



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

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

Page 1 of 7

Customer: COUNTY OF SISKIYOU, CALIFORNIA

CFS App #: 2030643

Salesperson: Joseph W Morris

Agreement #: MA520

Transaction #: S21131279

Order Date: 10/28/24

<b>Billing Information</b> Customer Account: 1841827		<b>Payment Information</b>		<b>Equipment Maintenance Information</b>	
<b>Company:</b> COUNTY OF SISKIYOU, CALIFORNIA <b>DBA:</b> <b>Address:</b> 818 S Main St <b>Address 2:</b> Human Services <b>City:</b> YREKA <b>County:</b> SISKIYOU <b>State:</b> CA <b>Zip:</b> 96097 <b>Phone #:</b> 530-841-4138 <b>Contact:</b> Lindsay Parker <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)</b>		<b>Listed Items Lease Term</b>	<b># of Lease Payments</b>	OPTIONAL MAINTENANCE: elected for all Equipment	
		60 Months	60	Excess Per Image Charge invoiced Monthly by CFS	
		<b>Payment* (*Plus Applicable Taxes)</b>	<b>CFS Invoicing</b>	New Fleet Plan	
		Total \$3,233.00	Lease Payment shall be invoiced Monthly	Fixed Price Plan	
		<b>Due at Signing</b>		<b>Other Transaction Details</b>	
<b># of Payments in Advance</b>		<b>Total Due at Signing</b>	Purchase Option: Fair Market Value		
<b>Covered Images Included in Payment</b>		<b>Excess Per Image Charge(s)</b>			
B&W: 120,000 Color: 00		B&W: \$0.00580 Color: \$0.04000			
<b>Item Code</b>	<b>Listed Items Description</b>	<b>Qty</b>	<b>Ship To &amp; Maintenance Billing Information</b>		
6014C003	IMAGERUNNER ADVANCE DX 6980I	1	<b>Shipping:</b> 818 S MAIN ST HUMAN SERVICES <b>Delivery Date:</b>		
0162C002	PAPER DECK UNIT-E1	1	<b>Address 2:</b> RM 196 Supply Room		
3235C001	STAPLE FIN-AC1 (POS)	1	<b>City:</b> YREKA <b>County:</b> SISKIYOU <b>State:</b> CA <b>Zip:</b> 96097		
0126C001	2/3 HOLE PUNCHER UNIT-A1	1	<b>Primary Customer Contact:</b> Lindsay Parker		
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1	<b>Phone#:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us		
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1	<b>Meter Contact:</b>		
IntSupplies	Pre-Installed Supplies Installed in Machine	1	<b>Phone #:</b> <b>Email:</b>		
			<b>IT Contact:</b> Lindsay Parker		
			<b>Phone #:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us		
			<b>Billing:</b>		
			<b>Address 2:</b>		
			<b>City:</b> <b>County:</b> <b>State:</b> <b>Zip:</b>		
			<b>Billing Contact:</b>		
			<b>Phone #:</b> <b>Email:</b>		
			<b>Elevator:</b> No <b>Loading Dock:</b> No <b># of Steps:</b> 0 <b>Hrs of Operation:</b> 9.5		
			Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**		
			Meter Method: Remote Reporting Agent Corporate Advantage		
			<b>For CSA USE ONLY:</b>		
			Config: A   57317526		
OC: UNIVERSITY OF CALIFORNIA PURCHASING AGREEMENT #2020002755					
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 <a href="https://ess.csa.canon.com/customerdocuments">ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS</a> , 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:	
<b>ACCEPTANCE CERTIFICATE</b>					
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:	
<b>For Internal Purposes Only</b>					
CFS Authorized Signature: <i>Amanda E. Esposito</i>		Printed Name: Amanda Esposito	Title: Director, Documentation	Date: 12/13/24	
SER-800 Blended Lease June 2023 "Requires Remote Reporting Agent"					



