

# Master Sales & Services Agreement Customer Information Face Page

#	MA8679		

(800) 613-2228	747		
	Salesperson	: <u>N</u> a	ancy Harrell Holstein Order Date: 5/10/2021
Customer ("you"):			
Company: OAK PARK ELEM	MENTARY SCHOOL DIST 97		
Address: 260 MADISO			
City: OAK PARK			County: COOK
State: IL	Zip: 60302-1612		Phone #: 708.524.3015
Contact: Arensdorff			Fax #:
Email: marensdorff@op97.org	g		
	<u>×</u>		
Applicable Ter	ms and Conditions		Customer Organizational Information
	ONS ARE AVAILABLE AT: M/CUSTOMERDOCUMENTS	Fe	deral Tax ID Number:
above website ("Terms") for Terms include general term service purchase, mainted (pursuant to the terms services; and quotes. The	and conditions located at the orm part of this Agreement. The ms, and terms for product and enance, support and leasing of Rider G); managed print e Terms applicable to each of ferenced in the Order Schedule.		ganization type: State or Local Government  dress for Notices:
By your initials herein understand and acknowled	and signature below, you dge such Terms and agree to ble to each Order Schedule.	Att Ad Ad Cit	n: Arensdorff  dress: 260 MADISON ST  dress 2:  y: Oak Park  State: IL  Zip: 60302  nail: marensdorff@op97.org
Customer Initials			
SPECIFIED IN THIS AGREEM THIS AGREEMENT. YOU ACK TERMS AND CONDITIONS O	MENT, THE ITEMS LISTED IN ANY KNOWLEDGE RECEIPT OF A COP OF THIS FACE PAGE, APPLICABL MS AND CONDITIONS IDENTIFIED	SCI Y O	SUANT TO THE TERMS OF RIDER G, OR PURCHASE, A HEDULE, RIDER OR ADDENDA (AS APPROVED BY CSA) T F THIS AGREEMENT, AND AGREE TO ABIDE BY ALL OF TH CHEDULE(S), RIDER(S) AND SUCH ADDENDA, THE QUOTE OVE, ALL OF WHICH IS INCORPORATED HEREIN AND MAD
Customer's Authorized Signatu	ıre		
Printed Name	Title _		Date

0118C002

1972V076

3537V028

2743V985

2743V986

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

Salesperson: Nancy Harrell Holstein

Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

**CFS App #:** 1824212

Canon Solutions America, In	nc. ("CSA") Agreement #:	MA8679		Transaction #: 51181892 Order Date: 03	5/10/21			
One Canon Park, Melville, N	IY 11747	Payment Inf	ormation	Equipment Maintenance Information				
(800)-613-2228		Listed Items Lease Term	# of Lease Payments	Maintenance included, except as indicated excluded				
Billing Information	Customer Account: 1454082	60 Months	20	Maint Base charge invoiced Quarterly by CSA				
Company: OAK PARK ELEMENTARY SCHOOL DIST 97		Widitiis		Excess Per Image Charge invoiced Annually by CSA				
BA:		Payment Summary* (*Plu	ıs Applicable Taxes)	Per Unit Coverage Plan	Fixed Price Plan			
Address: 260 MADISON S	ST	Lease Payment \$20,529	.oo Invoiced by CFS	Other Transaction Details				
Address 2:		Total Maintenance		Lease Payment shall be invoiced Quarterly				
ity: Oak Park	County: COOK	Base Charge \$1,950	Invoiced by CSA	Purchase Option: Fair Market Value				
State:  L Zip: 60302 Phone #: 708.524.3015		Due at Si	gning	Tax Exempt (Certificate Attached)				
Contact: Arensdorff Fax #:		# of Payments in Advance	Total Due at Signing	ıg				
mail: marensdorff@op97	7.org	0	\$0.00					

Covered Device - Rider A (Office Equip/Cut Maint Base Charge Section Q **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) Included B&W: 50.000 B&W: \$.0085 Color \$.039 Item Code **Listed Items Description** Qtv **Unit Pmt Total** Ship To & Maintenance Billing Information 3238C005 IPC910 Included Included Shipping: 508 N KENILWORTH AVE OLIVER WENDELL HOMES SCHO Delivery Date: 06/21/21 3656C017 IPR SERVER H350 V2.0 SET ITEM Included Address 2: Included Included City: OAK PARK State: IL Zip: 60302-1612 County: COOK 3241C008 DPX READER-M2 Included Included | Primary Customer Contact: Arensdorff 0163C006 POD DECK LITE C1 SET Included Included | Phone #: 708.524.3015 Email: marensdorff@op97.org 3242C001 STACK BYPASS-C1 Included Included | Meter Contact: 3243C001 STACK BYPASS TRAY-D1 Included .0085

Included Phone #: Email: **BOOKLET FINISHER-W1 PRO** Included ESP NEXT GEN PCS POWER FILTER (208V/20A) XG-PCS-20820D Included Included IT Contact: Arensdorff

Included | Phone #: 708.524.3015 Email: marensdorff@op97.org IMAGEPRESS C710/C810/C910/C750/C850/C700/C800 DELIVERY AND INSTALL PAK Included ADVANCED IMPLEMENTATION SERVICES Included Included Billing:

IMAGEPRESS LIGHT/MID PRODUCTION TRAINING BY CLIENT EDUCATION SPECIALIS Included Included Address 2:

> Citv: County: State: Zip:

Billing Contact: Phone #:

> Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5

Email:

**Additional Requirements:** Consumables: Toner, Staples Inclusive

Meter Method: imageWare Remote

Auto-Toner Fulfillment\*\*

For CSA USE ONLY: FISCAL FUNDING Config: Q | 58930879

THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE ("AGREEMENT"), INCLUDING THE MASTER LEASE TERMS SET FORTH AS RIDER G THERETO WHICH SHALL CONTROL (THE "LEASE TERMS"). TO THE EXTENT THE TERMS OF AN EXISTING CFS MASTER AGREEMENT ARE REFERENCED ON THIS SCHEDULE (THE "EXISTING MASTER CFS LEASE") AND ARE APPLICABLE TO THIS SCHEDULE, THEY SHALL CONTROL OVER THE MASTER LEASE TERMS SET FORTH AS RIDER G TO THE AGREEMENT FOR SO LONG AS THE EXISTING MASTER CFS LEASE REMAINS IN EFFECT. STANDARD TERMS AND CONDITIONS AND APPLICABLE RIDERS INCORPORATED HEREIN ARE AVAILABLE AT ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS, AND IS BINDING ON CUSTOMER UPON SIGNING BY CUSTOMER, AND IS BINDING ON CSA AND LESSOR AS PROVIDED IN THE LEASE TERMS. THIS SCHEDULE IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THATEXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. BY YOUR SIGNATURE, CUSTOMER AGREES TO LEASE THE LISTED ITEMS AND, IF SELECTED, TO PURCHASE THE MAINTENANCE SERVICES DESCRIBED HEREIN. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SCHEDULE.

Customer Authorized Signature: Date: Printed Name: Title:

#### **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. Accordingly, Customer hereby authorizes billing under this Schedule.

