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

CFS App #: 2097947

Page 1 of 6 Salesperson: Caroline Elizabeth Beeuwk

Canon U.S.A., Inc. ("CUSA") One Canon Park, Melville, NY 11747 Customer: TOWN OF LAKE PARK Agreement #: MA2460

Transaction #: S21521307

Order Date: 10/23/25

	ark, Melville, NY 11747	Payment In	format	on			Equipment Main	itenance l	nformatio	n
(800)-613-222		Listed Items Lease Term	# of	Lease Payment	ts	Maintenance e	lected, except where	indicated	declined	
Billing Inform		48 Months		48		Excess Per Im	age Charge invoiced	i Monthly b	y CFS	
DBA:	WN OF LAKE PARK	Payment* (*Plus Applicable	Taves	CFS Invoid	cina	New Fleet Plan				
Address: 535	DARK AVE	Total	i lakes)	Lease Paymer		Fixed Price Plan				
Address 2:	TANKAVE			shall be invoic	ced	Other Transaction Details				
City: LAKE PA	ARK County: PALM BEACH	\$1,319.80		Monthly	H	Purchase Ontid	on: Fair Market Value		<u>staiis</u>	
-	Zip: 33403-2603 Phone #: 561-881-3303	Due at S	Sianina			•	Certificate Attached)	,		
Contact: Paul McGuinness		# of Payments in Advance Total Due at Signing		rax Exempt (C	bertificate Attached)					
	inness@lakeparkflorida.gov									
	s (Maintenance for Office Equip/Cut Sheet Production)	Covered Images Inc	cluded in	n Payment			Excess Per Ima	ge Maint	Charge(s)	
		B&W: 00	Color: 00)			B&W: \$0.0092	8 Color: \$	0.06290	
Item Code	Listed Items Description		Qty			Ship To & I	Maintenance Billing	Informat	ion	
5961C002	IMAGERUNNER ADVANCE DX C3935I [Model: IF	RADVDXC3935I]	1 5	Shipping: 535 P	PARK A	VE			Deliver	y Date:
4917C002	CASSETTE FEEDING UNIT-AW1		1 1	Address 2: MAR	RKETIN	IG				
4000C002	INNER FINISHER-L1		1 0	ity: LAKE PAR	RΚ		County: PALM B	3EACH	State: Fl	Zip: 33403-2603
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 7	79PPM	1 F	Primary Custon	ner Co	ntact: Paul Mo	Guinness			
4286V645	/645 R ADV DX C3935/3930/3926 INSTALL PAK 1 Phone #: 561-881				81-3300	3	Email: pmcguinnes	ss@lakepa	arkflorida.g	ov
3575BA60	MICARD PLUS CI		1	Meter Contact:						
IntSupplies	Pre-Installed Supplies Installed in Machine		1 . 1.	Phone #:			Email:			
			1 1	T Contact: Paul						
			I -	Phone #: 561-88	81-330	3	Email: pmcguinnes	ss@lakepa	rkflorida.go	OV
			1 1	Billing:						
			1 1	Address 2:			• .		0	
			1 1	City:			County:		State:	Zip:
			1 1	Billing Contact:	:		Fii.			
			I –	Phone #: Elevator: Yes	Loodi	ina Dook: No	# of Steps: 0	Uro of (Operation:	. 0. 5
	Additional Requirements:		_	Consumables: T				пізої		Toner Fulfillment**
Additional details	s on related Schedule			Meter Method: R		• ,	•		Auto-	roner Fullillinent
Additional details	5 of Telated Schedule		-	or CUSA USE		<u> </u>	51 IL			
OC: NASPO 187	7646 FL ACS44100000-24-NASPO-ACS	Fiscal Funding		Config: A 575441						
	E IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE					ERENCED AS TI	HE AGREEMENT # AB	OVE ("AGR	EEMENT"),	INCLUDING THE
	TERMS SET FORTH AS RIDER G THERETO WHICH SHALL CON									
•	: MASTER CFS LEASE") AND ARE APPLICABLE TO THIS SCHEDL EASE REMAINS IN EFFECT. STANDARD TERMS AND CONDITION									
TO THE EXTEN	T NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONST	TITUTES A LEASE OF THE LISTED I	TEMS, AN	ID IS BINDING ON	N CUST	OMER UPON SI	GNING BY CUSTOMER	R, AND IS B	INDING ON	CUSA AND LESSOR
	N THE LEASE TERMS. THIS SCHEDULE IS NON-CANCELABLE B' REES TO LEASE THE LISTED ITEMS AND, IF SELECTED, TO PU									
COSTONIEN AG	NELS TO LEASE THE LISTED HEIMS AND, IF SELECTED, TO FOI	CHASE THE MAINTENANCE SERV	ICLS DL	SCINIDED HEINEIN	N. 1007	ACKNOWLLDGE	I NECEIFT OF A COFT	, Or THIS S	CHLDOLL.	
Customer Auth	norized Signature: P	rinted Name:			Title	:		Da	ate:	
	urposes Only:									
CFS Authorize	•	rinted Name:			Title	• •		D٤	ate:	
CED 000 Blanded							Requires Remote Repo			

