider B of Agreement

Canon U.S.A, Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Customer: TOWN OF LAKE PARK

Salesperson: Caroline Elizabeth Beeuwkes

Agreement #: MA2460

Transaction #: S21521307

Order date: 10/23/2025

Customer ("You")	Customer Account: 1468902	Service Requested:	
Company: TOWN OF LAKE PARK		Upgrade	
Address: 535 PARK AVE		Lease Information (if applicable)	
City: LAKE PARK	County: PALM BEACH	Leasing company name	Lease Number
State: FL	Zip: 33403-2603	CFS	650667-1
Phone: 561-881-3303		CFS	650667-2
Contact name: Paul McGuinness		CFS	650667-3
Email: pmcguinness@lakeparkflorida.gov		CFS	650667-4
Alternate Contact:			
Alternate Phone:			

If "Buyout Reimbursement" is selected above, the following MUST be completed:

\$ _____ To be paid upon delivery / acceptance pursuant to Rider B, Section 1.

Payable to: _____ Reason for check issuance: _____

If transaction includes a Lease Upgrade or Buyout the following MUST be completed:

- Select one:**
- ☐ Not Applicable: No Equipment pick up required
 - ☐ CUSA will pick up the Equipment
 - ☐ Return Equipment to CFS
 - ☐ Return Equipment to CUSA Original Order Date _____
 - ☐ You will return Equipment to leasing company according to the terms and conditions of your lease agreement
 - ☐ You will retain the equipment.
 - Will retained equipment remain under a CUSA Maintenance Agreement?
 - ☐ No
 - ☐ Yes: SELECT ONE: under an Existing Contract ☐ Or New Contract ☐

Trade in Equipment Condition:

Equipment for Trade-In, Upgrade, or Return

If transaction includes a Lease return the following MUST be completed:

Return code	Item Code	Description	Serial #	Equipment Location	Contact Name & Phone	Email	Alt pick up date

Pick Up /Return Information:

- ☐ Same Date as Delivery of Listed Items Specified on the Agreement
- ☐ Other Specified Date: ____ / ____ / ____ (but no longer than 30 days after delivery of Listed Items under Agreement)

Contact Name: _____ Phone: _____ Email: _____

Hours of Operation: _____ Number of Steps: _____ Elevator: _____ Loading Dock: _____

Special Instructions / Additional Requirements:

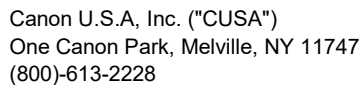
THIS RETURN SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES ALL OF THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND THE APPLICABLE RIDER(S) ("AGREEMENT"). BY YOUR SIGNATURE BELOW, YOU AGREE TO TERMS AS SPECIFIED ABOVE, SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. YOU REPRESENT THAT YOU ARE AUTHORIZED TO EXECUTE THIS SCHEDULE ON CUSTOMER'S BEHALF. STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT MK1.USA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS RETURN SCHEDULE.

Customer's Authorized Signature _____

Printed Name _____

Title _____

Date _____



Page 3 of 3

Salesperson: Caroline Elizabeth Beeuwkes

Transaction #: S21521307

Order Date: 10/23/2025

Company: TOWN OF LAKE PARK

Contact: Paul McGuinness

Phone: 561-881-3303

State: FL

Zip: 33403-2603

Email: pmcquinness@lakeparkflorida.gov

[illegible]



Canon U.S.A, Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Software and Cloud Subscriptions Order Schedule ("Schedule") (SLS-915)
Order Schedule, Rider C of Agreement

Page 1 of 1

Customer: TOWN OF LAKE PARK
Agreement #: MA2460

Transaction #: S21521307

Salesperson: Caroline Elizabeth Beeuwkes
Order Date: 10/23/2025

Billing Information	Customer Account: 1468902	Payment Terms
Company: TOWN OF LAKE PARK DBA: Address: 535 PARK AVE Address 2: City: LAKE PARK County: PALM BEACH State: FL Zip: 33403-2603 Primary Contact: Paul McGuinness Tech Contact: Paul McGuinness Contact Phone: 561-881-3303 Tech Phone: 561-881-3303 Contact Email: pmcguinness@lakeparkflorida.gov Tech Email: pmcguinness@lakeparkflorida.gov		Payment Included with CFS Lease Lease Payment Shall Be Invoiced Monthly Total # Lease Payments: 48
		Subscription Details
		New Subscription SN/Tenant ID: TUS7A23E269 Term: 12 Months Auto Renewal