Authorized Signature: Printed Name: Title: Date: For Internal Purposes Only: CFS Authorized Signature: Printed Name: Title: Date:

OC: COUNTY OF DUPAGE CONTRACT FI-R-0251-18

Additional Equipment List to: S1181892 (SER-701)

Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

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

	Customer: o		Agreement #: MA8679				Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein					
Device Exclu	ded from Maintenance	Maint Base Charge Section O-1	Cove	red Images I	ncluded in N	Maint Base Char	ge	Excess Per Image Charge(s)				
Item Code	Listed It	ems Description	Qty	Unit Pmt	Total		Ship To & Ma	aintenance l	Billing Info	ormation		
6913B001	STAPLES CARTRIDGE S25 (5000)(	3 CTR=1 EA)	8	Included	Included	Shipping:	260 MADISON S	Т		Deli	very Date: 06/21/21	
						Address 2:						
						City: OAK PARK		County: CC	OK	State: IL	<b>Zip:</b> 60302-1612	
						Contact: Arenso	dorff Ph#:	708.524.3015	Email: m	narensdorff@d	pp97.org	
						Mtr Contact:	Ph #:		Email:			
						IT Contact: Are	ensdorff Ph #:	708.524.3015	Email: m	narensdorff@d	op97.org	
						Billing:						
						Address 2:						
						City:		County:		State:	Zip:	
						Contact:	Ph #:		Email:			
						Elevator: No	Loading Dock: No	# of Ste	eps: 0	Hrs of Op	peration: 9-5	
						For CSA USE (						
						Config: O - 1   589	930877					
		Maint Base Charge Section	Cove	red Images I	ncluded in N	Maint Base Char	ge	Exces	s Per Ima	ge Charge(s	s)	
Item Code	Listed It	ems Description	Qty	Unit Pmt	Total		Ship To & Ma	aintenance l	ce Billing Information			
						Shipping:				Deli	very Date:	
						Address 2:						
						City:		County:		State:	Zip:	
						Contact:	Ph #:		Email:			
						Mtr Contact:	Ph #:		Email:			
						IT Contact:	Ph #:		Email:			
						Billing:						
						Address 2:		_				
						City:	<b></b>	County:		State:	Zip:	
						Contact: Elevator:	Ph #:		Email:	Uro of Or	orotion.	
						Elevator:	Loading Dock:	# of Ste	eps:	Hrs of Op	peration:	
						Ear COA HOE A	ONLV:					
						For CSA USE (	JINL 1:					

SER-701 Itemized Lease March 2020

\*\*Requires imageWARE Remote

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

Page 3 of 23

Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

**CFS App #:** 1824212

Salesperson: Nancy Harrell Holstein

Canon Solutio	ns America, Inc. ("CSA")		Agreement #: MA8	679					Transaction	on #: S11818	392 <b>Order</b>	r <b>Date:</b> 05/10	)/21
One Canon Pa	ark, Melville, NY 11747				Pa	yment Info	ormation			Equip	ment Maintenance	e Information	
(800)-613-222	28			Listed I	tems Lea	ase Term	# of Lease	Payments	Maintenanc	e included, ex	cept as indicated e	xcluded	
Billing Inforn	nation Customer	Account:	1454082	f	30	Months	20	)	Maint Base	charge invoic	ed Quarterly by CS	A	
Company: O	AK PARK ELEMENTAR	RY SCHOO	DL DIST 97	— wonths					Excess Per Image Charge invoiced Quarterly by CSA				
DBA:				Payment Summary* (*Plus Applicable Taxes)					New Fleet Plan Fixed Price Plan				
Address: 260	) MADISON ST			Lease Payment See Page 1 Invoiced by							Other Transaction	Details	
Address 2:				Total Maintenance				•	Lease Payment shall be invoiced Quarterly				
City: Oak Par	·k	County:	соок	Base Charge \$2,340 Invoiced by				ced by CSA		ption: Fair Ma			
State:  L	<b>Zip:</b> 60302	•	708.524.3015			Due at Sig		<u> </u>	i e	' t (Certificate A			
Contact: Area	•	Fax #:		# of Paym	nents in /	Advance	Total Due	at Signing		(			
	sdorff@op97.org				0		\$0						
	ce - Rider A (Office Equ	uip/Cut	Maint Base Charge Section	on C	Cove	red Images	Included in N	laint Base (	Charge		Excess Per Im	nage Charge(s	s)
Sheet Produc	tion)		Included				50,000 Colo				B&W: \$.003		
Item Code		Listed I	tems Description		Qty	Unit Pmt	Total		S	hip To & Mair	ntenance Billing Ir	nformation	
4301C002	IRADVDXC5750I		·		3	Included	Included	Shipping:	260 MADISC	•			very Date: 06/21/2
0607C002	PAPER DECK UNIT-F1				3	Included	1	Address 2:					,
0609C002	CASSETTE FEEDING U	NIT_AM1			3	Included	1	City: OAK		c	County: COOK	State: IL	<b>Zip:</b> 60302-161
0615C002	INNER FINISHER-H1				3	Included				ntact: Michael	•		•
0166C007	SUPER G3 FAX BOARD	- <b>Δ</b> S2			3	Included	1	1	08.524.3015		Email: marensdo	rff@on97 ora	
1972V073   ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20I		ER (120\//20A) XG-PCS-20D		3	Included			eter Contact:					
3806V913	INSTALL PAK DX C5750		2.1 (1.2017,2071) 710 1 00 202		3	Included		Phone #:			Email:		
2368V120	MID VOLUME CONNEC		PPM UP TO 79PPM		3	Included		IT Contact	: Michael Ar	ensdorff			
IntSupplies	Pre-Installed Supplies In:				3	Included		<b>Phone #:</b> 708.524.3015			orff@op97.org		
								Billing:					
								Address 2:					
								City:		C	County:	State:	Zip:
								Billing Cor	ntact:		•		
								Phone #:			Email:		
								Elevator:	No <b>Loadi</b> i	ng Dock: No		Hrs of Or	eration: 8-3
			Additional Requirements:				<u> </u>	Consumab		taples Inclusiv	•	-	Toner Fulfillment*
								4	od: imageWa	•			
								For CSA U	SE ONLY:				
								Config: C   5	8930865				
RIDER G THERET SCHEDULE, THE INCORPORATED CUSTOMER UPO	TO WHICH SHALL CONTROL Y SHALL CONTROL OVER TH HEREIN ARE AVAILABLE AT N SIGNING BY CUSTOMER, A	(THE "LEASE E MASTER L ESS.CSA.CA ND IS BINDII	NCORPORATES THE TERMS OF, TH TERMS"). TO THE EXTENT THE TER EASE TERMS SET FORTH AS RIDER NON.COM/CUSTOMERDOCUMENTS NG ON CSA AND LESSOR AS PROVI S TO LEASE THE LISTED ITEMS AND	RMS OF AN EX RG TO THE AG , AND SHALL DED IN THE L	(ISTING CFS GREEMENT APPLY TO 1 EASE TERM	S MASTER AGR FOR SO LONG THE EXTENT NO IS. THIS SCHED	EEMENT ARE RE AS THE EXISTING OT MODIFIED BY DULE IS NON-CAN	FERENCED ON B MASTER CFS THE AGREEME ICELABLE BY C	THIS SCHEDUL LEASE REMAIN NT. THIS SCHED USTOMER. CUS	E (THE "EXISTING S IN EFFECT. STA DULE CONSTITUT TOMER REPRES	G MASTER CFS LEASE") ANDARD TERMS AND CO TES A LEASE OF THE LIS ENTS THATEXECUTION	) AND ARE APPLIC ONDITIONS AND A STED ITEMS, AND I OF THIS SCHEDL	CABLE TO THIS APPLICABLE RIDERS IS BINDING ON JLE HAS BEEN DULY
Customer Author	orized Signature:		P	rinted Name:					Title:			Date:	
	5		<u> </u>			EPTANCE C	ERTIFICATE						
		. ,	sted Items referred to in the above e Customer, and (d) the Listed Ite						` '		•	•	
Authorized Sign	ature:		Р	rinted Name:					Title: Date:				
	Purposes Only:								<del>-</del>				
CFS Authorized	Signature:		P	rinted Name:					Title:			Date:	