Lease Schedule - Additional Listed Items Transaction #: S21521307 (SER-801)

Customer: TOWN OF LAKE PARK Order Date: 10/23/25 Salesperson: Caroline Elizabeth Beeu Agreement #: MA2460 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 SUBSCRIPTION SUPPORT SERVICES 12 UNIT BLOCK 1630V764 Shipping: 535 PARK AVE **Delivery Date:** Address 2: MARKETING City: LAKE PARK County: PALM BEACH **State:** FL **Zip:** 33403-2603 Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov Mtr Contact: Email: Ph #: IT Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Elevator: Yes For CUSA USE ONLY:

Config: A | 57544153

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment			Excess Per Image Maint Charge(s)				
		See Pa	ige 1		See Page 1				
Item Code	Listed Items Description	on	Qty		Ship To & Maintenance Billing Information				
5961C002	IMAGERUNNER ADVANCE DX C3935I [M	odel: IRADVDXC3935I]	1	Shipping: 535 PARK AVE			Delivery Date:		
4917C002	CASSETTE FEEDING UNIT-AW1		1	Address 2: HR					
4000C002	INNER FINISHER-L1		1	City: LAKE PARK	Cor	unty: PALM BEACH	State: FL Zip: 33403-2603		
2368V120	MID VOLUME CONNECTIVITY 30+PPM	UP TO 79PPM	1	Contact: Paul McGuinnes	ss Ph #: 561-88	31-3303 Email: pn	ncguinness@lakeparkflorida.gov		
4286V645	IR ADV DX C3935/3930/3926 INSTALL F	PAK	1	Mtr Contact:	Ph #:	Email:			
3575BA60	MICARD PLUS CI		1	IT Contact: Paul McGuini	ness Ph #: 561-88	31-3303 Email: pn	ncguinness@lakeparkflorida.gov		
IntSupplies	Pre-Installed Supplies Installed in Machi	ne	1	Billing:					
				Address 2:					
				City:	Cor	unty:	State: Zip:		
				Contact:	Ph #:	Email:			
				Elevator: Yes Loadi	ng Dock: No # of Step	os: 0 Hrs of	Operation: 9-5		
				Consumables: Toner O	nly (excludes clear)		Auto-Toner Fulfillment**		
				Meter Method: Remote	Reporting Agent				
				For CUSA USE ONLY:					
				Config: B 57544154					

SER-801 Blended Lease January 2025

Lease Schedule - Additional Listed Items Transaction #: S21521307

(SER-801)

