



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

**Master Sales & Services Agreement
 Customer Information Face Page**

MA8679

Salesperson: Nancy Harrell Holstein Order Date: 5/10/2021

Customer ("you"):

Company: OAK PARK ELEMENTARY SCHOOL DIST 97			
Address: 260 MADISON ST			
City: OAK PARK		County: COOK	
State: IL	Zip: 60302-1612	Phone #: 708.524.3015	
Contact: Arensdorff		Fax #:	
Email: marensdorff@op97.org			

Applicable Terms and Conditions	Customer Organizational Information
<p>TERMS AND CONDITIONS ARE AVAILABLE AT: ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS</p> <p>The CSA customer terms and conditions located at the above website ("Terms") form part of this Agreement. The Terms include general terms, and terms for product and service purchase, maintenance, support and leasing (pursuant to the terms of Rider G); managed print services; and quotes. The Terms applicable to each of your transactions will be referenced in the Order Schedule.</p> <p>By your initials herein and signature below, you understand and acknowledge such Terms and agree to comply with those applicable to each Order Schedule.</p> <p>_____</p> <p>Customer Initials</p>	<p>Federal Tax ID Number: _____</p> <p>Organization type: State or Local Government</p> <p>Address for Notices: Attn: Arensdorff Address: 260 MADISON ST Address 2: City: Oak Park State: IL Zip: 60302 Email: marensdorff@op97.org</p>
<p>BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE, PURSUANT TO THE TERMS OF RIDER G, OR PURCHASE, AS SPECIFIED IN THIS AGREEMENT, THE ITEMS LISTED IN ANY SCHEDULE, RIDER OR ADDENDA (AS APPROVED BY CSA) TO THIS AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, AND AGREE TO ABIDE BY ALL OF THE TERMS AND CONDITIONS OF THIS FACE PAGE, APPLICABLE SCHEDULE(S), RIDER(S) AND SUCH ADDENDA, THE QUOTE, AND THE APPLICABLE TERMS AND CONDITIONS IDENTIFIED ABOVE, ALL OF WHICH IS INCORPORATED HEREIN AND MADE PART OF THIS AGREEMENT.</p>	

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE, PURSUANT TO THE TERMS OF RIDER G, OR PURCHASE, AS SPECIFIED IN THIS AGREEMENT, THE ITEMS LISTED IN ANY SCHEDULE, RIDER OR ADDENDA (AS APPROVED BY CSA) TO THIS AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, AND AGREE TO ABIDE BY ALL OF THE TERMS AND CONDITIONS OF THIS FACE PAGE, APPLICABLE SCHEDULE(S), RIDER(S) AND SUCH ADDENDA, THE QUOTE, AND THE APPLICABLE TERMS AND CONDITIONS IDENTIFIED ABOVE, ALL OF WHICH IS INCORPORATED HEREIN AND MADE PART OF THIS AGREEMENT.

Customer's Authorized Signature _____

Printed Name _____ Title _____ Date _____



Lease Schedule ("Schedule") - Itemized (SER-700)

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

Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

CFS App #: 1824212

Salesperson: Nancy Harrell Holstein

Agreement #: MA8679

Transaction #: S1181892

Order Date: 05/10/21

Table with columns: Billing Information, Payment Information, Equipment Maintenance Information, Payment Summary, Other Transaction Details. Includes fields for Customer Account, Lease Term, # of Lease Payments, Lease Payment, Total Maintenance, Base Charge, Due at Signing, etc.

Table with columns: Covered Device, Maint Base Charge Section Q, Covered Images Included in Maint Base Charge, Excess Per Image Charge(s). Includes fields for Included, B&W: 50,000, B&W: \$.0085 Color \$.039.

Main table with columns: Item Code, Listed Items Description, Qty, Unit Pmt, Total, Ship To & Maintenance Billing Information. Lists items like IPC910, IPR SERVER H350 V2.0 SET ITEM, etc.

Additional Requirements section including OC: COUNTY OF DUPAGE CONTRACT FLR-0251-18, FISCAL FUNDING, and configuration details like Elevator, Loading Dock, # of Steps, Hrs of Operation.

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").

Customer Authorized Signature: Printed Name: Title: Date:

ACCEPTANCE CERTIFICATE

To: CSA and Lessor: Customer certifies that (a) the Listed Items referred to in the above Schedule have been received, (b) installation has been completed, (c) the Listed Items have been examined by Customer and are in good operating order and condition and are, in all respects, satisfactory to the Customer, and (d) the Listed Items are irrevocably accepted by the Customer for all purposes under the Agreement.

Authorized Signature: Printed Name: Title: Date:

For Internal Purposes Only:

CFS Authorized Signature: Printed Name: Title: Date:



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Device Excluded from Maintenance		Maint Base Charge Section O-1	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)	
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information		
6913B001	STAPLES CARTRIDGE S25 (5000)(3 CTR=1 EA)	8	Included	Included	Shipping: 260 MADISON ST Delivery Date: 06/21/21 Address 2: City: OAK PARK County: COOK State: IL Zip: 60302-1612 Contact: Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Mtr Contact: Ph #: Email: IT Contact: Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 For CSA USE ONLY: Config: O - 1 58930877		

Device Excluded from Maintenance		Maint Base Charge Section	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)	
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information		
					Shipping: Delivery Date: Address 2: City: County: State: Zip: Contact: Ph #: Email: Mtr Contact: Ph #: Email: IT Contact: Ph #: Email: Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: Loading Dock: # of Steps: Hrs of Operation: For CSA USE ONLY:		



Lease Schedule ("Schedule") - Itemized (SER-700)

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

Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

CFS App #: 1824212

Salesperson: Nancy Harrell Holstein

Agreement #: MA8679

Transaction #: S1181892

Order Date: 05/10/21

Table with columns: Billing Information, Payment Information, Equipment Maintenance Information, Payment Summary, Lease Payment, Total Maintenance, Base Charge, Due at Signing, Other Transaction Details.

Table with columns: Covered Device - Rider A (Office Equip/Cut Sheet Production), Maint Base Charge Section C, Covered Images Included in Maint Base Charge, Excess Per Image Charge(s).

Main table with columns: Item Code, Listed Items Description, Qty, Unit Pmt, Total, Ship To & Maintenance Billing Information.

Table with columns: Additional Requirements, Billing, Address 2, City, County, State, Zip, Billing Contact, Phone #, Email, Elevator, Loading Dock, # of Steps, Hrs of Operation, Consumables, Meter Method, For CSA USE ONLY.

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").

Customer Authorized Signature: Printed Name: Title: Date:

ACCEPTANCE CERTIFICATE

To: CSA and Lessor: Customer certifies that (a) the Listed Items referred to in the above Schedule have been received, (b) installation has been completed, (c) the Listed Items have been examined by Customer and are in good operating order and condition and are, in all respects, satisfactory to the Customer, and (d) the Listed Items are irrevocably accepted by the Customer for all purposes under the Agreement.

Authorized Signature: Printed Name: Title: Date:

For Internal Purposes Only:

CFS Authorized Signature: Printed Name: Title: Date:



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Device Excluded from Maintenance		Maint Base Charge Section A-1	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
5395B004	PRISMASYNC 7 UPGRADE KIT	1	Included	Included	Shipping: 260 MADISON ST Delivery Date: 06/21/21	
2429C001	PRISMASYNC VP6000 LINE-A3	1	Included	Included	Address 2: City: OAK PARK County: COOK State: IL Zip: 60302-1612 Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Mtr Contact: Ph #: Email: IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3 For CSA USE ONLY: Config: A - 1 58930863	

Covered Software-Rider C (Software and Cloud Subscriptions)		Maint Base Charge Section B-1	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3607C008	PRISMAPREPARE V7 UPGRADE OPTION AUTO UPGRADE V6 TO V7	1	Included	Included	Shipping: 260 MADISON ST Delivery Date: 06/21/21	
8943B084	ANNUAL MAINTENANCE PRISMAPREPARE V7 MAINTENANCE (V6 LEGACY CUSTOMER)	5	Included	Included	Address 2: City: OAK PARK County: COOK State: IL Zip: 60302-1612 Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Mtr Contact: Ph #: Email: IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3 For CSA USE ONLY: Config: B - 1 58930864	
2721V581	PRISMAPREPARE ONE DAY DEPLOYMENT AND TRAINING SERVICES BY LOCAL PR	2	Included	Included		
8943B059	PRISMAPREPARE V7 UPGRADE LICENSES (V6 FULL LEGACY CUSTOMER)	1	Included	Included		



