



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

Customer: COUNTY OF SISKIYOU, CALIFORNIA
Agreement #: MA520

CFS App #: 2030643 Salesperson: Joseph W Morris
Transaction #: S2131279 Order Date: 10/28/24

Billing Information		Customer Account: 1841827	
Company: COUNTY OF SISKIYOU, CALIFORNIA		DBA:	
Address: 818 S Main St		City: YREKA	
Address 2: Human Services		County: SISKIYOU	
State: CA		Zip: 96097	
Contact: Lindsay Parker		Phone #: 530-841-4138	
Email: ssd_fiscal@co.siskiyu.ca.us			
Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)			
Item Code		Listed Items Description	Qty
6014C003	IMAGERUNNER ADVANCE DX 6980I		1
0162C002	PAPER DECK UNIT-EI		1
3235C001	STAPLE FINACT (POS)		1
0126C001	230 HOLE PUNCHER UNIT-A1		1
2368V118	HIGH VOLUME CONNECTIVITY OVER 60PPM		1
3796V027	INSTALL PAK DX 6780/656/6751		1
InSupplies	Pre-Installed Supplies Installed in Machine		1
Additional Requirements:			
OC: UNIVERSITY OF CALIFORNIA PURCHASING AGREEMENT #202002755			
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. SIGNATURE: _____			
Customer Authorized Signature: <i>Nancy Ogren</i>		Printed Name: Nancy Ogren	
Customer Authorized Signature: <i>Nancy Ogren</i>		Printed Name: Nancy Ogren	
For Internal Purposes Only		For Internal Purposes Only	
CFS Authorized Signature: <i>Amanda C. Esposito</i>		Printed Name: Amanda Esposito	
CFS Authorized Signature: <i>Amanda C. Esposito</i>		Printed Name: Amanda Esposito	
SER-800 Blended Lease June 2023		SER-800 Blended Lease June 2023	

Payment Information		Equipment Maintenance Information	
Listed Items Lease Term	# of Lease Payments	OPTIONAL 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	Lease Payment shall be invoiced Monthly	Fixed Price Plan	
\$3,233.00		Other Transaction Details	
Due at Signing		Purchase Option: Fair Market Value	
# of Payments in Advance	Total Due at Signing		
Covered Images Included in Payment		Excess Per Image Charge(s)	
B&W: 120,000 Color: 00		B&W: \$0.00580 Color: \$0.04000	
Ship To & Maintenance Billing Information		Delivery Date:	
Shipping: 818 S MAIN ST HUMAN SERVICES			
Address 2: RM 196 Supply Room			
City: YREKA		County: SISKIYOU	
Primary Customer Contact: Lindsay Parker		State: CA Zip: 96097	
Phone#: 530-841-4138		Email: ssd_fiscal@co.siskiyu.ca.us	
Meter Contact:		Email:	
Phone #:			
IT Contact: Lindsay Parker			
Phone #: 530-841-4138		Email: ssd_fiscal@co.siskiyu.ca.us	
Billing:			
Address 2:		City:	
City:		County:	
Billing Contact:		State:	
Phone #:		Zip:	
Elevator: No		Loading Dock: No	
Consumables: Toner, Staples Inclusive		# of Steps: 0	
Meter Method: Remote Reporting Agent		Hrs of Operation: 9.5	
For CSA USE ONLY:		Auto-Toner Fulfillment**	
		Corporate Advantage	
Config: A1 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 THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED BY YOUR SIGNATURE. SIGNATURE: _____			
Customer Authorized Signature: <i>Nancy Ogren</i>		Printed Name: Nancy Ogren	
Customer Authorized Signature: <i>Nancy Ogren</i>		Printed Name: Nancy Ogren	
For Internal Purposes Only		For Internal Purposes Only	
CFS Authorized Signature: <i>Amanda C. Esposito</i>		Printed Name: Amanda Esposito	
CFS Authorized Signature: <i>Amanda C. Esposito</i>		Printed Name: Amanda Esposito	
SER-800 Blended Lease June 2023		SER-800 Blended Lease June 2023	



Additional Equipment List to: S21313279 (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 Production)

Covered Images Included in Payment

Excess Per Image Charge(s)

See Page 1

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Item Code	Listed Items Description	Qty	Shipping: 2060 CAMPUS DR HUMAN SERVICES Address 2: Clerical City: YREKA Contact: Lindsay Parker Mtr Contact: IT Contact: Lindsay Parker Billing: Address 2: City: Contact: Elevator: No Loading Dock: No # of Steps: 0 Consumables: Toner, Staples Inclusive Meter Method: Remote Reporting Agent For CSA USE ONLY: Config: B 57317527	Ship To & Maintenance Billing Information	Delivery Date:
6014C003	IMAGERUNNER ADVANCE DX 6990I	1			
0162C002	PAPER DECK UNIT-E1	1			
3235C001	STAPLE FIN-AC1 (PCS)	1		County: SISKIYOU State: CA Zip: 96097	
0126C001	2A HOLE PUNCHER UNIT-A1	1		Ph #: 530-841-1138 Email: ssd_fiscal@co.siskiyou.ca.us	
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1		Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us	
3998C001	SUPER G3 FAX BOARD-AX1	1			
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1			
IntSupplies	Pre-Installed Supplies Installed in Machine	1			

Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)

Covered Images Included in Payment

Excess Per Image Charge(s)

See Page 1

See Page 1

Item Code	Listed Items Description	Qty	Shipping: 818 S MAIN ST HUMAN SERVICES Address 2: Housing City: YREKA Contact: Lindsay Parker Mtr Contact: IT Contact: Lindsay Parker Billing: Address 2: City: Contact: Elevator: No Loading Dock: No # of Steps: 0 Consumables: Toner, Staples Inclusive Meter Method: Remote Reporting Agent For CSA USE ONLY: Config: B 57317527	Ship To & Maintenance Billing Information	Delivery Date:
6014C003	IMAGERUNNER ADVANCE DX 6990I	1			
0162C002	PAPER DECK UNIT-E1	1			
3235C001	STAPLE FIN-AC1 (POS)	1		County: SISKIYOU State: CA Zip: 96097	
0126C001	2A HOLE PUNCHER UNIT-A1	1		Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us	
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1		Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us	
3998C001	SUPER G3 FAX BOARD-AX1	1			
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1			
IntSupplies	Pre-Installed Supplies Installed in Machine	1			



Additional Equipment List to: S21131279 (SER-801)

Customer: COUNTY OF SISKIYOU, CALIFORNIA

Agreement #: MA52Q

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

Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)

Covered Images Included in Payment

Excess Per Image Charge(s)

See Page 1

See Page 1

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	Delivery Date:
6014C003	IMAGERUNNER ADVANCE DX 6960I	1	Shipping: 818 S MAIN ST HUMAN SERVICES	
0162C002	PAPER DECK UNIT-E1	1	Address 2: aps	
3235C001	STAPLE FIN-AC1 (PCS)	1	City: YREKA	County: SISKIYOU State: CA Zip: 96097
0126C001	2/5 HOLE PUNCHER UNIT-A1	1	Contact: Lindsay Parker	Ph #: 530-841-1138 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 Parker	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 #: Email:
			Elevator: No Loading Dock: No	# of Steps: 0 Hrs of Operation:
			Consumables: Toner, Staples Inclusive	Auto-Toner Fulfillment**
			Meter Method: Remote Reporting Agent	Corporate Advantage
			For CSA USE ONLY:	
			Config: B 57317527	

Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)

Covered Images Included in Payment

Excess Per Image Charge(s)

See Page 1

See Page 1

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	Delivery Date:
3827C002	IMAGERUNNER ADVANCE DX C5840I	1	Shipping: 818 S MAIN ST HUMAN SERVICES	
6598C002	STAPLE FINISHER-AB3	1	Address 2: RM 114 Clerical	
4030C002	CASSETTE FEEDING UNIT-AQ1	1	City: YREKA	County: SISKIYOU State: CA Zip: 96097
5546C002	BUFFER PASS UNIT-F2	1	Contact: Lindsay Parker	Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us
3998C001	SUPER G3 FAX BOARD-AX1	1	Mtr Contact:	Ph#: Email:
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	IT Contact: Lindsay Parker	Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.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 #: Email:
			Elevator: No Loading Dock: No	# of Steps: 0 Hrs of Operation:
			Consumables: Toner, Staples Inclusive	Auto-Toner Fulfillment**
			Meter Method: Remote Reporting Agent	Corporate Advantage
			For CSA USE ONLY:	
			Config: C 57317528	



Additional Equipment List to: S2131279 (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 Production)

Covered Images Included in Payment

Excess Per Image Charge(s)

See Page 1

See Page 1

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	Delivery Date:
5538C002	IMAGERUNNER ADVANCE DX 6855I	1	Shipping: 818 S MAIN ST HUMAN SERVICES Address 2: RM 175 City: VREKA Contact: Lindsay Parker Mtr Contact: IT Contact: Lindsay Parker Billing: Address 2: City: Contact: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: Consumables: Toner, Staples Inclusive Meter Method: Remote Reporting Agent For CSA USE ONLY: Config: D 57317529	County: SISKIYOU State: CA Zip: 96097 Ph #: 530-841-1138 Email: ssd_fiscal@co.siskiyou.ca.us Ph #: Email: Ph#: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us
4000C002	INNER FINISHER-L1	1		
4030C002	CASSETTE FEEDING UNIT-AQ1	1		
4002C002	INNER 2/3 HOLE PUNCHER-D1	1		
6595C002	PAPER DECK UNIT-F2 LTR	1		
3998C001	SUPER G3 FAX BOARD-AX1	1		
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1		
4135V101	INSTALL PAK DX 6855I	1		
IntSupplies	Pre-Installed Supplies Installed In Machine	1		

Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)

Covered Images Included in Payment

Excess Per Image Charge(s)

See Page 1

See Page 1

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	Delivery Date:
5538C002	IMAGERUNNER ADVANCE DX 6855I	1	Shipping: 818 S MAIN ST HUMAN SERVICES Address 2: RM 103 Fiscal Office City: VREKA Contact: Lindsay Parker Mtr Contact: IT Contact: Lindsay Parker Billing: Address 2: City: Contact: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: Consumables: Toner, Staples Inclusive Meter Method: Remote Reporting Agent For CSA USE ONLY: Config: D 57317529	County: SISKIYOU State: CA Zip: 96097 Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us Ph #: Email: Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us
4000C002	INNER FINISHER-L1	1		
4030C002	CASSETTE FEEDING UNIT-AQ1	1		
4002C002	INNER 2/3 HOLE PUNCHER-D1	1		
6595C002	PAPER DECK UNIT-F2 LTR	1		
3998C001	SUPER G3 FAX BOARD-AX1	1		
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1		
4135V101	INSTALL PAK DX 6855I	1		
IntSupplies	Pre-Installed Supplies Installed In Machine	1		



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 Production)

Covered Images Included in Payment

Excess Per Image Charge(s)

See Page 1

See Page 1

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	Delivery Date:
5538C002	IMAGERUNNER ADVANCE DX 6855I	1	Shipping: 818 S MAIN ST HUMAN SERVICES	
4000C002	INNER FINISHER-L1	1	Address 2: rm 139	
4030C002	CASSETTE FEEDING UNIT-AQ1	1	City: YREKA	County: SISKIYOU State: CA Zip: 96097
4002C002	INNER 23 HOLE PUNCHER-D1	1	Contact: Lindsay Parker	Ph #: 530-841-1138 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 Parker	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 #: 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 Production)

Covered Images Included in Payment

Excess Per Image Charge(s)

See Page 1

See Page 1

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	Delivery Date:
5538C002	IMAGERUNNER ADVANCE DX 6855I	1	Shipping: 818 S MAIN ST HUMAN SERVICES	
4000C002	INNER FINISHER-L1	1	Address 2: RM 161	
4030C002	CASSETTE FEEDING UNIT-AQ1	1	City: YREKA	County: SISKIYOU State: CA Zip: 96097
4002C002	INNER 23 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 Parker	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 #: 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	



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 Production)

Covered Images Included in Payment

Excess Per Image Charge(s)

See Page 1

See Page 1

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information				Delivery Date:
5538C002	IMAGERUNNER ADVANCE DX 6955I	1	Shipping: 818 S MAIN ST HUMAN SERVICES				
4000C002	INNER FINISHER-L1	1	Address 2: rm 121 Interview 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 #: 530-841-1138 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 Parker				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	Loading Dock: No	# of Steps: 0	Hrs of Operation:	
			Consumables: Toner, Staples Inclusive				Auto-Toner Fulfillment**
			Meter Method: Remote Reporting Agent				Corporate Advantage
			For CSA USE ONLY:				
			Config: E 57317530				

Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)

Covered Images Included in Payment

Excess Per Image Charge(s)

See Page 1

See Page 1

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information				Delivery Date:
3826C002	IMAGERUNNER ADVANCE DX C5850I	1	Shipping: 818 S MAIN ST HUMAN SERVICES				
6598C002	STAPLE FINISHER-AB3	1	Address 2: Management Area				
4030C002	CASSETTE FEEDING UNIT-AQ1	1	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:
6595C002	PAPER DECK UNIT-F2LTR	1	IT Contact: Lindsay Parker				Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us
3998C001	SUPER G3 FAX BOARD-AX1	1	Billing:				
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Address 2:				
3923V843	INSTALL PAK DX C5870I/C5860I/C5850I/C5840I	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 Inclusive				Auto-Toner Fulfillment**
			Meter Method: Remote Reporting Agent				Corporate Advantage
			For CSA USE ONLY:				
			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:
Nancy Olsen
 Nancy Olsen, Chair

Board of Supervisors
 County of Siskiyou
 State of California

ATTEST:
 LAURA BYNUM
 Clerk, Board of Supervisors

DocuSigned by:
 By: Wendy Winingham
 Deputy

Date: 12/13/2024

CONTRACTOR: Canon Solutions America, Inc.

Amanda E. Esposito
 Amanda E. Esposito, Director
 Documentation

Date: 12/13/2024

Jonathan Flounders
 Jonathan Flounders, Supervisor
 Documentation

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D. ON FILE

ACCOUNTING:

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

Encumbrance number (if applicable):

If not to exceed, include amount not to exceed:

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



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

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

Page 1 of 2

Return Schedule, Rider B of Agreement

Customer: COUNTY OF SISKIYOU, CALIFORNI

Salesperson: Joseph W Morris

Agreement #: MA520

Transaction #: S21131279

Order date: 10/28/2024

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

Equipment for Trade-In, Upgrade, or Return

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

Return code	Item Code	Description	Serial #	Equipment Location	Contact Name & Phone	Email	Alt pick up date
UGTR	4054C003	IRADVX4745II	25J00524	2060 CAMPUS DR HUMAN SERVICES YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyou.ca.us	
UGTR	4054C003	IRADVX4745II	25J00529	818 S MAIN ST HUMAN SERVICES YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyou.ca.us	
UGTR	4054C003	IRADVX4745II	25J00543	818 S MAIN STREET YREKA CA 96097	Diane Olson 530-841-4331	dolson@co.siskiyou.ca.us	
UGTR	4054C003	IRADVX4745II	25J00830	818 S MAIN ST HUMAN SERVICES YREKA CA 96097	Diane Ols 530-841-4331	dolson@co.siskiyou.ca.us	
UGTR	4054C003	IRADVX4745II	25J00842	818 S MAIN ST HUMAN SERVICES YREKA CA 96097	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 after delivery of Listed Items under Agreement)

Contact Name:	Phone:	Email:
Hours of Operation:	Number of Steps:	Elevator:
Loading Dock:		

Special Instructions:

THIS RETURN SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES ALL OF THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND THE APPLICABLE RIDER(S) ("AGREEMENT"). BY YOUR SIGNATURE BELOW, YOU AGREE TO TERMS AS SPECIFIED ABOVE, SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. YOU REPRESENT THAT YOU ARE AUTHORIZED TO EXECUTE THIS SCHEDULE ON CUSTOMER'S BEHALF. STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT [ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS](https://www.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: Kirk Hunkniks

Title: Deputy Director of Admin

Date: 1/14/24

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

Email: ssd_fiscal@co.siskiyou.ca.us

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