



SALES AGREEMENT

1005 W Fayette St, Syracuse NY 13204

SID: _____ SO#: _____

CLIENT INFORMATION

CLIENT LEGAL NAME: Warren County School District			CLIENT STREET ADDRESS: 6820 Market St.		
CITY: Russell	STATE: PA	ZIP: 16345-3406	PHONE: 814-723-6903		
BILL TO NAME: (if different from above)			BILL TO STREET ADDRESS:		
BILL TO CITY:		BILL TO STATE:	BILL TO ZIP:	BILLING EMAIL:	
DELIVERY DATE: ASAP	DELIVERY CONTACT NAME: Paul Leach	DELIVERY CONTACT EMAIL: leachp@wcsdpa.org		DELIVERY PHONE: 814-723-6900	

EQUIPMENT INFORMATION

Qty	Item #	Item Description	Unit Price	Extended
2		MiCard PLUS SC		\$ -
25		uniFLOW Software Assurance - 1 Point Education		\$ -
2		iniFLOW Education Secure Print Device License 1-9		\$ -
2		Remote Installation fee per embedded, 1-24 license or devices		\$ -
2		Usherwood Annual Support Contract - Per MFP, Per year		\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
SUB TOTAL				

PO: _____ *Plus applicable taxes*

***Terms are due on receipt**

NOTES:

CONNECTIVITY

CONNECTIVITY REQUIREMENTS _____ Remote _____		
IT CONTACT NAME: Paul Leach	IT CONTACT PHONE: 814-723-6900	IT CONTACT EMAIL: leachp@wcsdpa.org
CONNECTIVITY NOTES: <div style="border: 1px solid black; height: 30px; width: 100%;"></div>		

SIGNATURE: _____ **PRINT & TITLE:** _____ **DATE:** _____



Schedule to Master Agreement (Straight Lease)

MASTER AGREEMENT NO.

APPLICATION NO.

AGREEMENT/SCHEDULE NO.

1005 W Fayette St, Syracuse NY 13204

CLIENT ("YOU" or "YOUR")

FULL LEGAL NAME: Warren County School District

ADDRESS: 6820 Market St., Russell, PA 16345-3406

MASTER AGREEMENT

REFERS TO THE AGREEMENT BETWEEN CLIENT AND OWNER IDENTIFIED IN OWNER'S RECORDS BY THE MASTER AGREEMENT NO. ABOVE.

DESCRIPTION OF EQUIPMENT

MAKE, MODEL NUMBER, INCLUDED ACCESSORIES & SERIAL NO. SEE ATTACHED EQUIPMENT SCHEDULE

Table with 2 columns: Description, Serial No. (implied). Rows include Canon IP ADVANCE DX C5740i UniFLOW License and Canon IP ADVANCE DX 6755i UniFLOW Lincense.

EQUIPMENT LOCATION: (As Stated Above)

PAYMENT TERMS UNDER THIS SCHEDULE ONLY

TERM IN MONTHS: 53 MONTHLY BASE PAYMENT AMOUNT: \$ 45.12 (PLUS TAX)

AGREEMENT

This Schedule to Master Agreement ("Schedule"), together with the preprinted terms of the Master Agreement (as amended), constitutes an agreement between Client and Owner with respect to the equipment referenced herein...

CLIENT'S AUTHORIZED SIGNATURE

ONCE YOU SIGN THIS SCHEDULE AND OWNER ACCEPTS IT, THIS SCHEDULE WILL BE NON-CANCELABLE FOR THE FULL TERM.

(As Stated Above) [Signature]

CLIENT SIGNATURE PRINT NAME & TITLE DATE

OWNER ("WE", "US", "OUR")

Usherwood Office Technology

OWNER SIGNATURE PRINT NAME & TITLE DATE

CERTIFICATE OF DELIVERY AND ACCEPTANCE

The Client hereby certifies that all the Equipment: 1) has been received, installed, and inspected, and 2) is fully operational and unconditionally accepted.