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Software-Rider C (Software and Cloud Subscriptions)		Maint Base Charge Section H-1	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3575B778	UNIFLOW EDUCATION SECURE PRINT DEVICE LICENSE - 50 TO 99 UNIT RICING TIE	59	Included	Included	Shipping: 260 MADISON ST Delivery Date: 06/21/21 Address 2: City: OAK PARK County: COOK State: IL Zip: 60302-1612 Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Mtr Contact: Ph #: Email: IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3 For CSA USE ONLY: Config: H - 1 58930870	

Device Excluded from Maintenance		Maint Base Charge Section I-1	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
1396V769	SUBSCRIPTION SUPPORT SERVICES 100 UNIT BLOCK	1	Included	Included	Shipping: 260 MADISON ST Delivery Date: 06/21/21 Address 2: City: OAK PARK County: COOK State: IL Zip: 60302-1612 Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Mtr Contact: Ph #: Email: IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3 For CSA USE ONLY: Config: I - 1 58930871	



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Software-Rider C (Software and Cloud Subscriptions)		Maint Base Charge Section J-1	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3575B748	UNIFLOW EDUCATION SCAN ADDITION DEVICE LICENSE - 50 TO 99 UNIT PRICING	59	Included	Included	Shipping: 260 MADISON ST Delivery Date: 06/21/21 Address 2: City: OAK PARK County: COOK State: IL Zip: 60302-1612 Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Mtr Contact: Ph #: Email: IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3 For CSA USE ONLY: Config: J - 1 58930872	

Covered Software-Rider C (Software and Cloud Subscriptions)		Maint Base Charge Section K-1	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
6315AR76	MULTI CARD READER (MICARD PLUS SC REPLACEMENT)	48	Included	Included	Shipping: 260 MADISON ST Delivery Date: 06/21/21 Address 2: City: OAK PARK County: COOK State: IL Zip: 60302-1612 Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Mtr Contact: Ph #: Email: IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3 For CSA USE ONLY: Config: K - 1 58930873	



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Device Excluded from Maintenance		Maint Base Charge Section L-1	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4644C011	VARIOPRINT 6000 TITAN BASE MODEL SET	1	Included	Included	Shipping: 260 MADISON ST Delivery Date: 06/21/21	
2582C038	VP6180 BASE LICENSE SET	1	Included	Included	Address 2:	
5414B001	DFD2 INTERFACE AT IHCS FOR ONLINE FINISHING	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
5416B001	OCE VP6000 R-SIDED DOCKING AT IHCS	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
2429C010	PAPER INPUT MODULE STANDARD-B1	1	Included	Included	Mtr Contact: Ph #: Email:	
2429C021	HIGH CAPACITY STACKER 2.1 WITH SET FINISHER-B2 (SET)	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
3166B066	PLOCKMATIC BLM550+ BOOKLET MAKER SET	1	Included	Included	Billing:	
3178V393	ESP 3 STAGE SURGE PROTECTOR - MSF120M240D	1	Included	Included	Address 2:	
8221B009	208/240VAC, 3 PHASE, 30A (NEMA L15-30R)	1	Included	Included	City: County: State: Zip:	
8221B012	SINGLE PHASE 50 AMP (RECEPTACLE: 14-50R)	1	Included	Included	Contact: Ph #: Email:	
3537V033	INSTALL PACK VP6000: COVERS DELIVERY AND INSTALLATION	1	Included	Included	Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
2375V275	VarioPrint 6000 Implementation Services by Local Systems Analyst	1	Included	Included		
2375V279	VarioPrint 6000 Key Operator training by Client Education Specialist	1	Included	Included		
					For CSA USE ONLY: Config: L - 1 58930874	

Device Excluded from Maintenance		Maint Base Charge Section M-1	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
1396V766	UNIFLOW IMPLEMENTATION SERVICES BY LOCAL SYSTEMS ANALYST	1	Included	Included	Shipping: 260 MADISON ST Delivery Date: 06/21/21	
					Address 2:	
					City: OAK PARK County: COOK State: IL Zip: 60302-1612	
					Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
					Mtr Contact: Ph #: Email:	
					IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					For CSA USE ONLY: Config: M - 1 58930875	



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section D-1	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3881C003	IRADVDC357IF	1	Included	Included	Shipping: 325 S. Kenilworth Avenue Delivery Date: 06/21/21	
9579B003	CASSETTE FEEDING UNIT-AJ1	1	Included	Included	Address 2:	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
3826V922	INSTALL PAK IRA DX C357IF / C257IF	1	Included	Included	Mtr Contact: Ph #: Email:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: D - 1 58930866	

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section D-2	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3881C003	IRADVDC357IF	1	Included	Included	Shipping: 416 S. Ridgeland Avenue Delivery Date: 06/21/21	
9579B003	CASSETTE FEEDING UNIT-AJ1	1	Included	Included	Address 2:	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
3826V922	INSTALL PAK IRA DX C357IF / C257IF	1	Included	Included	Mtr Contact: Ph #: Email:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: D - 2 58930866	



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section D-3	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3881C003	IRADVDC357IF	1	Included	Included	Shipping: 230 N. Cuyler Delivery Date: 06/21/21	
9579B003	CASSETTE FEEDING UNIT-AJ1	1	Included	Included	Address 2:	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
3826V922	INSTALL PAK IRA DX C357IF / C257IF	1	Included	Included	Mtr Contact: Ph #: Email:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: D - 3 58930866	

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section D-4	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3881C003	IRADVDC357IF	1	Included	Included	Shipping: 508 N. Kenilworth Delivery Date: 06/21/21	
9579B003	CASSETTE FEEDING UNIT-AJ1	1	Included	Included	Address 2:	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
3826V922	INSTALL PAK IRA DX C357IF / C257IF	1	Included	Included	Mtr Contact: Ph #: Email:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: D - 4 58930866	



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section D-5	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)	
		See Page 1	See Page 1			See Page 1	
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information		
3881C003	IRADVDXC357IF	1	Included	Included	Shipping: 1125 S. Cuyler Ave. Delivery Date: 06/21/21		
9579B003	CASSETTE FEEDING UNIT-AJ1	1	Included	Included	Address 2:		
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	City: OAK PARK	County: COOK	State: IL Zip: 60302-1612
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Contact: Michael Arensdorff	Ph #: 708.524.3015	Email: marendorff@op97.org
3826V922	INSTALL PAK IRA DX C357IF / C257IF	1	Included	Included	Mtr Contact:	Ph #:	Email:
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org		
					Billing:		
					Address 2:		
					City:	County:	State: Zip:
					Contact:	Ph #:	Email:
					Elevator: No	Loading Dock: No	# of Steps: 0 Hrs of Operation: 8-3
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**		
					Meter Method: imageWare Remote		
					For CSA USE ONLY:		
					Config: D - 5 58930866		

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section D-6	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)	
		See Page 1	See Page 1			See Page 1	
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information		
3881C003	IRADVDXC357IF	1	Included	Included	Shipping: 1111 S. Grove Delivery Date: 06/21/21		
9579B003	CASSETTE FEEDING UNIT-AJ1	1	Included	Included	Address 2:		
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	City: OAK PARK	County: COOK	State: IL Zip: 60302-1612
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Contact: Michael Arensdorff	Ph #: 708.524.3015	Email: marendorff@op97.org
3826V922	INSTALL PAK IRA DX C357IF / C257IF	1	Included	Included	Mtr Contact:	Ph #:	Email:
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org		
					Billing:		
					Address 2:		
					City:	County:	State: Zip:
					Contact:	Ph #:	Email:
					Elevator: No	Loading Dock: No	# of Steps: 0 Hrs of Operation: 8-3
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**		
					Meter Method: imageWare Remote		
					For CSA USE ONLY:		
					Config: D - 6 58930866		



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section D-7	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)	
		See Page 1	See Page 1			See Page 1	
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information		
3881C003	IRADVDC357IF	1	Included	Included	Shipping: 715 S Highland Ave Delivery Date: 06/21/21		
9579B003	CASSETTE FEEDING UNIT-AJ1	1	Included	Included	Address 2:		
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	City: OAK PARK	County: COOK	State: IL Zip: 60302-1612
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Contact: Michael Arensdorff	Ph #: 708.524.3015	Email: marendorff@op97.org
3826V922	INSTALL PAK IRA DX C357IF / C257IF	1	Included	Included	Mtr Contact:	Ph #:	Email:
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org		
					Billing:		
					Address 2:		
					City:	County:	State: Zip:
					Contact:	Ph #:	Email:
					Elevator: No	Loading Dock: No	# of Steps: 0 Hrs of Operation: 8-3
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**		
					Meter Method: imageWare Remote		
					For CSA USE ONLY:		
					Config: D - 7 58930866		