Customer: COUNTY OF SISKIYOU, CALIFORNIA

Agreement #: MA520

Order Date: 10/28/24 Salesperson: Joseph W Morris

Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
6014C003	IMAGERUNNER ADVANCE DX 6980I	1	<b>Shipping:</b> 2060 CAMPUS DR HUMAN SERVICES <b>Delivery Date:</b> <b>Address 2:</b> Clerical <b>City:</b> YREKA <b>County:</b> SISKIYOU <b>State:</b> CA <b>Zip:</b> 96097 <b>Contact:</b> Lindsay Parker <b>Ph #:</b> 530-841^138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Mtr Contact:</b> <b>Ph #:</b> <b>Email:</b> <b>IT Contact:</b> Lindsay Parker <b>Ph#:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Billing:</b> <b>Address 2:</b> <b>City:</b> <b>County:</b> <b>State:</b> <b>Zip:</b> <b>Contact:</b> <b>Ph #:</b> <b>Email:</b> <b>Elevator:</b> No <b>Loading Dock:</b> No <b># of Steps:</b> 0 <b>Hrs of Operation:</b> Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage <b>For CSA USE ONLY:</b> Config: B   57317527
0162C002	PAPER DECK UNIT-E1	1	
3235C001	STAPLE FIN-AC1 (PCS)	1	
0126C001	2/3 HOLE PUNCHER UNIT-A1	1	
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1	
3998C001	SUPER G3 FAX BOARD-AX1	1	
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	

Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
6014C003	IMAGERUNNER ADVANCE DX 6980I	1	<b>Shipping:</b> 818 S MAIN ST HUMAN SERVICES <b>Delivery Date:</b> <b>Address 2:</b> Housing <b>City:</b> YREKA <b>County:</b> SISKIYOU <b>State:</b> CA <b>Zip:</b> 96097 <b>Contact:</b> Lindsay Parker <b>Ph #:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Mtr Contact:</b> <b>Ph#:</b> <b>Email:</b> <b>IT Contact:</b> Lindsay Parker <b>Ph #:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Billing:</b> <b>Address 2:</b> <b>City:</b> <b>County:</b> <b>State:</b> <b>Zip:</b> <b>Contact:</b> <b>Ph #:</b> <b>Email:</b> <b>Elevator:</b> No <b>Loading Dock:</b> No <b># of Steps:</b> 0 <b>Hrs of Operation:</b> Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage <b>For CSA USE ONLY:</b> Config: B   57317527
0162C002	PAPER DECK UNIT-E1	1	
3235C001	STAPLE FIN-AC1 (POS)	1	
0126C001	2/3 HOLE PUNCHER UNIT-A1	1	
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1	
3998C001	SUPER G3 FAX BOARD-AX1	1	
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	



Customer: COUNTY OF SISKIYOU, CALIFORNIA

Agreement #: MA52Q

Order Date: 10/28/24 Salesperson: Joseph W Morris

Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
6014C003	IMAGERUNNER ADVANCE DX 6980I	1	<b>Shipping:</b> 818 S MAIN ST HUMAN SERVICES <b>Delivery Date:</b> <b>Address 2:</b> aps <b>City:</b> YREKA <b>County:</b> SISKIYOU <b>State:</b> CA <b>Zip:</b> 96097 <b>Contact:</b> Lindsay Parker <b>Ph #:</b> 530-841^138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Mtr Contact:</b> <b>Ph #:</b> <b>Email:</b> <b>IT Contact:</b> Lindsay Parker <b>Ph#:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Billing:</b> <b>Address 2:</b> <b>City:</b> <b>County:</b> <b>State:</b> <b>Zip:</b> <b>Contact:</b> <b>Ph #:</b> <b>Email:</b> <b>Elevator:</b> No <b>Loading Dock:</b> No <b># of Steps:</b> 0 <b>Hrs of Operation:</b> Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage <b>For CSA USE ONLY:</b> Config: B   57317527
0162C002	PAPER DECK UNIT-E1	1	
3235C001	STAPLE FIN-AC1 (PCS)	1	
0126C001	2/3 HOLE PUNCHER UNIT-A1	1	
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1	
3998C001	SUPER G3 FAX BOARD-AX1	1	
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	

Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
3827C002	IMAGERUNNER ADVANCE DX C5840I	1	<b>Shipping:</b> 818 S MAIN ST HUMAN SERVICES <b>Delivery Date:</b> <b>Address 2:</b> RM 114 Clerical <b>City:</b> YREKA <b>County:</b> SISKIYOU <b>State:</b> CA <b>Zip:</b> 96097 <b>Contact:</b> Lindsay Parker <b>Ph #:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Mtr Contact:</b> <b>Ph#:</b> <b>Email:</b> <b>IT Contact:</b> Lindsay Parker <b>Ph #:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Billing:</b> <b>Address 2:</b> <b>City:</b> <b>County:</b> <b>State:</b> <b>Zip:</b> <b>Contact:</b> <b>Ph #:</b> <b>Email:</b> <b>Elevator:</b> No <b>Loading Dock:</b> No <b># of Steps:</b> 0 <b>Hrs of Operation:</b> Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage <b>For CSA USE ONLY:</b> Config: C   57317528
6598C002	STAPLE FINISHER-AB3	1	
4030C002	CASSETTE FEEDING UNIT-AQ1	1	
5546C002	BUFFER PASS UNIT-P2	1	
3998C001	SUPER G3 FAX BOARD-AX1	1	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	
3923V843	INSTALL PAK DX C5870I/C5860I/C5850I/C5840I	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	



Customer: COUNTY OF SISKIYOU, CALIFORNIA

Agreement #: MA520

Order Date: 10/28/24 Salesperson: Joseph W Morris

Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
5538C002	IMAGERUNNER ADVANCE DX 6855I	1	<b>Shipping:</b> 818 S MAIN ST HUMAN SERVICES <b>Delivery Date:</b> <b>Address 2:</b> RM 175 <b>City:</b> YREKA <b>County:</b> SISKIYOU <b>State:</b> CA <b>Zip:</b> 96097 <b>Contact:</b> Lindsay Parker <b>Ph #:</b> 530-841^138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Mtr Contact:</b> <b>Ph #:</b> <b>Email:</b> <b>IT Contact:</b> Lindsay Parker <b>Ph#:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Billing:</b> <b>Address 2:</b> <b>City:</b> <b>County:</b> <b>State:</b> <b>Zip:</b> <b>Contact:</b> <b>Ph #:</b> <b>Email:</b> <b>Elevator:</b> No <b>Loading Dock:</b> No <b># of Steps:</b> 0 <b>Hrs of Operation:</b> Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage <b>For CSA USE ONLY:</b> Config: D   57317529
4000C002	INNER FINISHER-L1	1	
4030C002	CASSETTE FEEDING UNIT-AQ1	1	
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	
6595C002	PAPER DECK UNIT-F2 LTR	1	
3998C001	SUPER G3 FAX BOARD-AX1	1	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	
4135V101	INSTALL PAK DX 6855I	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	

Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
5538C002	IMAGERUNNER ADVANCE DX 6855I	1	<b>Shipping:</b> 818 S MAIN ST HUMAN SERVICES <b>Delivery Date:</b> <b>Address 2:</b> RM 103 Fiscal Office <b>City:</b> YREKA <b>County:</b> SISKIYOU <b>State:</b> CA <b>Zip:</b> 96097 <b>Contact:</b> Lindsay Parker <b>Ph #:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Mtr Contact:</b> <b>Ph#:</b> <b>Email:</b> <b>IT Contact:</b> Lindsay Parker <b>Ph #:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Billing:</b> <b>Address 2:</b> <b>City:</b> <b>County:</b> <b>State:</b> <b>Zip:</b> <b>Contact:</b> <b>Ph #:</b> <b>Email:</b> <b>Elevator:</b> No <b>Loading Dock:</b> No <b># of Steps:</b> 0 <b>Hrs of Operation:</b> Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage <b>For CSA USE ONLY:</b> Config: D   57317529
4000C002	INNER FINISHER-L1	1	
4030C002	CASSETTE FEEDING UNIT-AQ1	1	
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	
6595C002	PAPER DECK UNIT-F2 LTR	1	
3998C001	SUPER G3 FAX BOARD-AX1	1	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	
4135V101	INSTALL PAK DX 6855I	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	





