

x.024031-UP01SO_0319

SALES AGREEMENT

### CLIENT INFORMATION CLIENT REPORT STATE: ZIP PHONE: RUSSES	FFICE TECHNOL	UEY	SID:	SC	#:
CLIENT STREET ADDRESS	005 W Fayette St, Syracuse NY 1	3204			
Warren County School District TTY: Russell PA ZIP: H6345-3406 BILL TO STREET ADDRESS. BILL TO CITY: BILLING EMAIL: DELIVERY PHONE: ASAP Paul Leach Paul Paul Paul Paul Paul Paul Paul Paul	CLIENT INFORMATION				
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ILL TO NAME: (if different from above) BILL TO STREET ADDRESS: LIL TO CITY: BILL TO STATE: BILL TO ZIP: BILLING EMAIL:					814-723-6903
ELIVERY DATE: DELIVERY CONTACT NAME: DELIVERY CONTACT EMAIL: DELIVERY PHONE: ASAP Paul Leach leachp@wcsdpa.org 814-723-8900 ECUIPMENT INFORMATION City Item # Item Description Unit Price Extended 2 MiCard PLUS SC 2 IniFLOW Software Assurance - 1 Point Education \$ 2 IniFLOW Education Secure Print Device License 1-9 \$ 3 Remote Installation fee per embedded, 1-24 license or devices \$ 4 Ushenwood Annual Support Contract - Per MFP, Per year \$ 5 S 6 S 7 S 7 S 8 S 8 S 8 S 8 S 8 S 8 S 8 S 8 S 8 S 8					071720 0000
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Schedule to Master Agreement

(Straight Lease)

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MASTER AGREEMENT NO.

APPLICATION NO.

PRINT NAME & TITLE

PRINT NAME & TITLE

AGREEMENT/SCHEDULE NO.

DATE

DATE

1005 W Fayette St, Sy	racuse NY 13204					
CLIENT ("YOU" or "YOUR	")					
FULL LEGAL NAME:	Warren Count	y School District				
ADDRESS: 6820 Mai	ket St., Russell,	PA 16345-3406				
MASTER AGREEMENT						
REFERS TO THE AGREEME	ENT BETWEEN CLIEN	T AND OWNER IDENTIFI	ED IN OWNER'S RECORD	S BY THE MASTER AGREEMEN	NT NO. ABOVE.	E .
DESCRIPTION OF EQU	JIPMENT					
MAKE, MODEL NUMBER, INCL	LUDED ACCESSORIES	& SERIAL NO.			SEE ATTACH	ED EQUIPMENT SCHEDULE
Canon IP ADVANCE I	OX C5740i UniFL	OW License				
Canon IP ADVANCE I	OX 6755i UniFLO	W Lincense				
EQUIPMENT LOCATION:	(As Stated Abo	ove)				
PAYMENT TERMS UND	DER THIS SCHED	ULE ONLY				
TERM IN MONTHS:	53		MONTHLY	BASE PAYMENT AMOUNT: \$	\$	45.12 (PLUS TAX)
AGREEMENT						
AGREEMENT						
Client and Owner with rest Master Agreement entered includes the preprinted te Master Agreement. The p the original of this Schedule bearing (i) the original col manual signature. You ag documents by electronic of anything to the contrary of Schedule conflicts with a acceptance. CLIENT'S AUTHORIZE ONCE YOU SIGN THIS SO (As Stated A	spect to the equipmed into between Clie trms of the Master arties agree that: (i) tile for enforcement oy of either your ma tree not to raise as or digital means or nerein, we reserve provision in the M. D SIGNATURE CHEDULE AND OWN	ent referenced herein (int and Owner pursuant Agreement (as amende this Schedule and any and perfection purposes anual signature or an el a defense to the enforce that you used facsimile the right to require you aster Agreement, the puter Accepts IT, THIS	or on the attached Equip to the Master Agreement, and agrees this Schrelated documents hereful and the sole "record" ectronically applied indicatement of this Schedule or other electronic meant to sign this Schedule or ovision in this Schedule Schedule or ovision in this Schedule Schedule Occupations in this Schedule Sche	laster Agreement (as amende oment Schedule), separate a ont. Client agrees to be bound the shall constitute an "Ago may be authenticated by eleconstituting "chattel paper" uncation of your intent to enter or any related documents the sto transmit your signature or any related documents he e shall control. This Schedule on the shall control of the shall of the shall of the shall of the shall control of the shall	nd distinct from the distinct from the distinct mean ander the UCC into this Schedar you execute on such documents manually, le shall communication.	m any other Schedule to of this Schedule, which such term is used in the s. The parties agree that is the paper copy hereof dule, and (ii) our originated or authenticated such aments. Notwithstanding of any provision in this ence on the date of our
CLIENT		SIGNA	TURE	PRINT NAME & TITI	.E	DATE
OWNER ("WE", "US", '	'OUR")					

SIGNATURE

SIGNATURE

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)

Usherwood Office Technology OWNER

CLIENT

CERTIFICATE OF DELIVERY AND ACCEPTANCE

X

Usherwood Week to Can Be Decel

\$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.

As Stated Above)	X		
CLIENT	SIGNATURE	PRINT NAME & TITLE	DATE
OWNER'S SIGNATURE ("WE", "US", "	DUR")		
Jsherwood Office Technology			
31	SIGNATURE	PRINT NAME & TITLE	DATE

024031-ZP0203-1.00_0119



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

	Com	plete	Legal	Name
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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	
	ACCEPTED	
Canon Financial Services, Inc.	Customer	
Ву	Ву	
Title	Printed Name	
Date	Title	