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section D-8	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)	
		See Page 1	See Page 1			See Page 1	
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information		
3881C003	IRADVDC357IF	1	Included	Included	Shipping: 715 N. Harvey Delivery Date: 06/21/21		
9579B003	CASSETTE FEEDING UNIT-AJ1	1	Included	Included	Address 2:		
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	City: OAK PARK	County: COOK	State: IL Zip: 60302-1612
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Contact: Michael Arensdorff	Ph #: 708.524.3015	Email: marendorff@op97.org
3826V922	INSTALL PAK IRA DX C357IF / C257IF	1	Included	Included	Mtr Contact:	Ph #:	Email:
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org		
					Billing:		
					Address 2:		
					City:	County:	State: Zip:
					Contact:	Ph #:	Email:
					Elevator: No	Loading Dock: No	# of Steps: 0 Hrs of Operation: 8-3
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**		
					Meter Method: imageWare Remote		
					For CSA USE ONLY:		
					Config: D - 8 58930866		



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section D-9	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3881C003	IRADVDXC357IF	1	Included	Included	Shipping: 1000 N RIDGELAND AVE WILLIAM HATCH ES Delivery Date: 06/21/21	
9579B003	CASSETTE FEEDING UNIT-AJ1	1	Included	Included	Address 2:	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
3826V922	INSTALL PAK IRA DX C357IF / C257IF	1	Included	Included	Mtr Contact: Ph #: Email:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: D - 9 58930866	

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section D-10	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3881C003	IRADVDXC357IF	1	Included	Included	Shipping: 921 N KENILWORTH AVE HORACE MANN ES Delivery Date: 06/21/21	
9579B003	CASSETTE FEEDING UNIT-AJ1	1	Included	Included	Address 2:	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
3826V922	INSTALL PAK IRA DX C357IF / C257IF	1	Included	Included	Mtr Contact: Ph #: Email:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: D - 10 58930866	



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section E-1	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4053C002	IRADVDX4751I	2	Included	Included	Shipping: 1000 N RIDGELAND AVE WILLIAM HATCH ES Delivery Date: 06/21/21	
2299C001	CABINET TYPE-Q	2	Included	Included	Address 2:	
1423C002	INNER FINISHER-J1	2	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	2	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	2	Included	Included	Mtr Contact: Ph #: Email:	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	2	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
IntSupplies	Pre-Installed Supplies Installed in Machine	2	Included	Included	Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: E - 1 58930867	

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section E-2	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4053C002	IRADVDX4751I	2	Included	Included	Shipping: 1111 S GROVE AVE ABRAHAM LINCOLN ES Delivery Date: 06/21/21	
2299C001	CABINET TYPE-Q	2	Included	Included	Address 2:	
1423C002	INNER FINISHER-J1	2	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	2	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	2	Included	Included	Mtr Contact: Ph #: Email:	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	2	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
IntSupplies	Pre-Installed Supplies Installed in Machine	2	Included	Included	Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: E - 2 58930867	



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Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section E-3	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4053C002	IRADVDX4751I	1	Included	Included	Shipping: 230 ONTARIO ST WILLIAM BEYE ES Delivery Date: 06/21/21	
2299C001	CABINET TYPE-Q	1	Included	Included	Address 2:	
1423C002	INNER FINISHER-J1	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	1	Included	Included	Mtr Contact: Ph #: Email:	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: E - 3 58930867	

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section E-4	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4053C002	IRADVDX4751I	1	Included	Included	Shipping: 508 N KENILWORTH AVE HOLMES SCHOOL Delivery Date: 06/21/21	
2299C001	CABINET TYPE-Q	1	Included	Included	Address 2:	
1423C002	INNER FINISHER-J1	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	1	Included	Included	Mtr Contact: Ph #: Email:	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: E - 4 58930867	



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Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section E-5	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)	
		See Page 1	See Page 1			See Page 1	
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information		
4053C002	IRADVDX4751I	1	Included	Included	Shipping: 260 Madison St. Delivery Date: 06/21/21		
2299C001	CABINET TYPE-Q	1	Included	Included	Address 2:		
1423C002	INNER FINISHER-J1	1	Included	Included	City: OAK PARK	County: COOK	State: IL Zip: 60302-1612
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	Contact: Michael Arensdorff	Ph #: 708.524.3015	Email: marendorff@op97.org
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	1	Included	Included	Mtr Contact:	Ph #:	Email:
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	IT Contact: Michael Arensdorff	Ph #: 708.524.3015	Email: marendorff@op97.org
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:		
					Address 2:		
					City:	County:	State: Zip:
					Contact:	Ph #:	Email:
					Elevator: No	Loading Dock: No	# of Steps: 0 Hrs of Operation: 8-3
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**		
					Meter Method: imageWare Remote		
					For CSA USE ONLY:		
					Config: E - 5 58930867		

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section E-6	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)	
		See Page 1	See Page 1			See Page 1	
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information		
4053C002	IRADVDX4751I	2	Included	Included	Shipping: 715 N HARVEY AVE WHITTIER ES Delivery Date: 06/21/21		
2299C001	CABINET TYPE-Q	2	Included	Included	Address 2:		
1423C002	INNER FINISHER-J1	2	Included	Included	City: OAK PARK	County: COOK	State: IL Zip: 60302-1612
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	2	Included	Included	Contact: Michael Arensdorff	Ph #: 708.524.3015	Email: marendorff@op97.org
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	2	Included	Included	Mtr Contact:	Ph #:	Email:
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	2	Included	Included	IT Contact: Michael Arensdorff	Ph #: 708.524.3015	Email: marendorff@op97.org
IntSupplies	Pre-Installed Supplies Installed in Machine	2	Included	Included	Billing:		
					Address 2:		
					City:	County:	State: Zip:
					Contact:	Ph #:	Email:
					Elevator: No	Loading Dock: No	# of Steps: 0 Hrs of Operation: 8-3
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**		
					Meter Method: imageWare Remote		
					For CSA USE ONLY:		
					Config: E - 6 58930867		



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

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Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section E-7	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)	
		See Page 1	See Page 1			See Page 1	
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information		
4053C002	IRADVDX4751I	2	Included	Included	Shipping: 715 S HIGHLAND AVE LONGFELLOW SCHOOL Delivery Date: 06/21/21		
2299C001	CABINET TYPE-Q	2	Included	Included	Address 2:		
1423C002	INNER FINISHER-J1	2	Included	Included	City: OAK PARK	County: COOK	State: IL Zip: 60302-1612
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	2	Included	Included	Contact: Michael Arensdorff	Ph #: 708.524.3015	Email: marensdorff@op97.org
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	2	Included	Included	Mtr Contact:	Ph #:	Email:
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	2	Included	Included	IT Contact: Michael Arensdorff	Ph #: 708.524.3015	Email: marensdorff@op97.org
IntSupplies	Pre-Installed Supplies Installed in Machine	2	Included	Included	Billing:		
					Address 2:		
					City:	County:	State: Zip:
					Contact:	Ph #:	Email:
					Elevator: No	Loading Dock: No	# of Steps: 0 Hrs of Operation: 8-3
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**		
					Meter Method: imageWare Remote		
					For CSA USE ONLY:		
					Config: E - 7 58930867		

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section E-8	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)	
		See Page 1	See Page 1			See Page 1	
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information		
4053C002	IRADVDX4751I	2	Included	Included	Shipping: 921 N KENILWORTH AVE OLIVER WENDELL HOMES SCHO Delivery Date: 06/21/21		
2299C001	CABINET TYPE-Q	2	Included	Included	Address 2:		
1423C002	INNER FINISHER-J1	2	Included	Included	City: OAK PARK	County: COOK	State: IL Zip: 60302-1612
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	2	Included	Included	Contact: Michael Arensdorff	Ph #: 708.524.3015	Email: marensdorff@op97.org
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	2	Included	Included	Mtr Contact:	Ph #:	Email:
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	2	Included	Included	IT Contact: Michael Arensdorff	Ph #: 708.524.3015	Email: marensdorff@op97.org
IntSupplies	Pre-Installed Supplies Installed in Machine	2	Included	Included	Billing:		
					Address 2:		
					City:	County:	State: Zip:
					Contact:	Ph #:	Email:
					Elevator: No	Loading Dock: No	# of Steps: 0 Hrs of Operation: 8-3
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**		
					Meter Method: imageWare Remote		
					For CSA USE ONLY:		
					Config: E - 8 58930867		



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

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Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section E-9	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4053C002	IRADVDX4751I	2	Included	Included	Shipping: 1125 S CUYLER AVE WASHINGTON IRVING ES Delivery Date: 06/21/21	
2299C001	CABINET TYPE-Q	2	Included	Included	Address 2:	
1423C002	INNER FINISHER-J1	2	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	2	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	2	Included	Included	Mtr Contact: Ph #: Email:	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	2	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
IntSupplies	Pre-Installed Supplies Installed in Machine	2	Included	Included	Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: E - 9 58930867	

