Page 1 of

Canon

Customer: COUNTY OF SISKIYOU, CALIFORNIA

CFS App #: 2030643

Salesperson: Joseph W Morris

Agreement #: MA520 Order Date: 10/28/24 Transaction #: S21131279 Canon Solutions America, Inc. ("CSA") One Canon Park, Melville, NY 11747 Payment Information **Equipment Maintenance Information** (800)-613-2228 # of Lease Payments **Listed Items Lease Term** OPTIONAL MAINTENANCE: elected for all Equipment Billing Information Customer Account: 1841827 Excess Per Image Charge invoiced Monthly by CFS 60 Months 60 Company: COUNTY OF SISKIYOU, CALIFORNIA New Fleet Plan Payment* (*Plus Applicable Taxes) **CFS Invoicing** DBA: Lease Payment Total Address: 818 S Main St Fixed Price Plan shall be invoiced Address 2: Human Services Other Transaction Details \$3,233.00 Monthly County: SISKIYOU City: YREKA Purchase Option: Fair Market Value **Due at Signing** State: CA **Zip:** 96097 Phone #: 530-841-4138 # of Payments in Advance **Total Due at Signing** Contact: Lindsay Parker Email: ssd fiscal@co.siskiyou.ca.us Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Covered Images Included in Payment Excess Per Image Charge(s) Production) B&W: 120.000 Color: 00 B&W: \$0.00580 Color: \$0.04000 Item Code **Listed Items Description** Qtv Ship To & Maintenance Billing Information Shipping: 818 S MAIN ST HUMAN SERVICES **Delivery Date:** 6014C003 IMAGERUNNER ADVANCE DX 6980 Address 2: RM 196 Supply Room 0162C002 PAPER DECK UNIT-E1 STAPLE FIN-AC1 (POS) City: YREKA County: SISKIYOU State: CA Zip: 96097 3235C001 Primary Customer Contact: Lindsay Parker 0126C001 2/3 HOLE PUNCHER UNIT-A1 Phone#: 530-841-4138 Email: ssd fiscal@co.siskivou.ca.us 2368V118 HIGH VOLUME CONNECTIVITY OVER 80PPM Meter Contact: 3796V027 INSTALL PAK DX 6780I/6765I/6755I Phone #: Email: IntSupplies Pre-Installed Supplies Installed in Machine IT Contact: Lindsay Parker Phone #: 530-841-4138 Email: ssd fiscal@co.siskiyou.ca.us Billing: Address 2: City: County: State: Zip: Billing Contact: Phone #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9.5 **Additional Requirements:** Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage For CSA USE ONLY: OC: UNIVERSITY OF CALIFORNIA PURCHASING AGREEMENT #2020002755 Config: A | 57317526 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 THATEXECUTION 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: **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: Date: For Internal Purposes Only manda . sposito Printed Name: Amanda Esposito CFS Authorized Signature: Title: 12/13/24 Director, Documentation "Requires Remote Reporting Agent



Additional Equipment List to: S21131279 (SER-801)