Customer: COUNTY OF SISKIYOU, CALIFORNIA

Agreement #: MA520

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Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
5538C002	IMAGERUNNER ADVANCE DX 6855I	1	<b>Shipping:</b> 818 S MAIN ST HUMAN SERVICES <b>Delivery Date:</b> <b>Address 2:</b> rm 139 <b>City:</b> YREKA <b>County:</b> SISKIYOU <b>State:</b> CA <b>Zip:</b> 96097 <b>Contact:</b> Lindsay Parker <b>Ph #:</b> 530-841^138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Mtr Contact:</b> <b>Ph #:</b> <b>Email:</b> <b>IT Contact:</b> Lindsay Parker <b>Ph#:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Billing:</b> <b>Address 2:</b> <b>City:</b> <b>County:</b> <b>State:</b> <b>Zip:</b> <b>Contact:</b> <b>Ph #:</b> <b>Email:</b> <b>Elevator:</b> No <b>Loading Dock:</b> No <b># of Steps:</b> 0 <b>Hrs of Operation:</b> Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage <b>For CSA USE ONLY:</b> Config: D   57317529
4000C002	INNER FINISHER-L1	1	
4030C002	CASSETTE FEEDING UNIT-AQ1	1	
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	
6595C002	PAPER DECK UNIT-F2 LTR	1	
3998C001	SUPER G3 FAX BOARD-AX1	1	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	
4135V101	INSTALL PAK DX 6855I	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	

Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
5538C002	IMAGERUNNER ADVANCE DX 6855I	1	<b>Shipping:</b> 818 S MAIN ST HUMAN SERVICES <b>Delivery Date:</b> <b>Address 2:</b> RM 161 <b>City:</b> YREKA <b>County:</b> SISKIYOU <b>State:</b> CA <b>Zip:</b> 96097 <b>Contact:</b> Lindsay Parker <b>Ph #:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Mtr Contact:</b> <b>Ph#:</b> <b>Email:</b> <b>IT Contact:</b> Lindsay Parker <b>Ph #:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Billing:</b> <b>Address 2:</b> <b>City:</b> <b>County:</b> <b>State:</b> <b>Zip:</b> <b>Contact:</b> <b>Ph #:</b> <b>Email:</b> <b>Elevator:</b> No <b>Loading Dock:</b> No <b># of Steps:</b> 0 <b>Hrs of Operation:</b> Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage <b>For CSA USE ONLY:</b> Config: D   57317529
4000C002	INNER FINISHER-L1	1	
4030C002	CASSETTE FEEDING UNIT-AQ1	1	
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	
6595C002	PAPER DECK UNIT-F2 LTR	1	
3998C001	SUPER G3 FAX BOARD-AX1	1	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	
4135V101	INSTALL PAK DX 6855I	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	



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Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
5538C002	IMAGERUNNER ADVANCE DX 6855I	1	<b>Shipping:</b> 818 S MAIN ST HUMAN SERVICES <b>Delivery Date:</b> <b>Address 2:</b> rm 121 Interview Row <b>City:</b> YREKA <b>County:</b> SISKIYOU <b>State:</b> CA <b>Zip:</b> 96097 <b>Contact:</b> Lindsay Parker <b>Ph #:</b> 530-841^138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Mtr Contact:</b> <b>Ph #:</b> <b>Email:</b> <b>IT Contact:</b> Lindsay Parker <b>Ph#:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Billing:</b> <b>Address 2:</b> <b>City:</b> <b>County:</b> <b>State:</b> <b>Zip:</b> <b>Contact:</b> <b>Ph #:</b> <b>Email:</b> <b>Elevator:</b> No <b>Loading Dock:</b> No <b># of Steps:</b> 0 <b>Hrs of Operation:</b> Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage <b>For CSA USE ONLY:</b> Config: E   57317530
4000C002	INNER FINISHER-L1	1	
4030C002	CASSETTE FEEDING UNIT-AQ1	1	
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	
6595C002	PAPER DECK UNIT-F2 LTR	1	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	
4135V101	INSTALL PAK DX 6855I	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	

Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
3826C002	IMAGERUNNER ADVANCE DX C5850I	1	<b>Shipping:</b> 818 S MAIN ST HUMAN SERVICES <b>Delivery Date:</b> <b>Address 2:</b> Management Area <b>City:</b> YREKA <b>County:</b> SISKIYOU <b>State:</b> CA <b>Zip:</b> 96097 <b>Contact:</b> Lindsay Parker <b>Ph #:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Mtr Contact:</b> <b>Ph#:</b> <b>Email:</b> <b>IT Contact:</b> Lindsay Parker <b>Ph #:</b> 530-841-4138 <b>Email:</b> ssd_fiscal@co.siskiyou.ca.us <b>Billing:</b> <b>Address 2:</b> <b>City:</b> <b>County:</b> <b>State:</b> <b>Zip:</b> <b>Contact:</b> <b>Ph #:</b> <b>Email:</b> <b>Elevator:</b> No <b>Loading Dock:</b> No <b># of Steps:</b> 0 <b>Hrs of Operation:</b> Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage <b>For CSA USE ONLY:</b> Config: F   57317531
6598C002	STAPLE FINISHER-AB3	1	
4030C002	CASSETTE FEEDING UNIT-AQ1	1	
0126C001	2/3 HOLE PUNCHER UNIT-A1	1	
5546C002	BUFFER PASS UNIT-P2	1	
6595C002	PAPER DECK UNIT-F2 LTR	1	
3998C001	SUPER G3 FAX BOARD-AX1	1	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	
3923V843	INSTALL PAK DX C5870I/C5860I/C5850I/C5840I	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	

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

COUNTY OF SISKIYOU

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

\_\_\_\_\_, 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: 12/13/2024

Amanda E. Esposito  
Amanda E. Esposito, Director  
Documentation

Date: 12/13/2024

Jonathan Flounders  
Jonathan Flounders, Supervisor  
Documentation

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	<u>FY24/25</u>	<u>FY25/26</u>	<u>FY26/27</u>	<u>FY27/28</u>	<u>FY28/29</u>	<u>FY29/30</u>
2120	501010	725000	\$19,398	\$38,796	\$38,796	\$38,796	\$38,796	\$19,398
2120	501010	717000	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01

Encumbrance number (if applicable):

If not to exceed, include amount not to exceed:

2120-501010-725000 = \$193,980.00  
2120-501010-717000 =\$0.06



## Return Schedule, Rider B of Agreement

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

**Customer:** COUNTY OF SISKIYOU, CALIFORNI  
**Agreement #:** MA520

**Salesperson:** Joseph W Morris  
**Transaction #:** S21131279

**Order date:** 10/28/2024

<b>Customer ("You")</b>	Customer Account: 1841827	<b>Service Requested:</b>	
<b>Company:</b> COUNTY OF SISKIYOU, CALIFORNIA		Upgrade	
<b>Address:</b> 818 S Main St , Human Services		<b>Lease Information (if applicable)</b>	
<b>City:</b> YREKA	<b>County:</b> SISKIYOU	<b>Leasing company name</b>	<b>Lease Number</b>
<b>State:</b> CA	<b>Zip:</b> 96097	CFS	001-0776369-002
<b>Phone:</b> 530-841-4138			
<b>Contact name:</b> Lindsay Parker			
<b>Email:</b> ssd_fiscal@co.siskiyous.ca.us			
<b>Alternate Contact:</b>			
<b>Alternate Phone:</b>			

If "Buyout Reimbursement" is selected above, the following MUST be completed:

\$ \_\_\_\_\_ To be paid upon delivery / acceptance pursuant to Rider B, Section 1.