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section E-10	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4053C002	IRADVDX4751I	2	Included	Included	Shipping: 230 N CUYLER AVE FL 1 OFC WM BEYE ES Delivery Date: 06/21/21	
2299C001	CABINET TYPE-Q	2	Included	Included	Address 2:	
1423C002	INNER FINISHER-J1	2	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	2	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	2	Included	Included	Mtr Contact: Ph #: Email:	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	2	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
IntSupplies	Pre-Installed Supplies Installed in Machine	2	Included	Included	Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: E - 10 58930867	



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section F-1	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4053C002	IRADVDX4751I	8	Included	Included	Shipping: 325 S KENILWORTH AVE GWENDOLYN BROOKS MS Delivery Date: 06/21/21	
1419C002	CASSETTE FEEDING UNIT-AN1	8	Included	Included	Address 2:	
1423C002	INNER FINISHER-J1	8	Included	Included	City: OAK PARK	County: COOK State: IL Zip: 60302-1612
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	8	Included	Included	Contact: Michael Arensdorff	Ph #: 708.524.3015 Email: marensdorff@op97.org
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	8	Included	Included	Mtr Contact:	Ph #: Email:
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	8	Included	Included	IT Contact: Michael Arensdorff	Ph #: 708.524.3015 Email: marensdorff@op97.org
IntSupplies	Pre-Installed Supplies Installed in Machine	8	Included	Included	Billing:	
					Address 2:	
					City:	County: State: Zip:
					Contact:	Ph #: Email:
					Elevator: No	Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: F - 1 58930868	

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section F-2	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4053C002	IRADVDX4751I	8	Included	Included	Shipping: 416 S RIDGELAND AVE PERCY JULIAN MS Delivery Date: 06/21/21	
1419C002	CASSETTE FEEDING UNIT-AN1	8	Included	Included	Address 2:	
1423C002	INNER FINISHER-J1	8	Included	Included	City: OAK PARK	County: COOK State: IL Zip: 60302-1612
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	8	Included	Included	Contact: Michael Arensdorff	Ph #: 708.524.3015 Email: marensdorff@op97.org
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	8	Included	Included	Mtr Contact:	Ph #: Email:
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	8	Included	Included	IT Contact: Michael Arensdorff	Ph #: 708.524.3015 Email: marensdorff@op97.org
IntSupplies	Pre-Installed Supplies Installed in Machine	8	Included	Included	Billing:	
					Address 2:	
					City:	County: State: Zip:
					Contact:	Ph #: Email:
					Elevator: No	Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: F - 2 58930868	



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section G-1	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4017C003	IRADVDX6780I	1	Included	Included	Shipping: 508 N KENILWORTH AVE HOLMES SCHOOL Delivery Date: 06/21/21	
0162C002	PAPER DECK UNIT-E1	1	Included	Included	Address 2:	
3235C001	STAPLE FIN-AC1	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1	Included	Included	Mtr Contact: Ph #: Email:	
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: G - 1 58930869	

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section G-2	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4017C003	IRADVDX6780I	1	Included	Included	Shipping: 230 N CUYLER AVE WM BEYE ES Delivery Date: 06/21/21	
0162C002	PAPER DECK UNIT-E1	1	Included	Included	Address 2:	
3235C001	STAPLE FIN-AC1	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1	Included	Included	Mtr Contact: Ph #: Email:	
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: G - 2 58930869	



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section G-3	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4017C003	IRADVDX6780I	1	Included	Included	Shipping: 715 S HIGHLAND AVE LONGFELLOW SCHOOL Delivery Date: 06/21/21	
0162C002	PAPER DECK UNIT-E1	1	Included	Included	Address 2:	
3235C001	STAPLE FIN-AC1	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1	Included	Included	Mtr Contact: Ph #: Email:	
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: G - 3 58930869	

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section G-4	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4017C003	IRADVDX6780I	1	Included	Included	Shipping: 921 N KENILWORTH AVE HORACE MANN ES Delivery Date: 06/21/21	
0162C002	PAPER DECK UNIT-E1	1	Included	Included	Address 2:	
3235C001	STAPLE FIN-AC1	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1	Included	Included	Mtr Contact: Ph #: Email:	
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: G - 4 58930869	



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section G-5	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4017C003	IRADVDX6780I	1	Included	Included	Shipping: 715 N HARVEY AVE WHITTIER ES Delivery Date: 06/21/21	
0162C002	PAPER DECK UNIT-E1	1	Included	Included	Address 2:	
3235C001	STAPLE FIN-AC1	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1	Included	Included	Mtr Contact: Ph #: Email:	
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: G - 5 58930869	

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section G-6	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4017C003	IRADVDX6780I	1	Included	Included	Shipping: 1111 S GROVE AVE ABRAHAM LINCOLN ES Delivery Date: 06/21/21	
0162C002	PAPER DECK UNIT-E1	1	Included	Included	Address 2:	
3235C001	STAPLE FIN-AC1	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1	Included	Included	Mtr Contact: Ph #: Email:	
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: G - 6 58930869	



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section G-7	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4017C003	IRADVDX6780I	1	Included	Included	Shipping: 1000 N RIDGELAND AVE WILLIAM HATCH ES Delivery Date: 06/21/21	
0162C002	PAPER DECK UNIT-E1	1	Included	Included	Address 2:	
3235C001	STAPLE FIN-AC1	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1	Included	Included	Mtr Contact: Ph #: Email:	
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: G - 7 58930869	

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section G-8	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4017C003	IRADVDX6780I	1	Included	Included	Shipping: 1125 S CUYLER AVE WASHINGTON IRVING ES Delivery Date: 06/21/21	
0162C002	PAPER DECK UNIT-E1	1	Included	Included	Address 2:	
3235C001	STAPLE FIN-AC1	1	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612	
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D	1	Included	Included	Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1	Included	Included	Mtr Contact: Ph #: Email:	
3796V027	INSTALL PAK DX 6780I/6765I/6755I	1	Included	Included	IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marendorff@op97.org	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3	
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: G - 8 58930869	



Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section N	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3893C008	IRADVDX5271F	8	Included	Included	Shipping: 508 N KENILWORTH AVE OLIVER WENDELL HOMES SCHOOL DIST 97 (Delivery Date: 06/21/21)	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	8	Included	Included	Address 2:	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	8	Included	Included	City: OAK PARK	County: COOK State: IL Zip: 60302-1612
3826V923	INSTALL PAK IRA DX 7171F / 6171F / 5271F	8	Included	Included	Contact: Arensdorff	Ph #: 708.524.3015 Email: marensdorff@op97.org
IntSupplies	Pre-Installed Supplies Installed in Machine	8	Included	Included	Mtr Contact:	Ph #: Email:
					IT Contact: Arensdorff	Ph #: 708.524.3015 Email: marensdorff@op97.org
					Billing:	
					Address 2:	
					City:	County: State: Zip:
					Contact:	Ph #: Email:
					Elevator: No	Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: N 58930876	

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Maint Base Charge Section P	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4053C002	IRADVDX4751I	1	Included	Included	Shipping: 541 MADISON ST WAREHOUSE- FAX (Delivery Date: 06/21/21)	
2299C001	CABINET TYPE-Q	1	Included	Included	Address 2: WAREHOUSE	
1423C002	INNER FINISHER-J1	1	Included	Included	City: OAK PARK	County: COOK State: IL Zip: 60302-1612
4378C005	SUPER G3 FAX BOARD-BF1	1	Included	Included	Contact: Arensdorff	Ph #: 708.524.3015 Email: marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	Mtr Contact:	Ph #: Email:
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	1	Included	Included	IT Contact: Arensdorff	Ph #: 708.524.3015 Email: marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Billing:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Address 2:	
					City:	County: State: Zip:
					Contact:	Ph #: Email:
					Elevator: No	Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5
					Consumables: Toner, Staples Inclusive Auto-Toner Fulfillment**	
					Meter Method: imageWare Remote	
					For CSA USE ONLY:	
					Config: P 58930878	



CANON SOLUTIONS AMERICA

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

Maintenance Agreement
VarioPrint 6000 Models

Related Acquisition Agreement # _____

Salesperson Nancy Holstein Order Date: ____ / ____ / ____

Customer ("you"): Customer Account: Equipment Location: Customer Account:
Company: Oak Park Elementary School District 97
Address: 260 Madison St.
City: Oak Park County: Cook
State: IL Zip: 60302-1612 Phone #: 708-524-3015
Contact: Michael Arensdorff Fax #:
Email: marensdorff@op97.org

Base Charge Billing Cycle: Initial Term: Price Plan: PO Required: Meter Read Collection (select one)
Excess Per Image Charge Billing Cycle: Consumables Inclusive: Optional Services:
Coverage Plan Consumables Inclusive:
Per Unit Fleet Aggregate

Subject to the terms and conditions of this Agreement, CSA agrees to service the Equipment listed below or in any Addendum(s) to this Agreement at the charges stated herein or therein.

