



SID: SO#:

CLIENT LEGAL NAME:		CLIENT STREET ADDRESS:	
Warren County School District		6820 Market St.	
CITY:	STATE:	ZIP:	PHONE:
Russell	PA	16345-3406	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:	DELIVERY CONTACT NAME:	DELIVERY CONTACT EMAIL:	DELIVERY PHONE:
ASAP	Mat Smith	smithm@wcsdpa.org	814-723-6900

Qty	Item #	Item Description	Unit Price	Extended
1	TX3100-BASKET	Canon imagePROGRAF TX - 3100 W / Catch Tray		\$ -
1	7025A039BC	PosterArtist (USA)		\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			SUB TOTAL	

PO: _____ *Plus applicable taxes*
***Terms are due on receipt**

NOTES: 1 Year warranty and 3 year service contract included in the lease payments.

CONNECTIVITY REQUIREMENTS	Remote
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IT CONTACT NAME: Matt Smith

IT CONTACT PHONE:
814-723-6900

IT CONTACT EMAIL:
smithm@wcsdpa.org

CONNECTIVITY NOTES:

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

Canon imagePROGRAF TX - 3100

EQUIPMENT LOCATION: **(As Stated Above)**

PAYMENT TERMS UNDER THIS SCHEDULE ONLY

TERM IN MONTHS:

48

MONTHLY

BASE PAYMENT AMOUNT: \$

\$

207.25 (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 (or on the attached Equipment Schedule), separate and distinct from any other Schedule to Master Agreement entered into between Client and Owner pursuant to the Master Agreement. Client agrees to be bound by the terms of this Schedule, which includes the preprinted terms of the Master Agreement (as amended), and agrees this Schedule shall constitute an "Agreement" as such term is used in the Master Agreement. The parties agree that: (i) this Schedule and any related documents hereto may be authenticated by electronic means. The parties agree that the original of this Schedule for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC is the paper copy hereof bearing (i) the original copy of either your manual signature or an electronically applied indication of your intent to enter into this Schedule, and (ii) our original manual signature. You agree not to raise as a defense to the enforcement of this Schedule or any related documents that you executed or authenticated such documents by electronic or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign this Schedule or any related documents hereto manually. If any provision in this Schedule conflicts with a provision in the Master Agreement, the provision in this Schedule shall control. This Schedule shall commence on the date of our acceptance.

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)

X

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)

X

CLIENT

SIGNATURE

PRINT NAME & TITLE

DATE

x.024031-UP02Straight_0219



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

Municipal Fiscal Funding Addendum

CFS' Application Number:

CFS' Agreement Number:

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 _____



SERVICE AGREEMENT

(Parts & Labor Only)

AGREEMENT NO.

CLIENT ("YOU" or "YOUR")

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

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

DESCRIPTION OF EQUIPMENT AND PAYMENT

SEE ATTACHED EQUIPMENT OR GROUP BILLING SCHEDULE	CONTACT INFORMATION		
MAKE, MODEL, SERIAL NUMBER AND/OR EQUIPMENT ID	CONTACT NAME	CONTACT EMAIL	CONTACT PHONE
Canon imagePROGRAF TX - 3100	Tammy Swanson	swansontr@wcsdpa.org	814-723-1260
Service is Included in the Lease			

MONTHLY BASE PAYMENT AMOUNT: \$ - CONTRACT TERM: 48 Months

TERMS AND CONDITIONS

AGREEMENT. This is a non-cancellable agreement. The initial term of this agreement, unless otherwise stated above, is sixty (60) months and will begin on the date of delivery unless otherwise specified. You agree to pay the Base Payment Amount listed above. After the end of the first year of this Agreement and not more than once each successive twelve-month period thereafter, the Base Payment Amount may be increased. This agreement is subject to renewal upon payment of successive maintenance invoices following the original term. Each renewal period is an additional twelve (12) months and is subject to the terms and conditions of the original term. The Agreement will begin on the date the Equipment is delivered to you or any later date we designate. If we designate a later commencement date, you agree to pay us an additional amount equal to the periodic payments due under this Agreement prorated for the period between the date the Equipment is delivered to you and the commencement date. Customer agrees to provide thirty (30) day written notice prior to the end of the original term to cancel before renewal. All services to be provided by Usherwood Office Technology are conditional upon you being current with any and all payments due us. If any amount payable to us is more than five days late, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less. If for any reason your check is returned for nonpayment, you will pay us a bad check charge of \$30 or, if less, the maximum charge allowed by law.