	Customer: COUNTY OF SISKIYOU,		Agreement #: MA520 Order Date: 10/28/24 Salesperson: Jos				seph W Morris		
Rider A applie Production)	s (Optional Maintenance for Office Equip/Cut Sheet	Covered Images Inc	luded	in Payment		Excess P	er Image Ch	arge(s)	
-roduction)		See Pag	ge 1		See Page 1				
Item Code	Listed Items Descriptio	n	Qty		Ship To 8	Maintenance Billi	ng Informat	ion	
6014C003	IMAGERUNNER ADVANCE DX 6980I		1	Shipping: 2060 CAMPUS	DR HUMAN S	SERVICES		Deliv	ery Date:
0162C002	PAPER DECK UNIT-E1		1	Address 2: Clerical					
3235C001	STAPLE FIN-AC1 (PCS)		1	City: YREKA		County: SI	SKIYOU	State: CA	Zip: 96097
0126C001	2/3 HOLE PUNCHER UNIT-A1		1	Contact: Lindsay Parker		Ph #: 530-841^138	Email: ssd	_fiscal@co.sis	skiyou.ca.us
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM		1	Mtr Contact:		Ph #:	Email:		
3998C001	SUPER G3 FAX BOARD-AX1		1	IT Contact: Lindsay Parke	er	Ph#: 530-841-4138	Email: ssd	_fiscal@co.sis	skiyou.ca.us
3796V027	INSTALL PAK DX 6780I/6765I/6755I		1	Billing:					
IntSupplies	Pre-Installed Supplies Installed in Machine		1	Address 2:					
				City:		County:		State:	Zip:
				Contact:	PI	h#: E	mail:		
				Elevator: No Loadir	ng Dock: No	# of Steps: 0	Hrs of C	peration:	
				Consumables: Toner, St	taples Inclusi	ve		Auto-7	Toner Fulfillment**
				Meter Method: Remote I	Reporting Ag	ent		Cor	porate Advantage
				For CSA USE ONLY:					
				Config: B 57317527					
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	es (Optional Maintenance for Office Equip/Cut Sheet	Covered Images Inc	luded	in Payment	Excess Pe	er Image Charge(s)			
Production)		See Pa	ige 1		See Page 1				
Item Code	Listed Items Description	on	Qty		Ship To & Maintenance Billin	ng Information			
6014C003	IMAGERUNNER ADVANCE DX 6980I		1	Shipping: 818 S MAIN S	THUMAN SERVICES	Delivery Date:			
0162C002	PAPER DECK UNIT-E1		1	Address 2: Housing					
3235C001	STAPLE FIN-AC1 (POS)		1	City: YREKA	County: SI	SKIYOU State: CA Zip: 96097			
0126C001	2/3 HOLE PUNCHER UNIT-A1		1	Contact: Lindsay Parker	Ph #: 530-841-4138	Email: ssd_fiscal@co.siskiyou.ca.us			
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM		1	Mtr Contact:	Ph#:	Email:			
3998C001	SUPER G3 FAX BOARD-AX1		1	IT Contact: Lindsay Parke	Ph #: 530-841-4138	Email: ssd_fiscal@co.siskiyou.ca.us			
3796V027	INSTALL PAK DX 6780I/6765I/6755I		1	Billing:					
IntSupplies	Pre-Installed Supplies Installed in Machine		1	Address 2:					
				City:	County:	State: Zip:			
				Contact:	Ph #: E	mail:			
				Elevator: No Loadi	ng Dock: No # of Steps: 0	Hrs of Operation:			
				Consumables: Toner, S	taples Inclusive	Auto-Toner Fulfillment**			
				Meter Method: Remote	Reporting Agent	Corporate Advantage			
				For CSA USE ONLY:					
				Config: B 57317527					

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Page 3 of 7

Customer: COUNTY OF SISKIYOU, CALIFORNIA Agreement #: MA52Q Order Date: 10/28/24 Salesperson: Joseph W Morris

Rider A applie	es (Optional Maintenance for Office Equip/Cut Sheet	Covered Images Inclu		in Payment		Fyces Pe	er Image Cha		Sepii W Monio
Production)	(- γ - γ - γ - γ - γ - γ - γ - γ - γ -	Oovered images men	lucu	iii i ayiiiciit		LXCC33 I C	i illage one	i gc(3)	
		See Page	e 1			S	ee Page 1		
Item Code	Listed Items Description	on	Qty		Ship To & Maintenance Billing Information				
6014C003	IMAGERUNNER ADVANCE DX 6980I		1	Shipping: 818 S MAIN ST	T HUMAN SERVIC	ES		Deliv	ery Date:
0162C002	PAPER DECK UNIT-E1		1	Address 2: aps					
3235C001	STAPLE FIN-AC1 (PCS)		1	City: YREKA		County: SIS	SKIYOU	State: CA	Zip: 96097
0126C001	2/3 HOLE PUNCHER UNIT-A1		1	Contact: Lindsay Parker	Ph	#: 530-841^138	Email: ssd_f	iscal@co.si	skiyou.ca.us
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM		1	Mtr Contact:	Ph	#:	Email:		
3998C001	SUPER G3 FAX BOARD-AX1		1	IT Contact: Lindsay Parke	er Ph	#: 530-841-4138	Email: ssd_f	iscal@co.si	skiyou.ca.us
3796V027	INSTALL PAK DX 67801/67651/67551		1	Billing:					
IntSupplies	Pre-Installed Supplies Installed in Machine		1	Address 2:					
				City:		County:		State:	Zip:
				Contact:	Ph #:	E	mail:		
				Elevator: No Loadir	ng Dock: No	# of Steps: 0	Hrs of O	peration:	
				Consumables: Toner, St	taples Inclusive			Auto-	Foner Fulfillment**
				Meter Method: Remote I	Reporting Agent			Co	rporate Advantage
				For CSA USE ONLY:					
				Config: B 57317527					
Rider A applie	es (Optional Maintenance for Office Equip/Cut Sheet	Covered Images Inclu	ıded	in Payment		Excess Pe	er Image Cha	rge(s)	