Additional Equipment List to: S1181892 (SER-701)

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

Order Date: 05/10/21 Salesperson: Nancy Harrell Holstein Device Excluded from Maintenance Covered Images Included in Maint Base Charge Excess Per Image Charge(s) Maint Base Charge Section A-1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information PRISMASYNC 7 UPGRADE KIT 5395B004 1 Included Included | Shipping: 260 MADISON ST Delivery Date: 06/21/21 2429C001 PRISMASYNC VP6000 LINE-A3 1 Included Address 2: Included City: OAK PARK County: COOK **State:** IL **Zip:** 60302-1612 **Ph #:** 708.524.3015 **Email:** marensdorff@op97.org Contact: Michael Arensdorff Mtr Contact: Ph #: Email: IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org 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

	Maint Base Charge Section B-1	Covered Images Included in Maint Base Charge	Excess Per Image Charge(s)
Cloud Subscriptions)			

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 CUSTO)	5	Included	Included	Address 2:
2721V581	PRISMAPREPARE ONE DAY DEPLOYMENT AND TRAINING SERVICES BY LOCAL PR	2	Included	Included	City: OAK PARK County: COOK State: IL Zip: 60302-1612
8943B059	PRISMAPREPARE V7 UPGRADE LICENSES (V6 FULL LEGACY CUSTOMER)	1	Included	Included	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

SER-701 Itemized Lease March 2020

\*Requires imageWARE Remote

Additional Equipment List to: S1181892 (SER-701)

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

Covered Software-Rider C (Software and Maint Base Charge Section H-1 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Cloud Subscriptions) Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information UNIFLOW EDUCATION SECURE PRINT DEVICE LICENSE - 50 TO 99 UNIT RICING TIE 59 3575B778 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 Address 2: City: County: State: Zip: Contact: Ph #: Email: Loading Dock: No Elevator: No # of Steps: 0 Hrs of Operation: 8-3 For CSA USE ONLY: Config: H - 1 | 58930870 Device Excluded from Maintenance **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Maint Base Charge Section I-1 Item Code Oty Unit Pmt Total Listed Items Description Ship To & Maintenance Billing Information

item code	Listed items Description	Qty	Ollit Filit	Total	Silip	10 & Maintenance E	oning 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: CO	OK <b>State:</b> IL <b>Zip:</b> 60302-1612
					Contact: Michael Arensdorff	<b>Ph #:</b> 708.524.3015	Email: marensdorff@op97.org
					Mtr Contact:	Ph #:	Email:
					IT Contact: Michael Arensdorf	ff <b>Ph #:</b> 708.524.3015	Email: marensdorff@op97.org
					Billing:		
					Address 2:		
					City:	County:	State: Zip:
					Contact:	Ph #:	Email:
					Elevator: No Loading D	ock: No # of Ste	ps: 0 Hrs of Operation: 8-3
					For CSA USE ONLY:		
					Config: I - 1   58930871		
CED 701 Homiz	od Losso March 2020					**Poquiros imago\\/\API	Domoto

SER-701 Itemized Lease March 2020

\*\*Requires imageWARE Remote

Additional Equipment List to: S1181892 (SER-701)

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

Elevator: No

For CSA USE ONLY: Config: J - 1 | 58930872

Covered Software-Rider C (Software and Maint Base Charge Section J-1 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Cloud Subscriptions) Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information UNIFLOW EDUCATION SCAN ADDITION DEVICE LICENSE - 50 TO 99 UNIT PRICING 1 59 3575B748 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:

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 It	ems Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information				
6315AR76	MULTI CARD READER (MICARD PL	LUS SC REPLACEMENT)	48	Included	Included	Shipping: 260 MADISON ST Delivery Date: 06/21/				
						Address 2:				
						City: OAK PARK	County: CC	OOK State: IL	<b>Zip:</b> 60302-1612	
						Contact: Michael Arensdorff	<b>Ph #:</b> 708.524.3015	Email: marensdorff@	op97.org	
						Mtr Contact:	Ph #:	Email:		
						IT Contact: Michael Arensdor	ff <b>Ph #:</b> 708.524.3015	Email: marensdorff@	op97.org	
						Billing:				
						Address 2:				
						City:	County:	State:	Zip:	
						Contact:	Ph #:	Email:		
						Elevator: No Loading D	Oock: No # of Ste	eps: 0 Hrs of Op	peration: 8-3	
						For CSA USE ONLY:				
						Config: K - 1   58930873				
SED 701 Homiz	zed Lease March 2020						**Requires imageWAR	E Domoto		

SER-701 Itemized Lease March 2020

\*\*Requires imageWARE Remote

Loading Dock: No

# of Steps: 0

Hrs of Operation: 8-3

**Device Excluded from Maintenance** 

Additional Equipment List to: S1181892 (SER-701)

Maint Base Charge Section M-1

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 VARIOPRINT 6000 TITAN BASE MODEL SET 4644C011 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 State: IL Zip: 60302-1612 County: COOK 5416B001 OCE VP6000 R-SIDED DOCKING AT IHCS Included Included 1 Contact: Michael Arensdorff **Ph #:** 708.524.3015 **Email:** marensdorff@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: marensdorff@op97.org 3166B066 PLOCKMATIC BLM550+ BOOKLET MAKER SET 1 Included Included Billing: 3178V393 ESP 3 STAGE SURGE PROTECTOR - MSF120M240D 1 Included Included Address 2: Included | City: 8221B009 208/240VAC, 3 PHASE, 30A (NEMA L15-30R) 1 Included County: State: Zip: 8221B012 SINGLE PHASE 50 AMP (RECEPTACLE: 14-50R) 1 Included Included Contact: Ph #: Email: 3537V033 Included Included Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-3 INSTALL PACK VP6000: COVERS DELIVERY AND INSTALLATION 1 2375V275 VarioPrint 6000 Implementation Services by Local Systems Analyst 1 Included Included 2375V279 1 Included VarioPrint 6000 Key Operator training by Client Education Specialist Included For CSA USE ONLY: Config: L - 1 | 58930874

Item Code	Listed It	ems Description	Qty	Unit Pmt	Total	Sh	nip To & Maintenance E	Billing Information	
1396V766	UNIFLOW IMPLEMENTATION SER	VICES BY LOCAL SYSTEMS ANALYST	1	Included	Included	Shipping: 260 MADISON	ST	Del	ivery Date: 06/21/21
						Address 2:			
						City: OAK PARK	County: CO	OOK State: II	<b>Zip:</b> 60302-1612
						Contact: Michael Arensdo	orff <b>Ph #:</b> 708.524.3015	Email: marensdorff@	op97.org
						Mtr Contact:	Ph #:	Email:	
						IT Contact: Michael Arens	sdorff <b>Ph #:</b> 708.524.3015	Email: marensdorff@	op97.org
						Billing:			
						Address 2:			
						City:	County:	State:	Zip:
						Contact:	Ph #:	Email:	
						Elevator: No Loadin	ng Dock: No # of Ste	eps: 0 Hrs of O	peration: 8-3
			- 1						

**Covered Images Included in Maint Base Charge** 

For CSA USE ONLY: Config: M - 1 | 58930875 Excess Per Image Charge(s)



Additional Equipment List to: S1181892 (SER-701)

Maint Base Charge Section D-1

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

Contact:

Elevator: No

For CSA USE ONLY: Config: D - 2 | 58930866 Ph #:

Loading Dock: No

Consumables: Toner, Staples Inclusive

Meter Method: imageWare Remote

Email:

Hrs of Operation: 8-3

Auto-Toner Fulfillment\*\*

# of Steps: 0

Excess Per Image Charge(s)

