



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

Master Sales & Services Agreement Customer Information Face Page

MA520

Salesperson: Steven J. Forshay Order Date: 5/27/2022

Customer ("you"):

Company: COUNTY OF SISKIYOU		
Address: 2060 CAMPUS DR BEHAVIORAL HEALTH		
City: YREKA	County: SISKIYOU	
State: CA	Zip: 96097	Phone #: 530.841.4732
Contact: Rose Bullock	Fax #:	
Email: rbullock@co.siskiyou.ca.us		

Applicable Terms and Conditions	Customer Organizational Information
<p>TERMS AND CONDITIONS ARE AVAILABLE AT: ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS</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>N/A</u></p> <p>Customer Initials</p>	<p>Federal Tax ID Number: _____</p> <p>Organization type: State or Local Government</p> <p>Address for Notices:</p> <p>Attn: Rose Bullock Address: 818 S. Main St. - Fiscal Address 2: City: YREKA State: CA Zip: 96097 Email: rbullock@co.siskiyou.ca.us</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 Brandon A. Criss

Title Chair, Board of Supervisors,
County of Siskiyou

Date 6/24/2022



CANON SOLUTIONS AMERICA

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

UNIFIED LEASE AGREEMENT ADDENDUM

Customer: County of Siskiyou - BEHAVIORAL HEALTH		Related to Unified Lease Agreement - ULF#: S1280540	
Street Address: 2060 CAMPUS DR. BEHAVIORAL HEALTH	City: Yreka	State: CA	Zip: 96097
Equipment Description: (1) DX C5850, (2) DX 4745, (5) DX C3835		Term: 60	

04.09.19


WHEREAS, Canon Solutions America, Inc. ("CSA"), and the above-described Customer have determined that it is for their mutual benefit to enter into this Unified Lease Agreement Addendum ("Addendum") to the above-described Unified Lease Agreement ("Agreement"). All capitalized terms used below that are not defined in this Addendum shall have the meanings set forth in the Agreement.

NOW, THEREFORE, for good and valuable consideration, intending to be legally bound, the parties hereby agree as follows:


1. Anything in the Agreement to the contrary notwithstanding, and subject to all of the terms and conditions set forth in this Addendum, the terms and conditions of the Agreement shall be modified as follows:
 - a. This transaction shall be governed in all respects by the Ts&Cs of contract # FI-R-0251-18 dated 10-1-2018 between CSA and DuPage County and any Ts&Cs which conflict with or vary from the contract terms shall be deemed null and void.
 - b. **Paragraph 9.1:** Paragraph 9.1 is amended by (i) deleting "NEW JERSEY" and replacing with "CALIFORNIA" in the first sentence; and (ii) deleting "CAMDEN OR BURLINGTON COUNTY, NEW JERSEY" and replacing with "SISKIYOU COUNTY, CALIFORNIA" in the second sentence.
2. It is expressly agreed by the parties that this Addendum is supplemental to the Agreement, and that the provisions thereof, unless specifically modified herein, shall remain in full force and effect and shall apply to this Addendum as though they were expressly set forth herein.
3. In the event of any conflict or inconsistency between the provisions of this Addendum and any provisions of the Agreement, the provisions of this Addendum shall in all respects govern and control.
4. CSA may accept a facsimile or other electronic transmission of this Addendum as an original, and facsimile or other electronically transmitted copies of Customer's signature will be treated as an original for all purposes. THIS ADDENDUM SHALL BE EFFECTIVE WHEN IT HAS BEEN SIGNED BY CUSTOMER AND ACCEPTED BY CSA.

IN WITNESS WHEREOF, the parties have caused this Addendum to be executed as of the date set forth below.

Canon Solutions America, Inc.

By: 
 Name: Amanda Esposito
 Title: Director, Documentation
 Date: 6/23/2022

County of Siskiyou

By: 
 Name: Brandon A. Criss
 Title: Chair, Board of Supervisors
 Date: 6/24/2022



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

Return Schedule, Rider B of Agreement

Customer: COUNTY OF SISKIYOU

Salesperson: Steven J. Forshay

Agreement #: MA520

Transaction #: S1280540

Order date: 05/27/22

Customer ("You")	Customer Account: 1841827	Service Requested:	
Company: COUNTY OF SISKIYOU		Trade In	
Address: 818 S. Main St. - Fiscal		Lease Information (if applicable)	
City: YREKA	County: SISKIYOU	Leasing company name	Lease Number
State: CA	Zip: 96097		
Phone: 530.841.4732			
Contact name: Rose Bullock			
Email: rbullock@co.siskiyou.ca.us			
Alternate Contact:			
Alternate Phone:			