(As Stated Above) [Signature]

CLIENT SIGNATURE PRINT NAME & TITLE DATE



\$1.00 ADDENDUM

AGREEMENT NO.: **001-0728530**

CLIENT ("YOU" OR "YOUR")

FULL LEGAL NAME: **Warren County School District**

ADDRESS: **6820 Market St., Russell, PA 16345-3406**

This is an amendment (hereafter "Amendment") to that certain agreement by and between the Client and Usherwood Office Technology ("Owner") which is identified in Owner's records as the Agreement Number above ("Agreement"). All capitalized terms used in this Amendment, which are not otherwise defined herein, shall have the meanings given to such terms in the Agreement. The parties have mutually agreed that the following changes shall be made to the Agreement.

- 1. The following is hereby added to the Agreement:

"PURCHASE OPTION: **\$1.00**"

Except as specifically modified by this Amendment, all other terms and conditions of the Agreement remain in full force and effect. If, and to the extent there is a conflict between the terms of this Amendment and the terms of the Agreement, the terms of this Amendment shall control. A facsimile copy of this Amendment bearing authorized signatures may be treated as an original. This Amendment is not binding until accepted by Owner.

CLIENT'S AUTHORIZED SIGNATURE

(As Stated Above) **X**

CLIENT

SIGNATURE

PRINT NAME & TITLE

DATE

OWNER'S SIGNATURE ("WE", "US", "OUR")

Usherwood Office Technology

SIGNATURE

PRINT NAME & TITLE

DATE



CANON FINANCIAL SERVICES, INC. ("CFS")
 Remittance Address: 14904 Collections Center Dr.
 Chicago, Illinois 60693 800-220-0200

Municipal Fiscal Funding Addendum

CFS' Application Number:	1823849
CFS' Agreement Number:	001-0728530
Agreement Date:	

GOVERNMENTAL ENTITY

Complete Legal Name

Warren County School District

("Customer")

THIS MUNICIPAL FISCAL FUNDING ADDENDUM ("ADDENDUM") WILL BE OF NO FORCE OR EFFECT IF THE CUSTOMER IS NOT A STATE OR A POLITICAL SUBDIVISION OF A STATE WITHIN THE MEANING OF SECTION 103(C) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

Customer warrants that it has funds available to pay Payments payable pursuant to the agreement (whether designated a lease, rental, master lease, or otherwise, together with any schedules, the "Agreement") until the end of its current appropriation period and warrants that it presently intends to make Payments in each appropriation period from now until the end of this Agreement. The officer of Customer responsible for preparation of Customer's annual budget shall request from its legislative body or funding authority funds to be paid to CFS under this Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body or funding authority does not appropriate funds to be paid to CFS for the Equipment, Customer may, upon prior written notice to CFS, effective upon the exhaustion of the funding authorized for the then current appropriation period, return the Equipment to CFS, at Customer's expense and in accordance with this Agreement, and thereupon, Customer shall be released of its obligation to make Payments to CFS due thereafter, provided: (1) the Equipment is returned to CFS as provided for in the Agreement; (2) the above described notice states the failure of the legislative body or funding authority to appropriate the necessary funds as the reason for cancellation; and (3) such notice is accompanied by payment of all amounts then due to CFS under the Agreement. In the event Customer returns the Equipment pursuant to the terms of this Agreement, CFS shall retain all sums paid by Customer. Customer's Payment obligations under this Agreement in any fiscal year shall constitute a current expense of Customer for such fiscal year, and shall not constitute indebtedness or a multiple fiscal year obligation of Customer under Customer's state constitution, state law or home rule charter. Nothing in this Agreement shall constitute a pledge by Customer of any taxes or other monies, other than as appropriated for a specific fiscal year for this Agreement and the Equipment.

The undersigned represents and warrants to CFS that all action required to authorize the execution and delivery of this Addendum on behalf of the above referenced Customer by the following signatory has been duly taken and remains in full force and effect. Customer agrees that CFS may accept a facsimile or other electronic transmission of this Addendum as an original, and that facsimile or electronically transmitted copies of Customer's signature will be treated as an original for all purposes.

ACCEPTED	
Canon Financial Services, Inc.	Customer
By _____	By _____
Title _____	Printed Name _____
Date _____	Title _____