Draduction)		5.0.000000 V 6000						9 17			
Production)		See Pa	ge 1			S	See Page 1				
Item Code	Listed Items Description	on	Qty		Ship To & Maintenance Billing Information						
3827C002	IMAGERUNNER ADVANCE DX C5840I		1	Shipping: 818 S MAIN ST	T HUMAN SERV	ICES		Deliv	ery Date:		
6598C002	STAPLE FINISHER-AB3		1	Address 2: RM 114 Clerio	ical						
4030C002	CASSETTE FEEDING UNIT-AQ1		1	City: YREKA		County: SI	SKIYOU	State: CA	Zip: 96097		
5546C002	BUFFER PASS UNIT-P2		1	Contact: Lindsay Parker	Ì	Ph #: 530-841-4138	Email: ssd_	fiscal@co.sis	kiyou.ca.us		
3998C001	SUPER G3 FAX BOARD-AX1		1	Mtr Contact:	li	Ph#:	Email:				
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM		1	IT Contact: Lindsay Parke	ker l	Ph #: 530-841-4138	Email: ssd_	fiscal@co.sis	kiyou.ca.us		
3923V843	INSTALL PAK DX C5870I/C5860I/C5850I/C5840I		1	Billing:							
IntSupplies	Pre-Installed Supplies Installed in Machine		1	Address 2:							
				City:		County:		State:	Zip:		
				Contact:	Ph	#: E	mail:				
				Elevator: No Loadin	ing Dock: No	# of Steps: 0	Hrs of O	peration:			
				Consumables: Toner, S	Staples Inclusiv	е		Auto-T	oner Fulfillment**		
				Meter Method: Remote	Reporting Age	nt		Cor	porate Advantage		
				For CSA USE ONLY:							

Config: C | 57317528

Canon



Additional Equipment List to: S21131279 (SER-801)

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

Dan dan Carl		Oovered images into	ruucu	III i dymone	EX00351 (, illago ollargo(o)					
Production)		See Pa	ige 1		See Page 1						
Item Code	Listed Items Description	on	Qty		Ship To & Maintenance Billing Information						
5538C002	IMAGERUNNER ADVANCE DX 6855I		1	Shipping: 818 S MAIN ST	Γ HUMAN SERVICES	Delivery Date:					
4000C002	INNER FINISHER-L1		1	Address 2: RM 103 Fisca	al Office						
4030C002	CASSETTE FEEDING UNIT-AQ1		1	City: YREKA	County: SIS	SKIYOU State: CA Zip: 96097					
4002C002	INNER 2/3 HOLE PUNCHER-D1		1	Contact: Lindsay Parker	Ph #: 530-841-4138	Email: ssd_fiscal@co.siskiyou.ca.us					
6595C002	PAPER DECK UNIT-F2 LTR		1	Mtr Contact:	Ph#:	Email:					
3998C001	SUPER G3 FAX BOARD-AX1		1	IT Contact: Lindsay Parke	er Ph #: 530-841-4138	Email: ssd_fiscal@co.siskiyou.ca.us					
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM		1	Billing:							
4135V101	INSTALL PAK DX 6855I		1	Address 2:							
IntSupplies	Pre-Installed Supplies Installed in Machine		1	City:	County:	State: Zip:					
				Contact:	Ph #: E	mail:					
				Elevator: No Loadin	ng Dock: No # of Steps: 0	Hrs of Operation:					
				Consumables: Toner, S	taples Inclusive	Auto-Toner Fulfillment**					
				Meter Method: Remote	Reporting Agent	Corporate Advantage					
				For CSA USE ONLY:							
			I								

Config: D | 57317529



Additional Equipment List to: S21131279 (SER-801)