MAINTENANCE. We agree to provide at no additional charge to you only on the Equipment: (i) All parts that have become worn or broken through normal use, as well as those required for periodic manufacturer required maintenance and the labor required to install said parts. Client warrants Equipment not sold but covered under this Agreement is fit for use, does not have any parts that are broken or in need of replacement, and does not have any warnings or errors displayed. Parts that are required due to misuse, accident, abuse, neglect, theft, riot, vandalism, power failure, fire, water, other acts of God, customer's failure to provide and maintain a clean operating environment and/or an operating environment within temperature and humidity specifications, damage caused by service personnel or supplies other than those furnished by us, the labor required to replace these parts stemming from the aforementioned causes as well as all parts and labor required after the expiration of this Agreement will be supplied to the customer at the current retail price for both parts and labor. If we are unable to fix the equipment on site and the machine needs to be removed from location, a service loaner may be provided. In the event a loaner is provided, this loaner equipment will be added to the contract at the current rates of the machine removed. We will make a reasonable effort to provide a service loaner that will perform the functions of the removed equipment. The above listed services, unless otherwise noted, will be provided to you during normal business hours and at a mutually convenient time and as long as your account is in good standing. Normal business hours are defined as 8am-5pm, Monday through Friday, excluding holidays. This contract does not include any consumables - including but not limited to: ink, toner, labels, paper, sealing liquid, thermal heads, print heads, drums and maintenance kits. Unless otherwise agreed, we may charge a freight surcharge for supply shipments. We agree to provide remote support on issues related to the function and setup of the Equipment pertaining to print, scanning, and network fax capabilities. Support does not extend to the overall capabilities of your network and will be provided as best effort.

POSTAGE DEVICES. Postage measurement devices referenced herein which are subject to a rental agreement between you and an authorized manufacturer ("Postage Manufacturer"), are not part of the Equipment and your use and the ownership of such devices will be governed exclusively by your rental agreement with the Postage Manufacturer. You will need to reference your rental agreement with the Postage Manufacturer for the term of, and your rights and obligations under, the rental agreement. For your convenience, payments under this Agreement may include the rental amounts you owe the Postage Manufacturer under the rental agreement.

DEFAULT AND REMEDIES. You will be in default if (a) you do not pay any payment or other sum due to us or any other person when due or if you fail to perform in accordance with the covenants, terms and conditions of the Agreement or any other agreement with us or any of our affiliates or any material agreement with any other entity, (b) you make or have made any false statement or misrepresentation to us, (c) you or any guarantor dies, dissolves, liquidates, or files bankruptcy, (d) there has been a material adverse change in your or any guarantor's financial, business or operating condition, or (e) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can terminate this Agreement and we may require you to pay us all past due amounts. You agree to pay all our costs and expenses, including reasonable attorney fees, incurred in enforcing the Agreement. You also agree to pay interest on all past due amounts, from the due date, at 12% per year. Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.

LAW/FORUM. You agree that the Agreement and any claim related to the Agreement shall be governed by the internal laws of the state in which our principal place of business is located and any dispute concerning the Agreement will be adjudicated in a federal or state court in such state. You hereby consent to personal jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial.

CLIENT'S AUTHORIZED SIGNATURE

(As Stated Above)

X

CLIENT SIGNATURE PRINT NAME & TITLE DATE

SERVICE PROVIDER ("WE", "US", "OUR")

Usherwood Office Technology

SERVICE PROVIDER SIGNATURE PRINT NAME & TITLE DATE

x.024031-UP01PLMA_0819