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: As-Is 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
TRD	3144V844	Copy Star	LA94100650	2060 CAMPUS DR BEHAVIORAL HEALTH SUD - UPSTAIRS YREKA, CA 96097			
TRD	3144V844	CS 4501	LAC4100793	2060 CAMPUS DR BEHAVIORAL HEALTH Meds Dept - upstairs YREKA, CA 96097			
TRD	3144V844	Copy Star	LAC4100786	2060 CAMPUS DR BEHAVIORAL HEALTH Breakroom - UPSTAIRS YREKA, CA 96097			
TRD	3144V844	Copy Star	LAC4100775	2060 CAMPUS DR BEHAVIORAL HEALTH Health Infor. - UPSTAIRS YREKA, CA 96097			
TRD	3144V844	Copy Star	LAC4100814	1107 Ream Ave MT. SHASTA, CA 96067			

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)

Contact Name: Rose Bullock Phone: 530.841.4732 Email: rbullock@co.siskiyou.ca.us

Hours of Operation: 9-5 Number of Steps: 20 Elevator: No Loading Dock: No

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, 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 Brandon A. Criss

Title Chair, Board of Supervisors

Date 6/24/2022

Page 2 of 2

Order Date: 05/27/22

Email: rbullock@co.siskiyou.ca.us

[illegible]



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

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

Exhibit A

Page 1 of 5

Customer: COUNTY OF SISKIYOU

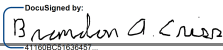
CFS App #: 1884576

Salesperson: Steven J. Forshay

Agreement #: MA520

Transaction #: S1280540

Order Date: 05/27/22

Billing Information Customer Account: 1841827 Company: COUNTY OF SISKIYOU DBA: Address: 818 S. Main St. - Fiscal Address 2: City: YREKA County: SISKIYOU State: CA Zip: 96097 Phone #: 530.841.4732 Contact: Rose Bullock Fax #: Email: rbullock@co.siskiyou.ca.us		Payment Information		Equipment Maintenance Information	
		Listed Items Lease Term	# of Lease Payments	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	
		60 Months	60		
		Payment* (*Plus Applicable Taxes) Total \$882.37			
		Due at Signing			
		# of Payments in Advance	Total Due at Signing		
		0	\$0.00		
Covered Device - Rider A (Office Equip/Cut Sheet Production)		Covered Images Included in Payment		Excess Per Image Charge(s)	
		B&W: 0		B&W: \$0.007900	
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information		
4054C003	IRADV DX4745I	1	Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH Delivery Date: 07/08/22 Address 2: Health Information Dept City: YREKA County: SISKIYOU State: CA Zip: 96097 Primary Customer Contact: Rose Bullock Phone #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us Meter Contact: Phone #: Email: IT Contact: Rose Bullock Phone #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us Billing: Address 2: City: County: State: Zip: Billing Contact: Phone #: Email: Elevator: No Loading Dock: No # of Steps: 20 Hrs of Operation: 9-5		
1419C002	CASSETTE FEEDING UNIT-AN1	1			
1423C002	INNER FINISHER-J1	1			
4378C005	SUPER G3 FAX BOARD-BF1	1			
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1			
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	1			
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1			
IntSupplies	Pre-Installed Supplies Installed in Machine	1			
Additional Requirements:			Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment** Meter Method: imageWare Remote For CSA USE ONLY: Config: A - 2 66617318		
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: Brandon A. Criss		Title: Chair, Board of Supervisors Date: 6/24/2022	
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: COUNTY OF SISKIYOU

Agreement #: MA520

Order Date: 05/27/22 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: \$0.007900		
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information			
4054C003	IRADV DX4745I	1	Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH Delivery Date: 07/08/22			
1419C002	CASSETTE FEEDING UNIT-AN1	1	Address 2: Meds Dept			
1423C002	INNER FINISHER-J1	1	City: YREKA County: SISKIYOU State: CA Zip: 96097			
4378C005	SUPER G3 FAX BOARD-BF1	1	Contact: Rose Bullock Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us			
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Mtr Contact: Ph #: Email:			
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	1	IT Contact: Rose Bullock Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us			
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Billing:			
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Address 2:			
			City: County: State: Zip:			
			Contact: Ph #: Email:			
			Elevator: No Loading Dock: No # of Steps: 20 Hrs of Operation: 9-5			
			Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**			
			Meter Method: imageWare Remote			
			For CSA USE ONLY:			
			Config: A - 1 66617318			

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Covered Images Included in Payment		Excess Per Image Charge(s)		
		B&W: 0 Color: 0		B&W: \$0.006900 Color: \$0.040000		
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information			
3826C002	IRADVDC5850I	1	Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH		Delivery Date: 07/08/22	
4031C002	HIGH CAPACITY CASSETTE FEEDING UNIT-C1	1	Address 2: Children's/2nd floor meds			
4000C002	INNER FINISHER-L1	1	City: YREKA	County: SISKIYOU	State: CA	Zip: 96097
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	Contact: Rose Bullock	Ph #: 530.841.4732	Email: rbullock@co.siskiyou.ca.us	
3998C001	SUPER G3 FAX BOARD-AX1	1	Mtr Contact:	Ph #:	Email:	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	IT Contact: Rose Bullock	Ph #: 530.841.4732	Email: rbullock@co.siskiyou.ca.us	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Billing:			
3923V843	INSTALL PAK DX C5870I/C5860i/C5850i/C5840i	1	Address 2:			
IntSupplies	Pre-Installed Supplies Installed in Machine	1	City:	County:	State:	Zip:
			Contact:	Ph #:	Email:	
			Elevator: No	Loading Dock: No	# of Steps: 20	Hrs of Operation: 9-5
			Consumables: Toner, Staples Inclusive			Auto-Toner Fulfillment**
			Meter Method: imageWare Remote			
			For CSA USE ONLY:			
			Config: B 66617319			