Table with columns: Model, Serial #, Start Meter Letter, Ledger, Covered Images in Base Charge, Excess Meter Charges Letter, Ledger, Base Charge for Covered Images, Base Charge for Optional Services, Corporate Advantage (Yes/No)

CUSTOMER SATISFACTION POLICY
If you are not satisfied with the performance of your Canon brand product, upon your written request, CSA in its sole discretion will repair or replace the product with a like unit with equivalent capabilities.
Total from Supplemental Addendum if applicable
Total Base Charge for Covered Images above
Total Base Charge for Optional Services above
Tax
Total

BY YOUR SIGNATURE BELOW, YOU AGREE TO PURCHASE THE MAINTENANCE SERVICES SPECIFIED ABOVE. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, CONSISTING OF 2 PAGES INCLUDING THIS FACE PAGE.

Customer's Authorized Signature _____

Printed Name _____ Title _____ Date _____

ADDITIONAL TERMS AND CONDITIONS

These are the additional terms and conditions referred to on the face page to which they are attached (such face page, and any addendum(s) hereto, collectively with these terms and conditions, the "Agreement").

1. TERM. Maintenance under this Agreement shall start on the date (the "Start Date") of installation for newly installed equipment (inclusive of standard embedded Canon brand software) (the "Equipment") covered under toner inclusive or image dependent service. For all other newly installed Equipment, the Start Date shall be at the end of the relevant Equipment warranty or 90 days from installation, whichever comes first. The Start Date is stated on the face page for all previously in place Equipment. (a) The initial term specified on the face page shall renew for successive 12 month renewal terms unless either party gives written notice of non-renewal at least 30 days prior to the expiration of the then-current term (except that in the case of image dependent service, the renewal terms shall be of the same duration as the initial term). The renewal charges shall be reflected on the invoice for the first billing cycle of the renewal period. You shall have the right to terminate this Agreement during any renewal term with 30 days advance written notice to CSA.

2. CHARGES. Base charges shall be billed in advance and per image charges, shall be billed in arrears. For Long Sheet images over 38.4" the meter shall record a quantity of 2 images. For Equipment designated as Corporate Advantage, the meter shall record a quantity of 2 images for any image produced on media wider than 8 1/2". Invoices shall be due and payable within 30 days of the invoice date unless otherwise indicated on the invoice. Applicable taxes shall be added to the charges. If payments are late, (i) you shall pay the actual and reasonable costs and expenses of collection incurred by CSA, including the maximum attorney's fees permitted by law and (ii) CSA may charge you and you agree to pay, a late charge equal to five percent (5%) of the amount due for each billing period or portion of a billing period such payment is delayed or \$10 as reasonable collection fees, not to exceed the maximum amount permitted by law. If the Standard Price Plan is selected on the face side, during the initial term, the charges specified on the face page are subject to an annual increase up to 10% (as determined by CSA in its sole discretion) either (i) on each anniversary of the start date or (ii) once in each calendar year if you have selected the Aggregate Coverage Plan. Fixed Price Plans shall not increase during the initial term. (a) Consumable Inclusive service includes replenishment of toner only (and other consumables, but only if specified on the face page and applicable to the device.) Toner is supplied for exclusive use with the Equipment. CSA may terminate this Agreement if you use the consumables in a different manner. In the event your toner usage exceeds by more than 10% the published manufacturer specifications for conventional office image coverage, as determined by CSA, CSA may invoice you for such excess usage. You may purchase additional toner from CSA if required during the term. You shall bear all risk of loss, theft or damage to unused consumables, which shall remain CSA's property and shall be returned promptly upon termination of this Agreement. CSA may charge you a Supply Freight Fee to cover the cost of shipping supplies to you. (b) If you have selected the Fleet or Aggregate Coverage plan, the Base Charge and the Covered Images shall apply to all of the Equipment on the Schedule unless otherwise indicated. If specified on the face page that the Listed Items are being added to an existing Fleet Coverage Plan under a previous agreement between you and CSA, (i) the fleet shall include the listed items under the previous agreement, and all other agreements for which the add to existing fleet option was selected, and (ii) the maintenance term for all Listed Items under this Agreement shall be the same as the maintenance term for all listed items under all such previous agreements. (c) If specified on the face page that the Listed Items are being added to an existing Aggregate Coverage Plan under a previous agreement between you and CSA, the Covered Images shall apply to all of the Equipment under this Agreement, plus the listed items under the previous agreement(s), and all other agreements for which the add to existing Aggregate Coverage Plan was selected, on an aggregated basis, for so long as the maintenance term for all such listed items continues. (d) If you have selected Optional Services, CSA will provide on-site service for the applicable days and hours. (e) If available, you authorize CSA to use networked features of the Equipment including imageWARE Remote to receive software updates, activate features/new licenses and/or transmit use and service data accumulated by the Equipment over your network by means of an HTTPS protocol and to store, analyze and use such data for purposes related to servicing the Equipment and product improvement. (f) You agree to provide meter readings to CSA, if applicable, in accordance with the meter read option selected and CSA's normal procedures. If you selected the myCSA website, you, your employees or agents shall complete CSA's registration process governing access to and use of such website, and you agree to be bound by, and comply with its Terms of Use. CSA may change your meter read options from time to time upon 60 days notice. If CSA does not receive timely meter readings from you, you agree to pay invoices that reflect CSA's estimates of meter readings. CSA reserves the right to verify the accuracy of any meter readings from time to time, and to invoice you for any shortfall in the invoice for the next periodic billing cycle.

3. COVERED SERVICE. CSA shall provide all routine preventive maintenance and emergency service necessary to keep the Equipment in good working order in accordance with this Agreement and CSA's normal practice. Such service shall be performed during CSA's local regular business hours (8:30 A.M. to 5:00 P.M. Monday through Friday, except holidays).

(a) You shall afford CSA reasonable and safe access to the Equipment to perform on-site service. CSA may terminate its maintenance obligations as to any Equipment if you relocate it to a site outside CSA's service territory. If, in CSA's opinion, any Equipment cannot be maintained in good working order through CSA's routine maintenance services, CSA may, at its option, (i) substitute comparable Equipment or (ii) cancel any balance of the term of this Agreement as to such Equipment and refund the unearned portion of any prepaid charges hereunder. Parts or Equipment replaced or removed by CSA in connection with maintenance services hereunder shall become the property of CSA and you disclaim any interest therein.

(b) CSA shall make available to you from time to time upgrades and bug fixes for the software licensed as part of the Equipment ("Embedded Software"), but: (i) only if such upgrades and bug fixes are provided to CSA by the developers of such Embedded Software, (ii) availability of upgrades and bug fixes may be at additional charge, and (iii) installation of such upgrades and bug fixes by CSA if requested by you shall be at additional charge. You are not required to use CSA for installation of any upgrades and bug fixes, but if installation is done by anyone other than CSA, CSA shall have no responsibility for any performance or other issues that may result from such installation. CSA shall also use reasonable efforts to provide Level 1 support for the Embedded Software. Level 1 support consists of (i) providing help-line telephone assistance in operating the Embedded Software and identifying service problems and attempting to troubleshoot any such problems in the Embedded Software; (ii) escalating operating problems to the available developer of the Embedded Software as needed to rectify such problems, including facilitating contact between you and the developer of the Embedded Software as necessary; and (iii) maintaining a log of such problems to assist in tracking the same. Embedded Software as used herein does not include separately-priced application software supplied by CSA to you under any separate acquisition agreement, and support therefor shall be solely governed by the provisions thereof.

4. NON-COVERED SERVICE. The following services, and any other work beyond the scope of this Agreement, shall be invoiced in accordance with CSA's then current labor, parts and supply charges: (a) replacement of any consumable supply item not provided as part of toner inclusive

service identified on the face page, including, without limitation, paper, toner, ink, waste containers, fuser oil, staples, other media, print heads and puncher dies; (b) repairs necessitated by factors other than normal use including, without limitation, any willful act, negligence, abuse or misuse of the Equipment; the use of parts, supplies or software which are not supplied by CSA and which cause abnormally frequent service calls or service problems; service performed by personnel other than CSA personnel; accident; use of the Equipment with non-compatible hardware or software components; electrical power malfunction or heating, cooling or humidity ambient conditions; (c) de-installation, re-installation or relocation of Equipment; (d) repairs to or realignment of Equipment, and related training, necessitated by changes you made to your system configuration or network environment; (e) work which you request to be performed outside of CSA's regular business hours; or (f) repair of any network/system connection device, except when listed on face page.

