

FIRST ADDENDUM TO LEASE SCHEDULE

THIS FIRST ADDENDUM is to that Lease Schedule entered into January 9, 2025, by and between the County of Siskiyou ("County") and Canon U.S.A., Inc. ("Contractor") and is entered into on the date when it has been both approved by the Board and signed by all other parties to it.

WHEREAS, the equipment to be leased, under the Lease Schedule has changed.

NOW THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

Pages 1 through 6 of the Lease Schedule, shall be deleted and replaced in its entirety with the new Lease Schedule pages 1 - 6, attached hereto and hereby incorporated by reference.

All other terms and conditions of the Lease Schedule shall remain in full force and effect.

SIGNATURES ON NEXT PAGE

IN WITNESS WHEREOF, County and Contractor have executed this first addendum to the Lease Schedule 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: _____

NANCY OGREN, CHAIR
Board of Supervisors
County of Siskiyou
State of California

ATTEST:
LAURA BYNUM
Clerk, Board of Supervisors

By: _____
Deputy

CONTRACTOR: Canon U.S.A., Inc.

Date: _____

DocuSigned by:
Amanda Esposito

Amanda E. Esposito, Director
Documentation

Date: _____

DocuSigned by:
Jonathan Plounders

Jonathan Plounders, 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) E2500459

If not to exceed, include amount not to exceed:

2120-501010-725000 = \$193,980.00

2120-501010-717000 =\$0.06

Canon
Canon U.S.A., Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Customer: COUNTY OF SISKIYOU, CALIFORNIA
Agreement #: MA520

CFS App #: 2030643
Transaction #: S21173706

Salesperson: Joseph W Morris
Order Date: 04/21/25

Billing Information Customer Account: 1841827

Company: COUNTY OF SISKIYOU, CALIFORNIA
DBA:
Address: 818 S Main St
Address 2: Human Services
City: YREKA **County:** SISKIYOU
State: CA **Zip:** 96097 **Phone #:** 530-841-4138
Contact: Lindsay Parker
Email: ssd_fiscal@co.siskiyou.ca.us
Rider A applies (Maintenance for Office Equip/Cut Sheet Production)

Payment Information		Equipment Maintenance Information
Listed Items Lease Term	# of Lease Payments	Maintenance elected for all Equipment
60 Months	60	Excess Per Image Charge invoiced Monthly by CFS
Payment* (*Plus Applicable Taxes)	CFS Invoicing	New Fleet Plan
Total \$3,233.00	Lease Payment shall be invoiced Monthly	Fixed Price Plan
Due at Signing		Other Transaction Details
# of Payments in Advance	Total Due at Signing	Purchase Option: Fair Market Value
		This is not an additional lease to the one signed in January, just an update to the equipment configuration.
Covered Images Included in Payment		Excess Per Image Maint Charge(s)
B&W: 120,000 Color: 00		B&W: \$0.00580 Color: \$0.04000

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
6014C003	IMAGERUNNER ADVANCE DX 6980I	1	Shipping: 818 S MAIN ST HUMAN SERVICES Delivery Date: Address 2: RM 196 Supply Room City: YREKA County: SISKIYOU State: CA Zip: 96097 Primary Customer Contact: Lindsay Parker Phone #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Meter Contact: Phone #: Email: 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
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	
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	

Additional Requirements:

Consumables: Toner, Staples (excludes clear) Auto-Toner Fulfillment**
Meter Method: Remote Reporting Agent Corporate Advantage
For CUSA USE ONLY:
Config: A | 57423160

OC: UNIV OF CA 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 MK1.USA.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 CUSA 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:
For Internal Purposes Only:

DocuSigned by:
CFS Authorized Signature:

Printed Name: Nancy Ogren
Printed Name: Amanda Esposito

Title: Board of Supervisors, Chair
Title: Director Documentation

Date:
Date: 06/17/2025 | 12:54 P



Customer: COUNTY OF SISKIYOU, CALIFORNIA

Agreement #: MA520

Order Date: 04/21/25 Salesperson: Joseph W Morris

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Maint 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	Shipping: 2060 CAMPUS DR HUMAN SERVICES Delivery Date: Address 2: Clerical City: YREKA County: SISKIYOU State: CA Zip: 96097 Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Mtr Contact: Ph #: Email: IT Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: Consumables: Toner, Staples (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage For CUSA USE ONLY: Config: B 57423161
0162C002	PAPER DECK UNIT-E1	1	
3235C001	STAPLE FIN-AC1 (POS)	1	
0126C001	2/3 HOLE PUNCHER UNIT-A1	1	
3998C007	SUPER G3 FAX BOARD AX2	1	
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1	
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Maint 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	Shipping: 818 S MAIN ST HUMAN SERVICES Delivery Date: Address 2: RM 114 Clerical City: YREKA County: SISKIYOU State: CA Zip: 96097 Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Mtr Contact: Ph #: Email: IT Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: Consumables: Toner, Staples (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage For CUSA USE ONLY: Config: C 57423162
4030C002	CASSETTE FEEDING UNIT-AQ1	1	
6598C002	STAPLE FINISHER-AB3	1	
5546C002	BUFFER PASS UNIT-P2	1	
3998C007	SUPER G3 FAX BOARD AX2	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	



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Agreement #: MA520

Order Date: 04/21/25 Salesperson: Joseph W Morris

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Maint 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	Shipping: 818 S MAIN ST HUMAN SERVICES Delivery Date: Address 2: RM 175 City: YREKA County: SISKIYOU State: CA Zip: 96097 Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Mtr Contact: Ph #: Email: IT Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: Consumables: Toner, Staples (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage For CUSA USE ONLY: Config: D 57423163
4030C002	CASSETTE FEEDING UNIT-AQ1	1	
6595C002	PAPER DECK UNIT-F2 LTR	1	
4000C002	INNER FINISHER-L1	1	
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	
3998C007	SUPER G3 FAX BOARD AX2	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 (Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Maint 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	Shipping: 818 S MAIN ST HUMAN SERVICES Delivery Date: Address 2: RM 103 Fiscal Office City: YREKA County: SISKIYOU State: CA Zip: 96097 Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Mtr Contact: Ph #: Email: IT Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: Consumables: Toner, Staples (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage For CUSA USE ONLY: Config: D 57423163
4030C002	CASSETTE FEEDING UNIT-AQ1	1	
6595C002	PAPER DECK UNIT-F2 LTR	1	
4000C002	INNER FINISHER-L1	1	
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	
3998C007	SUPER G3 FAX BOARD AX2	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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Order Date: 04/21/25 Salesperson: Joseph W Morris

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Maint 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	Shipping: 818 S MAIN ST HUMAN SERVICES Delivery Date: Address 2: RM 139 City: YREKA County: SISKIYOU State: CA Zip: 96097 Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Mtr Contact: Ph #: Email: IT Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: Consumables: Toner, Staples (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage For CUSA USE ONLY: Config: D 57423163
4030C002	CASSETTE FEEDING UNIT-AQ1	1	
6595C002	PAPER DECK UNIT-F2 LTR	1	
4000C002	INNER FINISHER-L1	1	
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	
3998C007	SUPER G3 FAX BOARD AX2	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 (Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Maint 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	Shipping: 818 S MAIN ST HUMAN SERVICES Delivery Date: Address 2: RM 161 City: YREKA County: SISKIYOU State: CA Zip: 96097 Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Mtr Contact: Ph #: Email: IT Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: Consumables: Toner, Staples (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage For CUSA USE ONLY: Config: D 57423163
4030C002	CASSETTE FEEDING UNIT-AQ1	1	
6595C002	PAPER DECK UNIT-F2 LTR	1	
4000C002	INNER FINISHER-L1	1	
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	
3998C007	SUPER G3 FAX BOARD AX2	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

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Order Date: 04/21/25 Salesperson: Joseph W Morris

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Maint 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	Shipping: 818 S MAIN ST HUMAN SERVICES Delivery Date: Address 2: RM 121 Interview Row City: YREKA County: SISKIYOU State: CA Zip: 96097 Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Mtr Contact: Ph #: Email: IT Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: Consumables: Toner, Staples (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage For CUSA USE ONLY: Config: E 57423164
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 (Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Maint 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	Shipping: 818 S MAIN ST HUMAN SERVICES Delivery Date: Address 2: Management Area City: YREKA County: SISKIYOU State: CA Zip: 96097 Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Mtr Contact: Ph #: Email: IT Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: Consumables: Toner, Staples (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage For CUSA USE ONLY: Config: F 57423165
4030C002	CASSETTE FEEDING UNIT-AQ1	1	
6595C002	PAPER DECK UNIT-F2 LTR	1	
6598C002	STAPLE FINISHER-AB3	1	
5546C002	BUFFER PASS UNIT-P2	1	
0126C001	2/3 HOLE PUNCHER UNIT-A1	1	
3998C007	SUPER G3 FAX BOARD AX2	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: 04/21/25 Salesperson: Joseph W Morris