Page 3 of 6

Customer: TOWN OF LAKE PARK Order Date: 10/23/25 Salesperson: Caroline Elizabeth Beeur Agreement #: MA2460 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 IMAGERUNNER ADVANCE DX C3935I [Model: IRADVDXC3935I] Shipping: 529 PARK AVE 5961C002 **Delivery Date: CASSETTE FEEDING UNIT-AW1** 4917C002 Address 2: LIBRARY **BOOKLET FINISHER-AE1** City: LAKE PARK 4922C001 County: PALM BEACH State: FL Zip: 33403-2603 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM 2368V120 Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov IR ADV DX C3935/3930/3926 INSTALL PAK Mtr Contact: 4286V645 Ph #: Email: 3575BA60 MICARD PLUS CI IT Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov Pre-Installed Supplies Installed in Machine IntSupplies Billina: Address 2: City: County: State: Zip: Contact: Ph #: Email: Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Elevator: Yes 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 Inc	Covered Images Included in Payment			Excess Per Image Maint Charge(s)			
		See Pa	ige 1			See Page 1			
Item Code	Listed Items Description	on	Qty		Ship To & Maintenance Billing Information				
5847C003	IMAGERUNNER ADVANCE DX C259IF [M	odel: IRADVDXC259IF]	1	Shipping: 105 LAKE SHO	ORE DR			Deliv	ery Date:
1409C002	CASSETTE MODULE-AE1		1	Address 2: MARINA					
2368V119	LOW VOLUME CONNECTIVITY UP TO 3	0PPM	1	City: LAKE PARK		County: PA	ALM BEACH	State: FL	Zip: 33403-3548
3826V922	INSTALL PAK IRA DX C357IF / C257IF		1	Contact: Paul McGuinnes	ss P	h #: 561-881-3303	Email: pmc	guinness@lal	keparkflorida.gov
3575BA60	MICARD PLUS CI		1	Mtr Contact:	P	h #:	Email:		
IntSupplies	Pre-Installed Supplies Installed in Machine		1	IT Contact: Paul McGuinn	ness P	h #: 561-881-3303	Email: pmc	guinness@lal	keparkflorida.gov
				Billing:					
				Address 2:					
				City:		County:		State:	Zip:
				Contact:	Ph#	: E	mail:		
				Elevator: Yes Loadi	ing Dock: No	# of Steps: 0	Hrs of O	peration: 9	-5
				Consumables: Toner Or	only (excludes cle	ear)		Auto-T	oner Fulfillment**
				Meter Method: Remote	Reporting Agen	t			
				For CUSA USE ONLY:					
				Config: D 57544156					

SER-801 Blended Lease January 2025

Lease Schedule - Additional Listed Items Transaction #: S21521307 (SER-801)

Canon

Customer: TOWN OF LAKE PARK Order Date: 10/23/25 Salesperson: Caroline Elizabeth Beeur Agreement #: MA2460 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 IMAGERUNNER ADVANCE DX C3935I [Model: IRADVDXC3935I] Shipping: 650 OLD DIXIE HWY 5961C002 **Delivery Date: CASSETTE FEEDING UNIT-AW1** 4917C002 Address 2: PUBLIC WORKS **INNER FINISHER-L1** City: LAKE PARK 4000C002 County: PALM BEACH State: FL Zip: 33403-3006 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM 2368V120 Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov IR ADV DX C3935/3930/3926 INSTALL PAK Mtr Contact: Email: 4286V645 Ph #: 3575BA60 MICARD PLUS CI IT Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov Pre-Installed Supplies Installed in Machine IntSupplies Billina: Address 2: City: County: State: Zip: Contact: Ph #: Email: Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Elevator: Yes Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent For CUSA USE ONLY: Config: E | 57544157

