



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

Master Sales & Services Agreement Customer Information Face Page

MA49364

Salesperson: Michael A. Stuber Order Date: 3/31/2025

Customer ("you"):

Company: LAKE FOREST PARK CITY OF		
DBA:		
Address: 17425 BALLINGER WAY NE,		
City: LAKE FOREST PARK		County: KING
State: WA	Zip: 98155-5556	Phone #: 206-957-2811
Contact: Matt Mclean		
Email: mmclean@cityofflp.gov		

Applicable Terms and Conditions	Customer Organizational Information
<p>TERMS AND CONDITIONS ARE AVAILABLE AT: MK1.USA.CANON.COM/CUSTOMERDOCUMENTS</p> <p>The CUSA customer terms and conditions located at the above website ("Terms") form part of this Agreement. The Terms include general terms, and terms for product and service purchase, maintenance, support and leasing (pursuant to the terms of Rider G); managed print services; and quotes. The Terms applicable to each of your transactions will be referenced in the Order Schedule.</p> <p>By your initials herein and signature below, you understand and acknowledge such Terms and agree to comply with those applicable to each Order Schedule.</p> <p>Customer Initials</p>	<p>Federal Tax ID Number:</p> <p>Organization type:</p> <p>Address for Notices: Attn: Matt Mclean Address: 17425 BALLINGER WAY NE, Address 2: City: LAKE FOREST PARK State: WA Zip: 98155-5556 Email: mmclean@cityofflp.gov</p>

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE, PURSUANT TO THE TERMS OF RIDER G, OR PURCHASE, AS SPECIFIED IN THIS AGREEMENT, THE ITEMS LISTED IN ANY SCHEDULE, RIDER OR ADDENDA (AS APPROVED BY CUSA) TO THIS AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, AND AGREE TO ABIDE BY ALL OF THE TERMS AND CONDITIONS OF THIS FACE PAGE, APPLICABLE SCHEDULE(S), RIDER(S) AND SUCH ADDENDA, THE QUOTE, AND THE APPLICABLE TERMS AND CONDITIONS IDENTIFIED ABOVE, ALL OF WHICH IS INCORPORATED HEREIN AND MADE PART OF THIS AGREEMENT.

Customer's Authorized Signature

Printed Name **Title** **Date**



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

Purchase and Maintenance Schedule (SER-500)

Order Schedule ("Schedule")

Customer: LAKE FOREST PARK CITY OF

Salesperson: Michael A. Stuber

Agreement #: MA49364

Transaction #: S21122376

Order Date: 03/31/25

Billing Information		Customer Account:		Transaction Description			Equipment Maintenance Information		
Company: LAKE FOREST PARK CITY OF DBA: Address: 17425 BALLINGER WAY NE, Address 2: City: LAKE FOREST PARK State: WA Zip: 98155-5556 County: KING Contact: Matt Mclean Phone #: 206-957-2811 Email: mmclean@cityofflp.gov		Purchase (see information below)			Maintenance not applicable to this transaction				
		Amounts Due (*Plus Applicable Taxes)		Payment Terms Net 30		Other Transaction Details OC: UNIV OF CA AGREEMENT 2020002755			
		Subtotal	\$18,615.60						
		Delivery/Install							
		Sales Tax	TBD at invoicing	Total Extended Maintenance Base Charge					
		Total	\$18,615.60						
		Deposit							
Balance Due									
Maintenance Declined for this Equipment Configuration		Maint Base Charge Section		Maint Initial Term		Covered Images Included in Maint Base Charge		Excess Per Image Maint Charge(s)	
Item Code	Listed Items Description			Qty	Unit Price	Total	Ship To & Maintenance Billing Information		
3695V685	LASERFICHE CLOUD PROJECT MANAGEMENT SERVICES BY SHARED OPERATIONS TEAM - 4 HOURS			2	Included	Included	Shipping: 17425 BALLINGER WAY NE Delivery Date:		
3695V686	LASERFICHE CLOUD REMOTE IMPLEMENTATION SERVICES BY NCS ENGINEER - 1 HOUR			40	Included	Included	Address 2: City: LAKE FOREST PARK County: KING State: WA Zip: 98155-5556 Primary Customer Contact: Matt Mclean Phone #: 206-957-2811 Email: mmclean@cityofflp.gov Meter Contact: Phone #: Email: IT Contact: Matt Mclean Phone #: 206-957-2811 Email: mmclean@cityofflp.gov		
							Billing: Address 2: City: County: State: Zip: Billing Contact: Phone #: Email:		
							Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5		
Other Invoicing Requirements									
Equipment Billing Entity: Canon U.S.A., Inc.							FOR CUSA USE ONLY: Config: A 57310400		

THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND APPLICABLE RIDERS ("AGREEMENT"). BY YOUR SIGNATURE BELOW, CUSTOMER AGREES TO PURCHASE OR LEASE THE LISTED ITEMS, AND/OR MAINTENANANCE SERVICES AND SUPPORT, AS SPECIFIED, 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 SCHEDULE.

Customer Authorized Signature:	Printed Name:	Title:	Date:
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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: LAKE FOREST PARK CITY OF
Agreement #: MA49364

Transaction #: S21122376

Salesperson: Michael A. Stuber
Order Date: 3/31/2025

Billing Information		Customer Account:		Payment Terms	
Company: LAKE FOREST PARK CITY OF DBA: Address: 17425 BALLINGER WAY NE, Address 2: City: LAKE FOREST PARK County: KING State: WA Zip: 98155-5556 Primary Contact: Matt Mclean Tech Contact: Matt Mclean Contact Phone: 206-957-2811 Tech Phone: 206-957-2811 Contact Email: mmclean@cityofflp.gov Tech Email: mmclean@cityofflp.gov				Charges Invoiced by CUSA Invoice Annually (Net 30)	
				Subscription Details	
				New Subscription	
				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
3842V504	LASERFICHE CLOUD MUNICIPALITY SITE LICENSE - LESS THAN 15,000 CITIZENS W/ BASIC SUPPORT FOR 1 YEAR -	1	\$1,190.00	\$14,280.00	1	BLOCK OF USERS/Year
OC: UNIV OF CA AGREEMENT 2020002755			Software Subscription Subtotal		\$14,280.00	
			Sales tax		TBD at invoicing	
			Software Subscription Total		\$14,280.00	
			Total Periodic Payment		\$14,280.00	

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Customer's Authorized Signature _____

Printed Name: _____

Title: _____

Date: _____



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

Page 1 of 1

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Customer: LAKE FOREST PARK CITY OF
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Customer ("You")	Customer Account:
Company: LAKE FOREST PARK CITY OF	
Address: 17425 BALLINGER WAY NE, ,	
City: LAKE FOREST PARK	State: WA Zip: 98155-5556
Contact: Matt, Mclean	Phone: 206-957-2811
Email: mmclean@cityofflp.gov	

Alternate Contact: Matt Mclean
Alternate Email: mmclean@cityofflp.gov
Alternate Phone: 206-957-2811

Subscription Support Services

Schedule Term: <input checked="" type="checkbox"/> 12 Months <u>or</u> <input type="checkbox"/> Lease term <input type="checkbox"/> Customer P.O. Reference on invoice: _____
Payment terms: <input checked="" type="checkbox"/> Net 30 <input 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	1396V769	SUBSCRIPTION SUPPORT SERVICES 100 UNIT BLOCK	Included	Included
			Total	Included in Purchase
			Sales Tax	TBD at invoicing
			Total Due	Included in Purchase

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: _____	Title: _____	Date: _____
Printed Name: _____		