5. DATA. You acknowledge that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that you may store for purposes of normal operation of the Equipment ("Data"). You acknowledge that CSA is not storing Data on behalf of you and that exposure or access to the Data by CSA, if any, is purely incidental to the services performed by CSA. Neither CSA nor any of their affiliates has an obligation to erase or overwrite Data upon your return of the Equipment to CSA or any leasing company. You are solely responsible for: (i) your compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. Without limiting the foregoing, you should, (a) enable the Hard Disk Drive (HDD) data erase functionality that is a standard feature on certain Equipment and/or (b) prior to return or other disposition of the Equipment, utilize the HDD (or comparable) formatting function (which may be referred to as "Initialized All Data/Settings" function) if found on the Equipment to perform a one pass overwrite of Data or, if you have higher security requirements, you may purchase from CSA at current rates an appropriate option for the Equipment, which may include (x) an HDD Data Encryption Kit option which disguises information before it is written to the hard drive using encryption algorithms, (y) a HDD Data Erase Kit that can perform up to a 3-pass overwrite of Data (for Equipment not containing data erase functionality as a standard feature), or (z) a replacement hard drive (in which case you should properly destroy the replaced hard drive). The terms of this Section 5 shall solely govern as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between you and CSA could be construed to apply to Data.

6. EXCLUSION OF WARRANTIES AND LIMITATION OF LIABILITY. CSA EXPRESSLY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE RELATING TO THE USE OR PERFORMANCE OF THE EQUIPMENT AND SOFTWARE OR ANY METER READ COLLECTION METHOD PROVIDED BY CSA. YOU EXPRESSLY ACKNOWLEDGE THAT THE FURNISHING OF MAINTENANCE SERVICE UNDER THIS AGREEMENT DOES NOT ASSURE UNINTERRUPTED OPERATION AND USE OF THE EQUIPMENT, SOFTWARE OR METER COLLECTION METHODS. CSA SHALL NOT BE LIABLE FOR INJURY OR DAMAGE EXCEPT TO THE EXTENT CAUSED BY CSA'S NEGLIGENCE OR WILLFUL MISCONDUCT. CSA SHALL NOT BE LIABLE FOR EXPENDITURES FOR SUBSTITUTE EQUIPMENT OR SERVICES, LOSS OF REVENUE OR PROFIT, LOSS, CORRUPTION OR RELEASE OF DATA, FAILURE TO REALIZE SAVINGS OR OTHER BENEFITS, STORAGE CHARGES OR INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT REGARDLESS OF THE LEGAL THEORY ON WHICH THE CLAIM IS BASED AND EVEN IF CSA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

7. DEFAULT. You shall be in default of this Agreement if you fail to perform any of your obligations under this Agreement, including making prompt undisputed payments when due. CSA may withhold service under this Agreement in whole or in part until any delinquent payment is received by CSA. CSA may terminate this Agreement in whole or in part upon your default with thirty (30) days notice to you, unless such default is cured by you within the thirty (30) day period. If an overdue payment is disputed in good faith within thirty (30) days after the due date thereof, you shall pay all undisputed amounts and promptly make a good faith effort to resolve such dispute with CSA. In the event of your default, CSA may, without limiting its other rights and remedies available under applicable law and this Agreement, require you to pay all charges then due but unpaid, including any applicable late charges, plus the remaining base charges for the balance of the term (not to exceed a period of 6 months). You agree that such charges are reasonably liquidated damages for loss of bargain and not a penalty.

8. GOVERNING LAW. THIS AGREEMENT AND ALL CLAIMS, DISPUTES AND CAUSES OF ACTION RELATING THERETO, WHETHER SOUNDING IN CONTRACT, TORT OR STATUTE, SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK. YOU CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE OF ANY STATE OR FEDERAL COURT LOCATED WITHIN THE CITY OF NEW YORK UPON SERVICE OF PROCESS MADE IN ACCORDANCE WITH THE APPLICABLE STATUTES AND RULES OF THE STATE OF NEW YORK OR THE UNITED STATES. ANY AND ALL SUITS YOU COMMENCE AGAINST CSA, WHETHER OR NOT ARISING UNDER THIS AGREEMENT A, SHALL BE BROUGHT ONLY IN THE STATE OR FEDERAL COURTS LOCATED WITHIN THE CITY OF NEW YORK. YOU HEREBY WAIVE OBJECTIONS AS TO VENUE AND CONVENIENCE OF FORUM. ANY SUIT, OTHER THAN ONE SEEKING PAYMENT OF AMOUNTS DUE HEREUNDER, SHALL BE COMMENCED, IF AT ALL, WITHIN ONE (1) YEAR OF THE DATE THAT THE CLAIM ACCRUES. THE PARTIES IRREVOCABLY WAIVE ANY RIGHT TO A JURY TRIAL IN ANY SUIT BETWEEN THEM.

9. ENTIRE AGREEMENT. This Agreement shall be binding upon your signature and upon the installation of the Equipment by CSA or commencement of the covered services if this Agreement is for renewal of a prior maintenance agreement or for equipment previously installed. This Agreement constitutes the entire agreement between the parties with respect to the furnishing of maintenance service for the Equipment, superseding all previous proposals and agreements, oral or written. All provisions of this Agreement including Section 5, which by their nature can be construed to survive the expiration or termination of the Agreement shall so survive. Any purchase order utilized by you shall be for your administrative convenience only, and any terms therein which conflict with, vary from or supplement the provisions of this Agreement shall be deemed null and void. No representation or statement not contained on the original of this Agreement shall be binding upon CSA as a warranty or otherwise, nor shall this Agreement be modified or amended except by a writing signed by both you and a designated representative of CSA. If a court finds any provision of this Agreement (or part thereof) to be unenforceable, the remaining provisions of this Agreement shall remain in full force and effect. This Agreement shall not be assignable by you without CSA's prior written consent, and any attempted assignment without such consent shall be void. You expressly disclaim having relied upon any representation or statement concerning the capability, condition, operation, performance or specifications of the Equipment and Software, except to the extent set forth on the original of this Agreement. You agree that CSA may accept an electronic image of this Agreement as an original, and that electronic copies of your signature will be treated as an original for all purposes.



Subscription Support Services (SLS-910)
Subscription Schedule ("Schedule"), Rider D of Agreement

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

Customer: OAK PARK ELEMENTARY SCHOOL DIST 97 **Salesperson:** Nancy Harrell Holstein
Agreement #: MA8679 **Transaction #:** S1181892
Order date: 05/10/21

Customer ("You")	Customer Account: 1454082
Company: OAK PARK ELEMENTARY SCHOOL DIST 97	
Address: 260 MADISON ST	
City: OAK PARK	State: IL Zip: 60302-1612
Contact: Michael Arensdorff	Phone: 708.524.3015
Email: marendorff@op97.org	

Alternate Contact: Michael Arensdorff
Alternate Email: marendorff@op97.org
Alternate Phone: 708.524.3015

Subscription Support Services

Schedule Term: _____ Months OR Lease term Customer P.O. Reference on invoice: _____

Payment terms: Net 30 Bill with my CFS Lease Payment Credit Card (Requires secure credit card authorization form.)

Ordered Qty	Item Code	Description	Price	Extended Price
1	1396V769	SUBSCRIPTION SUPPORT SERVICES 100 UNIT BLOCK	Included	Included

Total	
Sales Tax	
Total Due	

Resource Level	Units / hour	Min Hrs/Engagement
National Consulting and Support ("NCS") Engineers	5	10
Production Analyst	4	8
Project Mgmt or Software Development Specialist	4	4
Local Systems Analyst or Systems Engineer	3	1
Solutions Support Center Agent	3	1
Product Trainer	2	1*

*1 Subject to Course minimum requirements, if applicable

THIS SUBSCRIPTION 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, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SUBSCRIPTION SCHEDULE.

Customer's Authorized Signature _____

Printed Name: _____ Title: _____ Date: _____



Return Schedule, Rider B of Agreement

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

Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Salesperson: Nancy Harrell Holstein

Agreement #: MA8679

Transaction #: S1181892

Order date: 05/10/21

Customer ("You") Customer Account: 1454082 Service Requested: Return
Company: OAK PARK ELEMENTARY SCHOOL DIST 97
Address: 260 MADISON ST
City: Oak Park County: COOK
State: IL Zip: 60302 Phone: 708.524.3015
Lease Information (if applicable)
Leasing company name: CFS Lease Number: 001-0289261-003

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:

Table with 8 columns: Return code, Item Code, Description, Serial #, Equipment Location, Contact Name & Phone, Email, Alt pick up date. Contains 5 rows of equipment details.