Customer: COUNTY OF SISKIYOU, CALIFORNIA Agreement #: MA520 Order Date: 10/28/24 Salesperson: Joseph W Morris

	s (Optional Maintenance for Office Equip/Cut Sheet	Covered Images Inc	luded	in Payment		Excess Po	er Image Ch	narge(s)	
Production)		See Pa	ge 1			S	See Page 1		
Item Code	Listed Items Description	on	Qty		Ship To &	Maintenance Billi	ng Informat	tion	
5538C002	IMAGERUNNER ADVANCE DX 6855I		1	Shipping: 818 S MAIN S	T HUMAN SER\	/ICES		Deliv	very Date:
4000C002	INNER FINISHER-L1		1	Address 2: rm ₁₃₉					
4030C002	CASSETTE FEEDING UNIT-AQ1		1	City: YREKA		County: SI	SKIYOU	State: CA	A Zip: 96097
4002C002	INNER 2/3 HOLE PUNCHER-D1		1	Contact: Lindsay Parker	(1	Ph #: 530-841^138	Email: ssd	_fiscal@co.si	skiyou.ca.us
6595C002	PAPER DECK UNIT-F2 LTR		1	Mtr Contact:		Ph #:	Email:		
3998C001	SUPER G3 FAX BOARD-AX1		1	IT Contact: Lindsay Park	er	Ph#: 530-841-4138	Email: ssd	_fiscal@co.si	skiyou.ca.us
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM		1	Billing:					
4135V101	INSTALL PAK DX 6855I		1	Address 2:					
IntSupplies	Pre-Installed Supplies Installed in Machine		1	City:		County:		State:	Zip:
				Contact:	Ph	#: E	mail:		
				Elevator: No Loadin	ng Dock: No	# of Steps: 0	Hrs of C	Operation:	
				Consumables: Toner, S	taples Inclusiv	ve		Auto-	Toner Fulfillment**
				Meter Method: Remote	Reporting Age	ent		Co	rporate Advantage
				For CSA USE ONLY:					
				Config: D 57317529					
Rider A applie	es (Optional Maintenance for Office Equip/Cut Sheet	Covered Images Inc	luded	in Payment		Excess Po	er Image Ch	narge(s)	

D 1 (1)									
Production)		See Page 1			See Page 1				
Item Code	Listed Items Description	on	Qty		Ship To &	Maintenance Billi	ng Informat	ion	
5538C002	IMAGERUNNER ADVANCE DX 6855I		1	Shipping: 818 S MAIN ST HUMAN SERVICES Delivery Date:					ery Date:
4000C002	INNER FINISHER-L1		1	Address 2: RM 161					~
4030C002	CASSETTE FEEDING UNIT-AQ1		1	City: YREKA		County: SI	SKIYOU	State: CA	Zip: 96097
4002C002	INNER 2/3 HOLE PUNCHER-D1		1	Contact: Lindsay Parker		Ph #: 530-841-4138	Email: ssd	_fiscal@co.sis	kiyou.ca.us
6595C002	PAPER DECK UNIT-F2 LTR		1	Mtr Contact:		Ph#:	Email:		
3998C001	SUPER G3 FAX BOARD-AX1		1	IT Contact: Lindsay Parke	er	Ph #: 530-841-4138	Email: ssd	_fiscal@co.sis	kiyou.ca.us
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM		1	Billing:					
4135V101	INSTALL PAK DX 6855I		1	Address 2:					
IntSupplies	Pre-Installed Supplies Installed in Machine		1	City:		County:		State:	Zip:
				Contact:	Pi	n#: E	mail:		
				Elevator: No Loadii	ing Dock: No	# of Steps: 0	Hrs of C	peration:	
				Consumables: Toner, S	Staples Inclusi	ve		Auto-T	oner Fulfillment**
				Meter Method: Remote	Reporting Ag	ent		Cor	porate Advantage
				For CSA USE ONLY:					

Config: D | 57317529

SER-801 Blended Lease June 2023

'• Requires Remote Reporting Agent



Additional Equipment List to: S21131279 (SER-801)

Customer: COUNTY OF SISKIYOU, CALIFORNIA Agreement #: MA520 Order Date: 10/28/24 Salesperson: Joseph W Morris