Covered Images Included in Maint Base Charge

Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDXC357IF 3881C003 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 Included 1 Contact: Michael Arensdorff **Ph #:** 708.524.3015 **Email:** marensdorff@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: marensdorff@op97.org 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 Excess Per Image Charge(s) Maint Base Charge Section D-2 **Covered Images Included in Maint Base Charge** Sheet Production) See Page 1 See Page 1 See Page 1 **Unit Pmt Item Code Listed Items Description** Qty Total Ship To & Maintenance Billing Information 3881C003 IRADVDXC357IF 1 Included Included | Shipping: 416 S. Ridgeland Avenue Delivery Date: 06/21/21 9579B003 CASSETTE FEEDING UNIT-AJ1 1 Included Included Address 2: 1 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D Included Included City: OAK PARK County: COOK **State:** IL **Zip:** 60302-1612 2368V120 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM 1 Included Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Included 3826V922 INSTALL PAK IRA DX C357IF / C257IF Included Included Mtr Contact: 1 Ph #: Email: IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org IntSupplies Pre-Installed Supplies Installed in Machine 1 Included Billing: Address 2: City: Zip: County: State:



Additional Equipment List to: S1181892 (SER-701)

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 Excess Per Image Charge(s) Maint Base Charge Section D-3 **Covered Images Included in Maint Base Charge** Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDXC357IF 3881C003 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 Included 1 Contact: Michael Arensdorff **Ph #:** 708.524.3015 **Email:** marensdorff@op97.org Included Mtr Contact: 3826V922 INSTALL PAK IRA DX C357IF / C257IF 1 Included Ph #: Email: IntSupplies Pre-Installed Supplies Installed in Machine 1 Included Included IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Hrs of Operation: 8-3 Loading Dock: No # of Steps: 0 Auto-Toner Fulfillment\*\* Consumables: Toner, Staples Inclusive Meter Method: imageWare Remote For CSA USE ONLY: Config: D - 3 | 58930866 Covered Device - Rider A (Office Equip/Cut Maint Base Charge Section D-4 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) 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: 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: marensdorff@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: 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				
					Consumables: Toner, Staples Inclusive  Auto-Toner Fulfillment**				
					Meter Method: imageWare Remote				
					For CSA USE ONLY:				
	add area Marsh 2000				Config: D - 4   58930866				

SER-701 Itemized Lease March 2020

\*\*Requires imageWARE Remote

Additional Equipment List to: S1181892 (SER-701)

Maint Base Charge Section D-5

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

Contact:

Elevator: No

For CSA USE ONLY: Config: D - 6 | 58930866 Ph #:

Loading Dock: No

Consumables: Toner, Staples Inclusive

Meter Method: imageWare Remote

Email:

Hrs of Operation: 8-3

Auto-Toner Fulfillment\*\*

# of Steps: 0

Excess Per Image Charge(s)

Covered Images Included in Maint Base Charge

Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDXC357IF 3881C003 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 Included 1 Contact: Michael Arensdorff **Ph #:** 708.524.3015 **Email:** marensdorff@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: marensdorff@op97.org 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 Maint Base Charge Section D-6 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) 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: 1 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D Included Included City: OAK PARK County: COOK **State:** IL **Zip:** 60302-1612 2368V120 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM 1 Included Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Included 3826V922 INSTALL PAK IRA DX C357IF / C257IF Included Included Mtr Contact: 1 Ph #: Email: IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org IntSupplies Pre-Installed Supplies Installed in Machine 1 Included Billing: Address 2: City: Zip: County: State:

Additional Equipment List to: S1181892 (SER-701)

Maint Base Charge Section D-7

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

Elevator: No

For CSA USE ONLY: Config: D - 8 | 58930866

Loading Dock: No

Consumables: Toner, Staples Inclusive

Meter Method: imageWare Remote

Covered Images Included in Maint Base Charge

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Excess Per Image Charge(s)

# of Steps: 0

Hrs of Operation: 8-3

Auto-Toner Fulfillment\*\*

Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDXC357IF 3881C003 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 Included 1 Contact: Michael Arensdorff **Ph #:** 708.524.3015 **Email:** marensdorff@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: marensdorff@op97.org 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 Maint Base Charge Section D-8 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) See Page 1 See Page 1 See Page 1 **Unit Pmt Item Code Listed Items Description** Qty Total Ship To & Maintenance Billing Information 3881C003 IRADVDXC357IF 1 Included Included | Shipping: 715 N. Harvey Delivery Date: 06/21/21 9579B003 CASSETTE FEEDING UNIT-AJ1 1 Included Included Address 2: 1 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D Included Included City: OAK PARK County: COOK **State:** IL **Zip:** 60302-1612 2368V120 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM 1 Included Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Included 3826V922 INSTALL PAK IRA DX C357IF / C257IF Included Included Mtr Contact: 1 Ph #: Email: IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org IntSupplies Pre-Installed Supplies Installed in Machine 1 Included Billing: Address 2: City: Zip: County: State: Contact: Ph #: Email:

Additional Equipment List to: \$\frac{\S1181892}{}\$ (SER-701)

Maint Base Charge Section D-9

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

Elevator: No

For CSA USE ONLY: Config: D - 10 | 58930866

Loading Dock: No

Consumables: Toner, Staples Inclusive

Meter Method: imageWare Remote

Covered Images Included in Maint Base Charge

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Excess Per Image Charge(s)

# of Steps: 0

Hrs of Operation: 8-3

Auto-Toner Fulfillment\*\*

Sheet Production) See Page 1 See Page 1 See Page 1 **Unit Pmt** Item Code **Listed Items Description** Qty Total Ship To & Maintenance Billing Information IRADVDXC357IF 3881C003 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 Included 1 Contact: Michael Arensdorff **Ph #:** 708.524.3015 **Email:** marensdorff@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: 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 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 Maint Base Charge Section D-10 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) See Page 1 See Page 1 See Page 1 **Unit Pmt** Item Code **Listed Items Description** Qty Total Ship To & Maintenance Billing Information 3881C003 IRADVDXC357IF 1 Included Shipping: 921 N KENILWORTH AVE HORACE MANN ES Delivery Date: 06/21/21 Included 9579B003 CASSETTE FEEDING UNIT-AJ1 1 Included Included Address 2: 1 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D Included Included City: OAK PARK County: COOK **State:** IL **Zip:** 60302-1612 2368V120 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM 1 Included Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Included 3826V922 INSTALL PAK IRA DX C357IF / C257IF Included Included Mtr Contact: 1 Ph #: Email: IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org IntSupplies Pre-Installed Supplies Installed in Machine 1 Included Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email:

Additional Equipment List to: S1181892 (SER-701)

Maint Base Charge Section E-1

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

Contact:

Elevator: No

For CSA USE ONLY: Config: E - 2 | 58930867 Ph #:

Loading Dock: No

Consumables: Toner, Staples Inclusive

Meter Method: imageWare Remote

Email:

Hrs of Operation: 8-3

Auto-Toner Fulfillment\*\*

# of Steps: 0

Excess Per Image Charge(s)