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: Arensdorff Phone: 708.524.3015 Email: marendorff@op97.org

Hours of Operation: 8-3 Number of Steps: 0 Elevator: No Loading Dock: No

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, 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 Title Date



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

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

Customer: OAK PARK ELEMENTARY SCHOOL DIST 97
Agreement #: MA8679

Salesperson: Nancy Harrell Holstein
Transaction #: S1181892

Order Date: 05/10/21

Customer ("you"):

Company: OAK PARK ELEMENTARY SCHOOL DIST 97	Contact: Arensdorff
Address: 260 MADISON ST	Phone: 708.524.3015
City: Oak Park	Fax:
State: IL	Email: marensdorff@op97.org
Zip: 60302	

Equipment for Trade-In, Upgrade, or Return

Return code	Item Code	Description	Serial #	Equipment Location, if different than above	Contact Name & Phone	Email	Alt pick up date
UGTR	9507B001	IR1435IF	RZJ16487	1125 S CUYLER AVE WASHINGTON IRVING ES Oak Park IL, IL 60302	Karol Marcinowski 708.524.3000	kmarcinowski@op97.org	
UGTR	9507B001	IR1435IF	RZJ16497	1125 S CUYLER AVE WASHINGTON IRVING ES Oak Park IL, IL 60302	Karol Marcinowski 708.524.3000	kmarcinowski@op97.org	
UGTR	9507B001	IR1435IF	RZJ16438	508 N KENILWORTH AVE HOLMES SCHOOL Oak Park IL, IL 60302	Jamari Perkins 708.524.3000	jperkins@op97.org	
UGTR	9507B001	IR1435IF	RZJ16437	508 N KENILWORTH AVE HOLMES SCHOOL Oak Park IL, IL 60302	Jamari Perkins 708.524.3000	jperkins@op97.org	
UGTR	9507B001	IR1435IF	RZJ16505	1111 S GROVE AVE ABRAHAM LINCOLN ES Oak Park IL, IL 60302	Karol Marcinowski 708.524.3000	kmarcinowski@op97.org	
UGTR	9507B001	IR1435IF	RZJ16499	416 S RIDGELAND AVE PERCY JULIAN MS Oak Park IL, IL 60302	Paul Duda 708.524.3000	pduda@op97.org	
UGTR	9507B001	IR1435IF	RZJ16440	230 N CUYLER AVE WM BEYE ES Oak Park IL, IL 60302	Tiphany Reed 708.524.3000	treed@op97.org	
UGTR	9507B001	IR1435IF	RZJ16399	715 N HARVEY AVE WHITTIER ES Oak Park IL, IL 60302	Bryan Hernandez 708.524.3000	bhernandez@op97.org	
UGTR	9507B001	IR1435IF	RZJ16502	715 S HIGHLAND AVE LONGFELLOW SCHOOL Oak Park IL, IL 60302	Tiphany Reed 708.524.3000	treed@op97.org	
UGTR	9507B001	IR1435IF	RZJ16501	715 S HIGHLAND AVE LONGFELLOW SCHOOL Oak Park IL, IL 60302	Tiphany Reed 708.524.3000	treed@op97.org	
UGTR	9507B001	IR1435IF	RZJ16500	416 S RIDGELAND AVE FL 3 MEDIA CTR PERCY JULIAN MS Oak Park IL, IL 60302	Paul Duda 708.524.3000	pduda@op97.org	
UGTR	9507B001	IR1435IF	RZJ16504	416 S RIDGELAND AVE FL 3 MEDIA CTR PERCY JULIAN MS Oak Park IL, IL 60302	Paul Duda 708.524.3000	pduda@op97.org	
UGTR	9507B001	IR1435IF	RZJ16439	325 S KENILWORTH AVE GWENDOLYN BROOKS MS Oak Park IL, IL 60302	Chris Kostoff 708.524.3000	ckostoff@op97.org	
UGTR	9507B001	IR1435IF	RZJ16436	325 S KENILWORTH AVE GWENDOLYN BROOKS MS Oak Park IL, IL 60302	Chris Kostoff 708.524.3000	ckostoff@op97.org	
UGTR	8029B003	IRADV4251	RKP07243	230 ONTARIO ST WILLIAM BEYE ES Oak Park IL, IL 60302	Tiphany Reed 708.524.3000	treed@op97.org	



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

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

Customer: OAK PARK ELEMENTARY SCHOOL DIST 97
Agreement #: MA8679

Salesperson: Nancy Harrell Holstein
Transaction #: S1181892

Order Date: 05/10/21

Customer ("you"):

Company: OAK PARK ELEMENTARY SCHOOL DIST 97	Contact: Arensdorff
Address: 260 MADISON ST	Phone: 708.524.3015
City: Oak Park	Fax:
State: IL	Email: marendorff@op97.org
Zip: 60302	

Equipment for Trade-In, Upgrade, or Return

Return code	Item Code	Description	Serial #	Equipment Location, if different than above	Contact Name & Phone	Email	Alt pick up date
UGTR	8029B003	IRADV4251	RKP07296	541 MADISON ST WAREHOUSE Oak Park IL, IL 60302	Michael Arensdorff 708.524.3015	marendorff@op97.org	
UGTR	8029B003	IRADV4251	RKP07224	1125 S CUYLER AVE WASHINGTON IRVING ES Oak Park IL, IL 60302	Karol Marcinowski 708.524.3000	kmarcinowski@op97.org	
UGTR	8029B003	IRADV4251	RKP07369	1125 S CUYLER AVE WASHINGTON IRVING ES Oak Park IL, IL 60302	Karol Marcinowski 708.524.3000	kmarcinowski@op97.org	
UGTR	8029B003	IRADV4251	RKP07333	921 N KENILWORTH AVE HORACE MANN ES Oak Park IL, IL 60302	Jamari Perkins 708.524.3000	jperkins@op97.org	
UGTR	8029B003	IRADV4251	RKP07246	921 N KENILWORTH AVE HORACE MANN ES Oak Park IL, IL 60302	Jamari Perkins 708.524.3000	jperkins@op97.org	
UGTR	8029B003	IRADV4251	RKP07337	508 N KENILWORTH AVE HOLMES SCHOOL Oak Park IL, IL 60302	Jamari Perkins 708.524.3000	jperkins@op97.org	
UGTR	8029B003	IRADV4251	RKP07205	1111 S GROVE AVE ABRAHAM LINCOLN ES Oak Park IL, IL 60302	Karol Marcinowski 708.524.3000	kmarcinowski@op97.org	
UGTR	8029B003	IRADV4251	RKP07238	1111 S GROVE AVE ABRAHAM LINCOLN ES Oak Park IL, IL 60302	Karol Marcinowski 708.524.3000	kmarcinowski@op97.org	
UGTR	8029B003	IRADV4251	RKP07254	416 S RIDGELAND AVE PERCY JULIAN MS Oak Park IL, IL 60302	Paul Duda 708.524.3000	pduda@op97.org	
UGTR	8029B003	IRADV4251	RKP07335	416 S RIDGELAND AVE PERCY JULIAN MS Oak Park IL, IL 60302	Paul Duda 708.524.3000	pduda@op97.org	
UGTR	8029B003	IRADV4251	RKP07338	416 S RIDGELAND AVE PERCY JULIAN MS Oak Park IL, IL 60302	Paul Duda 708.524.3000	pduda@op97.org	
UGTR	8029B003	IRADV4251	RKP07244	416 S RIDGELAND AVE PERCY JULIAN MS Oak Park IL, IL 60302	Paul Duda 708.524.3000	pduda@op97.org	
UGTR	8029B003	IRADV4251	RKP07327	416 S RIDGELAND AVE PERCY JULIAN MS Oak Park IL, IL 60302	Paul Duda 708.524.3000	pduda@op97.org	
UGTR	8029B003	IRADV4251	RKP07341	416 S RIDGELAND AVE PERCY JULIAN MS Oak Park IL, IL 60302	Paul Duda 708.524.3000	pduda@op97.org	
UGTR	8029B003	IRADV4251	RKP07328	416 S RIDGELAND AVE PERCY JULIAN MS Oak Park IL, IL 60302	Paul Duda 708.524.3000	pduda@op97.org	



