Docusign Envelope ID: 047753D4-EC49-4258-BDEE-A7962E373AA5

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

Salesperson: Joseph W Morris Page 1

Customer: COUNTY OF SISKIYOU, CALIFORNIA

CFS App #: 2030643

of 7

Contact: Lindsay Parker State: CA City: YREKA Address 2: Human Services Address: 818 S Main St Company: COUNTY OF SISKIYOU, CALIFORNIA Billing Information INCORPORATED HEREIN ARE AVAILABLE AT ESS.CSA.CANON.COMICUSTOMERDOCUMENTS. AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS. 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.

AUTHORIZED. BY YOUR SIGNATURE SIGNAR BY 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. 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 Production) Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Email: ssd_fiscal@co.siskiyou.ca.us Customer Authorized Signalurg Mancy PARCA 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 Canon Solutions America, Inc. ("CSA", OC: UNIVERSITY OF CALIFORNIA PURCHASING AGREEMENT #2020002755 One Canon Park, Melville, NY 11747 (800)-613-2228 Item Code 6014C003 0162C002 IntSupplies 2368V118 0126C001 3235C001 3796V027 Zip: 96097 IMAGERUNNER ADVANCE DX 69801 PAPER DECK UNIT-E1 STAPLE FIN-AC1 (POS) Pre-Installed Supplies Installed in Machine INSTALL PAK DX 67801/67651/67551 HIGH VOLUME CONNECTIVITY OVER 80PPM 2/3 HOLE PUNCHER UNIT-A1 Customer Account: 1841827 County: SISKIYOU Phone #: 530-841-4138 Additional Requirements: Listed Items Description Agreement #: MA520 Printed Name: # of Payments in Advance Listed Items Lease Term Payment* (*Plus Applicable Taxes) Covered Images Included in Payment Nancy Ogren ACCEPTANCE CERTIFICATE \$3,233.00 B&W: 120,000 Color: 00 Payment Information Total Months Due at Signing Qty # of Lease Payments Total Due at Signing Billing: Address 2: RM 196 Supply Room Shipping: 818 S MAIN ST HUMAN SERVICES Billing Contact: IT Contact: Lindsay Parker Phone #: Phone#: 530-841-4138 Primary Customer Contact: Lindsay Parker City: YREKA Elevator: No Address 2: Phone #: 530-841-4138 Meter Contact: For CSA USE ONLY: Phone #: Config: A | 57317526 Meter Method: Remote Reporting Agent Consumables: Toner, Staples Inclusive shall be invoiced 60 Lease Payment CFS Invoicing Loading Dock: No Transaction #: S21131279 Title: OPTIONAL MAINTENANCE: elected for all Equipment Purchase Option: Fair Market Value Fixed Price Plan New Fleet Plan Excess Per Image Charge invoiced Monthly by CFS Ship To & Maintenance Billing Information Board of Supervisors Chair Email: Email: ssd_fiscal@co.siskiyou.ca.us Email: ssd fiscal@co.siskiyou.ca.us **Equipment Maintenance Information** Email: # of Steps: 0 County: SISKIYOU County B&W: \$0.00580 Color: \$0.04000 Excess Per Image Charge(s) Other Transaction Details Order Date: 10/28/24 Hrs of Operation: 9.5 Date: State: CA Zip: 96097 State: **Delivery Date:** Auto-Toner Fulfillment** 1/9/2025 Corporate Advantage Zip:

CFS Authorized Signature:

Authorized Signature

For Internal Purposes Only manda

Printed Name:

Amanda Esposito

Title:

Director, Documentation

"Requires Remote Reporting Agent

12/13/24

Printed Name:

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.

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

Additional Equipment List to: S21131279

(SER-801)

Page 2 of 7

Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production) Item Code IntSupplies 6014C003 0126C001 3235C001 0162C002 3998C001 2368V118 3796V027 IMAGERUNNER ADVANCE DX 6980I Pre-Installed Supplies Installed in Machine HIGH VOLUME CONNECTIVITY OVER 80PPM STAPLE FIN-AC1 (PCS) PAPER DECK UNIT-E1 INSTALL PAK DX 67801/67651/67551 2/3 HOLE PUNCHER UNIT-A1 SUPER G3 FAX BOARD-AX1 Customer: COUNTY OF SISKIYOU, CALIFORNIA Listed Items Description Covered Images Included in Payment See Page 1 Qty Agreement #: MA520 Billing: City: City: YREKA Contact: Lindsay Parker Address 2: Clerical For CSA USE ONLY: Meter Method: Remote Reporting Agent Consumables: Toner, Staples Inclusive Elevator: No Contact: IT Contact: Lindsay Parker Mtr Contact: Shipping: 2060 CAMPUS DR HUMAN SERVICES Config: B | 57317527 Address 2: Loading Dock: No Ship To & Maintenance Billing Information Ph #: Ph #: Ph#: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Ph #: 530-841^138 Email: ssd_fiscal@co.siskiyou.ca.us # of Steps: 0 Order Date: 10/28/24 Salesperson: Joseph W Morris County: SISKIYOU Excess Per Image Charge(s) Email: See Page 1 Email: Hrs of Operation: State: State: CA Zip: 96097 Auto-Toner Fulfillment** Delivery Date: Corporate Advantage Zip:

					reactive for the		IntSupplies	3796V027	3998C001	2368V118	0126C001	3235C001	0162C002	6014C003	Item Code		Rider A appli Production)
							Pre-Installed Supplies Installed in Machine	INSTALL PAK DX 67801/67651/67551	SUPER G3 FAX BOARD-AX1	HIGH VOLUME CONNECTIVITY OVER 80PPM	2/3 HOLE PUNCHER UNIT-A1	STAPLE FIN-AC1 (POS)	PAPER DECK UNIT-E1	IMAGERUNNER ADVANCE DX 6980I	Listed Items Description		Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)
										1	_			_	Qty	See Page 1	Covered Images Included in Payment
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Config: B 57317527	For CSA USE ONLY:	Meter Method: Remote Reporting Agent	Consumables: Toner, Staples Inclusive	Elevator: No Loading	Contact:		Address 2:	ing:	IT Contact: Lindsay Parker	Mtr Contact:	Contact: Lindsay Parker	City: YREKA	Address 2: Housing	Shipping: 818 S MAIN ST HUMAN SERVICES			ayment
		eporting ,	ples Inclu	Loading Dock: No										HUMAN SE	Ship To		
		Agent	Isive	o # of Steps: 0	Ph#:	County:			Ph #: 530-841-4138	Ph#:	Ph #: 530-841-4138	County: SISKIYOU		RVICES	Ship To & Maintenance Billing Information	.	Excess P
			Þ	Hrs of Operation:	Email:	State:			Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us	Email:	Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us				ng Information	See Page 1	Excess Per Image Charge(s)
		Corporate Advantage	Auto-Toner Fulfillment**	on:		e: Zip:			co.siskiyou.ca.us		co.siskiyou.ca.us	State: CA Zip: 96097		Delivery Date:			

SER-801 Blended Lease June 2023

Requires Remote Reporting Agent

Additional Equipment List to: S21131279

(SER-801)

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	Customer: COUNTY OF SISKIYOU, CALIFORNIA	-OKNIA Agreement #: MA52W	SZQ Order Date: 10/28/24 Salesperson: Joseph vv Morris	leaper acti. Joseph vy Ivioina
Rider A applie	Rider A applies (Optional Maintenance for Office Equip/Cut Sheet	Covered Images Included in Payment	Excess Per Image Charge(s)	Charge(s)
Production)		See Page 1	See Page 1	
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	ation
6014C003	IMAGERUNNER ADVANCE DX 6980I	1 Shipping: 818 S MA	Shipping: 818 S MAIN ST HUMAN SERVICES	Delivery Date:
0162C002	PAPER DECK UNIT-E1	1 Address 2: aps		
3235C001	STAPLE FIN-AC1 (PCS)	1 City: YREKA	County: SISKIYOU	State: CA Zip: 96097
0126C001	2/3 HOLE PUNCHER UNIT-A1	1 Contact: Lindsay Parker	arker Ph #: 530-841^138 Email: ssd_fiscal@co.siskiyou.ca.us	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 Parker	y Parker Ph#: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us	ssd_fiscal@co.siskiyou.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 #: Email:	
		Elevator: No L	Loading Dock: No # of Steps: 0 Hrs	Hrs of Operation:
		Consumables: Ton	Consumables: Toner, Staples Inclusive	Auto-Toner Fulfillment**
		Meter Method: Ren	Meter Method: Remote Reporting Agent	Corporate Advantage
		For CSA USE ONLY:	LY:	
		Config: B 57317527	7	

מוסים מוסים								IntSupplies P	3923V843	2368V120 M	3998C001 s	5546C002 B	4030C002 C	6598C002 s	3827C002 IM	Item Code	Production)	Rider A applies
SEB 801 Blooded Loose (inc. 2022)								Pre-Installed Supplies Installed in Machine	INSTALL PAK DX C58701/C58601/C58501/C58401	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	SUPER G3 FAX BOARD-AX1	BUFFER PASS UNIT-P2	CASSETTE FEEDING UNIT-AQ1	STAPLE FINISHER-AB3	IMAGERUNNER ADVANCE DX C58401	Listed Items Description		Rider A applies (Optional Maintenance for Office Equip/Cut Sheet
		AA1102.04.91				444						_		_		Qty	See Page 1	Covered Images Included in Payment
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	Config: C 57317528	For CSA USE ONLY:	Meter Method: Remote Reporting Agent	Consumables: Toner, Staples Inclusive	Elevator: No Loading Dock: No	Contact:	••	Address 2:	ng:	IT Contact: Lindsay Parker	Mtr Contact:	Contact: Lindsay Parker	City: YREKA	Address 2: RM 114 Clerical	Shipping: 818 S MAIN ST HUMAN SERVICES	0		ayment
			porting Ac	les Inclus	Dock: No	70									JMAN SER	Ship To 8		
'. Requires Remote Reporting Agent			gent	ive	# of Steps: 0	Ph#:	County:			Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us	Ph#:	Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us	County: SISKIYOU		VICES	Ship To & Maintenance Billing Information	0	Excess P
enorting Agent					Hrs of Operation:	Email:	State:			Email: ssd_fiscal@	Email:	Email: ssd_fiscal@				ng Information	See Page 1	Excess Per Image Charge(s)
Control of the Contro			Corpora	Auto-Tone	ion:		te: Zip:			βco.siskiyoι)co.siskiyoι	State: CA Zip: 96097		Delivery Date:			۳.
			Corporate Advantage	Auto-Toner Fulfillment**			×			ı.ca.us		ı.ca.us	1: 96097		Date:			

Additional Equipment List to: S21131279

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Page 4 of 7

						IntSupplies Pre-Install	4135V101 INSTALL	2368V120 MID VOLU	3998C001 SUPER G	6595C002 PAPER DE	4002C002 INNER 2/3	4030C002 CASSETT	4000C002 INNER FII	5538C002 IMAGERUN	Item Code		Rider A applies (Option Production)	
						Pre-Installed Supplies Installed in Machine	INSTALL PAK DX 6855I	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	SUPER G3 FAX BOARD-AX1	PAPER DECK UNIT-F2 LTR	INNER 2/3 HOLE PUNCHER-D1	CASSETTE FEEDING UNIT-AQ1	INNER FINISHER-L1	IMAGERUNNER ADVANCE DX 68551	Listed Items Description		Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)	Customer: COUNTY OF SISKIYOU, CALIFORNIA
																See Page 1	Covered Images Included in Payment	IFORNIA
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000000000000000000000000000000000000000	For CSA USE ONLY:	Meter Method: Remote Reporting Agent	Consumables: Toner, Staples Inclusive	Elevator: No Loading Dock: No	Contact:	City:	Address 2:	Billing:	IT Contact: Lindsay Parker	Mtr Contact:	Contact: Lindsay Parker	City: YREKA	Address 2: RM 175	Shipping: 818 S MAIN ST HUMAN SERVICES	Ship		n Payment	Agreement #: MA520
		ing Agent	nclusive	k: No # of Steps: 0	Ph #: [County:			Ph#: 530-841-4138	Ph #:	Ph #: 530-841^138	County: SISKIYOU		N SERVICES	Ship To & Maintenance Billing Information	6	Excess P	Order Date: 10/
		Corporate Advantage	Auto-Toner Fulfillment**	Hrs of Operation:	Email:	State: Zip:			Ph#: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us	Email:	Ph #: 530-841^138 Email: ssd_fiscal@co.siskiyou.ca.us	SISKIYOU State: CA Zip: 96097		Delivery Date:	ling Information	See Page 1	Excess Per Image Charge(s)	Order Date: 10/28/24 Salesperson: Joseph W Morris

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

Additional Equipment List to: S21131279

(SER-801)

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Production) Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Item Code 5538C002 IntSupplies 4135V101 6595C002 4000C002 2368V120 3998C001 4002C002 4030C002 **IMAGERUNNER ADVANCE DX 6855** MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM **INNER FINISHER-L1** Pre-Installed Supplies Installed in Machine PAPER DECK UNIT-F2 LTR CASSETTE FEEDING UNIT-AQ1 SUPER G3 FAX BOARD-AX1 **INNER 2/3 HOLE PUNCHER-D1** Customer: COUNTY OF SISKIYOU, CALIFORNIA **Listed Items Description** Covered Images Included in Payment See Page 1 Qty Agreement #: MA520 City: Billing: IT Contact: Lindsay Parker City: YREKA Address 2: rm 139 Shipping: 818 S MAIN ST HUMAN SERVICES For CSA USE ONLY: Elevator: No Contact: Address 2: Mtr Contact: Contact: Lindsay Parker Meter Method: Remote Reporting Agent Config: D | 57317529 Consumables: Toner, Staples Inclusive Loading Dock: No # of Steps: 0 Ship To & Maintenance Billing Information Ph #: Ph #: Ph#: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Ph #: 530-841^138 Email: ssd_fiscal@co.siskiyou.ca.us Order Date: 10/28/24 Salesperson: Joseph W Morris County: SISKIYOU Excess Per Image Charge(s) See Page 1 Email: Hrs of Operation: State: CA Zip: 96097 Auto-Toner Fulfillment** Delivery Date: Corporate Advantage Zip:

Rider A appli Production)	Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)	Covered Images Included in Payment	ed in P	ayment	Excess Per Image Charge(s)
		See Page 1			See Page 1
Item Code	Listed Items Description	Qty	×	Ship To & I	Ship To & Maintenance Billing Information
5538C002	IMAGERUNNER ADVANCE DX 68551		Shi	Shipping: 818 S MAIN ST HUMAN SERVICES	'ICES
4000C002	INNER FINISHER-L1		Ado	Address 2: RM 161	
4030C002	CASSETTE FEEDING UNIT-AQ1		City	City: YREKA	County: SISKIYOU
4002C002	INNER 2/3 HOLE PUNCHER-D1		Cor	Contact: Lindsay Parker F	Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us
6595C002	PAPER DECK UNIT-F2 LTR	_	Mtr	Mtr Contact:	Ph#: Email:
3998C001	SUPER G3 FAX BOARD-AX1	_	ITC	IT Contact: Lindsay Parker F	Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM		Bill	Billing:	
4135V101	INSTALL PAK DX 68551		Ado	Address 2:	
IntSupplies	Pre-Installed Supplies Installed in Machine		City:	••	County:
			Cor	Contact: Ph #:	#: Email:
			Ele	Elevator: No Loading Dock: No	# of Steps: 0
			Cor	Consumables: Toner, Staples Inclusive	Ø
			Me	Meter Method: Remote Reporting Agent	nt
			For	For CSA USE ONLY:	
			Cor	Config: D 57317529	

SER-801 Blended Lease June 2023

Requires Remote Reporting Agent

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Additional Equipment List to: S21131279

(SER-801)

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Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production) Item Code 5538C002 IntSupplies 4135V101 6595C002 4030C002 2368V120 4002C002 4000C002 IMAGERUNNER ADVANCE DX 6855 **INNER FINISHER-L1** Pre-Installed Supplies Installed in Machine **INSTALL PAK DX 68551** CASSETTE FEEDING UNIT-AQ1 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM PAPER DECK UNIT-F2 LTR INNER 2/3 HOLE PUNCHER-D1 Customer: COUNTY OF SISKIYOU, CALIFORNIA **Listed Items Description** Covered Images Included in Payment See Page 1 Qty Agreement #: MA520 City: IT Contact: Lindsay Parker City: YREKA Address 2: rm 121 Interview Row For CSA USE ONLY: Elevator: No Address 2: Billing: Mtr Contact: Contact: Lindsay Parker Shipping: 818 S MAIN ST HUMAN SERVICES Contact: Meter Method: Remote Reporting Agent Config: E | 57317530 Consumables: Toner, Staples Inclusive Loading Dock: No # of Steps: 0 Ship To & Maintenance Billing Information Ph #: Ph#: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Ph #: 530-841^138 Email: ssd_fiscal@co.siskiyou.ca.us Order Date: 10/28/24 Salesperson: Joseph W Morris County: SISKIYOU Excess Per Image Charge(s) See Page 1 Email: Hrs of Operation: State: CA Zip: 96097 State: Auto-Toner Fulfillment** **Delivery Date:** Corporate Advantage Zip:

Rider A appli	Rider A applies (Optional Maintenance for Office Equip/Cut Sheet	Covered Images Included in Payment	in Payment	A control of the state of the s	Excess Pe	Excess Per Image Charge(s)	s)
riodaction)		See Page 1			S	See Page 1	
Item Code	Listed Items Description	aty		Ship To &	Ship To & Maintenance Billing Information	g Information	
3826C002	IMAGERUNNER ADVANCE DX C5850I		Shipping: 818 S M	Shipping: 818 S MAIN ST HUMAN SERVICES	CES		Delivery Date:
6598C002	STAPLE FINISHER-AB3		Address 2: Management Area	ment Area			
4030C002	CASSETTE FEEDING UNIT-AQ1	_	City: YREKA		County: SISKIYOU		State: CA Zip: 96097
0126C001	2/3 HOLE PUNCHER UNIT-A1	_	Contact: Lindsay Parker		Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us	Email: ssd_fiscal@	றco.siskiyou.ca.us
5546C002	BUFFER PASS UNIT-P2		Mtr Contact:	_	Ph#:	Email:	
6595C002	PAPER DECK UNIT-F2 LTR		IT Contact: Lindsay Parker		Ph #: 530-841-4138	Email: ssd_fiscal@co.siskiyou.ca.us	②co.siskiyou.ca.us
3998C001	SUPER G3 FAX BOARD-AX1	<u> </u>	Billing:				
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	_	Address 2:				
3923V843	INSTALL PAK DX C58701/C58601/C58501/C58401		City:		County:	Sta	State: Zip:
IntSupplies	Pre-Installed Supplies Installed in Machine		Contact:	Ph #:		Email:	
			Elevator: No L	Loading Dock: No	# of Steps: 0	Hrs of Operation:	tion:
andre or commit of motion compared			Consumables: Tor	Consumables: Toner, Staples Inclusive	(D		Auto-Toner Fulfillment**
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		manakan jakan da manakan manakan d	Config: F 57317531				

SER-801 Blended Lease June 2023

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.

COUNTY OF SISKIYOU

Date: 1/9/2025	Signed by: Name Barun. Name Barun, Chair
	Board of Supervisors County of Siskiyou State of California
ATTEST: LAURA BYNUM Clerk, Board of Supervisors Docusigned by: By: Wundy Winningham DEBISTANDASA44	CONTRACTOR: <u>Canon Solutions</u> <u>America, Inc.</u> Amanda ((aposito
Date: 12/13/2024	Amanda E. Esposito, Director
	Documentation
Date: 12/13/2024	Jonathan Flounders
	Jénathan 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 FY24/25 FY27/28 Account 2120 501010 725000 \$19,398 \$38,796 \$38,796 \$38,796 \$38,796 \$19,398 717000 \$ 0.01 \$ 0.01 \$ 0.01 \$ 0.01 \$ 0.01 501010 \$ 0.01 2120

Encumbrance number (if applicable):

If not to exceed, include amount not to exceed:

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



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

Page 1

of 2

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

Return Schedule, Rider B of Agreement Customer: COUNTY OF SISKIYOU, CALIFORI

Salesperson: Joseph W Morris

Agreement #: MA520

Transaction #: S21131279

Order date: 10/28/2024

Customer ("You") Customer Ac	count: 1841827 S	ervice Requested:		
Company: COUNTY OF SISKIYOU, CAL	IFORNIA.		Upgrade	
Address: 818 S Main St., Human Service		Lease Info	rmation (if applicable)	
	County; SISKIYOU	Leasing company nam	ie Lease Number	
	Phone: 530-841-4138	CFS	001-0776369-002	
Contact name: Lindsay Parker			_	
Email: ssd_fiscal@co_siskiyou_ca_us				
Alternate: Contact:				
Alternate: Phone:				
If "Buyout Reimbursement" is selec	ted above, the following MUST	be completed:		
	id upon delivery / acceptance p		n 1.	
Payable to:		check issuance:		
If transaction includes a Lease Upg	rade or Buyout the following M	UST be completed:		
Select Not Applicable: No Equipme				
one: CSA, will pick: up the Equipm				
Return Equipment to				
Return Equipment to	CSA Original Order Date			
You will return Equipment to	leasing company according to the te	rms and conditions of your lease	e agreement	
You will retain the equipmen				
Will retained equipment re	main under a CSA Maintenance Agre	ement?		
☐ No				
Yes: SELECT ONE: ur	der an Existing Contract Or	New Contract		
Trade in Equipment Condition:				
Equipment for Trade-In, Upgrade, or	rReturn	THE RESIDENCE OF THE PROPERTY		
If transaction includes a Lease return th				
Return Item Description Serial#	Equipment Location	Contact Name &	Email	Alt pick up date
Code		Phone EKA Diane Olson 530-841-4331	dolson@co.siskiyou.ca.us	uate
	CA96097		dolson@co.siskiyou.ca.us	
UGTR 4054C0031 IRADVDX4745II 25J00529	818 SMAINST HUMAN SERVICES YREK 96097			
UGTR 4054C00 IRADVDX47458 25J00543	818 SMAIN STREET YREKA CA 9609	7 Drane Olson 530-841-4331	dolson@co.siskiyou.ca.us	
UGTR 4054C003 IRADVDX4745II 25J00830	818/SMAIN/ST HUMAN SERVICES YREK/ 96097	A.C.A. Diane Ols 530-841-4331	dolson@co.siskiyou.ca.us	
UGTR 4054C003 IRADVDX4745II 25J00842	818/SMAIN/ST HUMAN/SERVICES YREK. 96097	A CA Diane Olson 530-841-4331	dolson@co.siskiyou.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 a	fter delivery of Listed Items und	er Agreement	
Contact Name:	Phone:	Email:		
	umber of Steps:	Elevator:	Loading Dock:	
		conduction in the comment of the conduction of t		
CSCORCIAN ODSULGIODUS.				
Special Instructions:				
Special instructions.				
THE PETHONICOLICIUS IN THE PETHONIC	TO PURSUANT TO, AND INCORPORA	NTES ALL OF THE TERMS OF, TH	HE MASTER SALES AND SERVICES	
THIS RETURNISCHEDULE IS ENTERED IN	EMENT# AROVE AND THE APPLICA	IRI E RIDERISTI AGREEMENT J.	BI TOOK SIGNATURE BECOM, TOO	AGREE OF THIS
THIS RETURNISCHEDULE IS ENTERED IN AGREEMENT REFERENCED AS THE AGRE TO TERMS AS SPECIFIED ABOVE, SUBJECT OF THE AGREEMENT OF	EEMENT#ABOVE AND THE APPLICA CT TO THE TERMS AND CONDITIONS	S OF THE AGREEMENT. CUSTO AUTHORIZED TO EXECUTE THI	MER REPRESENTS THAT EXECUTION S SCHEDULE ON CUSTOMER'S BEHA	LF.
THIS RETURNISCHEDULE IS ENTERED IN AGREEMENT REFERENCED AS THE AGRE TO TERMS AS SPECIFIED ABOVE, SUBJECTEDULE HAS BEENIDULY AUTHORS INC.	EMENT#ABOVE AND THE APPLICA OTTO THE TERMS AND CONDITIONS OLYOU REPRESENT THAT YOU ARE ORBORATED HEREIN ARE AVAILABLE	BLE RIDER(S) (AGREEMENT). S OF THE AGREEMENT. CUSTO AUTHORIZED TO EXECUTE THI LE AT ESS.CSA.CANON.COM/CU	MER REPRESENTS THAT EXECUTION S SCHEDULE ON CUSTOMER'S BEHAUSTOMERDOCUMENTS, AND SHALL A	LF.
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Additional Equipment for Trade in, Upgrade, Return, Buyout Schedule (Rider B) (SLS-901)

Page 2 of 2

Canon Solutions America, Inc. ("CSA") One Canon Park, Melville, NY 11747 (800)-613-2228 Agreement #: MA520 Customer: COUNTY OF SISKIYOU, CALIFORNIA

Salesperson: Joseph W Morris

Transaction #: SZ1131279

Order Date: 10/28/2024

Custom	Customer ("you"):						
Compa	ny: COUNTY	Company: COUNTY OF SISKIYOU, CALIFORNIA	CALIFORNIA	Contact:	Contact: Lindsay Parker		100000000000000000000000000000000000000
Address	Address: 818 S Main St	n St		Phone: 5	Phone: 530-841-4138		
City: YREKA	EKA			State: CA Zip: 96097 Email: ss	Email: ssd_fiscal@co.siskiyou.ca.us		
Equipm	ent for Tra	Equipment for Trade-In, Upgrade, or Return	, or Return				
Return	Item Code	Description	Serial #	Equipment Location, if different than above	Contact Name & Phone	Email	Alt pick
UGTR	4054C003	4054C003 IRADVDX474 51	25J00854	818 S MAIN ST HUMAN SERVICES YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyou.ca.us	ab care
UGTR	4017C003	4017C003 IRADVDX678 01	27P00558	818 S MAIN ST HUMAN SERVICES, YREKA CA 96097	Dane Olson 530-841-4331	dolson@co.siskiyou.ca.us	
UGTR	4017C003	4017C003 RADVDX678 01	27P00729	2060 CAMPUS DR HUMAN SERVICES YREKA CA 96097	Diane Olson 530-841-1331	dolson@co.siskiyou.ca.us	
UGTR	3274C003	3274C003 RADVC5550 V3	2ЈН06958	818 S MAIN ST HUMMI SERVICES YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyou.ca.us	
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