Covered Images Included in Maint Base Charge

Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDX4751I 4053C002 2 Included Included Shipping: 1000 N RIDGELAND AVE WILLIAM HATCH ES Delivery Date: 06/21/21 2 2299C001 CABINET TYPE-Q Included Included Address 2: 1423C002 INNER FINISHER-J1 2 Included City: OAK PARK Included County: COOK State: IL Zip: 60302-1612 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D 2 Included Contact: Michael Arensdorff **Ph #:** 708.524.3015 **Email:** marensdorff@op97.org 2 IMAGERUNNER ADV DX 4751/4745 INSTALL PAK Included Included 3752V508 Mtr Contact: Ph #: Email: 2368V120 2 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM 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 Maint Base Charge Section E-2 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) See Page 1 See Page 1 See Page 1 **Unit Pmt Item Code Listed Items Description** Qty Total Ship To & Maintenance Billing Information 2 4053C002 IRADVDX4751I Included Shipping: 1111 S GROVE AVE ABRAHAM LINCOLN ES Delivery Date: 06/21/21 Included CABINET TYPE-Q 2 Included 2299C001 Included Address 2: 2 1423C002 **INNER FINISHER-J1** Included Included City: OAK PARK County: COOK **State:** IL **Zip:** 60302-1612 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D 2 1972V064 Included Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Included 3752V508 IMAGERUNNER ADV DX 4751/4745 INSTALL PAK 2 Included Included Mtr Contact: Ph #: Email: 2 IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org 2368V120 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM Included Pre-Installed Supplies Installed in Machine 2 IntSupplies Included Included Billing: Address 2: City: County: State: Zip:

Additional Equipment List to: S1181892 (SER-701)

Maint Base Charge Section E-3

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

Address 2: City:

Contact:

Elevator: No

For CSA USE ONLY: Config: E - 4 | 58930867 County:

Ph #:

Loading Dock: No

Consumables: Toner, Staples Inclusive

Meter Method: imageWare Remote

State:

Email:

# of Steps: 0

Zip:

Auto-Toner Fulfillment\*\*

Hrs of Operation: 8-3

Excess Per Image Charge(s)

Covered Images Included in Maint Base Charge

Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDX4751I 4053C002 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 City: OAK PARK Included County: COOK **State:** IL **Zip:** 60302-1612 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D Included 1 Contact: Michael Arensdorff **Ph #:** 708.524.3015 **Email:** marensdorff@op97.org IMAGERUNNER ADV DX 4751/4745 INSTALL PAK 1 Included Included 3752V508 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: 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: E - 3 | 58930867 Covered Device - Rider A (Office Equip/Cut Maint Base Charge Section E-4 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) See Page 1 See Page 1 See Page 1 **Unit Pmt** Item Code **Listed Items Description** Qty Total Ship To & Maintenance Billing Information IRADVDX4751I 4053C002 1 Included Shipping: 508 N KENILWORTH AVE HOLMES SCHOOL Delivery Date: 06/21/21 Included 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 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D 1972V064 1 Included Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Included 3752V508 IMAGERUNNER ADV DX 4751/4745 INSTALL PAK Included Included 1 Mtr Contact: Ph #: Email: IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org 2368V120 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM 1 Included Pre-Installed Supplies Installed in Machine IntSupplies 1 Included Included Billing:

Additional Equipment List to: S1181892 (SER-701)

Maint Base Charge Section E-5

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

Elevator: No

For CSA USE ONLY: Config: E - 6 | 58930867

Loading Dock: No

Consumables: Toner, Staples Inclusive

Meter Method: imageWare Remote

Covered Images Included in Maint Base Charge

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Excess Per Image Charge(s)

# of Steps: 0

Hrs of Operation: 8-3

Auto-Toner Fulfillment\*\*

Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDX4751I 4053C002 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 City: OAK PARK Included County: COOK State: IL Zip: 60302-1612 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D Included Included 1 Contact: Michael Arensdorff **Ph #:** 708.524.3015 **Email:** marensdorff@op97.org IMAGERUNNER ADV DX 4751/4745 INSTALL PAK 1 Included Included 3752V508 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: 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: E - 5 | 58930867 Covered Device - Rider A (Office Equip/Cut Maint Base Charge Section E-6 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) See Page 1 See Page 1 See Page 1 **Unit Pmt Item Code Listed Items Description** Qty Total Ship To & Maintenance Billing Information IRADVDX4751I 2 4053C002 Included Included | Shipping: 715 N HARVEY AVE WHITTIER ES Delivery Date: 06/21/21 2299C001 CABINET TYPE-Q 2 Included Included Address 2: 2 1423C002 **INNER FINISHER-J1** Included Included City: OAK PARK County: COOK **State:** IL **Zip:** 60302-1612 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D 2 1972V064 Included Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Included 3752V508 IMAGERUNNER ADV DX 4751/4745 INSTALL PAK 2 Included Included Mtr Contact: Ph #: Email: 2 IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org 2368V120 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM Included Pre-Installed Supplies Installed in Machine 2 IntSupplies Included Included Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email:

Additional Equipment List to: S1181892 (SER-701)

Maint Base Charge Section E-7

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

Excess Per Image Charge(s)

Ph #:

Loading Dock: No

Consumables: Toner, Staples Inclusive

Meter Method: imageWare Remote

Email:

Hrs of Operation: 8-3

Auto-Toner Fulfillment\*\*

# of Steps: 0

Contact:

Elevator: No

For CSA USE ONLY: Config: E - 8 | 58930867

Covered Images Included in Maint Base Charge

Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDX4751I 4053C002 2 Included Included Shipping: 715 S HIGHLAND AVE LONGFELLOW SCHOOL Delivery Date: 06/21/21 2 2299C001 CABINET TYPE-Q Included Included Address 2: 1423C002 INNER FINISHER-J1 2 Included City: OAK PARK Included County: COOK **State:** IL **Zip:** 60302-1612 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D 2 Included Contact: Michael Arensdorff **Ph #:** 708.524.3015 **Email:** marensdorff@op97.org 2 IMAGERUNNER ADV DX 4751/4745 INSTALL PAK Included Included 3752V508 Mtr Contact: Ph #: Email: 2368V120 2 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM Included Included IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org IntSupplies Pre-Installed Supplies Installed in Machine 2 Included Billing: Included 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 Maint Base Charge Section E-8 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) See Page 1 See Page 1 See Page 1 **Unit Pmt** Item Code **Listed Items Description** Qty Total Ship To & Maintenance Billing Information 2 4053C002 IRADVDX4751I Included Shipping: 921 N KENILWORTH AVE OLIVER WENDELL HOMES SCHO(Delivery Date: 06/21/21 Included CABINET TYPE-Q 2 Included 2299C001 Included Address 2: 2 1423C002 **INNER FINISHER-J1** Included Included City: OAK PARK County: COOK State: IL Zip: 60302-1612 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D 2 1972V064 Included Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Included 3752V508 IMAGERUNNER ADV DX 4751/4745 INSTALL PAK 2 Included Included Mtr Contact: Ph #: Email: 2 IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org 2368V120 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM Included Pre-Installed Supplies Installed in Machine 2 IntSupplies Included Included Billing: Address 2: City: County: State: Zip:

Additional Equipment List to: S1181892 (SER-701)

Maint Base Charge Section E-9

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

Contact:

Elevator: No

For CSA USE ONLY: Config: E - 10 | 58930867 Ph #:

Loading Dock: No

Consumables: Toner, Staples Inclusive

Meter Method: imageWare Remote

Email:

Hrs of Operation: 8-3

Auto-Toner Fulfillment\*\*

# of Steps: 0

Covered Images Included in Maint Base Charge

Page 17 of 23

Excess Per Image Charge(s)

Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDX4751I 4053C002 2 Included Included Shipping: 1125 S CUYLER AVE WASHINGTON IRVING ES Delivery Date: 06/21/21 2 2299C001 CABINET TYPE-Q Included Included Address 2: 1423C002 INNER FINISHER-J1 2 Included City: OAK PARK Included County: COOK **State:** IL **Zip:** 60302-1612 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D 2 Included Contact: Michael Arensdorff **Ph #:** 708.524.3015 **Email:** marensdorff@op97.org 2 IMAGERUNNER ADV DX 4751/4745 INSTALL PAK Included Included 3752V508 Mtr Contact: Ph #: Email: 2368V120 2 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM 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 Maint Base Charge Section E-10 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) See Page 1 See Page 1 See Page 1 **Unit Pmt** Item Code **Listed Items Description** Qty Total Ship To & Maintenance Billing Information IRADVDX4751I 2 4053C002 Included Shipping: 230 N CUYLER AVE FL 1 OFC WM BEYE ES Delivery Date: 06/21/21 Included 2299C001 CABINET TYPE-Q 2 Included Included Address 2: 2 1423C002 **INNER FINISHER-J1** Included Included City: OAK PARK County: COOK **State:** IL **Zip:** 60302-1612 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D 2 1972V064 Included Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Included 3752V508 IMAGERUNNER ADV DX 4751/4745 INSTALL PAK 2 Included Included Mtr Contact: Ph #: Email: 2 IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org 2368V120 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM Included Pre-Installed Supplies Installed in Machine 2 IntSupplies Included Included Billing: Address 2: City: County: State: Zip:

Additional Equipment List to: S1181892 (SER-701)

Maint Base Charge Section F-1

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

City:

Contact:

Elevator: No

For CSA USE ONLY: Config: F - 2 | 58930868 County:

Ph #:

Loading Dock: No

Consumables: Toner, Staples Inclusive

Meter Method: imageWare Remote

State:

Email:

# of Steps: 0

Zip:

Auto-Toner Fulfillment\*\*

Hrs of Operation: 8-3

Excess Per Image Charge(s)

Covered Images Included in Maint Base Charge

Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDX4751I 4053C002 8 Included Included Shipping: 325 S KENILWORTH AVE GWENDOLYN BROOKS MS Delivery Date: 06/21/21 8 1419C002 CASSETTE FEEDING UNIT-AN1 Included Included Address 2: 1423C002 8 INNER FINISHER-J1 Included City: OAK PARK Included County: COOK State: IL Zip: 60302-1612 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D 8 Included Contact: Michael Arensdorff **Ph #:** 708.524.3015 **Email:** marensdorff@op97.org 8 IMAGERUNNER ADV DX 4751/4745 INSTALL PAK Included Included 3752V508 Mtr Contact: Ph #: Email: 2368V120 8 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM Included Included IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org IntSupplies Pre-Installed Supplies Installed in Machine 8 Included Billing: Included 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 Maint Base Charge Section F-2 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) See Page 1 See Page 1 See Page 1 **Unit Pmt** Item Code **Listed Items Description** Qty Total Ship To & Maintenance Billing Information 8 4053C002 IRADVDX4751I Included Shipping: 416 S RIDGELAND AVE PERCY JULIAN MS Delivery Date: 06/21/21 Included 1419C002 CASSETTE FEEDING UNIT-AN1 8 Included Included Address 2: 8 1423C002 INNER FINISHER-J1 Included Included City: OAK PARK County: COOK **State:** IL **Zip:** 60302-1612 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D 8 1972V064 Included Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Included 3752V508 IMAGERUNNER ADV DX 4751/4745 INSTALL PAK 8 Included Included Mtr Contact: Ph #: Email: 8 IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org 2368V120 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM Included Pre-Installed Supplies Installed in Machine 8 IntSupplies Included Included Billing: Address 2:

Additional Equipment List to: S1181892 (SER-701)

Maint Base Charge Section G-1

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

Elevator: No

For CSA USE ONLY: Config: G - 2 | 58930869

Loading Dock: No

Consumables: Toner, Staples Inclusive

Meter Method: imageWare Remote

Covered Images Included in Maint Base Charge

Page 19 of 23

Excess Per Image Charge(s)

# of Steps: 0

Hrs of Operation: 8-3

Auto-Toner Fulfillment\*\*

Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDX6780I 4017C003 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: STAPLE FIN-AC1 3235C001 1 Included City: OAK PARK Included County: COOK **State:** IL **Zip:** 60302-1612 1972V073 ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D Included 1 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 Maint Base Charge Section G-2 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) See Page 1 See Page 1 See Page 1 **Unit Pmt** Item Code **Listed Items Description** Qty 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: 1 3235C001 STAPLE FIN-AC1 Included Included City: OAK PARK County: COOK **State:** IL **Zip:** 60302-1612 ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D 1972V073 1 Included Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Included 2368V118 HIGH VOLUME CONNECTIVITY OVER 80PPM Included Included 1 Mtr Contact: Ph #: Email: IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org 3796V027 INSTALL PAK DX 6780I/6765I/6755I 1 Included Pre-Installed Supplies Installed in Machine IntSupplies 1 Included Included Billing: Address 2: City: Zip: County: State: Contact: Ph #: Email:

Additional Equipment List to: S1181892 (SER-701)

Maint Base Charge Section G-3

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

City:

Contact:

Elevator: No

For CSA USE ONLY: Config: G - 4 | 58930869 County:

Ph #:

Loading Dock: No

Consumables: Toner, Staples Inclusive

Meter Method: imageWare Remote

State:

Email:

# of Steps: 0

Zip:

Auto-Toner Fulfillment\*\*

Hrs of Operation: 8-3

Covered Images Included in Maint Base Charge

Page 20 of 23

Excess Per Image Charge(s)

Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDX6780I 4017C003 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: STAPLE FIN-AC1 3235C001 1 Included City: OAK PARK Included County: COOK **State:** IL **Zip:** 60302-1612 1972V073 ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D Included 1 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 Maint Base Charge Section G-4 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) See Page 1 See Page 1 See Page 1 **Unit Pmt** Item Code **Listed Items Description** Qty Total Ship To & Maintenance Billing Information 4017C003 IRADVDX6780I 1 Included Shipping: 921 N KENILWORTH AVE HORACE MANN ES Delivery Date: 06/21/21 Included 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 ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D 1972V073 1 Included Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Included 2368V118 HIGH VOLUME CONNECTIVITY OVER 80PPM Included Included 1 Mtr Contact: Ph #: Email: IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org 3796V027 INSTALL PAK DX 6780I/6765I/6755I 1 Included Pre-Installed Supplies Installed in Machine IntSupplies 1 Included Included Billing: Address 2:

Additional Equipment List to: S1181892 (SER-701)

Maint Base Charge Section G-5

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

Contact:

Elevator: No

For CSA USE ONLY: Config: G - 6 | 58930869 Ph #:

Loading Dock: No

Consumables: Toner, Staples Inclusive

Meter Method: imageWare Remote

Email:

Hrs of Operation: 8-3

Auto-Toner Fulfillment\*\*

# of Steps: 0

Covered Images Included in Maint Base Charge

Page 21 of 23

Excess Per Image Charge(s)

Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDX6780I 4017C003 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: STAPLE FIN-AC1 3235C001 1 Included City: OAK PARK Included County: COOK State: IL Zip: 60302-1612 1972V073 ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D Included 1 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 Maint Base Charge Section G-6 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) See Page 1 See Page 1 See Page 1 **Unit Pmt** Item Code **Listed Items Description** Qty Total Ship To & Maintenance Billing Information 4017C003 IRADVDX6780I 1 Included Shipping: 1111 S GROVE AVE ABRAHAM LINCOLN ES Delivery Date: 06/21/21 Included 0162C002 PAPER DECK UNIT-E1 1 Included Included Address 2: 1 3235C001 STAPLE FIN-AC1 Included Included City: OAK PARK County: COOK **State:** IL **Zip:** 60302-1612 ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D 1972V073 1 Included Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org Included 2368V118 HIGH VOLUME CONNECTIVITY OVER 80PPM Included Included 1 Mtr Contact: Ph #: Email: IT Contact: Michael Arensdorff Ph #: 708.524.3015 Email: marensdorff@op97.org 3796V027 INSTALL PAK DX 6780I/6765I/6755I 1 Included Pre-Installed Supplies Installed in Machine IntSupplies 1 Included Included Billing: Address 2: City: Zip: County: State:

**Additional Equipment List to:** S1181892 (SER-701)

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

Covered Device - Rider A (Office Equip/Cut Maint Base Charge Section G-7 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDX6780I 4017C003 1 Included Included Shipping: 1000 N RIDGELAND AVE WILLIAM HATCH ES Delivery Date: 06/21/21 PAPER DECK UNIT-E1 0162C002 1 Included Included Address 2: 3235C001 STAPLE FIN-AC1 1 Included Included City: OAK PARK State: IL Zip: 60302-1612 County: COOK 1972V073 ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D Included 1 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 Hrs of Operation: 8-3 Loading Dock: No # of Steps: 0 Auto-Toner Fulfillment\*\* Consumables: Toner, Staples Inclusive Meter Method: imageWare Remote For CSA USE ONLY: Config: G - 7 | 58930869 Covered Device - Rider A (Office Equip/Cut Maint Base Charge Section G-8 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDX6780I 4017C003 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: Included City OAK DADK 22250001 OTABLE FINLAGA

3235C001	STAPLE FIN-AC1	1	Included	Included	City: OAK PARK	County: CO	OK	State: IL	<b>Zip:</b> 60302-1612
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D	1	Included	Included	Contact: Michael Arensdorff	<b>Ph #:</b> 708.524.3015	Email: mare	nsdorff@op	o97.org
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1	Included	Included	Mtr Contact:	Ph #:	Email:		
3796V027	INSTALL PAK DX 67801/67651/67551	1	Included	Included	IT Contact: Michael Arensdorf	ff <b>Ph #:</b> 708.524.3015	Email: mare	nsdorff@op	o97.org
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:				
					Address 2:				
					City:	County:		State:	Zip:
					Contact:	Ph #:	Email:		
					Elevator: No Loading D	ock: No # of Ste	eps: 0 H	rs of Ope	eration: 8-3
					Consumables: Toner, Staple	es Inclusive		Auto-T	oner Fulfillment**
					Meter Method: imageWare F	Remote			
					For CSA USE ONLY:				
					Config: G - 8   58930869				
SER-701 Itemize	ed Lease March 2020					**Requires imageWARE	Remote		

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

Additional Equipment List to: S1181892 (SER-701)

Maint Base Charge Section N

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

City:

Contact:

Elevator: No

For CSA USE ONLY: Config: P | 58930878 County:

Ph #:

Loading Dock: No

Consumables: Toner, Staples Inclusive

Meter Method: imageWare Remote

State:

Email:

# of Steps: 0

Zip:

Auto-Toner Fulfillment\*\*

Hrs of Operation: 9-5

Covered Images Included in Maint Base Charge

Page 23 of 23

Excess Per Image Charge(s)

Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qty **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDX527IF 3893C008 8 Included Included Shipping: 508 N KENILWORTH AVE OLIVER WENDELL HOMES SCHO(Delivery Date: 06/21/21 8 2368V120 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM Included Included Address 2: 8 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D Included Included City: OAK PARK State: IL Zip: 60302-1612 County: COOK 3826V923 INSTALL PAK IRA DX 717IF / 617IF / 527IF 8 Included Included Contact: Arensdorff **Ph #:** 708.524.3015 **Email:** marensdorff@op97.org 8 Pre-Installed Supplies Installed in Machine Included Included IntSupplies Mtr Contact: Ph #: Email: IT Contact: Arensdorff 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 Maint Base Charge Section P **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) See Page 1 See Page 1 See Page 1 **Unit Pmt Item Code Listed Items Description** Qty Total Ship To & Maintenance Billing Information IRADVDX4751I 4053C002 1 Included Shipping: 541 MADISON ST WAREHOUSE- FAX Delivery Date: 06/21/21 Included CABINET TYPE-Q 1 Included 2299C001 Included Address 2: WAREHOUSE 1423C002 INNER FINISHER-J1 1 Included Included City: OAK PARK County: COOK **State:** IL **Zip:** 60302-1612 SUPER G3 FAX BOARD-BF1 4378C005 1 Included Included Contact: Arensdorff 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D Included Included 1 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 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM 2368V120 1 Included Included Billing: IntSupplies 1 Included Pre-Installed Supplies Installed in Machine Included Address 2:



#### Maintenance Agreement VarioPrint 6000 Models

Related Acquisition Agreement # \_\_\_\_\_

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

00) 013-2220		S	alesperson	Nancy F	Holstein		Order Date:	/	/
Customer ("you"):	Account:	Equipment Location: Customer Account:							
Company: Oak Park Elementary School	ol District	: 97		Company: Oak Park Elementary School District 97					
Address: 260 Madison St.				Address: 260 Madison St.					
City: Oak Park	County	: Cook		City: O	ak Park		С	ounty: Cook	
State: IL Zip: 60302-1612		Phone #: 708-5	524-3015	State: I	IL .	Zip: 60	302-1612	Phone #: 708	3-524-301
Contact: Michael Arensdorff		Contac	t: Michael Arensd	orff		Fax #:			
Email: marensdorff@op97.org	<b>,</b>				n unit of Equipment li				
Base Charge Billing Cycle		Initial Term	Price	Plan	PO Requir	ed	Meter Rea	d Collection (	select one)
☐ Monthly	60	0 Months (min. 12)	Standa	rd	Yes V	Yes No		= Email = myCSA web	osite
Excess Per Image Charge Billing Cyc	le	Consumabl	es Inclusiv	e		Op	tional Service	ces	
☐ Monthly ☐ Quarterly ✔ Other Annual		Toner Othe	er	_	6 days x 8 ho	urs 🔲	5 days x 16 ho	urs	x 24 hours
Coverage Plan Co	nsumab	les Inclusive			7 days x 8 ho	_	6 days x 16 ho		x 24 hours
☐ Per Unit  Fleet ☐ Aggregate lf ad	ding Equipn	nent below to an exist	ting Aggregate	provide	7 days x 16 ho	ours 🗌	7 days x 24 ho	urs	
bject to the terms and conditions of this Agreement, CS uipment, the Start Date is provided in Paragraph 1 of the	A agrees to	service the Equipmer	nt listed below				charges stated he	rein or therein. For r	newly installed
Model Serial # Start M		Covered Images in Base All aggregate images should be li		Charge			Base Charge for Covered Images		Corporate Advantag (Yes/No)
VP6180	U		30	0,000		\$.0031	\$4,767.00	\$.013	
Contact: Michael Arensdorff			Phone	#: 708-52	24-3015		Fax #:		
Equipment Location:					Email Address: n	narensdo	orff@op97.org	)	
VP6160 700230774									
Contact: Michael Arensdorff			Phone	#: 708-52	24-3015		Fax #:		
Equipment Location:					Email Address: n	narensdo	orff@op97.org	9	
Contact:			Phone	#:	#: Fax #:				
Equipment Location:					Email Address:				
Contact:		Phone #:					Fax #:		
Equipment Location:					Email Address:			1	ı
CUSTOMER SA	TISEACTI	ON POLICY			Total from Sup	pplementa	al Addendum if applicable		
If you are not satisfied with the performance o	f your Can	non brand product,			Total Base Char	rge for Co	vered Images		
request, CSA in its sole discretion will repair of equivalent capabilities. Prior to replacement, product to good working order in accordance									
apply for 3 years from the date of installation provided you are not in default of this Agreem									
canceled or terminated.							Total		
Y YOUR SIGNATURE BELOW, YOU AGREE TO SREEMENT, CONSISTING OF 2 PAGES INCLERETO, ARE INCORPORATED AND MADE A sustomer's Authorized Signature	UDING TI PART OF	HIS FACE PAGE. THIS AGREEMEI	THE ADDIT						

\_\_\_\_\_ Title \_\_\_\_

#### 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 81/2". 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
- 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 reasonable liquidated damages for loss of bargain and not a penalty.
- reasonable 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 OF 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 Agreement shall be deement shall be binding upon CSA as a warranty or otherwise, nor shall 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

Page 1 of 1

Canon Solutions America, Inc. ("CSA") One Canon Park, Melville, NY 11747

Customer: OAK PARK ELEMENTARY SCHOOL DIST 97	Salesperson:	Nancy Harrell Holstein
Agreement #: MA8679	Transaction #:	S1181892

(800)-613-2228	ivicivilio, ivi 11747	Agreement #: MA	18079		i ransacti	on #: 31101	092
					Order o	late: 05/10/	21
Customer ("	<b>You")</b>  Custor	mer Account: 1454082					
Company: OAK	PARK ELEMENTAR	RY SCHOOL DIST 97					
Address: 260 N	MADISON ST						
City: OAK PARK		State: IL Zip: 60302-1	1612 Alt	ternate (	Contact: Michael Arensdor	ff	
Contact: Michael		Phone: 708.524.3015		ternate l	Email: marensdorff@op97.c	org	
Email: marensdo					Phone: 708.524.3015	-	
<b>Email</b> marenede		Subscription					
Schedule Term:	П			-	rence on invoice:		
Payment terms:	□ Net 30 🗸	Bill with my CFS Lease Payment			equires secure credit card au	horization for	m )
Ordered Qty	Item Code		escription		equires secure create cara da	Price	Extended Price
1	1396V769	SUBSCRIPTION SUPPORT SERVICES 10	00 UNIT BLOC	CK		Included	Included
						Total	
						Sales Tax	
						Total Due	
						_	
	Resou	rce Level	Units /	/ hour	Min Hrs/Engagement		
National Co	nsulting and Su	upport ("NCS") Engineers	5	5	10		
Production	Analyst		4	4	8		
Project Mgr	mt or Software I	Development Specialist	4	4	4		
Local Syste	ms Analyst or S	Systems Engineer	3	3	1		
Solutions S	upport Center A	Agent	3	3	1		
Product Tra			2	2	1*		
		*1 Subject t	to Course n	minimum	requirements, if applicable		
THIS SUBSCRIPT	ION SCHEDULE I	S ENTERED INTO PURSUANT TO	D. AND INC	CORPOR	ATES ALL OF THE TERMS (	OF. THE MAS	TER SALES AND
		NCED AS THE AGREEMENT # ABO					
		S SPECIFIED ABOVE, SUBJECT					
		DF THIS SCHEDULE HAS BEEN D STOMER'S BEHALF. STANDARD					
ESS.CSA.CANON	I.COM/CUSTOMER	RDOCUMENTS, AND SHALL APPL					
		SSCRIPTION SCHEDULE.					
Customer's Authorize	ed Signature						
Printed Name:		Title:			Date:		

Trade in, Upgrade, Return, Buyout Schedule ("Schedule") (SLS-900)

Page 2

of 7

Return Schedule, Rider B of Agreement

Canon Solutions America, Inc. ("CSA") Customer: OAK PARK ELEMENTARY SCHOOL DIST 97 Salesperson: Nancy Harrell Holstein One Canon Park, Melville, NY 11747 Agreement #: MA8679 Transaction #: S1181892 (800)-613-2228 Order date: 05/10/21 Customer ("You") Customer Account: 1454082 Service Requested:

Return Company: OAK PARK ELEMENTARY SCHOOL DIST 97 Lease Information (if applicable) Address: 260 MADISON ST Leasing company name City: Oak Park County: COOK Lease Number **CFS** 001-0289261-003 State: IL **Zip:** 60302 Phone: 708.524.3015 Contact name: Arensdorff Email: marensdorff@op97.org **Alternate Contact: Alternate Phone:** 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: Not Applicable: No Equipment pick up required one: 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? 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: Return Item Contact Name & Alt pick up Serial # Description **Equipment Location** Email Code date code Phone IRADVC5250 UGTR 5559B003 JMO28968 260 MADISON ST Oak Park IL, IL 60302 Michael Arensdorff 708.524.3015 marensdorff@op97.org 5559B003 JMQ28976 UGTR IRADVC5250 260 MADISON ST Oak Park IL, IL 60302 marensdorff@op97.org Michael Arensdorff 708.524.3015 IRADVC5250 JMQ28888 UGTR 5559B003 260 MADISON ST Oak Park IL. IL 60302 Michael Arensdorff marensdorff@op97.org 708 524 3015 UGTR 7999B002 260 MADISON ST Oak Park IL, IL 60302 IPC800 UME02393 Michael Arensdorff 708.524.3015 marensdorff@op97.org UGTR 9507B001 IR1435IF RZJ24382 260 MADISON ST Oak Park IL, IL 60302 Michael Arensdorff 708.524.3015 marensdorff@op98.org 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 Phone: 708.524.3015 Contact Name: Arensdorff Email: marensdorff@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 Title Printed Name Date

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

Page 3 of 7

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"):

Company: OAK PARK ELEMENTARY SCHOOL DIST 97 Contact: Arensdorff

**Address:** 260 MADISON ST **Phone:** 708.524.3015 **Fax:** 

Equipm	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)

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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"):

Company: OAK PARK ELEMENTARY SCHOOL DIST 97 Contact: Arensdorff

**Address:** 260 MADISON ST **Phone:** 708.524.3015 **Fax:** 

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

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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"):

Company: OAK PARK ELEMENTARY SCHOOL DIST 97 Contact: Arensdorff

**Address:** 260 MADISON ST **Phone:** 708.524.3015 **Fax:** 

Equipm	quipment 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)

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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 #: \$1181892 Order Date: 05/10/21

Customer ("you"):

Company: OAK PARK ELEMENTARY SCHOOL DIST 97 Contact: Arensdorff

**Address:** 260 MADISON ST **Phone:** 708.524.3015 **Fax:** 

Equipm	quipment 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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Canon Solutions America, Inc. ("CSA") One Canon Park, Melville, NY 11747 (800)-613-2228 Customer: OAK PARK ELEMENTARY SCHOOL DIST 97

Agreement #: MA8679

Transaction #: \$1181892

Order Date: 05/10/21

Customer	("vou"	1:

Company: OAK PARK ELEMENTARY SCHOOL DIST 97 Contact: Arensdorff

**Address:** 260 MADISON ST **Phone:** 708.524.3015 **Fax:** 

Return code	Item Code	Description	Serial #	Equipment Location, if different than above	Contact Name & Phone	Email	Alt pick up date
UGTR	8456B003	IRADVC350	QNN09283	1000 N RIDGELAND AVE WILLIAM HATCH ES Oak Park IL, IL 60302	Bryan Hernandez 708.524.3000	bhernandez@op97.org	up date
JGTR	8456B003	IRADVC350	QNN09282	715 N HARVEY AVE WHITTIER ES Oak Park IL, IL 60302	Bryan Hernandez 708.524.3000	bhernandez@op97.org	
JGTR	8456B003	IRADVC350	QNN09332	715 S HIGHLAND AVE LONGFELLOW SCHOOL Oak Park IL, IL 60302	Tiphany Reed 708.524.3000	treed@op97.org	