Software and Software Subscription Licensing and Support (Subject to Rider C of the Agreement)

Item Code	Subscription Name	Qty	Price Per Qty	Periodic Payment	# of Covered Units	Units
3575B806	UNIFLOW ONE PRINT & SCAN-TYPE 1 - 1 DEVICE/1 MONTH (10-24)	10	Included in Lease	Included in Lease	10	DEVICE/Month

OC: NASPO 187646 FL ACS44100000-24-NASPO-ACS	Software Subscription Subtotal	N/A
	Sales tax	TBD at invoicing
	Software Subscription Total	N/A
	Total Periodic Payment	Included in Lease

THIS ORDER SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES ALL OF THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND THE APPLICABLE RIDER(S) ("AGREEMENT"). BY YOUR SIGNATURE BELOW, YOU AGREE TO TERMS AS SPECIFIED ABOVE, SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. YOU REPRESENT THAT YOU ARE AUTHORIZED TO EXECUTE THIS SCHEDULE ON CUSTOMER'S BEHALF. STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT MK1.USA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER SCHEDULE.

Customer's Authorized Signature _____
Printed Name: _____ Title: _____ Date: _____



Subscription Support Services (SLS-910)
Subscription Schedule ("Schedule"), Rider D of Agreement

Page 1 of 1

Canon U.S.A., Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Customer: TOWN OF LAKE PARK
Agreement #: MA2460

Salesperson: Caroline Elizabeth Beeuwkes
Transaction #: S21521307
Order date: 10/23/25

Customer ("You")	Customer Account: 1468902
Company: TOWN OF LAKE PARK	
Address: 535 PARK AVE, MARKETING,	
City: LAKE PARK	State: FL Zip: 33403-2603
Contact: Paul, McGuinness	Phone: 561-881-3303
Email: pmcguinness@lakeparkflorida.gov	

Alternate Contact: Paul McGuinness
Alternate Email: pmcguinness@lakeparkflorida.gov
Alternate Phone: 561-881-3303

Subscription Support Services

Schedule Term: <input type="checkbox"/> 48 Months <u>OR</u> <input checked="" type="checkbox"/> Lease term <input type="checkbox"/> Customer P.O. Reference on invoice: _____
Payment terms: <input type="checkbox"/> Net 30 <input checked="" type="checkbox"/> Bill with my CFS Lease Payment <input type="checkbox"/> Credit Card (Requires secure credit card authorization form.)

Ordered Qty	Item Code	Description	Price	Extended Price
1	1630V764	SUBSCRIPTION SUPPORT SERVICES 12 UNIT BLOCK	Included	Included
			Total	Included in Lease
			Sales Tax	TBD at invoicing
			Total Due	Included in Lease

Subscription Support Services Description	Units / Hour	Minimum Hours Per Engagement
Remote Support Services	3	1
On-Site Support Services	3	4

Subscription Support Services Blocks are utilized at a rate of three (3) unit blocks per hour, with a minimum engagement of one (1) hour. On-Site Support Services require a minimum engagement of four (4) hours and utilization of twelve (12) unit blocks.

THIS SUBSCRIPTION SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES ALL OF THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND THE APPLICABLE RIDER(S) ("AGREEMENT"). BY YOUR SIGNATURE BELOW, YOU AGREE TO TERMS AS SPECIFIED ABOVE, SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. YOU REPRESENT THAT YOU ARE AUTHORIZED TO EXECUTE THIS SCHEDULE ON CUSTOMER'S BEHALF. STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT MK1.USA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SUBSCRIPTION SCHEDULE.

Customer's Authorized Signature: _____		
Printed Name: _____	Title: _____	Date: _____