	es (Optional Maintenance for Office Equip/Cut Sheet	Covered Images Inc	luded	in Payment	Excess Per Image Charge(s)			
Production)		See Pa	ae 1		See Page 1			
			_	T .				
Item Code	Listed Items Description	on	Qty		Ship To & Maintenance Billing Information			
5538C002	IMAGERUNNER ADVANCE DX 6855I		1	Shipping: 818 S MAIN S	T HUMAN SERVICES Delivery Date:			
4000C002	INNER FINISHER-L1		1	Address 2: rm 121 Inter	rview Row			
4030C002	CASSETTE FEEDING UNIT-AQ1		1	City: YREKA	County: SISKIYOU State: CA Zip: 96097			
4002C002	INNER 2/3 HOLE PUNCHER-D1		1	Contact: Lindsay Parker	Ph #: 530-841^138 Email: ssd_fiscal@co.siskiyou.ca.us			
6595C002	PAPER DECK UNIT-F2 LTR		1	Mtr Contact:	Ph #: Email:			
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM		1	IT Contact: Lindsay Park	rer Ph#: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us			
4135V101	INSTALL PAK DX 6855I		1	Billing:				
IntSupplies	Pre-Installed Supplies Installed in Machine		1	Address 2:				
				City:	County: State: Zip:			
				Contact:	Ph #: Email:			
				Elevator: No Loadi	ng Dock: No # of Steps: 0 Hrs of Operation:			
				Consumables: Toner, S	Staples Inclusive Auto-Toner Fulfillmen			
				Meter Method: Remote				
				For CSA USE ONLY:				
				Config: E 57317530				
	(0.1)							
Production)	es (Optional Maintenance for Office Equip/Cut Sheet	Covered Images Inc	luded	l in Payment	Excess Per Image Charge(s)			
Production)		See Pa	no 1		See Page 1			
		Jee 1 a	ye i		See Fage 1			
Item Code	Listed Items Description	on	Qty	1	Ship To & Maintenance Billing Information			
3826C002	IMAGERUNNER ADVANCE DX C5850I		1	Shipping: 818 S MAIN S	T HUMAN SERVICES Delivery Date:			
6598C002	6598C002 STAPLE FINISHER-AB3			Address 2: Management	Area			
4030C002	4030C002 CASSETTE FEEDING UNIT-AQ1			City: YREKA	County: SISKIYOU State: CA Zip: 96097			
0126C001	2/3 HOLE PUNCHER UNIT-A1		1	Contact: Lindsay Parker	Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us			
5546C002	BUFFER PASS UNIT-P2		1	Mtr Contact:	Ph#: Email:			

IT Contact: Lindsay Parker

Billing:

City:

Contact:

Elevator: No

For CSA USE ONLY: Config: F | 57317531

Address 2:

1

SER-801 Blended Lease June 2023

PAPER DECK UNIT-F2 LTR

SUPER G3 FAX BOARD-AX1

MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM

INSTALL PAK DX C5870I/C5860I/C5850I/C5840I

Pre-Installed Supplies Installed in Machine

6595C002

3998C001

2368V120

3923V843

IntSupplies

County:

of Steps: 0

Ph #:

Loading Dock: No

Consumables: Toner, Staples Inclusive

Meter Method: Remote Reporting Agent

Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us

Email:

State:

Hrs of Operation:

Zip:

Auto-Toner Fulfillment**

Corporate Advantage

^{&#}x27;• Requires Remote Reporting Agent

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.

				CO	JNTY OF	SISKIYC)U	
Date:								
				Cou	rd of Suponty of Siste of Califo	kiyou	, CH	IAIR
_	ST: RA BYNUM , Board of St	upervisors						
Ву: _	Deputy							
					NTRACTO			
Date:	12/13/2024				Amana	da C.'(sposit	Ð
			_	Doc	anda E. Es umentatior	i .		
Date:	12/13/2024		_		onathar			
					athan Floui umentatior		pervisor	
the cha secreta	irman of the boa ry, chief financia	corporations, the co ord, president or vice all officer or assistant	-president; th	ne second si	gnature must	be that of the	ne secretary	, assistant
TAXF	PAYER I.D	ON FILE						
ACC0 Fund 2120 2120	OUNTING: Organization 501010 501010	Account 725000 717000	<u>FY24/25</u> \$19,398 \$ 0.01	<u>FY25/26</u> \$38,796 \$ 0.01	<u>FY26/27</u> \$38,796 \$ 0.01	<u>FY27/28</u> \$38,796 \$ 0.01	FY28/29 \$38,796 \$ 0.01	<u>FY29/30</u> \$19,398 \$ 0.01
Encu	mbrance nur	nber (if applica	ble):					
If not	to exceed, in	nclude amount	not to exc	ceed:				
	-501010-725 -501010-717	5000 = \$193,98 5000 =\$0.06	0.00					

(800)-613-2228

Canon Solutions America, Inc. ("CSA")

One Canon Park, Melville, NY 11747

Trade in, Upgrade, Return, Buyout Schedule ("Schedule") (SLS-900)

