July 12, 2024

The City of Tomball 401 Market Street Tomball, TX 77375

RE: Purchase/Lease Canon Texas DIR Contract DIR CPO-4437

To Whom it may concern: Canon Financial Services 14904 Collections Center Chicago, IL 60693

The City of Tomball would like to purchase/lease the Canon Equipment listed below using the State of Texas DIR Contract DIR-CPO-4437 pricing. Includes buyout for lease # 001-0820822-001. All return shipping and network setup are included under this DIR agreement.

Locations:

- 1. Marketing
- 2. Police Department
- 3. Public Works

Qty	Description
3	Canon imageRUNNER Advance DX C5840i - DIR
3	Cassette Feeding Unit-AQ1
3	Inner Finisher - L1
3	Inner 2/3 Hole Punching Unit – D1
3	GPR-61 TONER Black
3	GPR-61 TONER Cyan
3	GPR-61 TONER Magenta
3	GPR-61 TONER Yellow

Locations:

- 1. Municipal Court
- 2. Police Department
- 3. Fire Department

Qty	Description
3	Canon imageRUNNER Advance DX C3926i - DIR
3	Cassette Feeding Unit-AW1
3	Inner Finisher - L1
3	Inner 2/3 Hole Punching Unit – D1
3	GPR-66 TONER Black
3	GPR-66 TONER Cyan
3	GPR-66 TONER Magenta
3	GPR-66 TONER Yellow

Locations:

- 1. Municipal Court
- 2. Public Works

Qty Description

- 3 Canon imagePRESS C265 - DIR
- 3 Booklet Finisher – AC2
- 3 2/3 Hole Punching Unit – A1
- 3 **TONER T07 Black**
- 3 **TONER T07 Cyan**
- 3 **TONER T07 Magenta**
- 3 **TONER T07 Yellow**

Locations:

1. (Xerox Phaser – Desktop Replacement)

Qty Description

- 1 Canon imageRUNNER C568iF - DIR
- 1 Cassette Unit – AJ1
- 1 120/15amp Power Protection
- 1 **TONER TO4 Black**
- 1 **TONER T04 Cyan**
- 1 **TONER T04 Magenta**
- **TONER T04 Yellow** 1

Lease Term 60 Monthly Payments of \$3,885.56 Includes 22,5000 mono copies with overages at \$0.007 per copy. Includes 25,000 color copies with overages at \$0.0564 per copy.

Customer Acceptance: City of Tomball	Lessor Acceptance:		
Signature	Signature		
Print Name	Print Name		
Title	Title		
 Date	 Date		



Contract Acknowledgement in lieu of Purchase Order

l,(Purchasing Agent Name)	_ , as an authorized agent o	of(Agency Name)	_ am making
the attached purchase / lease / r (circle procurement ty		ment	_ under the
terms and conditions of State/Ass	ociation Contract Number .	DIR-CPO-4437 (State/Association Contract Numb	er)
Signature			
Title			
Date			





