



Canon Solutions America, Inc. ("CSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Lease Schedule ("Schedule") - Itemized (SER-700)

Page 1 of 8

Customer: NOVI CITY OF (INC)

CFS App #: 1929962

Salesperson: Jack D Chesser

Agreement #: MA36530

Transaction #: S1362817

Order Date: 03/27/23

Billing Information		Customer Account:			
Company: NOVI CITY OF (INC)					
DBA:					
Address: 45175 W 10 MILE RD					
Address 2:					
City: NOVI		County: OAKLAND			
State: MI Zip: 48375-3024		Phone #: 248.347.0527			
Contact: MICHELLE POLLOCK		Fax #:			
Email: mpollock@cityofnovi.org					
Rider A applies (Office Equip/Cut Sheet Production)		Maint Base Charge Section A-1	Covered Images Included in Maint Base Charge	Excess Per Image Charge(s)	
		\$0.00	B&W: 0 Color: 0	B&W: \$0.006300 Color: \$0.041400	
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information
4914C002	IRADVDCX3826I	1	Included	Included	Shipping: 45175 W 10 MILE RD Delivery Date: 03/31/23
4917C002	CASSETTE FEEDING UNIT-AW1	1	Included	Included	Address 2: HR DEPT
4000C002	INNER FINISHER-L1	1	Included	Included	City: NOVI County: OAKLAND State: MI Zip: 48375-3024
4919C001	SUPER G3 FAX BOARD-BH1	1	Included	Included	Primary Customer Contact: MICHELLE POLLOCK
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1	Included	Included	Phone #: 248.347.0527 Email: mpollock@cityofnovi.org
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D	1	Included	Included	Meter Contact:
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	1	Included	Included	Phone #: Email:
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	IT Contact: MICHELLE POLLOCK
					Phone #: 248.347.0527 Email: mpollock@cityofnovi.org
					Billing:
					Address 2:
					City: County: State: Zip:
					Billing Contact:
					Phone #: Email:
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5
					Consumables: Toner Only
					Meter Method: Remote Reporting Agent Corporate Advantage
					For CSA USE ONLY:
					Config: A - 1 73211742
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 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 ESS.CSA.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 CSA 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:
ACCEPTANCE CERTIFICATE					
To: CSA and Lessor: Customer certifies that (a) the Listed Items referred to in the above Schedule have been received, (b) installation has been completed, (c) the Listed Items have been examined by Customer and are in good operating order and condition and are, in all respects, satisfactory to the Customer, and (d) the Listed Items are irrevocably accepted by the Customer for all purposes under the Agreement. Accordingly, Customer hereby authorizes billing under this Schedule.					
Authorized Signature:		Printed Name:		Title:	Date:
For Internal Purposes Only:		Printed Name:		Title:	Date:
CFS Authorized Signature:		Printed Name:		Title:	Date:



Additional Equipment List to: S1362817 (SER-701)

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Customer: NOVI CITY OF (INC)

Agreement #: MA36530

Order Date: 03/27/23 Salesperson: Jack D Chesser

Rider A applies (Office Equip/Cut Sheet Production)		Maint Base Charge Section A-2	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit	Pmt	Total	Ship To & Maintenance Billing Information
4914C002	IRADVDC3826I	1	Included	Included	Included	Shipping: 45175 W 10 MILE RD Delivery Date: 03/31/23 Address 2: City Manager Office DEPT City: NOVI County: OAKLAND State: MI Zip: 48375-3024 Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org Mtr Contact: Ph #: Email: IT Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Consumables: Toner Only Meter Method: Remote Reporting Agent Corporate Advantage For CSA USE ONLY: Config: A - 2 73211742
4917C002	CASSETTE FEEDING UNIT-AW1	1	Included	Included	Included	
4000C002	INNER FINISHER-L1	1	Included	Included	Included	
4919C001	SUPER G3 FAX BOARD-BH1	1	Included	Included	Included	
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1	Included	Included	Included	
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D	1	Included	Included	Included	
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	1	Included	Included	Included	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Included	

Rider A applies (Office Equip/Cut Sheet Production)		Maint Base Charge Section A-3	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit	Pmt	Total	Ship To & Maintenance Billing Information
4914C002	IRADVDC3826I	1	Included	Included	Included	Shipping: 49375 10 Mile Road Delivery Date: 03/31/23 Address 2: Fire Station 4 City: NOVI County: OAKLAND State: MI Zip: 48375-3024 Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org Mtr Contact: Ph #: Email: IT Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Consumables: Toner Only Meter Method: Remote Reporting Agent Corporate Advantage For CSA USE ONLY: Config: A - 3 73211742
4917C002	CASSETTE FEEDING UNIT-AW1	1	Included	Included	Included	
4000C002	INNER FINISHER-L1	1	Included	Included	Included	
4919C001	SUPER G3 FAX BOARD-BH1	1	Included	Included	Included	
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1	Included	Included	Included	
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D	1	Included	Included	Included	
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	1	Included	Included	Included	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Included	



Additional Equipment List to: S1362817 (SER-701)

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Customer: NOVI CITY OF (INC)

Agreement #: MA36530

Order Date: 03/27/23 Salesperson: Jack D Chesser

Rider A applies (Office Equip/Cut Sheet Production)		Maint Base Charge Section A-4	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4914C002	IRADVDC3826I	1	Included	Included	Shipping: 42975 Grand River Ave	
4917C002	CASSETTE FEEDING UNIT-AW1	1	Included	Included	Delivery Date: 03/31/23	
4000C002	INNER FINISHER-L1	1	Included	Included	Address 2: Fire Station 1	
4919C001	SUPER G3 FAX BOARD-BH1	1	Included	Included	City: NOVI County: OAKLAND State: MI Zip: 48375-3024	
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1	Included	Included	Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org	
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D	1	Included	Included	Mtr Contact: Ph #: Email:	
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	1	Included	Included	IT Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5	
					Consumables: Toner Only	
					Meter Method: Remote Reporting Agent Corporate Advantage	
					For CSA USE ONLY:	
					Config: A - 4 73211742	

Rider A applies (Office Equip/Cut Sheet Production)		Maint Base Charge Section B-1	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4913C002	IRADVDC3830I	1	Included	Included	Shipping: 45125 W 10 MILE RD	
4917C002	CASSETTE FEEDING UNIT-AW1	1	Included	Included	Delivery Date: 03/31/23	
4000C002	INNER FINISHER-L1	1	Included	Included	Address 2: Police Record Dept	
4919C001	SUPER G3 FAX BOARD-BH1	1	Included	Included	City: NOVI County: OAKLAND State: MI Zip: 48375-3024	
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1	Included	Included	Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org	
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D	1	Included	Included	Mtr Contact: Ph #: Email:	
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	1	Included	Included	IT Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5	
					Consumables: Toner Only	
					Meter Method: Remote Reporting Agent Corporate Advantage	
					For CSA USE ONLY:	
					Config: B - 1 73211743	

SER-701 Itemized Lease May 2022

**Requires Remote Reporting Agent



Additional Equipment List to: S1362817 (SER-701)

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Customer: NOVI CITY OF (INC)

Agreement #: MA36530

Order Date: 03/27/23 Salesperson: Jack D Chesser

Rider A applies (Office Equip/Cut Sheet Production)		Maint Base Charge Section B-2	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit	Pmt	Total	Ship To & Maintenance Billing Information
4913C002	IRADVDC3830I	1	Included	Included	Included	Shipping: 45125 W 10 MILE RD Delivery Date: 03/31/23 Address 2: Police Dispatch Dept City: NOVI County: OAKLAND State: MI Zip: 48375-3024 Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org Mtr Contact: Ph #: Email: IT Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Consumables: Toner Only Meter Method: Remote Reporting Agent Corporate Advantage For CSA USE ONLY: Config: B - 2 73211743
4917C002	CASSETTE FEEDING UNIT-AW1	1	Included	Included	Included	
4000C002	INNER FINISHER-L1	1	Included	Included	Included	
4919C001	SUPER G3 FAX BOARD-BH1	1	Included	Included	Included	
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1	Included	Included	Included	
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D	1	Included	Included	Included	
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	1	Included	Included	Included	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Included	

Rider A applies (Office Equip/Cut Sheet Production)		Maint Base Charge Section B-3	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit	Pmt	Total	Ship To & Maintenance Billing Information
4913C002	IRADVDC3830I	1	Included	Included	Included	Shipping: 45175 W 10 MILE RD Delivery Date: 03/31/23 Address 2: Treasurer Dept City: NOVI County: OAKLAND State: MI Zip: 48375-3024 Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org Mtr Contact: Ph #: Email: IT Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Consumables: Toner Only Meter Method: Remote Reporting Agent Corporate Advantage For CSA USE ONLY: Config: B - 3 73211743
4917C002	CASSETTE FEEDING UNIT-AW1	1	Included	Included	Included	
4000C002	INNER FINISHER-L1	1	Included	Included	Included	
4919C001	SUPER G3 FAX BOARD-BH1	1	Included	Included	Included	
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1	Included	Included	Included	
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D	1	Included	Included	Included	
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	1	Included	Included	Included	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Included	

SER-701 Itemized Lease May 2022

**Requires Remote Reporting Agent



Additional Equipment List to: S1362817 (SER-701)

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Customer: NOVI CITY OF (INC)

Agreement #: MA36530

Order Date: 03/27/23 Salesperson: Jack D Chesser

Rider A applies (Office Equip/Cut Sheet Production)		Maint Base Charge Section B-4	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)	
		See Page 1	See Page 1			See Page 1	
Item Code	Listed Items Description	Qty	Unit	Pmt	Total	Ship To & Maintenance Billing Information	
4913C002	IRADVDC3830I	1	Included	Included	Included	Shipping: 45125 W 10 MILE RD Delivery Date: 03/31/23	
4917C002	CASSETTE FEEDING UNIT-AW1	1	Included	Included	Included	Address 2: Police Dept Detectives	
4000C002	INNER FINISHER-L1	1	Included	Included	Included	City: NOVI County: OAKLAND State: MI Zip: 48375-3024	
4919C001	SUPER G3 FAX BOARD-BH1	1	Included	Included	Included	Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org	
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1	Included	Included	Included	Mtr Contact: Ph #: Email:	
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D	1	Included	Included	Included	IT Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org	
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	1	Included	Included	Included	Billing:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Included	Address 2:	
						City: County: State: Zip:	
						Contact: Ph #: Email:	
						Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5	
						Consumables: Toner Only	
						Meter Method: Remote Reporting Agent Corporate Advantage	
						For CSA USE ONLY:	
						Config: B - 4 73211743	

Rider A applies (Office Equip/Cut Sheet Production)		Maint Base Charge Section B-5	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)	
		See Page 1	See Page 1			See Page 1	
Item Code	Listed Items Description	Qty	Unit	Pmt	Total	Ship To & Maintenance Billing Information	
4913C002	IRADVDC3830I	1	Included	Included	Included	Shipping: 45125 W 10 MILE RD Delivery Date: 03/31/23	
4917C002	CASSETTE FEEDING UNIT-AW1	1	Included	Included	Included	Address 2: Police Admin. Dept 2nd flr	
4000C002	INNER FINISHER-L1	1	Included	Included	Included	City: NOVI County: OAKLAND State: MI Zip: 48375-3024	
4919C001	SUPER G3 FAX BOARD-BH1	1	Included	Included	Included	Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org	
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1	Included	Included	Included	Mtr Contact: Ph #: Email:	
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D	1	Included	Included	Included	IT Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org	
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	1	Included	Included	Included	Billing:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Included	Address 2:	
						City: County: State: Zip:	
						Contact: Ph #: Email:	
						Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5	
						Consumables: Toner Only	
						Meter Method: Remote Reporting Agent Corporate Advantage	
						For CSA USE ONLY:	
						Config: B - 5 73211743	



Additional Equipment List to: S1362817 (SER-701)

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Customer: NOVI CITY OF (INC)

Agreement #: MA36530

Order Date: 03/27/23 Salesperson: Jack D Chesser

Rider A applies (Office Equip/Cut Sheet Production)		Maint Base Charge Section C	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4912C002	IRADVDC3835I	1	Included	Included	Shipping: 45175 W 10 MILE RD Delivery Date: 03/31/23	
4917C002	CASSETTE FEEDING UNIT-AW1	1	Included	Included	Address 2: PRCS Dept	
4000C002	INNER FINISHER-L1	1	Included	Included	City: NOVI County: OAKLAND State: MI Zip: 48375-3024	
4919C001	SUPER G3 FAX BOARD-BH1	1	Included	Included	Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Mtr Contact: Ph #: Email:	
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D	1	Included	Included	IT Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org	
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	1	Included	Included	Billing:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5	
					Consumables: Toner Only	
					Meter Method: Remote Reporting Agent Corporate Advantage	
					For CSA USE ONLY:	
					Config: C 73211744	

Rider A applies (Office Equip/Cut Sheet Production)		Maint Base Charge Section D	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3827C002	IRADVDC5840I	1	Included	Included	Shipping: 45175 W 10 MILE RD Delivery Date: 03/31/23	
4030C002	CASSETTE FEEDING UNIT-AQ1	1	Included	Included	Address 2: FINANCE DEPT	
4000C002	INNER FINISHER-L1	1	Included	Included	City: NOVI County: OAKLAND State: MI Zip: 48375-3024	
3998C001	SUPER G3 FAX BOARD-AX1	1	Included	Included	Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org	
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D	1	Included	Included	Mtr Contact: Ph #: Email:	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	IT Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org	
3923V843	INSTALL PAK DX C5870I/C5860I/C5850I/C5840I	1	Included	Included	Billing:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5	
					Consumables: Toner Only	
					Meter Method: Remote Reporting Agent Corporate Advantage	
					For CSA USE ONLY:	
					Config: D 73211745	

SER-701 Itemized Lease May 2022

**Requires Remote Reporting Agent



Additional Equipment List to: S1362817 (SER-701)

Customer: NOVI CITY OF (INC) Agreement #: MA36530 Order Date: 03/27/23 Salesperson: Jack D Chesser

Rider A applies (Office Equip/Cut Sheet Production)		Maint Base Charge Section E	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)	
		See Page 1	See Page 1			See Page 1	
Item Code	Listed Items Description	Qty	Unit	Pmt	Total	Ship To & Maintenance Billing Information	
3827C002	IRADVDC5840I	1	Included	Included	Included	Shipping: 26300 Lee BeGole Drive Delivery Date: 03/31/23	
4030C002	CASSETTE FEEDING UNIT-AQ1	1	Included	Included	Included	Address 2: DPS	
4000C002	INNER FINISHER-L1	1	Included	Included	Included	City: NOVI County: OAKLAND State: MI Zip: 48375-3024	
3998C001	SUPER G3 FAX BOARD-AX1	1	Included	Included	Included	Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org	
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D	1	Included	Included	Included	Mtr Contact: Ph #: Email:	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Included	IT Contact: MICHELLE POLLO Ph #: 248.347.0527 Email: mpollock@cityofnovi.org	
3923V843	INSTALL PAK DX C5870I/C5860I/C5850I/C5840I	1	Included	Included	Included	Billing:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Included	Address 2:	
						City: County: State: Zip:	
						Contact: Ph #: Email:	
						Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5	
						Consumables: Toner Only	
						Meter Method: Remote Reporting Agent Corporate Advantage	
						For CSA USE ONLY:	
						Config: E 73211746	

Rider A applies (Office Equip/Cut Sheet Production)		Maint Base Charge Section F	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)	
		See Page 1	See Page 1			See Page 1	
Item Code	Listed Items Description	Qty	Unit	Pmt	Total	Ship To & Maintenance Billing Information	
3827C002	IRADVDC5840I	1	Included	Included	Included	Shipping: 45175 W 10 MILE RD Delivery Date: 03/31/23	
0607C002	PAPER DECK UNIT-F1	1	Included	Included	Included	Address 2: Clerks Office	
4030C002	CASSETTE FEEDING UNIT-AQ1	1	Included	Included	Included	City: NOVI County: OAKLAND State: MI Zip: 48375-3024	
4000C002	INNER FINISHER-L1	1	Included	Included	Included	Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org	
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	Included	Included	Included	Mtr Contact: Ph #: Email:	
3998C001	SUPER G3 FAX BOARD-AX1	1	Included	Included	Included	IT Contact: MICHELLE POLLO Ph #: 248.347.0527 Email: mpollock@cityofnovi.org	
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D	1	Included	Included	Included	Billing:	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Included	Address 2:	
3923V843	INSTALL PAK DX C5870I/C5860I/C5850I/C5840I	1	Included	Included	Included	City: County: State: Zip:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Included	Contact: Ph #: Email:	
						Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5	
						Consumables: Toner Only	
						Meter Method: Remote Reporting Agent Corporate Advantage	
						For CSA USE ONLY:	
						Config: F 73211747	



Additional Equipment List to: S1362817 (SER-701)

Customer: NOVI CITY OF (INC) Agreement #: MA36530 Order Date: 03/27/23 Salesperson: Jack D Chesser

Rider A applies (Office Equip/Cut Sheet Production)		Maint Base Charge Section G	Covered Images Included in Maint Base Charge		Excess Per Image Charge(s)	
		See Page 1	See Page 1		See Page 1	
Item Code	Listed Items Description	Qty	Unit	Pmt	Total	Ship To & Maintenance Billing Information
3827C002	IRADVDC5840I	1	Included	Included	Included	Shipping: 45175 W 10 MILE RD Delivery Date: 03/31/23 Address 2: Planning Dept PRC City: NOVI County: OAKLAND State: MI Zip: 48375-3024 Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org Mtr Contact: Ph #: Email: IT Contact: MICHELLE POLLOCK Ph #: 248.347.0527 Email: mpollock@cityofnovi.org Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Consumables: Toner Only Meter Method: Remote Reporting Agent Corporate Advantage For CSA USE ONLY: Config: G 73211748
4030C002	CASSETTE FEEDING UNIT-AQ1	1	Included	Included	Included	
4000C002	INNER FINISHER-L1	1	Included	Included	Included	
3998C001	SUPER G3 FAX BOARD-AX1	1	Included	Included	Included	
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D	1	Included	Included	Included	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Included	
3923V843	INSTALL PAK DX C5870I/C5860I/C5850I/C5840I	1	Included	Included	Included	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Included	

		Maint Base Charge Section	Covered Images Included in Maint Base Charge		Excess Per Image Charge(s)	
Item Code	Listed Items Description	Qty	Unit	Pmt	Total	Ship To & Maintenance Billing Information
						Shipping: Delivery 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 #: Email: Elevator: Loading Dock: # of Steps: Hrs of Operation: For CSA USE ONLY: