

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: 7/2/2025

Signed by:
Nancy Ogren
NANCY OGREN, CHAIR
Board of Supervisors
County of Siskiyou
State of California

ATTEST:
LAURA BYNUM
Clerk, Board of Supervisors

DocuSigned by:
By: Wendy Winningham
Deputy

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

Date: _____

DocuSigned by:
Amanda Esposito
Amanda E. Esposito, Director
Documentation

Date: _____

DocuSigned by:
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	FY24/25	FY25/26	FY26/27	FY27/28	FY28/29	FY29/30
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



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

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

Customer: COUNTY OF SISKIYOU, CALIFORNIA

CFS App #: 2030643

Salesperson: Joseph W Morris

Agreement #: MA520

Transaction #: S21173706

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		
Due at Signing		Fixed Price Plan		
# of Payments in Advance	Total Due at Signing	Other Transaction Details		
		Purchase Option: Fair Market Value		
Covered Images Included in Payment		Excess Per Image Maint Charge(s)		
B&W: 120,000 Color: 00		B&W: \$0.00580 Color: \$0.04000		

This is not an additional lease to the one signed in January, just an update to the equipment configuration.

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:
0162C002	PAPER DECK UNIT-E1	1	Address 2: RM 196 Supply Room	
3235C001	STAPLE FIN-AC1 (POS)	1	City: YREKA County: SISKIYOU State: CA Zip: 96097	
0126C001	2/3 HOLE PUNCHER UNIT-A1	1	Primary Customer Contact: Lindsay Parker	
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1	Phone #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us	
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1	Meter Contact:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	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	

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.U.S.A.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.

Signed by:

Customer Authorized Signature:  Printed Name: Nancy Ogren Title: Board of Supervisors, Chair Date: 7/2/2025

For Internal Purposes Only:  Printed Name: Amanda Esposito Title: Director Documentation Date: 06/17/2025 | 12:54 P

CFS Authorized Signature:  Printed Name: Amanda Esposito Title: Director Documentation 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	



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
5538C002	IMAGERUNNER ADVANCE DX 6855I	1	Shipping: 818 S MAIN ST HUMAN SERVICES Delivery Date:
4030C002	CASSETTE FEEDING UNIT-AQ1	1	Address 2: RM 175
6595C002	PAPER DECK UNIT-F2 LTR	1	City: YREKA County: SISKIYOU State: CA Zip: 96097
4000C002	INNER FINISHER-L1	1	Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	Mtr Contact: Ph #: Email:
3998C007	SUPER G3 FAX BOARD AX2	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:			
Consumables: Toner, Staples (excludes clear) Auto-Toner Fulfillment**			
Meter Method: Remote Reporting Agent Corporate Advantage			
For CUSA USE ONLY:			
Config: D 57423163			

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:
4030C002	CASSETTE FEEDING UNIT-AQ1	1	Address 2: RM 103 Fiscal Office
6595C002	PAPER DECK UNIT-F2 LTR	1	City: YREKA County: SISKIYOU State: CA Zip: 96097
4000C002	INNER FINISHER-L1	1	Contact: Lindsay Parker Ph #: 530-841-4138 Email: ssd_fiscal@co.siskiyou.ca.us
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	Mtr Contact: Ph #: Email:
3998C007	SUPER G3 FAX BOARD AX2	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:			
Consumables: Toner, Staples (excludes clear) Auto-Toner Fulfillment**			
Meter Method: Remote Reporting Agent Corporate Advantage			
For CUSA USE ONLY:			
Config: D 57423163			



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
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

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:
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 #: 530-841-4138 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 (excludes clear) Auto-Toner Fulfillment**			
Meter Method: Remote Reporting Agent Corporate Advantage			
For CUSA USE ONLY:			
Config: E 57423164			

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:
4030C002	CASSETTE FEEDING UNIT-AQ1	1	Address 2: Management Area
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:
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 (excludes clear) Auto-Toner Fulfillment**			
Meter Method: Remote Reporting Agent Corporate Advantage			
For CUSA USE ONLY:			
Config: F 57423165			



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
Certificate Pages: 4	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	CUSA_DOC REVIEW
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	1 Canon Park
	Melville, NY 11747-3036
	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:

 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:

 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
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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CUSA_DOC REVIEW	COPIED	Sent: 6/17/2025 3:51:14 PM
canondocreview@cusa.canon.com		Resent: 6/17/2025 3:54:46 PM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Witness Events	Signature	Timestamp
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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

Parties agreed to: Amanda Esposito, Jonathan Flounders

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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