Rider A applie	Rider A applies (Maintenance for Office Equip/Cut Sheet Production) Covered Images		luded	in Payment	Excess Per Image Maint Charge(s)			
		See Pa	ge 1			See Page 1		
Item Code	Listed Items Description	n	Qty		Ship To & Maintenance Billing Information			
6378C014	IMAGEFORCE C5150 SET [Model: IFC515	0]	1	Shipping: 535 PARK AVE		Delivery Date:		
6596C002	CASSETTE FEEDING UNIT-AY1		1	Address 2: COMMUNITY	DEVELOPMENT			
6602C002	INNER FINISHER-N1		1	City: LAKE PARK	County: P	PALM BEACH State: FL Zip: 33403-2603		
4731V446	IMAGEFORCE C5100 SERIES INSTALL	PAK	1	Contact: Paul McGuinnes	Ph #: 561-881-3303	Email: pmcguinness@lakeparkflorida.gov		
2368V120	MID VOLUME CONNECTIVITY 30+PPM	UP TO 79PPM	1	Mtr Contact:	Ph #:	Email:		
3575BA60	MICARD PLUS CI		1	IT Contact: Paul McGuinr	ness Ph #: 561-881-3303	Email: pmcguinness@lakeparkflorida.gov		
IntSupplies	Pre-Installed Supplies Installed in Machi	ne	1	Billing:				
				Address 2:				
				City:	County:	State: Zip:		
				Contact:	Ph #:	Email:		
				Elevator: Yes Loadii	ng Dock: No # of Steps: 0	Hrs of Operation: 9-5		
				Consumables: Toner Or	nly (excludes clear)	Auto-Toner Fulfillment**		
				Meter Method: Remote	Reporting Agent			
				For CUSA USE ONLY:				
				Config: G 57544159				

SER-801 Blended Lease January 2025

Canon

Lease Schedule - Additional Listed Items Transaction #: S21521307 (SER-801)

R-801) Page 5 of 6

Customer: TOWN OF LAKE PARK Order Date: 10/23/25 Salesperson: Caroline Elizabeth Beeur Agreement #: MA2460 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 IMAGEFORCE C5140 [Model: IFC5140] Shipping: 535 PARK AVE 6377C002 **Delivery Date: CASSETTE FEEDING UNIT-AY1** 6596C002 Address 2: ADMINISTRATION **INNER FINISHER-N1** City: LAKE PARK 6602C002 County: PALM BEACH State: FL Zip: 33403-2603 **IMAGEFORCE C5100 SERIES INSTALL PAK** 4731V446 Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM Mtr Contact: 2368V120 Ph #: Email: 3575BA60 MICARD PLUS CI IT Contact: Paul McGuinness Ph #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov Pre-Installed Supplies Installed in Machine IntSupplies Billina: Address 2: City: County: State: Zip: Contact: Ph #: Email: Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Elevator: Yes Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent For CUSA USE ONLY: Config: I | 57544161

		Covered Images Incli	uded in Payment		E	Excess Per Image Maint Charge(s)			
Item Code	Listed Items Description	on	Qty Ship To & Maintenance Billing Information						
				Shipping:				Deliv	ery Date:
				Address 2:					
				City:		County:		State:	Zip:
				Contact:	Ph #:		Email:		
				Mtr Contact:	Ph #:		Email:		
				IT Contact:	Ph #:		Email:		
				Billing:					
				Address 2:					
				City:		County:		State:	Zip:
				Contact:	Ph #:	F	Email:		
				Elevator: Loa	ading Dock: # of	Steps:	Hrs of C	Operation:	
				For CUSA USE ONL	.Y:				

SER-801 Blended Lease January 2025

Canon

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

e") - Blended (SER-800) Page 6 of

Canon U.S.A., Inc. ("CUSA")

Customer: TOWN OF LAKE PARK

CFS App #: 2097947

Agreement #: MA2460

Transaction #: S21521307

S App #: 2097947 Salesperson: Caroline Elizabeth Beeuwlaction #: S21521307 Order Date: 10/23/25

