



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

**Master Sales & Services Agreement  
 Customer Information Face Page**

# MA26057

Salesperson: Steven J. Forshay Order Date: 4/7/2022

**Customer ("you"):**

Company: SISKIYOU COUNTY - AUDITORS OFFICE			
Address: 311 FOURTH ST RM 101			
City: YREKA	County: SISKIYOU		
State: CA	Zip: 96097	Phone #: 530.842.8030	
Contact: Diane Olson		Fax #:	
Email: <a href="mailto:dolson@co.siskiyou.ca.us">dlolson@co.siskiyou.ca.us</a>			

Applicable Terms and Conditions	Customer Organizational Information
<p><b>TERMS AND CONDITIONS ARE AVAILABLE AT:            ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS</b></p> <p>The CSA 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><u>Customer Initials</u></p>	<p>Federal Tax ID Number: _____</p> <p>Organization type: State or Local Government</p> <p>Address for Notices:            Attn: Diane Olson            Address: 311 FOURTH ST RM 101            Address 2:            City: YREKA State: CA Zip: 96097            Email: <a href="mailto:dlolson@co.siskiyou.ca.us">dlolson@co.siskiyou.ca.us</a></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 CSA) 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 \_\_\_\_\_



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

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

Customer: SISKIYOU COUNTY - AUDITORS OFFICE
Agreement #: MA26057

CFS App #: 1876440
Transaction #: S1270042

Salesperson: Steven J. Forshay
Order Date: 04/07/22

Billing Information Customer Account:
Company: SISKIYOU COUNTY - AUDITORS OFFICE
DBA:
Address: 311 FOURTH ST RM 101
Address 2:
City: YREKA County: SISKIYOU
State: CA Zip: 96097 Phone #: 530.842.8030
Contact: Diane Olson Fax #:
Email: dfolson@co.siskiyu.ca.us

Table with Payment Information: Listed Items Lease Term (60 Months), # of Lease Payments (60), Total (\$201.44), Due at Signing, # of Payments in Advance (0), Total Due at Signing (\$0.00)

Table with Equipment Maintenance Information: Maintenance included for all Equipment, Excess Per Image Charge invoiced Monthly by CFS, Per Unit Coverage Plan, Fixed Price Plan, Other Transaction Details, Purchase Option: Fair Market Value

Covered Device - Rider A (Office Equip/Cut Sheet Production)
Covered Images Included in Payment: B&W: 0 Color: 0
Excess Per Image Charge(s): B&W: \$0.007700 Color: \$0.042000

Main table with columns: Item Code, Listed Items Description, Qty, Shp To & Maintenance Billing Information. Includes items like IRADVDC5840I, CASSETTE FEEDING UNIT-AQ1, etc.

Additional Requirements:
Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment\*\*
Meter Method: imageWare Remote
For CSA USE ONLY:
Config: A | 65515044

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:
CFS Authorized Signature: Printed Name: Title: Date:



Customer: SISKIYOU COUNTY - AUDITORS OFFICE

Agreement #: MA26057

Order Date: 04/07/22 Salesperson: Steven J. Forshay

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)
		B&W: 0	B&W: \$0.021000
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
5162C001	ICXLBP1238II	3	Shipping: 311 FOURTH ST RM 101 <span style="float: right;">Delivery Date: 05/18/22</span>
0732A033	CASSETTE UNIT-AH1	3	Address 2:
2088V999	IMAGECLASS DELIVERY ONLY - FOR DROP SHIPMENTS	3	City: YREKA <span style="float: right;">County: SISKIYOU State: CA Zip: 96097</span>
IntSupplies	Pre-Installed Supplies Installed in Machine	3	Contact: Diane Olson <span style="float: right;">Ph #: 530.842.8030 Email: dolson@co.siskiyou.ca.us</span>
			Mtr Contact: <span style="float: right;">Ph #: Email:</span>
			IT Contact: Diane Olson <span style="float: right;">Ph #: 530.842.8030 Email: dolson@co.siskiyou.ca.us</span>
			Billing:
			Address 2:
			City: <span style="float: right;">County: State: Zip:</span>
			Contact: <span style="float: right;">Ph #: Email:</span>
			Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5
			Consumables: Toner, Staples Inclusive <span style="float: right;">Auto-Toner Fulfillment**</span>
			Meter Method: imageWare Remote
			For CSA USE ONLY:
			Config: B   65515045

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)
		B&W: 0	B&W: \$0.021000
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
5162C001	ICXLBP1238II	3	Shipping: 311 FOURTH ST RM 101 <span style="float: right;">Delivery Date: 05/18/22</span>
2088V999	IMAGECLASS DELIVERY ONLY - FOR DROP SHIPMENTS	3	Address 2:
IntSupplies	Pre-Installed Supplies Installed in Machine	3	City: YREKA <span style="float: right;">County: SISKIYOU State: CA Zip: 96097</span>
			Contact: Diane Olson <span style="float: right;">Ph #: 530.842.8030 Email: dolson@co.siskiyou.ca.us</span>
			Mtr Contact: <span style="float: right;">Ph #: Email:</span>
			IT Contact: Diane Olson <span style="float: right;">Ph #: 530.842.8030 Email: dolson@co.siskiyou.ca.us</span>
			Billing:
			Address 2:
			City: <span style="float: right;">County: State: Zip:</span>
			Contact: <span style="float: right;">Ph #: Email:</span>
			Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5
			Consumables: Toner, Staples Inclusive <span style="float: right;">Auto-Toner Fulfillment**</span>
			Meter Method: imageWare Remote
			For CSA USE ONLY:
			Config: C   65515046

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the dates set forth below, each signatory represents that he/she has the authority to execute this agreement and to bind the Party on whose behalf his/her execution is made.

COUNTY OF SISKIYOU

Date: \_\_\_\_\_

BRANDON A. CRISS, CHAIR  
Board of Supervisors  
County of Siskiyou  
State of California

ATTEST:  
LAURA BYNUM  
Clerk, Board of Supervisors

By: \_\_\_\_\_  
Deputy

CONTRACTOR: CANON SOLUTIONS AMERICA, INC

Date: \_\_\_\_\_  
Amanda Esposito, Director

Date: \_\_\_\_\_  
Johnathan Flounders, Supervisor

License No.: \_\_\_\_\_  
(Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D. on file

ACCOUNTING:			
Fund	Organization	Account	Activity Code (if applicable)
1001	102010	717000	725000
21/22		651.15	.01
22/23		2604.62	.01
23/24		2604.62	.01
24/25		2604.62	.01
25/26		2604.62	.01
26/27		1953.46	.01

Encumbrance number (if applicable):

If not to exceed, include amount not to exceed: \$13,023.10