Return Schedule, Rider B of Agreement

Customer: COUNTY OF SISKIYOU, CALIFORI

Agreement #: MA520

Salesperson: Joseph W Morris

Transaction #: S21131279

Order date: 10/28/2024

Page 1

of 2

Custo	mer ("\	'ou") Cus	tomer Acc	ount: 1841827	Serv	ice Requested:			
Compa	any: COI	JNTY OF SISK	IYOU, CALIF	ORNIA			Upgra	de	
Addre	ss: 818 S	Main St , Hum	nan Services			Lease In	formation	(if applicable)	
City: Y	REKA		С	ounty: SISKIYOU		Leasing company na	ame	Lease Numbe	r
State:	CA	Zip: 96097	P	hone: 530-841-4138		CFS		001-0776369-002	2
Conta	ct name:	Lindsay Parke	er						
Email:	ssd_fisca	l@co.siskiyou.	ca.us						
Altern	ate Cont	act:							
	ate Phor	2000000							
If "Buy	out Rei	nbursement		d above, the following MUS		•			
\$			To be paid	upon delivery / acceptance	purs	uant to Rider B, Sect	ion 1.		
Payab						ck issuance:			
				de or Buyout the following	MUST	be completed:			
Selec				pick up required					
one:	✓ CS	SA will pick up							
			uipment to CF						
		_	uipment to CS	_	_				
				easing company according to the	terms	and conditions of your le	ase agreeme	ent	
		u will retain the		ain under a CSA Maintenance Ag	roomo	nt?			
	V	No	uipineni rema	ani under a CSA Maintenance Ag	neeme	iitr			
		100000000	T ONE: unde	er an Existing Contract	Or New	Contract			
				Cruit Existing Contract	OI NCW	Contract			
		ment Condi							
		Trade-In, Up	_						
		cludes a Leas	e return the f	following MUST be completed:		Contact Name 9			Alt mink um
Return code	Item Code	Description	Serial #	Equipment Location		Contact Name & Phone		Email	Alt pick up date
UGTR	4054C003	IRADVDX4745I	25J00524	2060 CAMPUS DR HUMAN SERVICES CA 96097	YREKA	Diane Olson 530-841-4331	do	lson@co.siskiyou.ca.us	
UGTR	4054C003	IRADVDX4745I	25J00529	818 S MAIN ST HUMAN SERVICES YRI 96097	EKA CA	Diane Olson 530-841-4331	do	lson@co.siskiyou.ca.us	
UGTR	4054C00 3	IRADVDX4745I	25J00543	818 S MAIN STREET YREKA CA 96	097	Diane Olson 530-841-4331	do	lson@co.siskiyou.ca.us	
UGTR	4054C003	IRADVDX4745I	25J00830	818 S MAIN ST HUMAN SERVICES YRE 96097		Diane Ols 530-841-4331	do	lson@co.siskiyou.ca.us	
UGTR	4054C003	IRADVDX4745I	25J00842	818 S MAIN ST HUMAN SERVICES YRI 96097	EKA CA	Diane Olson 530-841-4331	do	lson@co.siskiyou.ca.us	
Pick U	p /Retur	n Informatio	n:						
✓ Saı	me Date a	s Delivery of Li	sted Items Sp	pecified on the Agreement					
Otl	ner Specifi	ed Date:	//_	(but no longer than 30 days	after d	lelivery of Listed Items u	nder Agreem	nent	
Contac	t Name:			Phone:		Email:			
Hours	of Operat	ion:	Num	ber of Steps:	Elev	ator:	L	oading Dock:	
Special	Instructi	ons:							
				PURSUANT TO, AND INCORPORMENT # ABOVE AND THE APPLICATION					AGREE
e source as two or source				TO THE TERMS AND CONDITION		and the second of the first term and the second of the sec			a de la companya del companya de la companya del companya de la co
				YOU REPRESENT THAT YOU AR					
				RPORATED HEREIN ARE AVAILA MENT. YOU ACKNOWLEDGE RE					APPLY 10
		orized Signatur							
Printed		nizou Oigilatui	<u> </u>	Title			Date		
	INAIIIE			riue			Date		

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

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

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

Zip: 96097 Email: ssd_fiscal@co.siskiyou.ca.us City: YREKA State: CA

Equipm	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	IRADVDX474 5I	25J00854	818 S MAIN ST HUMAN SERVICES YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyou.ca.us							
UGTR	4017C003	IRADVDX678 0I	27P00558	818 S MAIN ST HUMAN SERVICES YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyou.ca.us							
UGTR	4017C003	IRADVDX678 0I	27P00729	2060 CAMPUS DR HUMAN SERVICES YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyou.ca.us							
UGTR	3274C003	IRADVC5550I V3	2JH06958	818 S MAIN ST HUMAN SERVICES YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyou.ca.us							