Additional Equipment List to: S1280540 (SER-801)

Exhibit A

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Customer: COUNTY OF SISKIYOU

Agreement #: MA520

Order Date: 05/27/22 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: \$0.007900		
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information			
4054C003	IRADV DX4745I	1	Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH Delivery Date: 07/08/22			
1419C002	CASSETTE FEEDING UNIT-AN1	1	Address 2: Breakroom			
1423C002	INNER FINISHER-J1	1	City: YREKA County: SISKIYOU State: CA Zip: 96097			
1424C002	INNER 2/3 HOLE PUNCHER-C1	1	Contact: Rose Bullock Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us			
4378C005	SUPER G3 FAX BOARD-BF1	1	Mtr Contact: Ph #: Email:			
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	IT Contact: Rose Bullock Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us			
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	1	Billing:			
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Address 2:			
IntSupplies	Pre-Installed Supplies Installed in Machine	1	City: County: State: Zip:			
			Contact: Ph #: Email:			
			Elevator: No Loading Dock: No # of Steps: 20 Hrs of Operation: 9-5			
			Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**			
			Meter Method: imageWare Remote			
			For CSA USE ONLY:			
			Config: C 66617320			

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Covered Images Included in Payment		Excess Per Image Charge(s)		
		B&W: 0 Color: 0		B&W: \$0.007700 Color: \$0.042000		
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information			
4912C002	IRADVDC3835I	1	Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH			



Customer: COUNTY OF SISKIYOU

Agreement #: MA520

Order Date: 05/27/22 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 Color: 0		B&W: \$0.007700 Color: \$0.042000		
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information			
4912C002	IRADVDC3835I	1	Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH Delivery Date: 07/08/22			
4917C002	CASSETTE FEEDING UNIT-AW1	1	Address 2: SUD			
4000C002	INNER FINISHER-L1	1	City: YREKA County: SISKIYOU State: CA Zip: 96097			
4919C001	SUPER G3 FAX BOARD-BH1	1	Contact: Rose Bullock Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us			
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Mtr Contact: Ph #: Email:			
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	IT Contact: Rose Bullock Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us			
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	1	Billing:			
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Address 2:			
			City: County: State: Zip:			
			Contact: Ph #: Email:			
			Elevator: No Loading Dock: No # of Steps: 20 Hrs of Operation: 9-5			
			Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**			
			Meter Method: imageWare Remote			
			For CSA USE ONLY:			
			Config: E - 1 66617322			

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Covered Images Included in Payment		Excess Per Image Charge(s)		
		B&W: 0 Color: 0		B&W: \$0.007700 Color: \$0.042000		
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information			
4912C002	IRADVDC3835I	1	Shipping: 1107 Ream Ave, Delivery Date: 07/08/22			
4917C002	CASSETTE FEEDING UNIT-AW1	1	Address 2: Behavioral Health			
4000C002	INNER FINISHER-L1	1	City: Mt. Shasta			



Additional Equipment List to: S1280540 (SER-801)

Exhibit A

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Customer: COUNTY OF SISKIYOU

Agreement #: MA520

Order Date: 05/27/22 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 Color: 0		B&W: \$0.007700 Color: \$0.042000		
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information			
4912C002	IRADVDC3835I	1	Shipping: 818 S MAIN ST			

		Covered Images Included in Payment		Excess Per Image Charge(s)			
Item Code	Listed Items Description	Qty	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:				

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: 6/24/2022

DocuSigned by:
Brandon A. Criss
411608C51836457

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

ATTEST:
LAURA BYNUM
Clerk, Board of Supervisors

By: Wendy Winingham
Deputy
6E1C3101A5444...

CONTRACTOR: Canon Solutions America, Inc.

Date: 6/23/2022

DocuSigned by:
Amanda Esposito
6D30F269B6C70E

Amanda Esposito, Director,
Documentation

Date: 6/23/2022

DocuSigned by:
Jonathon Flounders
6CE13898BAFC4BA

Jonathon Flounders, Supervisor,
Documentation

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	ACTV	Amount
2129	401031	717000	167	\$24,344.95
2129	401031	725000	167	\$46,324.45
2134	401100	717000		\$10,978.80
2134	401100	725000		\$ 6,617.80

If not to exceed, include amount not to exceed: \$88,266.00

	FY22/23	FY23/24	FY24/25	FY25/26	FY26/27
717000	\$ 7,064.75	\$ 7,064.75	\$ 7,064.75	\$ 7,064.75	\$ 7,064.75
725000	\$10,588.45	\$10,588.45	\$10,588.45	\$10,588.45	\$10,588.45