		and the desired					
		oment trade-ins, lease return		F:	27220		
Sales Rep: Zac Stewart Date:			7/12/2024				
of Tomball	Customer		Loone Comment		g Company		
of Tomball Market St			Lease Company:	CFS			
nball, TX 77375			Lease Number:	001-082082	22 004		
ntact Name:	Tom Wilson		Lease Mullibel.	001-002002	22-001		
ne:	(281) 290-1407		Lease End Date:	8/31/2024			
nail:	twilson@tomballtx.gov		Lease Liid Date.	0/31/2024			
out/Upgrade Chec			Buyout Details		Removal Details		
, out opgrade enec	in a diagram of the second of		- Buyout Bot		Removal Date	ASAP	
					Lease Copy?		(check
					Letter of Intent?		(check
		Fauinment Det					
Make	Model	Equipment Deta Serial	End Mete	· ·	NI.	otes	
Canon	imageRUNNER ADVANCE C5550i III	2JH06673	End Mete	:1	pick up for l		res
Canon	imageRUNNER ADVANCE C3530i III	2GH14131			pick up for I		
Canon	imageRUNNER ADVANCE C3525i III	2GH14721			pick up for I		
Canon	imageRUNNER ADVANCE C7570i III	2KS03042			pick up for I		
Canon	imageRUNNER ADVANCE C7570i III	2KS02524	pick up for Return to				
Canon	imageRUNNER ADVANCE C5550i III	2JH06662			pick up for I		
Canon	imageRUNNER ADVANCE C5535i III	2KK04418			pick up for I		
Canon	imageRUNNER ADVANCE C5535i III	2KK04443			pick up for I		
	0						
	Reason for Removal				Additional Comr	nents	
Customer Owned							
	elow attests that the above equipment is owned by the custo	omer and is free and clear o	of any liens or				
	pletion of the associated sale, the title and ownership of this						
MPANY].							
2. Lease Refinance-	Buyout to be paid by Dealer to the leasing company						
3. Lease Return-Un	it to be returned to leasing company (check A, B or C below)	ı					
	it trade in to Dealer (check A, B or C below)						
, ,	paid by Dealer to the leasing company						
B. Buyout to be p	paid by Dealer to the customer who will pay the leasing comp	any					
C. Buyout to be p	paid by the customer directly to the leasing company						

In case of option B or C, above, Dealer requires a copy of the Front and Back of the lease document. The Customer is responsible for notifying the Vendor with a "Letter of Intent" to return the equipment per the terms of the original lease and then provides Dealer with the return shipping instructions.

As an accommodation to our customer, Dealer will return the listed equipment to the leasing company. In order to do so, you must provide us with the "return authorization" (R/A) from your current leasing company. It is the customer's responsibility to request an R/A from the leasing company on a timely basis per the terms and conditions of the lease. Upon Dealer's receipt of the return authorization, we will ship the equipment, at our expense, to the location specified.

Customer Acceptance		Dealer Representative	Check Approval		
Authorized Signature	Date	Signature	Date	Signature	Date

Certificate Of Completion

Envelope Id: 22BD6DF8289F430A85C06D98AB1797B3

Subject: Complete with Docusign: DIR Contract Letter -City of Tomball

Source Envelope:

Document Pages: 4 Certificate Pages: 5

AutoNav: Enabled

Envelopeld Stamping: Enabled Time Zone: (UTC-07:00) Arizona Status: Delivered

Envelope Originator: Crystal Valadez

> Crystal.valadez@flextg.com IP Address: 50.246.53.73

Record Tracking

Status: Original

7/12/2024 12:44:57 PM

Holder: Crystal Valadez

Crystal.valadez@flextg.com

Location: DocuSign

Signer Events Signature Timestamp

Signatures: 0

Initials: 0

Jessica Rogers jrogers@tomballtx.gov

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

Accepted: 7/12/2024 2:38:58 PM

ID: bab0ae27-6c6d-463e-86f0-3ee7c20feaca

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In Person Signer Events Signature **Timestamp**

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Agent Delivery Events Status Timestamp

Intermediary Delivery Events Status Timestamp

Certified Delivery Events Status Timestamp

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COPIED

Tom Wilson

twilson@tomballtx.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Zac Stewart

zachary.stewart@flextg.com **Enterprise Print Specialist**

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 5/31/2024 8:15:19 AM

ID: ef2ee40f-cef1-48fc-8568-e85c494fa354

Sent: 7/12/2024 1:02:31 PM Viewed: 7/15/2024 5:47:02 AM

Sent: 7/12/2024 1:02:32 PM COPIED

Witness Events	Signature	Timestamp

Notary Events Signature **Timestamp**

Envelope Summary Events Status Timestamps Envelope Sent Hashed/Encrypted 7/12/2024 1:02:31 PM Certified Delivered Security Checked 7/12/2024 2:38:58 PM

Payment Events Status Timestamps

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