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

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

Customer: OAK PARK ELEMENTARY SCHOOL DIST 97
Agreement #: MA8679

Salesperson: Nancy Harrell Holstein
Transaction #: S1181892

Order Date: 05/10/21

Customer ("you"):

Company: OAK PARK ELEMENTARY SCHOOL DIST 97	Contact: Arensdorff
Address: 260 MADISON ST	Phone: 708.524.3015
City: Oak Park	Fax:
State: IL	Email: marensdorff@op97.org
Zip: 60302	

Equipment for Trade-In, Upgrade, or Return

Return code	Item Code	Description	Serial #	Equipment Location, if different than above	Contact Name & Phone	Email	Alt pick up date
UGTR	8029B003	IRADV4251	RKP07258	416 S RIDGELAND AVE PERCY JULIAN MS Oak Park IL, IL 60302	Paul Duda 708.524.3000	pduda@op97.org	
UGTR	8029B003	IRADV4251	RKP07336	1000 N RIDGELAND AVE WILLIAM HATCH ES Oak Park IL, IL 60302	Bryan Hernandez 708.524.3000	bhernandez@op97.org	
UGTR	8029B003	IRADV4251	RKP07371	1000 N RIDGELAND AVE WILLIAM HATCH ES Oak Park IL, IL 60302	Bryan Hernandez 708.524.3000	bhernandez@op97.org	
UGTR	8029B003	IRADV4251	RKP07339	715 N HARVEY AVE WHITTIER ES Oak Park IL, IL 60302	Bryan Hernandez 708.524.3000	bhernandez@op97.org	
UGTR	8029B003	IRADV4251	RKP07334	715 N HARVEY AVE WHITTIER ES Oak Park IL, IL 60302	Bryan Hernandez 708.524.3000	bhernandez@op97.org	
UGTR	8029B003	IRADV4251	RKP07240	715 S HIGHLAND AVE LONGFELLOW SCHOOL Oak Park IL, IL 60302	Tiphany Reed 708.524.3000	treed@op97.org	
UGTR	8029B003	IRADV4251	RKP07373	715 S HIGHLAND AVE LONGFELLOW SCHOOL Oak Park IL, IL 60302	Tiphany Reed 708.524.3000	treed@op97.org	
UGTR	8029B003	IRADV4251	RKP07331	325 S KENILWORTH AVE GWENDOLYN BROOKS MS Oak Park IL, IL 60302	Chris Kostoff 708.524.3000	ckostoff@op97.org	
UGTR	8029B003	IRADV4251	RKP07366	325 S KENILWORTH AVE GWENDOLYN BROOKS MS Oak Park IL, IL 60302	Chris Kostoff 708.524.3000	ckostoff@op97.org	
UGTR	8029B003	IRADV4251	RKP07357	325 S KENILWORTH AVE GWENDOLYN BROOKS MS Oak Park IL, IL 60302	Chris Kostoff 708.524.3000	ckostoff@op97.org	
UGTR	8029B003	IRADV4251	RKP07237	325 S KENILWORTH AVE GWENDOLYN BROOKS MS Oak Park IL, IL 60302	Chris Kostoff 708.524.3000	ckostoff@op97.org	
UGTR	8029B003	IRADV4251	RKP07323	325 S KENILWORTH AVE GWENDOLYN BROOKS MS Oak Park IL, IL 60302	Chris Kostoff 708.524.3000	ckostoff@op97.org	
UGTR	8029B003	IRADV4251	RKP07332	325 S KENILWORTH AVE GWENDOLYN BROOKS MS Oak Park IL, IL 60302	Chris Kostoff 708.524.3000	ckostoff@op97.org	
UGTR	8029B003	IRADV4251	RKP07319	325 S KENILWORTH AVE GWENDOLYN BROOKS MS Oak Park IL, IL 60302	Chris Kostoff 708.524.3000	ckostoff@op97.org	
UGTR	8029B003	IRADV4251	RKP07325	325 S KENILWORTH AVE GWENDOLYN BROOKS MS Oak Park IL, IL 60302	Chris Kostoff 708.524.3000	ckostoff@op97.org	



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

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

Customer: OAK PARK ELEMENTARY SCHOOL DIST 97
Agreement #: MA8679

Salesperson: Nancy Harrell Holstein
Transaction #: S1181892

Order Date: 05/10/21

Customer ("you"):

Company: OAK PARK ELEMENTARY SCHOOL DIST 97	Contact: Arensdorff
Address: 260 MADISON ST	Phone: 708.524.3015
City: Oak Park	Fax:
State: IL	Email: marensdorff@op97.org
Zip: 60302	

Equipment for Trade-In, Upgrade, or Return

Return code	Item Code	Description	Serial #	Equipment Location, if different than above	Contact Name & Phone	Email	Alt pick up date
UGTR	8029B003	IRADV4251	RKP07375	230 N CUYLER AVE FL 1 OFC WM BEYE ES Oak Park IL, IL 60302	Tiphany Reed 708.524.3000	treed@op97.org	
UGTR	0293C002	IRADV6575I	SMT01194	1125 S CUYLER AVE WASHINGTON IRVING ES Oak Park IL, IL 60302	Karol Marcinowski 708.524.3000	kmarcinowski@op97.org	
UGTR	0293C002	IRADV6575I	SMT01118	921 N KENILWORTH AVE HORACE MANN ES Oak Park IL, IL 60302	Jamari Perkins 708.524.3000	jperkins@op97.org	
UGTR	0293C002	IRADV6575I	SMT01027	508 N KENILWORTH AVE HOLMES SCHOOL Oak Park IL, IL 60302	Jamari Perkins 708.524.3000	jperkins@op97.org	
UGTR	0293C002	IRADV6575I	SMT01120	1111 S GROVE AVE ABRAHAM LINCOLN ES Oak Park IL, IL 60302	Karol Marcinowski 708.524.3000	kmarcinowski@op97.org	
UGTR	0293C002	IRADV6575I	SMT01114	230 N CUYLER AVE WM BEYE ES Oak Park IL, IL 60302	Tiphany Reed 708.524.3000	treed@op97.org	
UGTR	0293C002	IRADV6575I	SMT01182	1000 N RIDGELAND AVE WILLIAM HATCH ES Oak Park IL, IL 60302	Bryan Hernandez 708.524.3000	bhernandez@op97.org	
UGTR	0293C002	IRADV6575I	SMT01119	715 N HARVEY AVE WHITTIER ES Oak Park IL, IL 60302	Bryan Hernandez 708.524.3000	bhernandez@op97.org	
UGTR	0293C002	IRADV6575I	SMT01116	715 S HIGHLAND AVE LONGFELLOW SCHOOL Oak Park IL, IL 60302	Tiphany Reed 708.524.3000	treed@op97.org	
UGTR	8456B003	IRADVC350	QNN09278	1125 S CUYLER AVE WASHINGTON IRVING ES Oak Park IL, IL 60302	Karol Marcinowski 708.524.3000	kmarcinowski@op97.org	
UGTR	8456B003	IRADVC350	QNN09275	921 N KENILWORTH AVE HORACE MANN ES Oak Park IL, IL 60302	Jamari Perkins 708.524.3000	jperkins@op97.org	
UGTR	8456B003	IRADVC350	QNN10985	508 N KENILWORTH AVE HOLMES SCHOOL Oak Park IL, IL 60302	Jamari Perkins 708.524.3000	jperkins@op97.org	
UGTR	8456B003	IRADVC350	QNN09280	1111 S GROVE AVE ABRAHAM LINCOLN ES Oak Park IL, IL 60302	Karol Marcinowski 708.524.3000	kmarcinowski@op97.org	
UGTR	8456B003	IRADVC350	QNN09274	416 S RIDGELAND AVE PERCY JULIAN MS Oak Park IL, IL 60302	Paul Duda 708.524.3000	pduda@op97.org	
UGTR	8456B003	IRADVC350	QNN09288	230 N CUYLER AVE WM BEYE ES Oak Park IL, IL 60302	Tiphany Reed 708.524.3000	treed@op97.org	



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

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Customer: OAK PARK ELEMENTARY SCHOOL DIST 97
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Salesperson: Nancy Harrell Holstein
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Order Date: 05/10/21

Customer ("you"):

Company: OAK PARK ELEMENTARY SCHOOL DIST 97
Address: 260 MADISON ST
City: Oak Park
State: IL Zip: 60302
Contact: Arensdorff
Phone: 708.524.3015
Email: marensdorff@op97.org
Fax:

Equipment for Trade-In, Upgrade, or Return

Table with 8 columns: Return code, Item Code, Description, Serial #, Equipment Location, Contact Name & Phone, Email, Alt pick up date. Contains 3 rows of equipment data.