One Canon Park, Melville, NY 11747 **Payment Information Equipment Maintenance Information** (800)-613-2228 # of Lease Payments **Listed Items Lease Term** Maintenance elected for all Equipment Billing Information | Customer Account: 1468902 Excess Per Image Charge invoiced Monthly by CFS 48 **Months** Company: TOWN OF LAKE PARK Per Unit Coverage Plan Payment* (*Plus Applicable Taxes) **CFS Invoicing** DBA: Lease Payment Address: 535 PARK AVE **Total** Fixed Price Plan shall be invoiced Address 2: **Other Transaction Details** See Page 1 Monthly Citv: LAKE PARK County: PALM BEACH Purchase Option: Fair Market Value **Due at Signing** State: FL **Zip:** 33403-2603 Phone #: 561-881-3303 Tax Exempt (Certificate Attached) # of Payments in Advance **Total Due at Signing** Contact: Paul McGuinness Email: pmcquinness@lakeparkflorida.gov Rider A applies (Maintenance for Office Equip/Cut Sheet Production) **Covered Images Included in Payment** Excess Per Image Maint Charge(s) B&W: 00 Color: 00 B&W: \$0.01910 Color: \$0.09210 Ship To & Maintenance Billing Information Item Code **Listed Items Description** Qty 6162C004 IMAGECLASS X MF1538C II [Model: ICXMF1538CII] Shipping: 535 PARK AVE **Delivery Date:** 0942C001 PAPER FEEDER PF-D1 Address 2: REC 2368V991 PRINTER CONNECTIVITY City: LAKE PARK County: PALM BEACH State: FL Zip: 33403-2603 3792V243 INSTALL PAK LBP/IMAGECLASS - INTANGIBLE Primary Customer Contact: Paul McGuinness IntSupplies Pre-Installed Supplies Installed in Machine Phone #: 561-881-3303 Email: pmcguinness@lakeparkflorida.gov Meter Contact: Email: Phone #: IT Contact: Paul McGuinness Email: pmcguinness@lakeparkflorida.gov Phone #: 561-881-3303 Billing: Address 2: Citv: 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: 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: Printed Name: Title: CFS Authorized Signature: Date: **Requires Remote Reporting Agent

(800)-613-2228

Trade in, Upgrade, Return, Buyout Schedule ("Schedule") (SLS-900)

Return Schedule, Rider B of Agreement

Canon U.S.A, Inc. ("CUSA") Customer: TOWN OF LAKE PARK Salesperson: Caroline Elizabeth Beeuwkes One Canon Park, Melville, NY 11747 Agreement #: MA2460 Transaction #: S21521307

Order date: 10/23/2025

Page 1

of 3

							Oraci date.	
Customer ("You") Customer Account: 1468902 Service Requested:								
Compa	any: TOW	N OF LAKE PAR	K			Upgrad	le	
Addres	ss: 535 PA	RK AVE			Lease Inf	ormation	(if applicable)	
City: L	AKE PARK		С	ounty: PALM BEACH	Leasing company na	ıme	Lease Numb	er
State:	FL	Zip: 33403-26	603 P	hone: 561-881-3303	CFS		650667-9	
Contac	ct name: F	Paul McGuinnes	S		CFS		001-0650667-0	08
Email:	pmcguinne	ess@lakeparkflo	rida.gov		CFS		650667-7	
Alterna	ate Conta	ct:			CFS		650667-8	
Alterna	ate Phone) :			CFS		650667-5	
If "Buy	out Reim	bursement" is	s selected a	bove, the following MUST be	completed:			
\$			To be paid	upon delivery / acceptance p	oursuant to Rider B, Section	on 1.		
Payab	e to:			Reason for	check issuance:			
If trans	saction in	cludes a Leas	e Upgrade	or Buyout the following MUS	T be completed:			
Selec	t 🗌 Not	Applicable: No I	Equipment pio	ck up required				
one:	CUS	SA will pick up th	ne Equipment					
		Return Equi	pment to CFS	5				
		Return Equi	pment to CUS	SA Original Order Date				
	You	will return Equip	oment to leas	ing company according to the term	s and conditions of your lease	agreement		
	You	will retain the e	quipment.					
	V	Vill retained equi	pment remair	n under a CUSA Maintenance Agre	ement?			
		No						
		Yes: SELEC	Γ ONE: under	an Existing Contract Or	r New Contract			
Trade	in Equipn	nent Condition	า:					
Equipr	nent for T	rade-In, Upgr	ade, or Ret	urn				
If trans	action incl	udes a Lease re	turn the follo	owing MUST be completed:				
Return code	Item Code	Description	Serial #	Equipment Location	Contact Name & Phone		Email	Alt pick up date
UGTR	3824C002	IRADVDXC5870I	2XD01198	535 PARK AVE ADMINISTRATION TOW CLERK LAKE PARK FL 33403-2603		pmcgui	nness@lakeparkflorida.gov	uuto
UGTR	3276C003	IRADVC5535IV3	2KK07636	535 PARK AVE LIBRARY BLDG LAKE PAR 33403-2603	RK FL Paul McGuinness 561-881- 3303	pmcgui	nness@lakeparkflorida.gov	
UGTR	3881C003	IRADVDXC357IF	2UL05389	535 PARK AVE LAKE PARK FL 33403-26	603 Paul McGuinness 561-881- 3303	pmcgui	nness@lakeparkflorida.gov	
UGTR	3827C002	IRADVDXC5840I	2YJ02331	650 OLD DIXIE HWY PUBLIC WORKS DEPARTMENT LAKE PARK FL 33403-30		pmcgui	nness@lakeparkflorida.gov	
UGTR	4300C002	IRADVDXC5760I	3AC02679	535 PARK AVE LAKE PARK FL 33403-26	603 Paul McGuinness 561-881- 3303	pmcgui	nness@lakeparkflorida.gov	
Pick U	p /Return	Information:						
✓ Sai	me Date as	Delivery of Liste	d Items Spec	ified on the Agreement				
Otl	ner Specifie	d Date:/	/	_ (but no longer than 30 days after	delivery of Listed Items under	Agreement		
Contac	t Name:			Phone:	Email:			
Hours	of Operatio	n:	Num	ber of Steps:	Elevator:	L	oading Dock:	
Special	Instructio	ns / Additional I	Requirement	s:				
THIS RE	TURN SCH	IEDULE IS ENTE	RED INTO PU	RSUANT TO, AND INCORPORATES	S ALL OF THE TERMS OF, THE	MASTER SA	LES AND SERVICES AGR	EEMENT
				ND THE APPLICABLE RIDER(S) ("A	,			
				ND CONDITIONS OF THE AGREEMI IAT YOU ARE AUTHORIZED TO EXI				
CONDIT	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	AGREEME	NT. YOU ACKNO	WLEDGE RE	CEIPT OF A COPY OF THIS RETUR	N SCHEDULE.			
Custom	er's Author	ized Signature						
Drintad	Name			Title		Date		