**Payable to:** \_\_\_\_\_ **Reason for check issuance:** \_\_\_\_\_

If transaction includes a Lease Upgrade or Buyout the following MUST be completed:

**Select one:**

☐ Not Applicable: No Equipment pick up required

☒ CSA will pick up the Equipment

☒ Return Equipment to CFS

☐ Return Equipment to CSA Original Order Date \_\_\_\_\_

☐ You will return Equipment to leasing company according to the terms and conditions of your lease agreement

☐ You will retain the equipment.

Will retained equipment remain under a CSA Maintenance Agreement?

☐ No

☐ Yes: SELECT ONE: under an Existing Contract ☐ Or New Contract ☐

**Trade in Equipment Condition:****Equipment for Trade-In, Upgrade, or Return**

If transaction includes a Lease return the following MUST be completed:

Return code	Item Code	Description	Serial #	Equipment Location	Contact Name & Phone	Email	Alt pick up date
UGTR	4054C003	IRADV DX4745I	25J00524	2060 CAMPUS DR HUMAN SERVICES YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyous.ca.us	
UGTR	4054C003	IRADV DX4745I	25J00529	818 S MAIN ST HUMAN SERVICES YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyous.ca.us	
UGTR	4054C003	IRADV DX4745I	25J00543	818 S MAIN STREET YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyous.ca.us	
UGTR	4054C003	IRADV DX4745I	25J00830	818 S MAIN ST HUMAN SERVICES YREKA CA 96097	Diane Ols 530-841-4331	dolson@co.siskiyous.ca.us	
UGTR	4054C003	IRADV DX4745I	25J00842	818 S MAIN ST HUMAN SERVICES YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyous.ca.us	

**Pick Up /Return Information:**

☒ Same Date as Delivery of Listed Items Specified on the Agreement

☐ Other Specified Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ (but no longer than 30 days after delivery of Listed Items under Agreement)

<b>Contact Name:</b>	<b>Phone:</b>	<b>Email:</b>
<b>Hours of Operation:</b>	<b>Number of Steps:</b>	<b>Elevator:</b>
<b>Loading Dock:</b>		

**Special Instructions:**

THIS RETURN 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 [ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS](https://ess.csa.canon.com/customerdocuments), AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS RETURN SCHEDULE.

Customer's Authorized Signature _____		
Printed Name	Title	Date





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

Additional Equipment for Trade in, Upgrade, Return, Buyout Schedule (Rider B) (SLS-901)

**Customer:** COUNTY OF SISKIYOU, CALIFORNIA      **Salesperson:** Joseph W Morris  
**Agreement #:** MA520      **Transaction #:** S21131279      **Order Date:** 10/28/2024

Customer ("you"):

**Company:** COUNTY OF SISKIYOU, CALIFORNIA      **Contact:** Lindsay Parker  
**Address:** 818 S Main St      **Phone:** 530-841-4138  
**City:** YREKA      **State:** CA      **Zip:** 96097      **Email:** ssd\_fiscal@co.siskiyou.ca.us

Equipment for Trade-In, Upgrade, or Return							
Return code	Item Code	Description	Serial #	Equipment Location, if different than above	Contact Name & Phone	Email	Alt pick up date
UGTR	4054C003	IRADV DX474 5I	25J00854	818 S MAIN ST HUMAN SERVICES YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyou.ca.us	
UGTR	4017C003	IRADV DX678 0I	27P00558	818 S MAIN ST HUMAN SERVICES YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyou.ca.us	
UGTR	4017C003	IRADV DX678 0I	27P00729	2060 CAMPUS DR HUMAN SERVICES YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyou.ca.us	
UGTR	3274C003	IRADV C5550I V3	2JH06958	818 S MAIN ST HUMAN SERVICES YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyou.ca.us	