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Maint Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
4962C002	IMAGERUNNER ADVANCE DX 6870I	1	Shipping: 750 S MAIN ST HUMAN SERVICES Delivery Date:
4031C002	HIGH CAPACITY CASSETTE FEEDING UNIT-C1	1	Address 2: Housing
6595C002	PAPER DECK UNIT-F2 LTR	1	City: YREKA County: SISKIYOU State: CA Zip: 96097
6598C002	STAPLE FINISHER-AB3	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:
0126C001	2/3 HOLE PUNCHER UNIT-A1	1	IT Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us
3998C007	SUPER G3 FAX BOARD AX2	1	Billing:
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Address 2:
3953V750	INSTALL PAK DX 6870I/6860I	1	City: County: State: Zip:
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Contact: Ph #: Email:
			Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation:
			Consumables: Toner, Staples (excludes clear) Auto-Toner Fulfillment**
			Meter Method: Remote Reporting Agent Corporate Advantage
			For CUSA USE ONLY:
			Config: G 57423210

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Maint Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
4962C002	IMAGERUNNER ADVANCE DX 6870I	1	Shipping: 746 S MAIN ST HUMAN SERVICES Delivery Date:
4031C002	HIGH CAPACITY CASSETTE FEEDING UNIT-C1	1	Address 2: APS
6595C002	PAPER DECK UNIT-F2 LTR	1	City: YREKA County: SISKIYOU State: CA Zip: 96097
6598C002	STAPLE FINISHER-AB3	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:
0126C001	2/3 HOLE PUNCHER UNIT-A1	1	IT Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us
3998C007	SUPER G3 FAX BOARD AX2	1	Billing:
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Address 2:
3953V750	INSTALL PAK DX 6870I/6860I	1	City: County: State: Zip:
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Contact: Ph #: Email:
			Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation:
			Consumables: Toner, Staples (excludes clear) Auto-Toner Fulfillment**
			Meter Method: Remote Reporting Agent Corporate Advantage
			For CUSA USE ONLY:
			Config: G 57423210

Certificate Of Completion

Envelope Id: 05BD2DF7-2D35-456C-AAF4-5DFD28F741AD

Status: Completed

Subject: Complete with Docusign: County of Siskiyou First addendum to Lease Schedule S21173706 C-R for C...

Source Envelope:

Document Pages: 8

Signatures: 3

Envelope Originator:

Certificate Pages: 4

Initials: 0

CUSA_DOC REVIEW

AutoNav: Enabled

1 Canon Park

Envelopeld Stamping: Enabled

Melville, NY 11747-3036

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

CanonDocReview@cusa.canon.com

IP Address: 146.184.0.84

Record Tracking

Status: Original

Holder: CUSA_DOC REVIEW

Location: DocuSign

6/17/2025 3:46:41 PM

CanonDocReview@cusa.canon.com

Signer Events

Amanda Esposito

Aesposito@cfs.canon.com

Director Documentation

Canon Financial Servicese, Inc.

Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

Amanda Esposito
5D3AF249BA8C49E...

Signature Adoption: Pre-selected Style

Using IP Address: 146.184.0.84

Timestamp

Sent: 6/17/2025 3:51:13 PM

Viewed: 6/17/2025 3:54:25 PM

Signed: 6/17/2025 3:54:42 PM

Electronic Record and Signature Disclosure:

Accepted: 6/17/2025 3:54:25 PM

ID: 22b0f091-556f-4d2e-b7c8-67a40e0016d7

Jonathan Flounders

jflounders@cfs.canon.com

Documentation Supervisor

Canon Financial Services Inc

Security Level: Email, Account Authentication
(None)

DocuSigned by:

Jonathan Flounders
6CE13896BAFC4BA...

Signature Adoption: Pre-selected Style

Using IP Address: 146.184.0.84

Sent: 6/17/2025 3:51:14 PM

Viewed: 6/17/2025 3:52:27 PM

Signed: 6/17/2025 3:52:54 PM

Electronic Record and Signature Disclosure:

Accepted: 6/5/2025 9:50:57 AM

ID: b5b140e9-af58-493c-b255-ecbec112dc5c

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

CUSA_DOC REVIEW

canondocreview@cusa.canon.com

Security Level: Email, Account Authentication
(None)

COPIED

Sent: 6/17/2025 3:51:14 PM

Resent: 6/17/2025 3:54:46 PM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Witness Events

Signature

Timestamp

Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	6/17/2025 3:51:14 PM
Certified Delivered	Security Checked	6/17/2025 3:52:27 PM
Signing Complete	Security Checked	6/17/2025 3:52:54 PM
Completed	Security Checked	6/17/2025 3:54:42 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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