Canon U.S.A, Inc. ("CUSA")

(800)-613-2228

Trade in, Upgrade, Return, Buyout Schedule ("Schedule") (SLS-900)

Return Schedule, Rider B of Agreement

Customer: TOWN OF LAKE PARK Salesperson: Caroline Elizabeth Beeuwkes One Canon Park, Melville, NY 11747 Agreement #: MA2460 Transaction #: S21521307

Page 2

of 3

							Order date: 10/23/2025			
Custo	mer ("Yo	u")	Customer Acc	ount: 1468902	Service Requested:					
Compa	any: TOWN	OF LAKE	PARK			Upgra	de			
Addres	ss: 535 PAF	RK AVE			Lease In	formation	(if applicable)			
City: L	AKE PARK		С	ounty: PALM BEACH	Leasing company n	ame	Lease Number			
State:		Zip: 3340		hone: 561-881-3303	CFS		650667-1			
	ct name: Pa	•			CFS		650667-2			
			rkflorida.gov		CFS		650667-3			
	ate Contac		· ·		CFS		650667-4			
	ate Phone:									
			nt" is selected a	above, the following MUST I	e completed:					
\$										
Ψ Payab	lo to:		10 be paid	•	or check issuance:	OII 1.				
		ludos a l	ease Ungrade	or Buyout the following MU						
Selec			: No Equipment pi		or be completed.					
one:			up the Equipment							
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Additional Equipment for Trade in, Upgrade, Return, Buyout Schedule (Rider B) (SLS-901)

Page 3

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

Customer: TOWN OF LAKE PARK Salesperson: Caroline Elizabeth Beeuwkes **Transaction #:** S21521307 Order Date: 10/23/2025 Agreement #: MA2460

Customer	("vou")	۱:

Company: TOWN OF LAKE PARK Contact: Paul McGuinness

Address: 535 PARK AVE Phone: 561-881-3303

Email: pmcguinness@lakeparkflorida.gov City: LAKE PARK State: FL **Zip:** 33403-2603

ent for Tra	de-In, Upgrade,	or Return				
Item Code	Description	Serial #	Equipment Location, if different than above	Contact Name & Phone	Email	Alt pic
4303C002	IRADVDXC573 5I	3BN04058	105 LAKE SHORE DR LAKE PARK FL 33403-3548	Paul McGuinness 561-881-3303	pmcguinness@lakeparkflorida.gov	
4303C002	IRADVDXC573 5I	3BN06300	535 PARK AVE FINANCE DEPARTMENT LAKE PARK FL 33403-2603	Paul McGuinness 561-881-3303	pmcguinness@lakeparkflorida.gov	
4303C002	IRADVDXC573 5I	3BN06310	535 PARK AVE LAKE PARK FL 33403-2603	Paul McGuinness 561-881-3303	pmcguinness@lakeparkflorida.gov	
4303C002	IRADVDXC573 5I	3BN06743	535 PARK AVE LAKE PARK FL 33403-2603	Paul McGuinness 561-881-3303	pmcguinness@lakeparkflorida.gov	
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Software and Cloud Subscriptions Order Schedule ("Schedule") (SLS-915) Order Schedule, Rider C of Agreement

Page 1 of 1

Salesperson: Caroline Elizabeth Beeuwkes

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

Customer: TOWN OF LAKE PARK

Transaction #: S21521307 Order Date: 10/23/2025

Agreement #: MA2460 **Payment Terms Billing Information** Customer Account: 1468902 Company: TOWN OF LAKE PARK Payment Included with CFS Lease DBA: Lease Payment Shall Be Invoiced Monthly Total # Lease Payments: 48 Address: 535 PARK AVE Address 2: **Subscription Details** City: LAKE PARK County: PALM BEACH State: FL **Zip:** 33403-2603 **New Subscription** Primary Contact: Paul McGuinness Tech Contact: Paul McGuinness SN/Tenant ID: TUS7A23E269 Contact Phone: 561-881-3303 Tech Phone: 561-881-3303 Term: 12 Months Contact Email: pmcguinness@lakeparkflorida.gov Tech Email: pmcguinness@lakeparkflorida.gov Auto Renewal Software and Software Subscription Licensing and Support (Subject to Rider C of the Agreement) # of **Price Per** Periodic **Item Code Subscription Name** Qty Covered **Units** Qty **Payment** Units 3575B806 UNIFLOW ONE PRINT & SCAN-TYPE 1 - 1 DEVICE/1 MONTH (10-24) Included in Lease Included in Lease 10 DEVICE/Month

Software Subscription Subtotal N/A TBD at invoicing Sales tax OC: NASPO 187646 FL ACS44100000-24-NASPO-ACS **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

Customer: TOWN OF LAKE PARK

Salesperson: Caroline Elizabeth Beeuwkes

Agreement #: MA2460

Transaction #: \$21521307

Page 1 of 1

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

(800)-613-2228		/ tg. 00111011t #1					
· /			Orde	er date: 10/23/	25		
Customer ("	You") Custo	mer Account: 1468902					
Company: TOW	'N OF LAKE PARK						
Address: 535 PA	ARK AVE, MARKE	ΓING,					
ity: LAKE PARK	(State: FL Zip: 33403-2603	Alternate Contact: Paul McGuinness				
Contact: Paul, M	cGuinness	Phone: 561-881-3303	Alternate Email: pmcguinness@la	keparkflorida.gov			
Email: pmcguinness@lakeparkflorida.gov		Alternate Phone: 561-881-3303					
		Subscription S	upport Services				
chedule Term:		nths <u>or</u> 🗸 Lease term 🗌 Custom	er P.O. Reference on invoice:				
Payment terms:	☐ Net 30 🔽	Bill with my CFS Lease Payment	Credit Card (Requires secure credit card	authorization form	n.)		
Ordered Qty	Item Code	Descri	otion	Price	Extended Price		
1	1630V764	SUBSCRIPTION SUPPORT S	SERVICES 12 UNIT BLOCK	Included	Included		
				Total	Included in Lease		
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			I.	Total Due	iliciuueu iii 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: