

Canon Solutions America, Inc. 425 North Martingale Road Suite 1400 Schaumburg, IL 60173

Phone: 800.815.4000 www.csa.canon.com

Michael,

Thank you very much for giving our Canon Solutions America team the opportunity to provide this solution. It truly is a partnership that will position the District with the best workflow and printing solutions both now and going forward.

Based on our conversation last week, we have re-configured the proposal with the following changes:

- Removal of the Finishers from the sixteen Elementary school devices
- Exchanged all of the 400if's to 4251's.
- Addition of two fax boards to the two District Office C5250 devices so that all three are similarly equipped
- UniFLOW concurrent licenses are assigned to a user once a print job is sent to the print server, it will remain assigned until 15 minutes after their print job has been completed or deleted.
 - With this knowledge, we removed the Corporate Edition and included the <u>Enterprise</u>
 <u>Edition</u> that offers unlimited concurrent users.
- Removed Remote Manager Software from the VP6160 controllers since it was not desired
- Built a 50,000 Monthly color Base for the C800 in the print shop to minimize overage charges
- Built a 800,000 B&W Monthly Base for the VP6160s in the print shop to reduce the amount of overage charges
- Built a 600,000 Monthly B&W Base for the Fleet devices

We have worked hard to negotiate the lowest possible costs in order to provide you this revised proposal. We challenged all aspects of the organization to provide not only reduced costs, but more favorable terms and the best and most complete solution possible.

We are committed to the partnership we have begun, and look forward to continuing the strong relationship we have been building with all of you in the District. We measure our success by your success.

We are proud to make this offer to the District

On behalf of the Canon team,

min & Job

Brian Gasteier Bob Griffin

Option 6

EQUIPMENT: Fleet Configuration B and Production Configuration 3							
Quarterly Lease	\$31,815.00						
Quarterly Maintenance	\$26,964.00						
Quarterly Total	\$58,779.00						
Monthly Impact	\$19,593.00						

Fleet Configuration B Description:

For the Elementary Schools

- 16x 4251 MFPs w/two paper drawers, stands, and power filters
- 8x 6575 MFPs w/finishers, paper decks, and power filters
- 8x C350 Color MFPs w/two paper drawers, stands, fax, finishers and power filters
- 10x 1435iF MFPs for IEP meeting rooms

For the Middle Schools

- 16x 4251 MFPs w/four paper drawers, stands, finishers and power filters
- 2x C350 Color MFPs w/two paper drawers, stands, fax, finishers and power filters
- 4x 1435iF MFPs for IEP meeting rooms

For the District Office

• 3x C5250 MFPs w/four paper drawers, finishers, faxes and power filters

Production Configuration 3 Description:

- 1x Existing VP6160 w/High Capacity Stacker and set finisher
- 1x New VP6160 w/High Capacity Stacker and set finisher, BLM 550+
- 1x imagePRESS C800 w/Saddle finisher, POD paper deck light, ColorLynx, DPX reader, and power filter
- Fiery F200 controller w/flat screen, keyboard and mouse
- PRISMAprepare V.6
- Training and Analyst time
- 1x imagePROGRAF 770

<u>uniFLOW</u>

Includes uniFLOW Office Enterprise Edition (unlimited floating users), activation of the Statistics uniFLOW module & Secure Printing module that will allow the district to monitor all print activity across the network with advanced reporting & accounting features. Secure Printing will allow "follow-me printing" across the district and will include MEAP Licenses & Card Reading Systems for each of the devices. Additionally, we've included Remote User Interface Software for each of the devices that will allow for remote access to assist with Help Desk functions. Finally, a Remote Print Server has been included for redundancy. On-site implementation & training. Software Maintenance has been included for the entire 60-month term and includes technical support and full version upgrade capability during that time.

Maintenance

FLEET

Includes 600,000 monthly B&W impressions (approximately 70% of your current volume) on the fleet with all toner and service calls included. Additional B&W images bill at .0052 per impression. All Fleet color images bill at .065 each. Overages will be asses Annually.

PRODUCTION

Includes 800,000 B&W images per Month across both VP6160 engines, inclusive of all toner, parts and service. All 11x17 sheets are registered as 1 impression per side. Excess B&W billed at .0033. Overages assessed Annually.

On the C800: All impressions are inclusive of toner, parts and service. Includes 50,000 color impressions per Month. Additional color impressions bill at .045 each. B&W impressions bill at .0095 each. All 11x17 sheets are registered as 1 impression per side. Overages assessed Annually.

BLM 550+ Booklets are billed at .013 per booklet

imagePROGRAF 770 is quoted without maintenance as discussed.



LEASE AGREEMENT CFS-1020 (07/13)

S0528694.04

AGREEMENT NUMBER

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

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- 6.NO CFS WARRANTIES: CUSTOMER ACKNOWLEDGES THAT CFS IS NOT A MANUFACTURER, DEALER, OR SUPPLIER OF THE EQUIPMENT, CUSTOMER AGREES THAT THE EQUIPMENT IS LEASED "AS IS" AND IS OF A SIZE, DESIGN, AND CAPACITY SELECTED BY CUSTOMER, CFS HAS MADE NO REPRESENTATION OR WARRANTY WITH RESPECT TO THE SUITABILITY OR DURABILITY OF THE EQUIPMENT, THE ABSENCE OF ANY CLAIM OF INFRINGEMENT OR THE LIKE, OR ANY OTHER REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FINESS FOR A PARTICULAR PURPOSE. Any warranly with respect to the Equipment made by the supplier, dealer, or manufacturer is separate from, and is not a part of, this Agreement and shall be for the benefit of CFS, customer and CFS's purchaser or assignee, if any, so long as Customer is not in breach or default of this Agreement, CFS assigns to Customer, solely for the purpose of making and prosecuting any such claim, the rights, if any, which CFS may have against the supplier, dealer or manufacturer for breach of warranty or other representation respecting any if time of Equipment, CUSTOMER ACKNOWLEDGES AND AGREES THAT NEITHER THE SUPPLIER NOR ANY DEALER IS AUTHORIZED TO WAIVE OR ALTER ANY TERM OF THIS AGREEMENT OR THE EQUIPMENT ON BEHALF OF CFS.

 7. ACCEPTANCE; DELIVERY: Customer's execution of the Acceptance Certificate, or Customer's provision to CFS of other confirmation of its acceptance of the Equipment, specifying the reasons therefore and specifically or customer's provision to CFS of other confirmation of its acceptance of the Equipment, delivered to CFS written notice of non-acceptance of any of the Equipment, specifying the reasons therefore and specifically referencing this Agreement, all be adverted to any reason, revoke that acceptance, however, if Customer has not, within the (10) days after delivery of the Equipment, delivered to CFS written notice of non-acceptance of any of the Equipment, specifying the reasons therefore and specifically referencin 6. NO CFS WARRANTIES: CUSTOMER ACKNOWLEDGES THAT CFS IS NOT A MANUFACTURER, DEALER, OR SUPPLIER OF THE EQUIPMENT, CUSTOMER AGREES THAT THE EQUIPMENT IS LEASED "AS IS" AND IS OF A SIZE, DESIGN,
- and other instruments required or appropriate.
- 9. USE; FINANCING STATEMENTS: Customer shall comply with all laws or regulations relating to the use or maintenance of the Equipment. Customer shall put the Equipment only to the use contemplated by the manufacturer of such Equipment, Customer authorizes CFS (and any third party filing service designated by CFS) to execute and file, (a) financing statements evidencing the interest of CFS in the Equipment, (b) continuation statements in respect thereof, and (c) amendments (including forms containing a broader description of the Equipment than the description set forth herein) and Customer irrevocably waives any right to notice thereof.
- 10. INDEMNITY: Customer agrees to reimburse CFS for and to detend CFS against any claim for losses or injury caused by the Equipment. This Section shall survive termination of this Agreement.
- 11. MAINTENANCE; ALTERATIONS: Customer will keep and maintain the Equipment in good working order and shall, at Customer's expense, supply and install all replacement parts and accessories when required to maintain the Equipment in good working condition. Customer shall not, without the prior written consent of CFS, make any changes or substitutions to the Equipment, Any and all replacement parts, accessories, authorized changes and/or substitutions for the Equipment shall become part of the Equipment and subject to the terms of this Agreement.
- TAZ. TAXES, OTHER FEES AND CHARGES: CUSTOMER SHALL PAY AND DISCHARGE WHEN DUE ALL LICENSE AND REGISTRATION FEES, ASSESSMENTS, SALES, USE, PROPERTY AND OTHER TAXES, AND OTHER EXPENSES AND CHARGES, logeline with any applicable penalties, interest, and administrative fees now or at any time imposed upon any item of the Equipment, the Payments payable under this Agreement, or Customer's performance or non-performance of its obligations hereunder, whether payable by or assessed to CFS or Customer, If Customer fails to pay any fees, assessments, taxes, expenses or charges as required by the Agreement, CFS shall have the right but not the obligation to pay those fees, assessments, taxes, expenses or charges as required by the Agreement, CFS shall have the right but not the obligation to pay those fees, assessments, taxes, expenses or charges as required by the Agreement, CFS shall have the right but not the obligation to pay those fees, assessments, taxes, expenses or charges as required by the Agreement, CFS shall have the right but not the obligation to pay those fees, assessments, taxes, expenses or charges as required by the Agreement, CFS shall have the right but not the obligation to pay those fees, assessments, taxes, expenses or charges as required by the Agreement, CFS shall have the right but not the obligation to pay those fees, assessments, taxes, expenses or charges as required by the Agreement, CFS shall have the right but not the obligation to pay those fees, assessments, taxes, and the charge the charge that the charge the charge that the charge the charge that t nereunder, whether payable by or assessed to CFS or Customer. It Customer lails to pay any leas, assessments, askes, expenses or charges, and adjusted any local assessments and payable by or assessed to CFS or Customer. It Customer shall promply reimburse CFS, upon demand, for all such payments made plus administration fees and costs, if any. Customer acknowledges that where required by law, CFS will file any notices and pay personal property taxes levied on the Equipment. Customer shall reimburse CFS for the expense of personal property taxes as invoiced by CFS and pay CFS a processing fee not to exceed \$50 per year per item of Equipment which is subject to such tax. Customer agrees that CFS has not, and will not, render tax advice to Customer and that the payment of such taxes is an administrative act. On THE DATE OF THE FIRST SCHEDULED PAYMENT AFTS CHEDULED PAYMENT AFTS THE ADDITION OF ANY EQUIPMENT, CUSTOMER SHALL PAY TO CFS AN ADMINISTRATIVE FEE, IN THE AMOUNT OF \$55, TO REIMBURSE CFS FOR ITS ADMINISTRATIVE AND RECORDING COSTS.

 13. INSURANCE: Customer, at it's sole cost and expense, shall obtain, maintain and pay for (a) insurance against the loss, theft, or damage to the Equipment for the full replacement value thereof, and (b) comprehensive public liability and property
- 13. INSURANCE: Customer, at its sole cost and expense, shall notating maintain and pay for (a) insurance against net loss, intent, or basings for the capture providing such insurance shall provide for a deductible not exceeding \$5,000 and be in form and amount, and with companies satisfactory to CFS. Each insurer providing such insurance shall name CFS as additional insured and loss payee and provide CFS Initry (30) days written notice before the policy in question shall be materially altered or canceled. Customer shall pay the premiums for such insurance, shall be responsible for all deductible portions thereof, and shall deliver certificates or other evidence of insurance to CFS. The proceeds of such insurance, at the option of CFS, shall be applied to (a) replace or repair the Equipment, or (b) pay CFS the "Remaining Lease Balance". For purposes of this Agreement, the "Remaining Lease Balance" is not insurance, at the option of CFS, shall be applied to (a) replace or repair the Equipment, or (b) pay CFS the "Remaining Lease Balance". For purposes of this Agreement, the "Remaining Lease Balance" is not purpose of the "Asset Value" and the "Asset Agreement, Payments shall be discounted at 6% per year. Customer hereby appoints CFS as Customer's attorney-in-fact to make claim for, receive payment of, and execute and endorse all documents, checks, or drafts for any loss or damage under any such insurance policy. If within ten (10) days after CFS's request, Customer fails to deliver satisfactory evidence of such insurance to CFS, then CFS shall have the right, but not the duty, to obtain insurance with respect to the Equipment satisfactory to CFS, at the expense of the Customer. Customer hereby agrees that CFS shall be entitled to retain any fees earned by it in connection with any insurance obtained under this Agreement.
- CFS, at the expense of the Customer. Customer hereby agrees in at CFS snall be entitled to retain any fees earned by it in connection with any insurance obtained under this Agreement.

 14. LOSS; DAMAGE: Customer assumes and shall bear the entitier isk of a damage to like Equipment from any ocase whatsoever, effective upon delivery by Ocustomer. No such loss, theft or damage shall relieve Customer of any obligation under this Agreement. In the event of damage of any item of Equipment, Customer shall immediately repair such damage at Customer's expense. If any item of Equipment is lost, stolen, or damaged beyond repair, Customer, at the option of CFS, will (a) replace the same with like equipment in a condition acceptable to CFS and convey clear tills to such equipment to CFS (such equipment will become "Equipment" subject to the terms of this Agreement, or (b) pay CFS the Remaining Lease Balance. Upon CFS's receipted of the Remaining Lease Balance, Qustomer shall be entitled to whatever interest CFS may have in the Equipment, in its then condition and location, without warranties of any kind.

 15. DEFAULT: Any of the following events or conditions shall constitute an Event of Default under this Agreement, (c) if Customer defaults in the payment when due of any indebtedness of Customer to GFS, whether or not ansing under this Agreement, without notice or demand by CFS, (b) if Customer or any Guarantor ceases doing business as a going concern; (c) if Customer or any Guarantor or makes an assignment for the benefit of creditors; (d) if a petition or proceeding is filed by or against Customer or any Guarantor under any bankruptcy or insolvency law; (e) if a receiver, fursiee, conservator, or figurdator is appointed for Customer, any Guarantor, or any of their property; (f) if any statement, representation or warranty made by Customer or any Guarantor who is a natural person dies.
- Customer or any Guarantor to CFS is incorrect in any material respect; (g) if Customer or any Guarantor defaults under any loan or credit agreement; or (h) if Customer or any Guarantor who is a natural person dies.

 16. REMEDIES: Upon the happening of any one or more Events of Default, CFS shall have the right to excrease any one or all of the following remedies (which shall be cumulative), simulationauty, or serially, and in any order: (a) to declare all unpaid Payments and other amounts due and payable under this Agreement, with CFS retaining title to the Equipment (b) to terminate any and all agreements with Customer; (c) with or without notice, demand or legal process, to retake possession of any or all of the Equipment (and Customer authorizes and empowers CFS to enter upon the premises wherever the Equipment may be found) and (f) retain such Equipment and offer sums paid under this Agreement, or (ii) re-lease the Equipment and recover from Customer the amount by which the Remaining Lease Balance exceeds the net amount ecowed by CFS for unsued any other remedy permitted at law or in equity. CFS (i) may dispose of the Equipment and recover from Customer the amount possessing as CFS deems commercially reasonable; (ii) shall have no duty to prepare the Equipment prior to sale; (iii) may dispose of the Equipment and the like; and (iv) may dispose of the Equipment and the like; and (iv) may dispose of the Equipment in the event the Equipment and recover from the expension of the Equipment in the event the Equipment in or available for sale, the Customer shall be fable for the Remaining Lease Balance and any other amounts due under the Agreement.
- available for sale, the Customer shall be spale for the extending to spale for the extending the
- 18. ASSIGNMENT: CUSTOMER SHALL NOT ASSIGN OR PLEDGE THIS AGREEMENT IN WHOLE OR IN PART, NOR SHALL CUSTOMER SUBLET OR LEND ANY TEM OF EQUIPMENT WITHOUT THE PRIOR WRITTEN CONSENT OF CFS. CFS. analysis and application and present of the new owner will not be subject to any claims, defenses, or set-offs that Customer may have against CFS, including without limitation, claims, defenses or set-offs ansing out of service obligations, if any, under this Agreement. It customer is given notice of any such transfer, Customer agrees, it is odirected therein, to pay directly to the new owner all or any part of the amounts payable hereunder.

 19. RENEWAL, RETURN: Except in the case of an Agreement containing \$1.00 purchase option, this Agreement shall automatically renew on a month to month basis at the same Payment amount and frequency unless Customer, at least sixty (60) days before the end of the scheduled term or any renewal term, either (i) exercises the purchase option in accordance with the terms hereof or (ii) sends to CFS written notice that Customer does not want to renew this Agreement, and all the end of such term returns the Equipment as provided below CFS may cancel the automate renewal term by, at the assistance of any term, sending the Customer written and expense on the end of the scheduled term or any tenewal customer approaches the Equipment as provided in this Agreement, Customer shall all to return the Equipment at its sole cost and expense in good operating condition, ordinary wear and tear resulting from proper use excepted, to a location specified by CFS. If for any reason Customer shall fail to return the Equipment to CFS as provided in this Agreement by the lest day of the applicable term, Customer shall pay to CFS upon demand one billing perod's except by the least day of the applicable term, Customer shall pay to CFS upon demand one billing perod's
- Payment for each billing period or portion thereof that such delivery is delayed.

 20. PURCHASE OPTION: (A) END OF TERM PURCHASE OPTION. Customer shall give CFS sixty (60) days prior irrevocable written notice (unless the Purchase Option is \$1.00) that it will purchase all the Equipment at the end of the initial term or any renewal term for the purchase option price indicated on the face of this Agreement plus any applicable taxes, expenses, charges and fees. (B) PRIOR TO MATURITY PURCHASE. Customer may, at any time, upon susty (60) days irrevocable written notice purchase all (but not less than all) the Equipment at a price equal to the sum of all remaining Payments plus the Fair Market Value, plus any applicable taxes, expenses, charges and fees. For purposes of this Agreement, Fair Market Value, plus any applicable taxes, expenses, charges and fees. For purposes of this Agreement for the purchase shall not be available to Customer of default hereunder has occurred and is continuing. Upon proper notice and payment by Customer of the amounts specified above, CFS shall transfer the Equipment to Customer "AS-IS WHERE-IS" without any representation or warranty whatsoever, except for title, and this Agreement shall terminate.
- Upon proper notice and payment by Customer of the amounts specified above, CFS shall transfer the Equipment to Customer "AS-IS WHERE-IS" willout any representation or warranty whatsoever, except for title, and finis agreement shall terminate.

 21. DATA: Customer advancewideges that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that Customer may store for purposes of normal operation of the Equipment ("Data"). Customer may store acknowledges that CFS is not storing Data on behalf of Customer and that exposure or access to the Data by CFS, if any, is purely incidental to the services performed by CFS. Neither CFS nor any of their affiliates has an obligation to erase or overwrite. Data upon Customer's return of the Equipment to CFS. Customer is solely responsible for: (i) is complicable law and legal requirements pertaining to data privacy, storage, security, retention and protection, and (ii) all docisions related to erasing or overwriting Data. Without limiting function (which may be referred to as "Initiatized All Data/Settings" function) if found on the Equipment to perform a one pass overwrite of Data or, if Customer has higher security requirements, Customer may purchase from its Canon dealer at current rates an appropriate option for the Equipment, which may include (a) an HDD Data Encrystion Kif option which disguises information before it is written to the hard drive using encryption algorithms, (b) an HDD Data Encrystion algorithms and against from and against f
- 22. WARRANTY OF BUSINESS PUROSE: Customer represents and warrants the Equipment will not be used for personal, family, or household purposes:

 23. PERSONAL PROPERTY: The Equipment shall remain personal property regardless of whether it becomes affixed to real property or permanently rests upon any real property or any improvement to real property.
- 24. MAXIMUM INTEREST; RECHARACTERIZED AGREEMENT: No Payment is intended to exceed the maximum amount of time price differential or interest, as applicable, permitted to be charged or collected by applicable laws, and any such excess Payment will be applied to payments due under this Agreement, in inverse order of maturity, and thereafter shall be refunded. If this Agreement is recharacterized as a conditional sale or loan, Customer hereby grants to CFS, its successors and assigns,
- security interest in the Equipment to secure payment and performance of Customer's obligations under this Agreement.

 25. UCC ARTICLE 2A: CUSTOMER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT IS INTENDED AS A "FINANCE LEASE" AS THAT TERM IS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE AND THAT CFS IS ENTITLED TO ALL BENEFITS, PRIVILEGES AND PROTECTIONS OF A LESSOR UNDER A FINANCE LEASE.
- 26. WAIVER OF OFFSET: This Agreement is a net lease. If the Equipment is not properly installed, does not operate as represented or warranted, or is unsalisfactory for any reason, Customer shall make such claim solely against the supplier, dealer, or manufacturer. Customer waives any and all existing and future claims and offsets against any Payments or other charges due under this Agreement, and unconditionally agrees to pay such Payments and other charges, regardless of any offset or claim
- nanuacturer. Customer warves any and all warming and united changes to pay such Payments and other changes to pay such Payments or other changes to the payment of the p
- signature will be treated as an original for all purposes.

 29. NON-WAIVER: No waiver of any of Customer's obligations, conditions or covenants shall be effective unless contained in a writing signed by CFS. Failure to exercise any remedy which CFS may have shall not constitute a waiver of any obligation with
- respect to which Customer is in default,
- 30. MISCELLANEOUS: If there should be more than one party executing this Agreement as Customer, all obligations to be performed by Customer shall be the joint and several fiability of all such parties. Customer's representations, warranties, and covenants under this Agreement shall survive the delivery and return of the Equipment. Any provision of this Agreement which may be determined by competent authority to be prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this Agreement. No such prohibition or unenforceability in any jurisdiction shall invalidate or render unenforceable such provision in any other jurisdiction. Customer agrees that CFS may insert missing information or correct other information on this Agreement including the Equipment's description, serial number, and location, otherwise, this Agreement contains the entire arrangement between
- Customer and CFS and no modifications of this Agreement shall be effective unless in writing and signed by the parties.

 31. GOVERNING LAW; VENUE; WAIVER OF JURY TRIAL: THIS AGREEMENT HAS BEEN EXECUTED BY CFS; IN, AND SHALL FOR ALL PURPOSES BE DEEMED A CONTRACT ENTERED INTO IN, THE STATE OF NEW JERSEY. THE RIGHTS
 OF THE PARTIES UNDER THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF NEW JERSEY WITHOUT REFERENCE TO CONFLICT OF LAW PRINCIPLES. ANY ACTION BETWEEN CUSTOMER AND CFS SHALL BE
 BROUGHT IN ANY STATE OR FEDERAL COURT LOCATED IN THE COUNTY OF CAMDEN OR BURLINGTON, NEW JERSEY, OR AT CFS' SOLE OPTION, IN THE STATE WHERE THE CUSTOMER OR THE EQUIPMENT IS LOCATED. CUSTOMER, BY ITS EXECUTION AND DELIVERY HEREOF, IRREVOCABLY WAIVES OBJECTIONS TO THE JURISDICTION OF SUCH COURTS AND OBJECTIONS TO VENUE AND CONVENIENCE OF FORUM. CUSTOMER, BY ITS EXECUTION AND DELIVERY HEREOF, AND CFS, BY ITS ACCEPTANCE HEREOF, HEREBY WAIVES ANY RIGHT TO A JURY TRIAL IN ANY SUCH PROCEEDINGS.

CANON FINANCIAL SERVICES, INC. ("CFS") Remittance address: 14904 Collections Center Drive

CFS-1002 (01/13)

Equipment Schedule CFS-1002 (01/13)

Chicago, Illinois 60693 (800) 220-0200						AGREEMENT NUMBER:	S0528694.04
This Equipment Schedule ("Schedule") is attached to and machine Canon Financial Services, Inc. ("CFS") and Equipment described below, together with the equipment de Agreement and shall be subject to the terms and conditions	OAK PARK ELI scribed on the	face	NTARY SCHOOL	DIST 97		("Custon	ner) (the "Agreement"). The
Equipment Address (County, City, State, ZIP)	Quantity		Serial Nun	ber		Make / Mode	el / Accessory / Description
416 S RIDGELAND AVE PERCY JULIAN MIDDLE SCHOOL, OAK PARK, IL 60302	8				IRADV4251		
416 S RIDGELAND AVE PERCY JULIAN MIDDLE SCHOOL, OAK PARK, IL 60302	1				IRADVC350)	
416 S RIDGELAND AVE PERCY JULIAN MIDDLE SCHOOL, OAK PARK, IL 60302	1				IR1435IF		
325 S KENILWORTH AVE GWENDOLYN BROOKS MIDDLE SCHOOL, OAK PARK, IL 60302	8				IRADV425		
325 S KENILWORTH AVE GWENDOLYN BROOKS MIDDLE SCHOOL, OAK PARK, IL 60302	1				IRADVC35	0	
325 S KENILWORTH AVE GWENDOLYN BROOKS MIDDLE SCHOOL, OAK PARK, IL 60302	2				IR1435IF		
921 N KENILWORTH AVE HORACE MANN ELEMENTARY SCHOOL, OAK PARK, IL 60302	1				IR1435IF		
921 N KENILWORTH AVE HORACE MANN ELEMENTARY SCHOOL, OAK PARK, IL 60302	2				IRADV425		
715 HIGHLAND AVE HENRY WADSWORTH LONGFELLOW, OAK PARK, IL 60304	1				iradv6575		
In witness whereof, the parties have caused this Schedule to be ex	xecuted on the s	ame	date set forth	on the A	greement.		
ACCEPTED							R SIGNATURE
CANON FINANCIAL SERVICES, INC.		'	Customer: _		OAK	PARK ELEMENT	ARY SCHOOL DIST 97
Ву:		-	By: X _				
Title:		4 /	Printed Name:				
Effective Date:			X Title:				

CANON FINANCIAL SERVICES, INC. ("CFS")

CFS-1002 (01/13)

Equipment Schedule

Remittance address: 14904 Collections Center Drive						CFS-1002 (01/13)
Chicago, Illinois 60693 (800) 220-0200					AGREEMENT NUMBER:	S0528694.04
This Equipment Schedule ("Schedule") is attached to and m Canon Financial Services, Inc. ("CFS") and	OAK PARK ELE scribed on the	face	of the Agree	DIST 97	("Custo	mer) (the "Agreement"). The
Equipment Address (County, City, State, ZIP)	Quantity		Serial Nur	nber	Make / Mod	el / Accessory / Description
715 HIGHLAND AVE HENRY WADSWORTH LONGFELLOW, OAK PARK, IL 60304	1				IRADVC350	
715 HIGHLAND AVE HENRY WADSWORTH LONGFELLOW, OAK PARK, IL 60304	2				IR1435IF	
715 HIGHLAND AVE HENRY WADSWORTH LONGFELLOW, OAK PARK, IL 60304	2				IRADV4251	
921 N KENILWORTH AVE HORACE MANN SCHOOL, OAK PARK, IL 60302	1				iradv6575	
921 N KENILWORTH AVE HORACE MANN SCHOOL, OAK PARK, IL 60302	1				IRADVC350	
230 ONTARIO ST WILLIAM BEYE ELEMENTARY SCHOOL, OAK PARK, IL 60302	1				iradv6575	
230 ONTARIO ST WILLIAM BEYE ELEMENTARY SCHOOL, OAK PARK, IL 60302	1				IRADVC350	
230 ONTARIO ST WILLIAM BEYE ELEMENTARY SCHOOL, OAK PARK, IL 60302	1				IR1435IF	
230 ONTARIO ST WILLIAM BEYE ELEMENTARY SCHOOL, OAK PARK, IL 60302	3				IRADV4251	
In witness whereof, the parties have caused this Schedule to be ex	xecuted on the s	ame	date set forth	on the Agre	ement.	
ACCEPTED]			UTHORIZED CUSTOME	R SIGNATURE
CANON FINANCIAL SERVICES, INC.		X	Customer: _		OAK PARK ELEMENT	ARY SCHOOL DIST 97
Ву:			By: X			
Title:] 7	Printed Name:			
Effective Date:		X	Title:			



1000 N RIDGELAND AVE WILLIAM HATCH ELEMENTARY SCH, OAK

Equipment Schedule

AGREEMENT

iradv6575

CFS-1002 (01/13)

Chicago, IIIInois 60693 (800) 220-0200			NUMBER:	S0528694,04							
This Equipment Schedule ("Schedule") is attached to and made part of the agreement (whether designated a lease, rental, Master Lease or otherwise) between Canon Financial Services, Inc. ("CFS") andOAK PARK ELEMENTARY SCHOOL DIST 97 ("Customer) (the "Agreement"). The Equipment described below, together with the equipment described on the face of the Agreement, if any, shall be deemed "Equipment" for the purposes of the Agreement and shall be subject to the terms and conditions set forth in the Agreement.											
Equipment Address (County, City, State, ZIP)	Quantity	Serial Number	Make / Model /	Accessory / Description							
715 N HARVEY AVE WHITTIER ELEMENTARY SCHOOL, OAK PARK, L 60302	1		iradv6575								
715 N HARVEY AVE WHITTIER ELEMENTARY SCHOOL, OAK PARK, L 60302	1		IRADVC350								
715 N HARVEY AVE WHITTIER ELEMENTARY SCHOOL, OAK PARK, L 60302	1		IR1435IF								
715 N HARVEY AVE WHITTIER ELEMENTARY SCHOOL, OAK PARK, L 60302	2		IRADV4251								

1000 N RIDGELAND AVE WILLIAM HATCH ELEMENTARY SCH, OAK IRADVC350 PARK, IL 60302 1000 N RIDGELAND AVE WILLIAM HATCH ELEMENTARY SCH, OAK IRADV4251 PARK, IL 60302 iradv6575 1111 S GROVE AVE ABRAHAM LINCOLN SCHOOL, OAK PARK, IL 60304 IRADVC350 1111 S GROVE AVE ABRAHAM LINCOLN SCHOOL, OAK PARK, IL 60304

In witness whereof, the parties have caused this Schedule to be executed on the same date set forth on the Agreement.

the brooks and the second second		
ACCEPTED		AUTHORIZED CUSTOMER SIGNATURE
CANON FINANCIAL SERVICES, INC.	X	Customer: OAK PARK ELEMENTARY SCHOOL DIST 97
Ву:	K	By: X
Title:	X	Printed Name:
Effective Date:	火	Title:

PARK, IL 60302

CANON FINANCIAL SERVICES, INC. ("CFS") Remittance address: 14904 Collections Center Drive

CFS-1002 (01/13)

Equipment Schedule CFS-1002 (01/13)

Chicago, Illinois 60693 (800) 220-0200					AGREEMENT NUMBER:	S0528694.04
This Equipment Schedule ("Schedule") is attached to and r Canon Financial Services, Inc. ("CFS") and	OAK PARK ELI escribed on the	face	NTARY SCHOOL of the Agreer	DIST 97	("Customer)	(the "Agreement"). The
Equipment Address (County, City, State, ZIP)	Quantity		Serial Num	ber	Make / Model / Ac	cessory / Description
1111 S GROVE AVE ABRAHAM LINCOLN SCHOOL, OAK PARK, IL 60304	2				IR1435IF	
I111 S GROVE AVE ABRAHAM LINCOLN SCHOOL, OAK PARK, IL 80304	2				IRADV4251	
508 N KENILWORTH AVE OLIVER W HOLMES ELEMENTARY, OAK PARK, IL 60302	1				iradv6575	
508 N KENILWORTH AVE OLIVER W HOLMES ELEMENTARY, OAK PARK, IL 60302	1				IRADVC350	
508 N KENILWORTH AVE OLIVER W HOLMES ELEMENTARY, OAK PARK, IL 60302	2				IR1435IF	
508 N KENILWORTH AVE OLIVER W HOLMES ELEMENTARY, OAK PARK, IL 60302	1				IRADV4251	
970 MADISON ST , OAK PARK, IL 60302	3				IRADVC5250	
070 MADISON ST , OAK PARK, IL 60302	1				VP6000ULTRA+	
970 MADISON ST , OAK PARK, IL 60302	1				IPC800	
In witness whereof, the parties have caused this Schedule to be	executed on the s	ame	date set forth o	n the Agree	ment.	
ACCEPTED				AU	THORIZED CUSTOMER SI	
CANON FINANCIAL SERVICES, INC.			Customer:		OAK PARK ELEMENTARY	SCHOOL DIST 97
By:			Ву: Х			
Title:		- 1	Printed Name:			
Effective Date:		1 1	Title.			



CFS-1002 (01/13)

Equipment Schedule CFS-1002 (01/13)

nicago, illinois 60693 (600) 220-0200					NUMBER:	S0528694.04
This Equipment Schedule ("Schedule") is attached to and modern cancer and the Canon Financial Services, Inc. ("CFS") and	OAK PARK ELE escribed on the	face	of the Agree	L DIST 97	("Customer) (the "Agreement"). The
Equipment Address (County, City, State, ZIP)	Quantity		Serial Nu	nber	Make / Model / Acc	essory / Description
70 MADISON ST , OAK PARK, IL 60302	1				COLORLYNX FOR IMAGEPRESS	tor:
125 S CUYLER AVE WASHINGTON IRVING ELEM SCH, OAK PARK, _ 60304	1				iradv6575	
125 S CUYLER AVE WASHINGTON IRVING ELEM SCH, OAK PARK, - 60304	1				IRADVC350	
125 S CUYLER AVE WASHINGTON IRVING ELEM SCH, OAK PARK, - 60304	2				IR1435IF	
125 S CUYLER AVE WASHINGTON IRVING ELEM SCH, OAK PARK, _ 60304	2				IRADV4251	
					and any and all accessories.	
In witness whereof, the parties have caused this Schedule to be ϵ	executed on the s	ame	date set forth	on the Agre	eement.	
ACCEPTED				Α	UTHORIZED CUSTOMER SIG	SNATURE
CANON FINANCIAL SERVICES, INC.		X	Customer:		OAK PARK ELEMENTARY S	CHOOL DIST 97
Ву:		X	By: X			
Title:		X	Printed Name:	-		
Effective Date:		X	Title:			

Canon

ACQUISITION AGREEMENT LEASE OR PURCHASE

S0528694.06

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

800) 613-2228		Salesperson_F	Robert William Griffin	n	Order	Date: 3	/_1	1 / 2016	
Customer ("you"):		Customer Account:	Ship To:		Cus	stomer Ac	count:	1454082	
Company: Oak Park Eleme	entary Scho	ool District 97	Company: OAK PARK ELEMENTARY SCHOOL DIST 97						
Address: 970 W MADISON	ST		Address: Please See Addendum						
City: Oak Park		County:COOK	City:			County:			
State: IL Zip: 603	02-4430	Phone #: 708.524.3015	State:	Zip:		Pho	ne #:		
Contact: Michael Arensdorff	Ŧ .	Fax #:	Contact: Please See Addendum Fax #:						
Email: marensdorff@op97.c	org		Email:						
Lease or Purchase:									
the Leasing Company. D Canon Finance You agree to purchase the "bill to" for the items listed PLEASE PRINT Equipment, Supplies and Litem	elivery to yo cial Service e items liste is the Leas	n any addendum(s) to this Agreem ou of the items specified is conting as, Inc. Other (Name of Led below or in any addendum(s) to sing Company or you, depending of Application Software with listed this product Description	gent on you signing a easing Company):_ o this Agreement, for on which box is chec	a lease ag r the purch	ase price	ith the Le	asing C -		
Code		Troduct Boothpasion			· ·			Purchase Price	
Please See	Addendum						-		
			Other Beaution			Subtotal	from	04.045.00	
	Payment T		Other Require	ments	Supplem	ental Adder	ndum btotal	31,815.00	
	Check #		P.O. Required			Delivery/I	\rightarrow	31,815.00 0.00	
Net 30							s Tax	0.00	
✓ Lease ☐ Other			☐ Tax Exempt (Attach Certifi	cate)			Total		
Credit Card:			Customer Dec	lines		De	posit	0.00	
	secure cre	dit card authorization form	Equipment Mainte	nance		Balance	Due		
Shipping Instruction	s	Custom	er Delivery Informa	ation		Custom	er IT C	ontact Information	
Ship Via: Hours of Operation 9-5 Number of Steps Elevator Yes No Loading Dock Yes No	Email marensdorff@op97.org			This individual may be contacted for network connectivity. Name Michael Arensdorff Phone 708.524.3015 Email marensdorff@op97.org		Arensdorff 3015			
AGREEMENT : YOU ACKNOWLE	DGE RECEI AGE 2 HERE	E TO LEASE OR PURCHASE, AS SP PT OF A COPY OF THIS AGREEMEN EOF AND IN ANY ADDENDUM(S) HER	IT, CONSISTING OF T	WO PAGES	INCLUDIN	IG THIS FA	CE PAG	SE. THE ADDITIONAL	
Customer's Authorized Signature		a a	Title			X)ate		

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 addendum(s), collectively with these terms and conditions, the "Agreement."

1. LEASE OR PURCHASE PRICE AND PAYMENT. You agree to lease or purchase the units of equipment and supplies (the "Equipment") and licenses of application software with separate support contracts (the "Listed Software" and, together with the Equipment, the "Listed Items"), in each case as indicated on the face page hereof or in any addendum(s) hereto. (a) if purchasing the Listed Items, the total purchase price specified in the Agreement, including sales taxes and delivery/installation charges, is due and payable in accordance with the payment terms of this Agreement. (b) If leasing the Listed Items, CSA shall sell the Listed Items to the Leasing Company subject in all respects to the warranty limitations and disclaimers and limitations of liability in this Agreement. You shall enter into a lease agreement with the Leasing Company providing, in addition to such terms and conditions as the Leasing Company shall require, for fixed periodic lease payments indicated herein over a fixed lease term as specified in the lease agreement. Delivery/installation charges, if separately itemized in this Agreement, are due and payable in accordance with the payment terms of this Agreement. You are responsible for payment of sales or use taxes on monthly rentals if applicable, even if not specified in this Agreement.

(c) In addition to the amounts shown in this Agreement, you shall pay CSA's rates for any special rigging for delivery and installation when CSA notifies you of in advance, any special rigging for derivery and installation when CSA hollies you of in advantage subject to your approval. (d) CSA will, at no additional charge, install all Equipment in accordance with its normal practices and requirements. Maintenance and any other post-installation support of Equipment, is not covered by this Agreement, and will only be provided by CSA if a separate maintenance agreement is entered into and to the extent provided therein, (e) Installation/Implementation of Listed Software may be at an additional charge except to the extent included as a Listed Item, and may be conditioned on a separate statement of work or other document covering the scope and schedule of installation/implementation, configuration options, responsibilities of each party, and other matters, which shall solely govern as to the matters covered therein. Additional charges may apply for work beyond the initial scope described in such separate document. (f) Support for Listed Software is provided directly by the respective developers thereof and as set forth in each developer's applicable separate support contract, and is not provided by CSA under this Agreement except as expressly provided herein. Support for Listed Software may require separate purchase by you of a support contract, unless included under this Agreement as a Listed Item. The terms of support contracts for Listed Software are available from the developers, or will be provided to you by CSA upon request.
(g) CSA shall make available to you from time to time upgrades and bug fixes for the
Listed Software, but: (i) only if such upgrades and bug fixes are provided to CSA by the developers of such software, (ii) availability of upgrades and bug fixes may be at additional charge unless covered by separate support contract purchased by you, 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 either be at additional charge. Total are not required to use Cost to installation of either Listed Software or for 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 Listed Software for so long as a CSA maintenance agreement for the related Equipment remains in effect, except that for certain Listed Software, Level 1 support shall be provided only if and so long as a separate software support contract for such Listed Software from the develope thereof is in effect. Level 1 support consists of providing help-line telephone assistance in operating the Listed Software and identifying service problems, facilitating contact between you and the developer of the Listed Software to attempt to rectify such problems and maintaining a log of such problems to assist in tracking the same. (h) CSA reserves the right to withhold shipment of the Listed Items (i) until you make full payment of the total price specified in this Agreement or if CSA revokes any credit extended to you because of your failure to pay any amounts when due or for any other reason affecting your creditworthiness, or (ii) until you enter into a lease agreement with the Leasing Company and the Leasing Company commits to full payment of the purchase price agreed to between CSA and the Leasing Company. If at any time prior to shipment, CSA discovers any mistake in pricing or Equipment configuration for any Listed Item(s), CSA reserves the right to notify you of the mistake in writing, and such notification will constitute the non-acceptance of this Agreement by it with respect to such Listed Items without liability.

2. LIMITED WARRANTY. All Canon and Ocè brand Equipment is provided with a manufacturer's end user limited warranty from Canon USA, Inc. CSA is an authorized Canon service dealer and provides warranty service under the Canon USA limited warranties. All other Listed Items are provided subject to such end user warranties and license terms as are provided by the manufacturer or developer as packaged or otherwise provided with the Listed Items. CSA shall upon your request provide to you copies of all such end user warranties and license. SUCH WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE USE OR PERFORMANCE OF THE LISTED ITEMS, AND ALL SUCH OTHER WARRANTIES ARE HEREBY EXPRESSLY DISCLAIMED. YOU EXPRESSLY ACKNOWLEDGE THAT SUCH WARRANTIES DO NOT ASSURE UNINTERRUPTED OPERATION AND USE OF THE LISTED ITEMS.

3. 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 your behalf 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 3 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.

4. SECÜRITY; LATE PAYMENT. As security for the payment of all amounts due to CSA, you hereby grant to CSA a security interest in the Listed Items. To the extent permitted by applicable law, you hereby authorize CSA to file with the appropriate governmental authorities any and all financing statements necessary to evidence or perfect CSA's security interest in the Listed Items. Without limiting any of CSA's right and remedies under applicable law, if payments are late, 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 CSA may charge you and you agree to pay, a late charge equal to the higher of five percent (5%) of the amount due or \$10 as reasonable collection fees, not to exceed the maximum amount permitted by law.

5. WARRANTY OF BUSINESS PURPOSE. You represent and warrant that that the Listed Items will not be used for personal, family or household purposes.

6. LIMITATION OF LIABILITY. 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 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. CHOICE OF LAW AND FORUM. THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK, YOU CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE OF ANY STATE OR FEDERAL COURT LOCATED WITHIN THE CITY OF NEW YORK UPON SERVICE OF PROCESS MADE IN ACCORDANCE WITH THE APPLICABLE STATUTES AND RULES OF THE STATE OF NEW YORK OR THE UNITED STATES. ANY AND ALL SUITS COMMENCED BY YOU AGAINST CSA, WHETHER OR NOT ARISING UNDER THIS AGREEMENT AND REGARDLESS OF THE LEGAL THEORY UPON WHICH SUCH SUITS ARE BASED, 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 BETWEEN THE PARTIES HERETO, 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.

GENERAL. This Agreement shall be binding on you upon your signature and on CSA upon the delivery of any of the Listed Items. All provisions of this Agreement including Section 3, which by their nature can be construed to survive the expiration or termination of the Agreement shall so survive. This Agreement, together with any related CSA credit application, constitutes the entire agreement between the parties with respect to the furnishing of the Listed Items, superseding all previous proposals and agreements, oral or written. No lease agreement entered into between you and the Leasing Company with respect to any Listed Items shall be binding on CSA in any respect or affect your rights or CSA's obligations hereunder. Any purchase order utilized by you shall be for your administrative convenience only, and any terms therein which conflict with, vary from or supplement the provisions of this Agreement shall be deemed null and void. No representation or statement not contained on the original of this Agreement shall be binding upon CSA as a warranty or otherwise, nor shall this Agreement be modified or amended except by a writing signed by 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, which shall not be unreasonably withheld, shall be void; except that you may, as described above, assign to your leasing company your right to acquire the Listed Items and your warranty rights hereunder, but your other rights hereunder, are not assignable to the leasing company and such assignment shall not relieve you of any of your obligations hereunder. You expressly disclaim having relied upon any representation or statement concerning the capability, condition, operation, performance or specifications of the Listed Items, 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.



ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT #_S0528694.06 (the "Agreement")

Robert William Griffin

2016

11

			Salesperson	Order Date:/_	_′		
Customer ("you"):							
Company: Oak Park Elementary School District 97			Contact: Michael Arensdorff				
Address: 970 W MADISON ST			Phone: 708.524.3015	Fax:			
Dity: Oak Park	State: IL	Zip: 60302-4430	E-Mail: marensdorff@op97.org				

PLEASE PRINT

	Equipme	m, su	ipplies and		pplication Software with listed third p	arty sup	port cont		Ship to locations and	Contacts
Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
0293C002	IMAGERUNNER ADVANCE 6575I	1		Included	715 HIGHLAND AVE HENRY WAI OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0162C002	PAPER DECK UNIT-E1	1		included	715 HIGHLAND AVE HENRY WAI OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0124C001	STAPLE FINISHER-V1 (CANNOT BE USED W/ iR	1		Included	715 HIGHLAND AVE HENRY WA OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A)	1		Included	715 HIGHLAND AVE HENRY WAI OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2966V466	IR ADV 6555/65/75 INSTALL PAK	1		Included	715 HIGHLAND AVE HENRY WAI	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		included	715 HIGHLAND AVE HENRY WAI	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	1		Included	715 HIGHLAND AVE HENRY WAI	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8456B003	IMAGERUNNER ADVANCE C350IF	1		Included	715 HIGHLAND AVE HENRY WAI OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8459B003	CASSETTE FEEDING UNIT-AH1	1		Included	715 HIGHLAND AVE HENRY WAI	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8461B001	STAPLE FINISHER-S1	1		Included	715 HIGHLAND AVE HENRY WAI OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	1		Included	715 HIGHLAND AVE HENRY WAI	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	715 HIGHLAND AVE HENRY WAI OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2730V690	IR ADV C350IF/P/C250IF INSTALL PAK	1		Included	715 HIGHLAND AVE HENRY WAI OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	1		Included	715 HIGHLAND AVE HENRY WAI OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENOUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature	X Printed Name	⋌ Title	

Carry forward to Face side of Agreement



ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT # \$0528694.06 (the "Agreement")

00) 613-2228	Salesperson Robert William Griffin Order Date: 3 11 20						
Customer ("you"):							
Company: Oak Park Elementary School District 97			Contact: Michael Arensdorff				
Address: 970 W MADISON ST			Phone: 708.524.3015	Fax:			
Dity: Oak Park	State: IL	Zip: 60302-4430	E-Mail: marensdorff@op97.org				

PLEASE PRINT

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
9507B001	IMAGERUNNER 1435IF	2		Included	715 HIGHLAND AVE HENRY WAI OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	2		Included	715 HIGHLAND AVE HENRY WAI OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	2		Included	715 HIGHLAND AVE HENRY WAI OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2862V004	IR 1435 INSTALL PAK	2		Included	715 HIGHLAND AVE HENRY WAI OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	2		Included	715 HIGHLAND AVE HENRY WAI OAK PARK II 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8029B003	IMAGERUNNER ADVANCE 4251	2		Included	715 HIGHLAND AVE HENRY WAI	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
6543B001	CABINET TYPE-G	2		Included	715 HIGHLAND AVE HENRY WAI	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8188B001	PCL PRINTER KIT-AY1 ELAN	2		Included	715 HIGHLAND AVE HENRY WAI OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	2		Included	715 HIGHLAND AVE HENRY WAI	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	2		included	715 HIGHLAND AVE HENRY WAI OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	2		Included	715 HIGHLAND AVE HENRY WAI	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	2		Included	715 HIGHLAND AVE HENRY WAI OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0293C002	IMAGERUNNER ADVANCE 6575I	1		Included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0162C002	PAPER DECK UNIT-E1	1		Included	715 N HARVEY AVE WHITTIER E OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org

V	>	ν	<i>v</i> _
Customer's Authorized Signature	A Printed Name	✓ Title	✓ Date
7 Cablerrier of tatriorized digitative			



ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT #_S0528694.06 (the "Agreement")

2016

11

Robert William Griffin

			Salesperson	Order Date:			
Customer ("you"):							
Company: Oak Park Elementary School District 97			Contact: Michael Arensdorff				
Address: 970 W MADISON ST			Phone: 708.524.3015	Fax:			
City: Oak Park	State: L	Zip: 60302-4430	E-Mail: marensdorff@op97.org				

PLEASE PRINT

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
0124C001	STAPLE FINISHER-V1 (CANNOT BE USED W/ iR	1		Included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A)	1		included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2966V466	IR ADV 6555/65/75 INSTALL PAK	1		Included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	1		Included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8456B003	IMAGERUNNER ADVANCE C350IF	1		Included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8459B003	CASSETTE FEEDING UNIT-AH1	1		Included	715 N HARVEY AVE WHITTIER E OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8461B001	STAPLE FINISHER-S1	1		Included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	1		Included	715 N HARVEY AVE WHITTIER E OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2730V690	IR ADV C350IF/P/C250IF INSTALL PAK	1		included	715 N HARVEY AVE WHITTIER E	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	1		included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
9507B001	IMAGERUNNER 1435IF	1		Included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	1		Included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org

Customer's Authorized Signature	XPrinted Name	∤ Title	X Date



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

ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT #_S0528694.06 (the "Agreement")

2016

00) 613-2228			Robert William Griffin	Order Date: 3 / 11 / 2016			
Customer ("you"):							
Company: Oak Park Elementary School District 97			Contact: Michael Arensdorff				
Address: 970 W MADISON ST			Phone: 708.524.3015	Fax:			
City: Oak Park	State: IL	Zip: 60302-4430	E-Mail: marensdorff@op97.org				

PLEASE PRINT

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:										
Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2862V004	IR 1435 INSTALL PAK	1		Included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	1		Included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8029B003	IMAGERUNNER ADVANCE 4251	2		Included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
6543B001	CABINET TYPE-G	2		Included	715 N HARVEY AVE WHITTIER E	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8188B001	PCL PRINTER KIT-AY1 ELAN	2		Included	715 N HARVEY AVE WHITTIER E	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	2		Included	715 N HARVEY AVE WHITTIER E	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	2		Included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	2		Included	715 N HARVEY AVE WHITTIER E	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	2		included	715 N HARVEY AVE WHITTIER E OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0293C002	IMAGERUNNER ADVANCE 6575I	1		Included	1000 N RIDGELAND AVE WILLIA OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0162C002	PAPER DECK UNIT-E1	1		Included	1000 N RIDGELAND AVE WILLIA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0124C001	STAPLE FINISHER-V1 (CANNOT BE USED W/ iR	1		Included	1000 N RIDGELAND AVE WILLIA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A)	1		Included	1000 N RIDGELAND AVE WILLIA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

V	3		∀
Customer's Authorized Signature	✓ Printed Name	✓ Title	✓ Date
/ Cabicinici di tatriciizda digitatare			

Carry forward to Face side of Agreement



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

ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT # S0528694.06 (the "Agreement")

2016

800) 613-2228			Robert William Salesperson	n Griffin	Order Date: 3 / 11 / 20	016
Customer ("you"):						
Company: Oak Park Elementary School District 97	Contact: Michael Arensdorff					
Address: 970 W MADISON ST			Phone: 708.524.3015	Fax:		
City: Oak Park State: L Zip: 60302-4430 E-Mail: marensdorff@op97.org						

PLEASE PRINT

	Equipme	ent, Su	ipplies and	Licenses of A	oplication Software with listed third p	arty sup	port cont	racts and	Ship To locations and	contacts
Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
2966V466	IR ADV 6555/65/75 INSTALL PAK	1		Included	1000 N RIDGELAND AVE WILLIA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		included	1000 N RIDGELAND AVE WILLIA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	1		Included	1000 N RIDGELAND AVE WILLIA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8456B003	IMAGERUNNER ADVANCE C350IF	1		Included	1000 N RIDGELAND AVE WILLIA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8459B003	CASSETTE FEEDING UNIT-AH1	1		Included	1000 N RIDGELAND AVE WILLIA OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8461B001	STAPLE FINISHER-S1	1		Included	1000 N RIDGELAND AVE WILLIA OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	1		Included	1000 N RIDGELAND AVE WILLIA OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1000 N RIDGELAND AVE WILLIA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2730V690	IR ADV C350IF/P/C250IF INSTALL PAK	1		Included	1000 N.RIDGELAND AVE WILLIA OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	1		included	1000 N RIDGELAND AVE WILLIA OAK PARK 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8029B003	IMAGERUNNER ADVANCE 4251	2		Included	1000 N RIDGELAND AVE WILLIA OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
6543B001	CABINET TYPE-G	2		Included	1000 N RIDGELAND AVE WILLIA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8188B001	PCL PRINTER KIT-AY1 ELAN	2		Included	1000 N RIDGELAND AVE WILLIA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	2		Included	1000 N RIDGELAND AVE WILLIA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

X Gustanada Authoria d Gianahua	X Printed Name	√ Title	Date
Customer's Authorized Signature	A Printed Name	/1 Title/	Date

Carry forward to Face side of Agreement

Canon

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

ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT #_\$0528694.06 (the "Agreement")

2016

Robort William Criffin

33) 313 2223			Salesperson	Grillin	Order Date:	_/	_/
Customer ("you"):				X			
Company: Oak Park Elementary School District 97		Contact: Michael Arensdorff					
Address: 970 W MADISON ST			Phone: 708.524.3015	Fax:			
City: Oak Park	State: IL	Zip: 60302-4430	E-Mail: marensdorff@op97.org	•			

PLEASE PRINT

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	2		Included	1000 N RIDGELAND AVE WILLIA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	2		Included	1000 N RIDGELAND AVE WILLIA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	2		Included	1000 N RIDGELAND AVE WILLIA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0293C002	IMAGERUNNER ADVANCE 6575I	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0162C002	PAPER DECK UNIT-E1	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0124C001	STAPLE FINISHER-V1 (CANNOT BE USED W/ iR	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A)	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2966V466	IR ADV 6555/65/75 INSTALL PAK	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8456B003	IMAGERUNNER ADVANCE C350IF	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8459B003	CASSETTE FEEDING UNIT-AH1	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK L 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8461B001	STAPLE FINISHER-S1	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org

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Customer's Authorized Signature	Printed Name	/ Title	/1 Date
/ Customer s Authorized Digitature			



ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT # S0528694.06 (the "Agreement")

300) 613-2228			Salesperson	Order Date: 3 / 11 / 2016			
Customer ("you"):							
Company: Oak Park Elementary School District 97			Contact: Michael Arensdorff				
Address: 970 W MADISON ST			Phone: 708.524.3015 Fax:				
City: Oak Park	State: L	Zip: 60302-4430	E-Mail: marensdorff@op97.org				

PLEASE PRINT

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2730V690	IR ADV C350IF/P/C250IF INSTALL PAK	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
9507B001	IMAGERUNNER 1435IF	2		Included	508 N KENILWORTH AVE OLIVE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	2		Included	508 N KENILWORTH AVE OLIVE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524,3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	2		Included	508 N KENILWORTH AVE OLIVE OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2862V004	IR 1435 INSTALL PAK	2		Included	508 N KENILWORTH AVE OLIVE OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	2		Included	508 N KENILWORTH AVE OLIVE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
6543B001	CABINET TYPE-G	1		included	508 N KENILWORTH AVE OLIVE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8188B001	PCL PRINTER KIT-AY1 ELAN	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org

Customer's Authorized Signature	X Printed Name	X Title	/ Date
/			



ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT #_S0528694.06 (the "Agreement")

(800) 613-2228		Salesperson Robert William Griffin		Order Date: 3	_/	2016	
Customer ("you"):							
Company: Oak Park Elementary School District 97		Contact: Michael Arensdorff					
Address: 970 W MADISON ST		Phone: 708.524.3015	Fax:				
City: Oak Park	State: L	Zip: 60302-4430	E-Mail: marensdorff@op97.org				

PLEASE PRINT

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
IntSupplies	Pre-install supplies installed in machine	1		Included	508 N KENILWORTH AVE OLIVE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
5559B003	IMAGERUNNER ADVANCE C5250 BASE MODEL	3		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
3654B007	CASSETTE FEEDING UNIT-AD2	3		included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
3655B004	PAPER DECK UNIT-B2	3		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
5589B001	INNER FINISHER-E1	3		Included	970 MADISON ST OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
3675B012	SUPER G3 FAX BOARD- AE2	3		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
5592B005	PCL PRINTER KIT-AR1	3		Included	970 MADISON ST OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	3		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V125	INSTALL PAK C5250 & C5255/C5045 & C5051	3		Included	970 MADISON ST OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	3		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	3		Included	970 MADISON ST OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8643B006	VP6000 ULTRA + BASE MODEL SET	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
5414B001	DFD2 INTERFACE AT IHCS FOR ONLINE FINISHING	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
5416B001	OCE VP6000 R-SIDED DOCKING AT IHCS	1		Included	970 MADISON ST OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org

V	v'	V ^a	y
↑Customer's Authorized Signature	Printed Name		



ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT # S0528694.06 (the "Agreement")

00) 613-2228		Robert William G Salesperson	riffin	Order Date: 3 11 2016			
Customer ("you"):							
Company: Oak Park Elementary School District 97			Contact: Michael Arensdorff				
Address: 970 W MADISON ST			Phone: 708.524.3015	one: 708.524.3015 Fax:			
Dity: Oak Park	State: IL	Zip: 60302-4430	E-Mail: marensdorff@op97.org				

PLEASE PRINT

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
5403B001	COPY CONTROL INTERFACE (VP)	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
5377B010	VP6160 ULTRA BASE LICENSE SET	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8221B009	208/240VAC, 3 PHASE, 30A (NEMA L15-30R)	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
6267B005	HIGH CAPACITY STACKER 2.1 WITH SET FINISHER	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
7159B003	BLM550+ BOOKLET MAKER SET (INCLUDES	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2401V944	INSTALL PACK VP6000: COVERS DELIVERY AND	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708:524.3015	marensdorff@op97.org
2379V586	VARIOPRINT 6000 IMPLEMENTATION	2		Included	970 MADISON ST OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2375V275	VarioPrint 6000 Implementation Services by	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2375V279	VarioPrint 6000 Key Operator training by Client	1		Included	970 MADISON ST OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8943B027	LICENSE UPGRADE OCE PRISMAPREPARE V4 TO	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8628B063	ANNUAL MAINTENANCE OCE PRISMAPREPARE V6	4		Included	970 MADISON ST OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2721V581	PRISMAPREPARE ONE DAY IMPLEMENTATION	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2721V580	PRISMAPREPARE ONE DAY ADVANCED	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2722V218	PRISMAPREPARE ONE DAY POWER USER	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org

V	∀	and the second s	y *
Customer's Authorized Signature	→ Printed Name	✓ Title	✓ Date
/ · • · · · · · · · · · · · · · · · · ·			

Canon

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

ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT #_\$0528694.06 (the "Agreement")

00) 613-2228			SalespersonRobert William Griffin	Order Date: 3 / 11 / 2016			
Customer ("you"):							
Company: Oak Park Elementary School District 97			Contact: Michael Arensdorff				
Address: 970 W MADISON ST			Phone: 708.524.3015 Fax:				
City: Oak Park	State: L	Zip: 60302-4430	E-Mail: marensdorff@op97.org				

PLEASE PRINT

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts											
Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail	
7999B007	IMAGEPRESS C800 SET	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524,3015	marensdorff@op97.org	
8012B006	POD DECK LITE SET	1		Included	970 MADISON ST OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
8002B002	DPX.READER-H1(INCH/A)	1		Included	970 MADISON ST OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97,org	
8078B001	STACK BYPASS-B1	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
8079B001	STACK BYPASS ALIGNMENT TRAY-C1	1		Included	970 MADISON ST OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
1505V148	ACI Kit Keyboard & Mouse, 22" Flat Panel	1		Included	970 MADISON ST OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
8004B002	SADDLE FIN-AM2 UL	1		Included	970 MADISON ST OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
8514B012	IPR SERVER F200 V1.1 SET	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2740V756	COLORLYNX FOR IMAGEPRESS C800/C700	1		Included	970 MADISON ST OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
1972V076	ESP NEXT GEN PCS POWER FILTER (208V/20A)	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2743V986	IMAGEPRESS C700/C800 SERIES OPERATOR	1		Included	970 MADISON ST OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2740V516	IMAGEPRESS C700/C800 DELIVERY AND INSTALL	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2743V985	IMAGEPRESS C700/C800 SERIES IMPLEMENTATION	1		Included	970 MADISON ST OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
0293C002	IMAGERUNNER ADVANCE 6575I	1		Included	1125 S CUYLER AVE WASHING1 OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature	Printed Name	λ Title	Date
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Carry forward to Face side of Agreement



ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT # \$0528694.06 (the "Agreement")

2016

11

Robert William Griffin

			Salesperson	/ Order Date://			
Customer ("you"):							
Company: Oak Park Elementary School District 97			Contact: Michael Arensdorff				
Address: 970 W MADISON ST			Phone: 708.524.3015	Fax:			
City: Oak Park	State: L	Zip: 60302-4430	E-Mail: marensdorff@op97.org				

PLEASE PRINT

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
0162C002	PAPER DECK UNIT-E1	1		Included	1125 S CUYLER AVE WASHINGT OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0124C001	STAPLE FINISHER-V1 (CANNOT BE USED W/ iR	1		Included	1125 S CUYLER AVE WASHINGT OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A)	1	-1	Included	1125 S CUYLER AVE WASHINGT OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2966V466	IR ADV 6555/65/75 INSTALL PAK	1		Included	1125 S CUYLER AVE WASHINGT OAK PARK L 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1125 S CUYLER AVE WASHING1 OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	1		included	1125 S CUYLER AVE WASHING1 OAK PARK II 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8456B003	IMAGERUNNER ADVANCE C350IF	1		Included	1125 S CUYLER AVE WASHINGT OAK PARK II 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8459B003	CASSETTE FEEDING UNIT-AH1	1		included	1125 S CUYLER AVE WASHINGT OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8461B001	STAPLE FINISHER-S1	1		Included	1125 S CUYLER AVE WASHINGT OAK PARK II 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	1		Included	1125 S CUYLER AVE WASHINGT OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1125 S CUYLER AVE WASHINGT	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2730V690	IR ADV C350IF/P/C250IF INSTALL PAK	1		Included	1125 S CUYLER AVE WASHING1 OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	1		Included	1125 S CUYLER AVE WASHING1 OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
9507B001	IMAGERUNNER 1435IF	2		Included	1125 S CUYLER AVE WASHING1 OAK PARK II 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org

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Customer's Authorized Signature	Printed Name		Date



ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT # \$0528694.06 (the "Agreement")

00) 613-2228	Salesperson Robert William Griffin Order Date: 3 11 20						
Customer ("you"):							
Company: Oak Park Elementary School District 97	Contact: Michael Arensdorff						
Address: 970 W MADISON ST	Phone: 708,524,3015 Fax:						
City: Oak Park	State: L	Zip: 60302-4430	E-Mail: marensdorff@op97.org				

PLEASE PRINT

	Equipme	ent. Su	ipplies and	Licenses of A	pplication Software with listed third p	arty sup	port cont	racts and	Ship To locations and	contacts
Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	2		Included	1125 S CUYLER AVE WASHINGT OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	2		Included	1125 S CUYLER AVE WASHINGT OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2862V004	IR 1435 INSTALL PAK	2		Included	1125 S CUYLER AVE WASHINGT OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	2		Included	1125 S CUYLER AVE WASHINGT OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8029B003	IMAGERUNNER ADVANCE 4251	2		Included	1125 S CUYLER AVE WASHINGT OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
6543B001	CABINET TYPE-G	2		included	1125 S CUYLER AVE WASHINGT OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8188B001	PCL PRINTER KIT-AY1 ELAN	2		Included	1125 S CUYLER AVE WASHINGT OAK PARK II 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	2		Included	1125 S CUYLER AVE WASHINGT OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	2		Included	1125 S CUYLER AVE WASHINGT OAK PARK II 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	2		Included	1125 S CUYLER AVE WASHINGT OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	2		Included	1125 S CUYLER AVE WASHINGT OAK PARK II 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8029B003	IMAGERUNNER ADVANCE 4251	8		Included	416 S RIDGELAND AVE PERCY . OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
3755B001	CASSETTE FEEDING UNIT-AF1	8		Included	416 S RIDGELAND AVE PERCY , OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
4808B001	INNER FINISHER-D1	8		Included	416 S RIDGELAND AVE PERCY , OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

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Customer's Authorized Signature	Printed Name	<i>✓</i>	Title	√	Date	

Carry forward to Face side of Agreement



ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT # \$0528694.06 (the "Agreement")

.. 11

2016

Robert William Griffin

			Salesperson	/ Order Date://			
Customer ("you"):							
Company: Oak Park Elementary School District 97			Contact: Michael Arensdorff				
Address: 970 W MADISON ST		Phone: 708.524.3015	Fax:				
City: Oak Park	State: L	Zip: 60302-4430	E-Mail: marensdorff@op97.org				

PLEASE PRINT

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:											
Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail	
8188B001	PCL PRINTER KIT-AY1 ELAN	8		Included	416 S RIDGELAND AVE PERCY , OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	8		Included	416 S RIDGELAND AVE PERCY . OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	8		Included	416 S RIDGELAND AVE PERCY , OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2368V120	MID VOLUME CONNECTIVITY 30+PPM	8		Included	416 S RIDGELAND AVE PERCY . OAK PARK IL 60302	N	0	N	Michael Arensdorff 708,524,3015	marensdorff@op97.org	
IntSupplies	Pre-install supplies installed in machine	8		Included	416 S RIDGELAND AVE PERCY . OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
8456B003	IMAGERUNNER ADVANCE C350IF	1		Included	416 S RIDGELAND AVE PERCY . OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
8459B003	CASSETTE FEEDING UNIT-AH1	1		Included	416 S RIDGELAND AVE PERCY . OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
8461B001	STAPLE FINISHER-S1	1		Included	416 S RIDGELAND AVE PERCY . OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	1		Included	416 S RIDGELAND AVE PERCY . OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	416 S RIDGELAND AVE PERCY . OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2730V690	IR ADV C350IF/P/C250IF INSTALL PAK	1		Included	416 S RIDGELAND AVE PERCY .	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
IntSupplies	Pre-install supplies installed in machine	1		Included	416 S RIDGELAND AVE PERCY . OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
9507B001	IMAGERUNNER 1435IF	1		Included	416 S RIDGELAND AVE PERCY . OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	1		Included	416 S RIDGELAND AVE PERCY . OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	

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Y	V		Y
↑ Customer's Authorized Signature	A Printed Name	✓ Title	✓ Date
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Carry forward to Face side of Agreement

Canon

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

ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT # \$0528694.06 (the "Agreement")

00) 613-2228			Salesperson Order Date: / / /						
Customer ("you"):									
Company: Oak Park Elementary School District 97			Contact: Michael Arensdorff						
Address: 970 W MADISON ST			Phone: 708.524.3015	Fax:					
City: Oak Park	State: L	Zip: 60302-4430	E-Mail: marensdorff@op97.org						

PLEASE PRINT

SLS-004A January 2016 CSA

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (If different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	416 S RIDGELAND AVE PERCY , OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2862V004	IR 1435 INSTALL PAK	1		Included	416 S RIDGELAND AVE PERCY , OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	1		Included	416 S RIDGELAND AVE PERCY . OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
3029B003	IMAGERUNNER ADVANCE 4251	8		Included	325 S KENILWORTH AVE GWEN OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
3755B001	CASSETTE FEEDING UNIT-AF1	8		Included	325 S KENILWORTH AVE GWEN OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
4808B001	INNER FINISHER-D1	8		Included	325 S KENILWORTH AVE GWEN OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8188B001	PCL PRINTER KIT-AY1 ELAN	8		Included	325 S KENILWORTH AVE GWEN OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	8		Included	325 S KENILWORTH AVE GWEN OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	8		Included	325 S KENILWORTH AVE GWEN OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	8		Included	325 S KENILWORTH AVE GWEN OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
ntSupplies	Pre-install supplies installed in machine	8		Included	325 S KENILWORTH AVE GWEN OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
3456B003	IMAGERUNNER ADVANCE C350IF	1		included	325 S KENILWORTH AVE GWEN OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8459B003	CASSETTE FEEDING UNIT-AH1	1		Included	325 S KENILWORTH AVE GWEN OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8461B001	STAPLE FINISHER-S1	1		Included	325 S KENILWORTH AVE GWEN OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org

		į.			y		
Customer's Authorized Signature	<i>y</i>	Printed Name	:×	Title	∕ □	Date	
						_	

ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT #_S0528694.06 (the "Agreement")

2016

00) 613-2228			Salesperson Robert William Griffin Order Date: 3 11 201						
Customer ("you"):			1						
Company: Oak Park Elementary School District 97			Contact: Michael Arensdorff						
Address: 970 W MADISON ST			Phone: 708.524.3015	Fax:					
City: Oak Park	State: IL	Zip: 60302-4430	E-Mail: marensdorff@op97.org						

PLEASE PRINT

	Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:										
Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	1		Included	325 S KENILWORTH AVE GWEN OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	325 S KENILWORTH AVE GWEN OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2730∨690	IR ADV C350IF/P/C250IF INSTALL PAK	1		Included	325 S KENILWORTH AVE GWEN OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
IntSupplies	Pre-install supplies installed in machine	1		Included	325 S KENILWORTH AVE GWEN OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
9507B001	IMAGERUNNER 1435IF	2		included	325 S KENILWORTH AVE GWEN OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	2		Included	325 S KENILWORTH AVE GWEN OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2368V120	MID VOLUME CONNECTIVITY 30+PPM	2		Included	325 S KENILWORTH AVE GWEN OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2862V004	IR 1435 INSTALL PAK	2		Included	325 S KENILWORTH AVE GWEN OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
IntSupplies	Pre-install supplies installed in machine	2		Included	325 S KENILWORTH AVE GWEN	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
9507B001	IMAGERUNNER 1435IF	1		Included	921 N KENILWORTH AVE HORA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	1		Included	921 N KENILWORTH AVE HORA OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	921 N KENILWORTH AVE HORA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2862V004	IR 1435 INSTALL PAK	1		Included	921 N KENILWORTH AVE HORA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
IntSupplies	Pre-install supplies installed in machine	1		Included	921 N KENILWORTH AVE HORA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

X	₩ n.:	diana Mana	TIAL .	Date
Customer's Authorized Signature		rinted Name	nie	L Date

Carry forward to Face side of Agreement



ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT # \$\frac{50528694.06}{2}\$ (the "Agreement")

2016

11

Robert William Griffin

			Salesperson	Order Date:/				
Customer ("you"):								
Company: Oak Park Elementary School District 97			Contact: Michael Arensdorff					
Address: 970 W MADISON ST			Phone: 708.524.3015	Fax:				
City: Oak Park	State: L	Zip: 60302-4430	E-Mail: marensdorff@op97.org					

PLEASE PRINT

	Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:										
Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail	
8029B003	IMAGERUNNER ADVANCE 4251	2		Included	921 N KENILWORTH AVE HORA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
6543B001	CABINET TYPE-G	2		Included	921 N KENILWORTH AVE HORA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
8188B001	PCL PRINTER KIT-AY1 ELAN	2		Included	921 N KENILWORTH AVE HORA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	2		Included	921 N KENILWORTH AVE HORAI OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	2		Included	921 N KENILWORTH AVE HORA OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2368V120	MID VOLUME CONNECTIVITY 30+PPM	2		Included	921 N KENILWORTH AVE HORAI OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
IntSupplies	Pre-install supplies installed in machine	2		included	921 N KENILWORTH AVE HORA OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
0293C002	IMAGERUNNER ADVANCE 6575I	1		Included	921 N KENILWORTH AVE HORAI OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
0162C002	PAPER DECK UNIT-E1	1		Included	921 N KENILWORTH AVE HORAL OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
0124C001	STAPLE FINISHER-V1 (CANNOT BE USED W/ iR	1		Included	921 N KENILWORTH AVE HORA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A)	1		Included	921 N KENILWORTH AVE HORAL	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2966V466	IR ADV 6555/65/75 INSTALL PAK	1		Included	921 N KENILWORTH AVE HORA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	921 N KENILWORTH AVE HORA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	
IntSupplies	Pre-install supplies installed in machine	1		Included	921 N KENILWORTH AVE HORA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org	

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

V	ov .	and the second s	12
Customer's Authorized Signature	X Printed Name	<u> </u>	

Carry forward to Face side of Agreement



ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT # S0528694.06 (the "Agreement")

00) 613-2228			Robert William Griffin	Order Date: 3 / 11 / 2016			
Customer ("you"):							
Company: Oak Park Elementary School District 97			Contact: Michael Arensdorff				
Address: 970 W MADISON ST			Phone: 708.524.3015	Fax:			
City: Oak Park	State: L	Zip: 60302-4430	E-Mail: marensdorff@op97.org				

PLEASE PRINT

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
8456B003	IMAGERUNNER ADVANCE C350IF	1		Included	921 N KENILWORTH AVE HORAI OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8459B003	CASSETTE FEEDING UNIT-AH1	1		Included	921 N KENILWORTH AVE HORA OAK PARK L 60302	N	0	Ŋ	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8461B001	STAPLE FINISHER-S1	1		included	921 N KENILWORTH AVE HORA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	1		included	921 N KENILWORTH AVE HORAI OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	921 N KENILWORTH AVE HORA OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2730V690	IR ADV C350IF/P/C250IF INSTALL PAK	1		Included	921 N KENILWORTH AVE HORAI OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	1		Included	921 N KENILWORTH AVE HORAI OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0293C002	IMAGERUNNER ADVANCE 6575I	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0162C002	PAPER DECK UNIT-E1	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0124C001	STAPLE FINISHER-V1 (CANNOT BE USED W/ iR	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A)	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2966V466	IR ADV 6555/65/75 INSTALL PAK	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708,524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org

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Customer's Authorized Signature	X Printed Name		



ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT # S0528694.06 (the "Agreement")

00) 613-2228			Salesperson Robert William Griffin Order Date: 3						
Sustomer ("you"):									
Company: Oak Park Elementary School District 97			Contact: Michael Arensdorff						
ddress: 970 W MADISON ST			Phone: 708.524.3015	Fax:					
city: Oak Park	State: L	Zip: 60302-4430	E-Mail: marensdorff@op97.org						

PLEASE PRINT

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
3456B003	IMAGERUNNER ADVANCE C350IF	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8459B003	CASSETTE FEEDING UNIT-AH1	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
846 1 B001	STAPLE FINISHER-S1	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2730V690	IR ADV C350IF/P/C250IF INSTALL PAK	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
ntSupplies	Pre-install supplies installed in machine	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
9507B001	IMAGERUNNER 1435IF	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2862V004	IR 1435 INSTALL PAK	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK II 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
ntSupplies	Pre-install supplies installed in machine	1		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
029B003	IMAGERUNNER ADVANCE 4251	3		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
6543B001	CABINET TYPE-G	3		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK II 60302	N	0	N	Michael Arensdorff 708,524,3015	marensdorff@op97.org

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature	X Printed Name	✓ Title	X Date



Carry forward to Face side of Agreement

SLS-004A January 2016 CSA

Subtotal

ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT # \$0528694.06 (the "Agreement")

2016

11

Pobert William Griffin

		R	Salesperson	Order Date://
Customer ("you"):				
Company: Oak Park Elementary School District 97			Contact: Michael Arensdorff	
Address: 970 W MADISON ST			Phone: 708.524.3015	Fax:
City: Oak Park	State: L	Zip: 60302-4430	E-Mail: marensdorff@op97.org	

PLEASE PRINT

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
8188B001	PCL PRINTER KIT-AY1 ELAN	3		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	3		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	3		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	3		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	3		Included	230 ONTARIO ST WILLIAM BEYE OAK PARK IL 60302	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0293C002	IMAGERUNNER ADVANCE 6575i	1		Included	1111 S GROVE AVE ABRAHAM L OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0162C002	PAPER DECK UNIT-E1	1		Included	1111 S GROVE AVE ABRAHAM L OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
0124C001	STAPLE FINISHER-V1 (CANNOT BE USED W/ iR	1		included	1111 S GROVE AVE ABRAHAM L OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A)	1		Included	1111 S GROVE AVE ABRAHAM L OAK PARK II 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2966V466	IR ADV 6555/65/75 INSTALL PAK	1		Included	1111 S GROVE AVE ABRAHAM L OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1111 S GROVE AVE ABRAHAM L OAK PARK II 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	1		Included	1111 S GROVE AVE ABRAHAM L OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
3456B003	IMAGERUNNER ADVANCE C350IF	1		Included	1111 S GROVE AVE ABRAHAM L OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8459B003	CASSETTE FEEDING UNIT-AH1	1		Included	1111 S GROVE AVE ABRAHAM L OAK PARK II 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org

V	10	525	W.
Customer's Authorized Signature	Printed Name	Title	✓ Date

ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT # S0528694.06 (the "Agreement")

00) 613-2228			Salesperson						
Customer ("you"):									
Company: Oak Park Elementary School District 97			Contact: Michael Arensdorff						
Address: 970 W MADISON ST			Phone: 708.524.3015	Fax:					
City: Oak Park	State: L	Zip: 60302-4430	E-Mail: marensdorff@op97.org						

PLEASE PRINT

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
8461B001	STAPLE FINISHER-S1	1		Included	1111 S GROVE AVE ABRAHAM L OAK PARK L 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	1		included	1111 S GROVE AVE ABRAHAM L OAK PARK L 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1111 S GROVE AVE ABRAHAM L OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2730V690	IR ADV C350IF/P/C250IF INSTALL PAK	1		Included	1111 S GROVE AVE ABRAHAM L OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	1		Included	1111 S GROVE AVE ABRAHAM L	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
9507B001	IMAGERUNNER 1435IF	2		Included	1111 S GROVE AVE ABRAHAM L	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	2		Included	1111 S GROVE AVE ABRAHAM L OAK PARK II 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	2		Included	1111 S GROVE AVE ABRAHAM L OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2862V004	IR 1435 INSTALL PAK	2		Included	1111 S GROVE AVE ABRAHAM L OAK PARK II 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
IntSupplies	Pre-install supplies installed in machine	2		Included	1111 S GROVE AVE ABRAHAM L OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8029B003	IMAGERUNNER ADVANCE 4251	2		Included	1111 S GROVE AVE ABRAHAM L OAK PARK II 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
6543B001	CABINET TYPE-G	2		Included	1111 S GROVE AVE ABRAHAM L OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
8188B001	PCL PRINTER KIT-AY1 ELAN	2		Included	1111 S GROVE AVE ABRAHAM L OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	2		Included	1111 S GROVE AVE ABRAHAM L OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org

V	Control of the Contro	Let	i i	/
Customer's Authorized Signature	× Print	nted Name	Title /	Date



ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO ACQUISITION AGREEMENT #_\$0528694.06 (the "Agreement")

600) 613-2228			Robert William Griffin Salesperson	Order Date: 3 11 2016			
Customer ("you"):							
Company: Oak Park Elementary School District 97		Contact: Michael Arensdorff					
Address: 970 W MADISON ST			Phone: 708.524,3015	Fax:			
City: Oak Park	State: IL	Zip: 60302-4430	E-Mail: marensdorff@op97.org				

PLEASE PRINT

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	2		Included	1111 S GROVE AVE ABRAHAM L OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	2		Included	1111 S GROVE AVE ABRAHAM L OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org
ntSupplies	Pre-install supplies installed in machine	2		Included	1111 S GROVE AVE ABRAHAM I OAK PARK IL 60304	N	0	N	Michael Arensdorff 708.524.3015	marensdorff@op97.org

Customer's Authorized Signature	X Printed Name	术 ⊤itle	X Date
· · · · · · · · · · · · · · · · · · ·			



Maintenance Agreement Océ VarioPrint 6000 Models

Canon Solutions America, Inc. ("CSA") One Canon Park, Melville, NY 11747 Related Acquisition Agreement # _____

Customer ("you"): Customer Account: Company: OAK PARK ELEMENTARY SCHOOL DISTRICT 97							Equipment Location: Customer Account:						
Address: 970 W MADISON ST						Company: OAK PARK ELEMENTARY SCHOOL DISTRICT 97 Address: 970 W MADISON ST							
City: OAK PARK County: Cook					City: OAK PARK County: Cook								
,	·			Phone #: 708.524.3015									
State: IL		60302-4430	_		024,3015							#. 700.324.301	
	hael Arensdorf		Fa	x #: 			Michael			all indicate s	Fax #:	ntact and location	
Email: marer	nsdorff@op97.	org										to this Agreement.	
Base	Charge Billin	g Cycle	tni	tial Term	Price	Plan	PO	Requir	ed	Meter Rea	d Collec	tion (select one	
☐ Monthly ☑ Quarterly ☐ Other			_ 60	Months (min, 12) Standa		rd	☐ Y PO#	Yes No		☐ E = Email ☑ W = eManage website			
Excess Per	Image Charge	Billing Cycl	е	Consumabl		е			Optio	onal Servi	ces		
Monthly [Quarterly 🔽	Other Annual	∠ то	✓ Toner Other			∏ 6 dav	6 days x 8 hours 5 days x 16 hours 5 days					
Coverage Plan Consu			sumable				= '				ays x 16 hours		
Per Unit	☑ Fleet ☐ A	ggregate lf add	ing Equipmen	t below to an exis	sting Aggregate	provide	7 day	ys x 16 h	ours 🗌 7 d	days x 24 ho	urs		
bject to the terms a	and conditions of this Date is provided in	s Agreement, CSA	agrees to ser	vice the Equipme	int listed below	or in any Adde	endum(s) to	this Agreer	nent at the cha	rges stated he	rein or there	in. For newly installe	
Model	Serial #	Start M			lmages in Bas nages should b	e Charge	nit. Exc		er Charges Ledger		Base Charge for Covered Images Optional Service		
VP6160			Ž.			,400,000			.0033		\$12,204.00 .013 per b		
Contact: Michael Arensdorff Pho				Phone #: 70	Phone #: 708.524.3015			Fax#:					
Equipment Loc	cation:						Email	Address:	marensdo	orff@op97.	org		
VP6160	700110987												
Contact:				Phone #:				Fax #:					
Equipment Loc	cation:						Email	Address:	marensdo	orff@op97.	org		
Contact:				Phone #:						Fax #:			
Equipment Location:							Email Address: marensdorff@op97.org						
Contact:				Phone #:						Fax #:			
Equipment Loc	cation:	- 8					Email	Address:					
	С	USTOMER SA	ΠSFACTIO	N POLICY			Total t	from Sup	plemental A	ddendum if a	pplicable		
If you are not satisfied with the performance of your Océ brand product, upon your writted CSA in its sole discretion will repair or replace the product with a like unit with equivaler capabilities. Prior to replacement, CSA shall have had the opportunity to return the progood working order in accordance with the terms of this agreement. This policy shall appears from the date of installation or for the initial term of any CFS Lease, if longer, provare not in default of this Agreement and such maintenance services have not been canterminated.								ered Images	above	\$10,227.00			
					oduct to								
					pply for 3 vided you				Tax				
									Total	\$10,277.00			
REEMENT, CO		2 PAGES INCL	JDING THIS	S FACE PAGE	THE ADDIT							Γ OF A COPY OF N ANY ADDENDU	
RETO, ARE IN		AND MADE A F	PART OF TH	HIS AGREEME		IONAL IER	UNIN CINI	CONDIT	GINS OIN PA	GE 2 NEKE	OF AND I	IN AINT AUL	

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 nonrenewal 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; provided that the meter shall record a quantity of 2 images for any image produced on media wider than 8 1/4". 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 consumables specified on the face page 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, (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 CSA's eManage website, you shall complete CSA's registration process governing access to and use of such website. CSA may change your meter read options from time to time upon 60 days notice. If CSA does not receive timely meter readings from you, you agree to pay invoices that reflect CSA's estimates of meter readings. CSA reserves the right to verify the accuracy of any meter readings from time to time, and to invoice you for any shortfall in the invoice for the next periodic billing cycle.

 3. COVERED SERVICE. CSA shall provide all routine preventive maintenance and emergency
- service necessary to keep the Equipment in good working order in accordance with this Agreement and CSA's normal practice. Such service shall be performed during CSA's local regular business hours (8:30 A.M. to 5:00 P.M. Monday through Friday, except holidays). (a) You shall afford CSA reasonable 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 uneamed 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 you and the supplier of the Listed Software to attempt to rectify such problemsand 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
- Embedded Software, Level 1 support consists of providing help-line telephone assistance in operating the Embedded Software and identifying service problems, facilitating contact between

charges: (a) replacement of any consumable supply item, including, without limitation, paper toner, ink, waste containers, fuser oil or staples (except for toner inclusive service to the extent provided in Subparagraph 2(a) above), 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;

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 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.

 8. GOVERNING LAW. THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK. YOU CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE OF ANY STATE OR FEDERAL COURT LOCATED WITHIN THE CITY OF NEW YORK UPON SERVICE OF PROCESS MADE IN ACCORDANCE WITH THE APPLICABLE STATUTES AND RULES OF THE STATE OF NEW YORK OR THE UNITED STATES. ANY AND ALL SUITS COMMENCED BY YOU AGAINST CSA, WHETHER OR NOT ARISING UNDER THIS AGREEMENT AND REGARDLESS OF THE LEGAL THEORY UPON WHICH SUCH SUITS ARE BASED 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 BETWEEN THE PARTIES HERETO, OTHER THAN ONE SEEKING PAYMENT OF AMOUNTS DUE HEREUNDER, SHALL BE COMMENCED, IF AT ALL, WITHIN ONE (1) YEAR OF THE DATE THAT THE CLAIM ACCRUES. THE PARTIES IRREVOCABLY WAIVE ANY RIGHT TO A JURY TRIAL IN ANY SUIT BETWEEN THEM
- 9. ENTIRE AGREEMENT. This Agreement shall be binding upon your signature and upon the installation of the Equipment by CSA or commencement of the covered services if this Agreement is for renewal of a prior maintenance agreement or for equipment previously installed. This Agreement constitutes the entire agreement between the parties with respect to the furnishing of maintenance service for the Equipment, superseding all previous proposals and agreements, oral or written. All provisions of this Agreement including Section 5, which by their nature can be construed to survive the expiration or termination of the Agreement shall so survive. Any purchase order utilized by you shall be for your administrative convenience only, and any terms therein which conflict with, vary from or supplement the provisions of this Agreement shall be deemed null and void. No representation or statement not contained on the original of this Agreement shall be binding upon CSA as a warranty or otherwise, nor shall this Agreement be modified or amended except by a writing signed by both you and a designated representative of CSA. If a court finds any provision of this Agreement (or part thereof) to be unenforceable, the remaining provisions of this Agreement shall remain in full force and effect. This Agreement shall not be assignable by you without CSA's prior written consent, and any attempted assignment without such consent shall be void. You expressly disclaim having relied upon any representation or statement concerning the capability, condition, operation, performance or specifications of the Equipment and Software, except to the extent set forth on the original of this Agreement. You agree that CSA may accept an electronic image of this Agreement as an original, and that electronic copies of your signature will be treated as an original for all purposes.

X	Customer Initials	X _{Date}	



MAINTENANCE AGREEMENT

Related Acquisition Agreement # 50528694.06

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

(800) 613-2228				Salespe	rson Robert V	Villiam Griffin		Order Date:	3 / 11 /	2016			
Customer ("you"): Customer Account:						Equipment Location: Customer Account:							
Company: Oak Park Elementary School District 97						Company: OAK PARK ELEMENTARY SCHOOL DIST 97							
Address: 970 W MAD	Address: Please View Below												
City: Oak Park Count			ty: COOK		City:			County:					
State: L Zip:60302-4430			Phone #: 70	8.524.3015	State:		Zip:		Phone #: 708,524,3015				
Contact: Michael Aren	Fax #:		Contact: Michael Arensdorff			Fax #:							
Email: marensdorff@d	For each unit of Equipment listed, you shall indicate specific contact and location (if different than above) in the table below or in any Addendum to this Agreement.												
	PO Re	PO Required Meter Read Collection Options											
Base Charge:	CSA Canon Fi	inancial S	Services, Inc. ("	'CFS")	Yes	☐ Yes ✔ No imageWAR			ss noted in table below*				
Per Image Charge: 🔽	CSA Canon Fi	inancial S	Services, Inc. ("	CFS")	PO#		W = eMan	nage website					
Base Charge	Billing Cycle		Initia	l Term			Coverage	Plan_					
☐ Monthly		fonths (min. 12)	Per Unit	✓ Fleet □	Aggregate an	adding the Equipment below to existing Aggregate, provide either a contract # serial # under Aggregate.							
Excess Per Image*	Charge Billing C	ycle	Price	Plan		С	onsumables	s Inclusive					
☐ Monthly ☐ Quarter			Standard		✓ Toner (excludes clear)								
Subject to the terms and condition Equipment, the Start Date is pro-	vided in Paragraph 1 of	the Addition	onal Terms and Co	onditions. The St	art Date for previou	usly in place Equips	ment is/_		ein or therein. For newly	y installed			
Model Serial # Start Meter			Covered I	Images per L ded in Base (images should b	init or Fleet Charge	t or Fleet Per Image Charge Sisted per unit. Covered I			Base Charge 1 per unit or Fleet	Alt Meter Method			
iradv6575			1,800,000			0.0052	0.065		\$8,460.00	 			
Contact: Michael Are	ensdorff			Phone #:	708.524.3015	08.524.3015 Fax #:							
Equipment Location:	1000 N RIDGELA	ND AVE	E WILLIAM H	ATCH ELEV	IENTARY SCH	OAK PARK,	Email Addr	ress: marensdorff@op97.org					
iradv6575													
Contact: Michael Are	ensdorff			Phone #:	708.524.3015			Fax #:					
Equipment Location:	V HOLMES E	ELEMENTARY	OAK PARK,	Email Addr	ress: marensdorff@op97.org								
iradv6575													
Contact: Michael Are	Contact: Michael Arensdorff							Fax #:					
Equipment Location:	1125 S CUYLER	AVE W	ASHINGTON	IRVING ELE	EM SCH OAK	PARK, IL 603	Email Addr	ess: marens	sdorff@op97.org				
iradv6575													
Contact: Michael Are	ensdorff			Phone #:	708.524.3015			Fax #:	"				
Equipment Location:	OL OAK PARK	C, IL 60304	Email Addr	ess: marensdorff@op97.org									
						Subtotal fror	n Supplement	al Addendun	n				
			ER SATISFAC					Subtota	al	1			
discretion will repair or rep	on your written request, CSA in its sole Prior to replacement, CSA shall have had			Tax	x	1							
for 3 years from the date of	ns of this agreement. This policy shall apply er, provided you are not in default of this			Tota		1							
Agreement and such mair BY YOUR SIGNATURE BE					CE SERVICES S	SPECIFIED ARC	VE. YOU ACK			J OPY OF			
THIS AGREEMENT, CONS ADDENDUM(S) HERETO, A	SISTING OF 2 PAG	ES INCL	LUDING THIS	FACE PAGE.	THE ADDITION	NAL TERMS AN	D CONDITIO	NS ON PAGE	E 2 HEREOF AND	IN ANY			
Customer's Authorized Sign	nature												

Y Printed Name _

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 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. 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, invoices shall be due and payable within 30 days of the invoice date unless otherwise stated 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. If you have selected CFS on the face page as the billing entity, your maintenance charges will appear on your periodic lease invoice along with standard lease charges, CFS will remit your payment of maintenance charges to CSA upon receipt. (a) Consumables Inclusive service includes replenishment of consumables specified on the face page 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. (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 on the schedule, unless otherwise indicated, 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) Unless otherwise indicated on the face page, 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, (e) 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 CSA's eManage website, you shall complete CSA's registration process governing access to and use of such website. CSA may change your meter read options from time to time upon 60 days notice, If CSA does not receive timely meter readings from you, you agree to pay invoices that reflect CSA's estimates of meter readings, CSA reserves the right to verify the accuracy of any meter readings from time to time, and to invoice you for any shortfall in the invoice for the next periodic billing cycle.

3. COVERED SERVICE. CSA shall provide all routine preventive maintenance and emergency service necessary to keep the Equipment in good working order in accordance with this Agreement and CSA's normal practice. Such service shall be performed during CSA's local regular business hours (8:30 A.M. to 5:00 P.M. Monday through Friday, except holidays). (a) You shall afford CSA reasonable 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 providing help-line telephone assistance in operating the Embedded Software and identifying service problems, facilitating contact between you and the developer of the Listed Software to attempt to rectify such problems and 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, including, without limitation, paper, toner, ink, waste containers, fuser oil or staples (except for toner inclusive service to the extent provided in Subparagraph 2(a) above), 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 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 available 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 AGREEMENT DUES NOT ASSURE UNINITERIZED THE OFFICIAL NAME 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. 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 an early termination fee equal to three (3) times the average monthly billing to date and any excess toner charges per Section 2(b). You agree that such charges are reasonable liquidated damages for loss of bargain and

8. GOVERNING LAW. THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK. YOU CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE OF ANY STATE OR FEDERAL COURT LOCATED WITHIN THE CITY OF NEW YORK UPON SERVICE OF PROCESS MADE IN ACCORDANCE WITH THE APPLICABLE STATUTES AND RULES OF THE STATE OF NEW YORK OR THE UNITED STATES, ANY AND ALL SUITS COMMENCED BY YOU AGAINST CSA, WHETHER OR NOT ARISING UNDER THIS AGREEMENT AND REGARDLESS OF THE LEGAL THEORY UPON WHICH SUCH SUITS ARE BASED, 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 BETWEEN THE PARTIES HERETO, 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 THE MATTER ACCRUES. THE PARTIES IRREVOCABLY WAIVE ANY RIGHT TO A JURY TRIAL IN ANY SUIT BETWEEN THEM.

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



MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment,

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

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MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

Canon Solutions America, Inc. ("CSA")

One Canon Park, Melville, NY 11747

(800) 613-2228

Robert William Griffin

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment

(800) 613-2228	,				Salespen	Robert Wil	liam Gı	riffin	Order Dat	e: <u>3</u> / 11	2016
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MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment,

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

(800) 613-222	8	,				Salesper	Robert Wil	liam Griffi	n c	order Date	e: <u>3</u> / 11	2016
Customer ("y	you"):		Cı	ustome	r Accour	nt:						
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MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

Canon Solutions America, Inc. ("CSA") One Canon Park, Melville, NY 11747 (800) 613-2228 This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment.

(800) 613-2228					Salesper	son Robert Wil	liam G	riffin	Order Dat	e: 3 / 11	, 2016
Customer ("yo	u')	Cus	tomer Acc	count:							=1),
Company: Oa	k Park Elementa	ry School [District 97			For each unit o	f Equipr	nent lis	ted below, specif	fv contact and E	auipment
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IRADVC350											
Contact: Micha	ael Arensdorff	.1		Pho	one #: 708.524.30)15			Fax #:		
		GELAND	AVE PER	CY JU	LIAN MIDDLE S	CHOOL OAK PAR	K, IL 60	Emai	Address: maren	sdorff@op97.org	9
IRADVC350							_				
Contact: Micha	ael Arensdorff			Pho	one #: 708.524.30)15			Fax#:		
		NILWORTI	H AVE GW	VEND	OLYN BROOKS	MIDDLE SCHOOL	OAK F	Emai	Address: maren	sdorff@op97.or	9
IRADVC350											
Contact: Micha	ael Arensdorff		'	Pho	one #: 708.524.30)15			Fax #:	***	
Equipment Lo	cation: 230 ONTA	ARIO ST W	ILLIAM BI	EYE E	LEMENTARY SO	CHOOL OAK PAR	K, IL 60	Emai	Address: maren	sdorff@op97.org	9
					Carry	forward to Face s	ide of A	greem	ent Subtotal	Included	
AND CONDITION ADDITIONAL TER	IS OF THE ABOV	/E REFERE	NCED AGI HE REFER	REEME ENCEI	ENT, THIS ADDEN	ON THE EQUIPMENT NDUM SHALL BECO XCEPT AS PROVID	OME EF	FECTIV	E AS PROVIDED	IN PARAGRAPH	9 OF THE
Customer's Autho	rized Signature										
Printed Name					X _{Tit}	le			X Date		



MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

Canon Solutions America, Inc. ("CSA") One Canon Park, Melville, NY 11747 (800) 613-2228 This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment,

(800) 613-222		117-77			Salespen	Robert Wil	liam Gri	ffin	Order Dat	e: <u>3</u> /_11	, <mark>2016</mark>
Customer (*)	you"):	С	ustome	r Accour	nt:						
Company: C	ak Park Eler	nentary Schoo	I Distric	t 97		For each unit of	f Fauiome	ent liste	d below, specif	fy contact and E	auipment
Address: 970) W MADISC	N ST								n unit of Equipm	
City: Oak Pa	rk		Coun	ty: COOl	<	Meter Read Co	ollection (Option	s		
State: IL	Zi	p: 60302-4430		Phone	#: 708.524.3015	imageWARE Rer					
Contact: Mic	hael Arensdo	orff		Fax#:		W = eManage	website				
Email: marer	nsdorff@op9	7.org									
Model	Serial #	# B&	Start M	eter Colo	included in	s per unit or Fleet Base Charge Color		of Cov	Charge in ered Images Color	Base Charge per unit or Fleet	Alternate Meter Method*
IRADVC350											
Contact: Mic	hael Arensdo	orff		F	hone #: 708.524.30	15		F	ax #:		
Equipment L	ocation: 100	0 N RIDGELAN	ND AVE	WILLIA	M HATCH ELEMEN	ITARY SCH OAK	PARK, E	Email A	ddress: maren	sdorff@op97.or	9
IRADVC350											
Contact: Mic	hael Arensdo	orff		F	hone #: 708.524.30	15		F	ax #:		
Equipment L	ocation: 508	N KENILWOF	RTH AV	E OLIVE	R W HOLMES ELE	MENTARY OAK	PARK, E	Email A	ddress: maren	sdorff@op97.org	3
IR1435IF				- 4							
Contact: Mic	hael Arensdo	orff		F	Phone #: 708.524.30	15		F	ax #:		
Equipment L	ocation: 508	N KENILWOF	RTH AV	E OLIVE	R W HOLMES ELE	MENTARY OAK	PARK, E	Email A	ddress: maren	sdorff@op97.or]
IR1435IF							·				
Contact: Mic	hael Arensdo	orff		F	hone #: 708.524.30	15		F	ax #:		
Equipment L	ocation: 508	N KENILWOF	RTH AV	'E OLIVE	ER W HOLMES ELE	MENTARY OAK	PARK, E	Email A	ddress: maren	sdorff@op97.org	3
IR1435IF											
Contact: Mic	hael Arensdo	orff	1"	F	Phone #: 708.524.30	15	,,	F	ax #:		
Equipment L	ocation: 112	5 S CUYLER A	VE W	ASHINGT	TON IRVING ELEM	SCH OAK PARK	, IL 603 E	Email A	ddress: maren	sdorff@op97.or	3
IR1435IF											
Contact: Mic	hael Arensdo	orff		F	Phone #: 708.524.30	15	1	F	ax #:		
Equipment L	ocation: 112	5 S CUYLER A	VE WA	ASHING1	TON IRVING ELEM	SCH OAK PARK	, IL 603 E	Email A	ddress: maren	sdorff@op97.org	9
IR1435IF											
Contact: Mic	hael Arensdo	orff	1	F	Phone #: 708.524.30	15		F	ax #:		
Equipment L	ocation: 111	1 S GROVE AV	/E ABF	RAHAM L	INCOLN SCHOOL	OAK PARK, IL 60	0304 E	Email A	ddress: maren:	sdorff@op97.org	1
						forward to Face s			-r	Included	
AND CONDITIONAL TO	ONS OF THE ERMS AND C	ABOVE REFER	RENCED THE R	AGREE EFERENC	PROVIDE SERVICE O MENT. THIS ADDEN ED AGREEMENT. EX	DUM SHALL BEC	OME EFFE	CTIVE	AS PROVIDED	IN PARAGRAPH	9 OF THE
Customer's Auth	norized Signati	ıre									
∕ Printed Name					💢 Titl	e			✓ Date		



MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment.

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

(800) 613-222		i, INT 111	171				Sa	alespers	on Robert Wil	liam G	Griffin	Order Dat	e: <u>3</u> / <u>11</u>	, 2016
Customer ("y	/ou)	HTT:	Cı	ıstome	r Acco	ount:								
Company: C	ak Park Ele	ementary	/ School	Distric	t 97				For each unit o	f Equip	ment list	ed below, speci	fy contact and E	quipment
Address: 970	W MADIS	ON ST							location in the r	relevant	spaces	allotted for each	n unit of Equipme	ent.
City: Oak Pa	rk			Coun	ty: CO	ОК			Meter Read Co	ollectio	n Optio	ns		
State: IL	Z	Zip: 6030	2-4430		Pho	ne #:	708.524.3	3015	imageWARE Rer	mote unle	ss noted in	table below*		
Contact: Micl	hael Arenso	dorff			Fax	#:			W = eManage	website				
Email: marer	sdorff@op	97.org												
Model	Serial	۱#	B & V	Start Me		olor	inclu		per unit or Fleet Base Charge Color	exce		e Charge in overed Images Color	Base Charge per unit or Fleet	Alternate Meter Method*
IR1435IF														
Contact: Micl	hael Arenso	dorff				Pho	ne #: ₇₀₈ .	.524.301	15			Fax #:		
Equipment L	ocation: 11	11 S GR	OVE AV	E ABF	RAHAN	M LIN	ICOLN SC	CHOOL	OAK PARK, IL 60	0304	Email	Address: maren	sdorff@op97.org	3
IR1435IF														
Contact: Micl	hael Arenso	dorff				Pho	ne #: ₇₀₈	.524.301	15			Fax #:	79	
Equipment L	ocation: 71	5 HIGHL	.AND AV	Æ HEN	NRY V	VADS	WORTH	LONGF	ELLOW OAK PA	RK, IL 6	Email	Address: maren	sdorff@op97.org	9
IR1435IF														
Contact: Micl	hael Arenso	dorff				Pho	ne #: ₇₀₈	.524.301	15			Fax #:		
Equipment L	ocation: 71	5 HIGHL	.AND AV	/E HEN	VRY V	VADS	WORTH	LONGF	ELLOW OAK PA	RK, IL 6	Email	Address: maren	sdorff@op97.org	3
IR1435IF														
Contact: Micl	hael Arenso	dorff				Pho	ne #: ₇₀₈	.524.301	15			Fax #:		01
Equipment L	ocation: 92	1 N KEN	IILWOR	TH AVI	E HOF	RACE	MANN E	LEMEN	TARY SCHOOL	OAK P	Email	Address: maren	sdorff@op97.org	9
IR1435IF														
Contact: Micl	hael Arenso	dorff				Pho	ne #: ₇₀₈	.524.301	15			Fax #:		
Equipment L	ocation: 71	5 N HAF	RVEY AV	Æ WH	ITTIEF	R ELE	EMENTAF	RY SCH	OOL OAK PARK	, IL 603	Email	Address: maren	sdorff@op97.org	9
IR1435IF														
Contact: Micl	hael Arenso	dorff				Pho	ne #: ₇₀₈	.524.301	15			Fax #:		
Equipment L	ocation: 41	6 S RID	GELAND	AVE I	PERC	Y JU	LIAN MID	DLE SC	HOOL OAK PAR	RK, IL 60	Email	Address: maren	sdorff@op97.org	9
IR1435IF														
Contact: Micl	hael Arenso	dorff				Pho	ne #: ₇₀₈	.524.301	15			Fax #:		
Equipment L	ocation: 32	5 S KEN	ILWOR	TH AVE	E GWI	ENDO	DLYN BRO	OOKS M	IIDDLE SCHOOL	OAK F	Email	Address: maren	sdorff@op97.org	3
								Carry 1	forward to Face s	side of A	\greeme	ent Subtotal	Included	
AND CONDITION ADDITIONAL TI REMAIN UNCH	ONS OF THI ERMS AND ANGED AND	E ABOVE CONDITION IN FULL	REFER ONS OF FORCE	ENCED THE RE AND EF) AGR EFERE	EEME	NT. THIS	ADDEN	N THE EQUIPMEN' DUM SHALL BEC CEPT AS PROVID	OME EF	FECTIVE	E AS PROVIDED	IN PARAGRAPH	9 OF THE
Customer's Auth	norized Signa	ature												
Printed Name _								Title						



MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

Canon Solutions America, Inc. ("CSA")

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment,

(800) 613-2228	k, Melville, NY 11	171				Salespei	Robert Wil	liam G	riffin	Order Dat	e:/_11	_ / _2016
Customer ("you	J"):	Cu	ustomer	Accoun	ıt:							
Company: Oak	R Park Elementar	y School	District	97			For each unit o	f Equipr	nent list	ted below, specif	fv contact and E	auipment
Address: 970 V	V MADISON ST									allotted for each		
City: Oak Park			County	: COOK	(Meter Read Co	ollection	n Optio	ns		
State: IL	Zip: 6030	2-4430		Phone i	#: 708.	524.3015	imageWARE Rer	note unles	ss noted in	n table below*		
Contact: Micha	el Arensdorff			Fax#:			W = eManage	website				
Email: marenso	dorff@op97.org											
Model	Serial #	S B & V	Start Met	er Colo i			s per unit or Fleet Base Charge Color	exces	er Images s of Co	e Charge in overed Images Color	Base Charge per unit or Fleet	Alternate Meter Method
IR1435IF				<i>a</i>								
Contact: Michae	el Arensdorff			PI	hone #	708.524.30	015			Fax #:		
Equipment Loc	ation: 325 S KEN	IILWOR1	TH AVE	GWENI	DOLYN	BROOKS	MIDDLE SCHOOL	OAKF	Email	Address: maren	sdorff@op97.org	9
IR1435IF								<u> </u>				
Contact: Micha	el Arensdorff			PI	hone #	708.524.30	015			Fax #:	•	
Equipment Loc	ation: 230 ONTA	RIO ST \	WILLIAN	1 BEYE	ELEM	ENTARY S	CHOOL OAK PAR	K, IL 60	Email	Address: maren	sdorff@op97.org	g
IRADVC5250												
Contact: Michae	el Arensdorff			PI	hone #	708.524.30	015			Fax#:		
Equipment Loc	ation: 970 MADIS	SON ST	OAK PA	ARK, IL	60302				Email	Address: maren	sdorff@op97.or	a
IRADVC5250				<u> </u>	T			_				1
Contact: Michae	el Arensdorff			PI	hone #	708.524.30	015			Fax #:		
	ation: 970 MADIS	SON ST	OAK PA	_					Email	Address: maren	sdorff@op97.or	
IRADVC5250				,								
Contact: Michae	el Arensdorff	Y		PI	hone #	708.524.30	015		T	Fax #:		
	ation: 970 MADIS	SON ST	OAK PA	_				1	Email	Address: maren	sdorff@on97 on	n
IRADV4251	57 O WIADIO	3014 01	O/IKT/	ii (i V, IL	00002					Indicin	Submitted by Strick	y
Contact: Michae	el Arenedorff			Р	hone #	: 708,524,30	015			Fax #:		
		2\/ΕV Δ\/	/E WHIT	_			HOOL OAK PARK	11 603	Email	Address: maren	sdorff@on97 or	n
IRADV4251	7 10 14 1174	(VETAV	771111	TIEIV E	T	117411 001	TOOL ONE THE	12 000		The state of the s	Submitte Oper ton	9
Contact: Michael	el Arenedorff			Р	hone #	: 708.524.30	015			Fax #:		-
		ρ\/ΕV Δ\/	E WHIT				HOOL OAK PARK,	11 603	Email	Address: maren	edorff@op97 or	,
Equipment 200	Jan 17 IN FIAF	VLI AV	L VVI II I	TILK	LLIVILI		y forward to Face s					
AND CONDITION: ADDITIONAL TER	S OF THE ABOVI	E REFER	ENCED .	AGREE! ERENC	MENT.	SERVICE O	ON THE EQUIPMEN' NDUM SHALL BECK XCEPT AS PROVID	T LISTED	ABOVE FECTIVE	IN ACCORDANCE AS PROVIDED	IN PARAGRAPH	9 OF TH
Customer's Authori	zed Signature											
Printed Name						X Tit	Ha.			X Date		



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

MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment,

(800) 613-2228				Salesper	Robert Wil	liam Griff	in Orde	er Date: 3 / 11	_ _/ 2016
Customer (yo	ou"):	Custo	mer Account:					=======================================	
Company: Oa	k Park Elementa	ry School Dis	trict 97		For each unit of	f Equipmen	it listed below.	specify contact and E	auipment
Address: 970	W MADISON ST				location in the	relevant spa	aces allotted fo	r each unit of Equipm	ent.
City: Oak Park		Co	unty: COOK		Meter Read Co	ollection O	ptions		
State: IL.	Zip: 603	02-4430	Phone #:	708.524.3015	imageWARE Rei		•		
Contact: Micha	ael Arensdorff		Fax #:		W = eManage				
Email: marens	dorff@op97.org								
Model	Serial #	Start B & W	Meter Color		s per unit or Fleet Base Charge Color		nage Charge in f Covered Ima	ges per unit or	Alternat Meter Method
IRADV4251									
Contact: Micha	ael Arensdorff	1.0	Pho	one #: 708.524.30)15		Fax #:	**	
Equipment Lo	cation: 921 N KE	NILWORTH A	AVE HORACE	MANN ELEMEN	NTARY SCHOOL	OAK P/ Er	mail Address: r	marensdorff@op97.or	g
IRADV4251									
Contact: Micha	ael Arensdorff	*	Pho	one #: 708.524.30	015		Fax #:	·	
		NILWORTH A	AVE HORACE	MANN ELEMEN	NTARY SCHOOL	OAK P/ Er	nail Address: r	marensdorff@op97.or	g
IRADV4251									
Contact: Micha	ael Arensdorff		Pho	one #: 708.524.30)15		Fax #:		
		ILAND AVE H			ELLOW OAK PA	RK, IL E	mail Address: r	marensdorff@op97.or	g
IRADV4251									
Contact: Micha	ael Arensdorff		Pho	one #: 708.524.30)15		Fax #:		
		ILAND AVE H		***	ELLOW OAK PA	RK, IL 6 Er	mail Address: r	marensdorff@op97.or	g
IRADV4251									
Contact: Micha	ael Arensdorff		Pho	one #: 708,524.30)15		Fax #:	II.	
		ROVE AVE A			OAK PARK, IL 60	0304 Er	mail Address: _r	πarensdorff@op97.or	a
IRADV4251									
Contact: Micha	ael Arensdorff	1.	Pho	one #: 708.524.30)15		Fax#:	Ţ.	.!
		ROVE AVE A			OAK PARK, IL 6	0304 Er	mail Address: r	marensdorff@op97.or	g
IRADV4251	5								Ī
Contact: Micha	ael Arensdorff	-	Pho	one #: 708.524.30)15		Fax #:		
		JYLER AVF 1			SCH OAK PARK	IL 6031 Er	mail Address: n	marensdorff@op97.or	
	. , 20 0 0	,,,,,,,			forward to Face s			ototal Included	Ť
AND CONDITION ADDITIONAL TER	IS OF THE ABOL	/E REFERENC TIONS OF THE	ED AGREEME REFERENCE	OVIDE SERVICE O	N THE EQUIPMENT	T LISTED AB	BOVE IN ACCOR	RDANCE WITH ALL OF VIDED IN PARAGRAPH REFERENCED AGREEM	9 OF TH
Customer's Autho	rized Signature								
Printed Name				X Titl	le			Date	
IIII.ca Hairic							-	Date	



MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment.

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

(800) 613-222	8						Salespers	Robert Wil	liam Gr	iffin	Order Date	3 / 11 e:/	_/_2016
Customer (")	ou"):		Cu	ustome	er Accou	nt:							
Company: C	ak Park (Elementar	ry School	Distric	ct 97			For each unit o	f Equipm	ent listed	below, specif	y contact and Ed	uipment
Address: 970	W MADI	SON ST						location in the r	elevant s	paces all	otted for each	unit of Equipme	ent.
City: Oak Pa	rk			Coun	ty: COOI	K		Meter Read Co	ollection	Options			
State: IL		Zip: 603	02-4430		Phone	#: 7	708.524.3015	imageWARE Rer	note unless	noted in tab	le below*		
Contact: Mic	hael Aren	sdorff			Fax #:			W = eManage	website				
Email: marer	nsdorff@c	p97.org											
Model	Ser	ial #	B & V	Start M	eter Col o			per unit or Fleet Base Charge Color			harge in red Images Color	Base Charge per unit or Fleet	Alternate Meter Method*
IRADV4251													
Contact: Mic	hael Aren	sdorff			F	hor	ne #: 708.524.30	15		Fa	x #:		
Equipment L	ocation: 1	1125 S CU	JYLER A	VE WA	ASHING	TON	IRVING ELEM	SCH OAK PARK	, IL 603	Email Ad	dress: marens	sdorff@op97.org	1
IRADV4251													
Contact: Mic	nael Aren	sdorff			F	hor	ne #: 708.524.30	15		Fa	x #:		
Equipment L	ocation: g	508 N KE	NILWOR	TH AV	/E OLIVE	ER V	W HOLMES ELE	MENTARY OAK	PARK,	Email Ad	dress: marens	sdorff@op97.org	ı
IRADV4251													
Contact: Mic	hael Aren	sdorff			F	hor	ne #: 708.524.30	15		Fa	x #:		
Equipment L	ocation: 1	1000 N RI	DGELAN	ID AVE	E WILLIA	M F	HATCH ELEMEN	ITARY SCH OAK	PARK,	Email Ad	dress: marens	sdorff@op97.org	l
IRADV4251													
Contact: Mic	hael Aren	sdorff			F	Phor	ne #: 708.524.30	15		Fa	x #:		
Equipment L	ocation: 1	1000 N RI	IDGELAN	ID AVE	E WILLIA	M F	HATCH ELEMEN	ITARY SCH OAK	PARK,	Email Ad	dress: marens	sdorff@op97.org	1
IRADV4251													
Contact: Mic	hael Aren	sdorff			F	Phor	ne #: 708.524.30	15		Fa	x #:		
Equipment L	ocation: 2	230 ONTA	ARIO ST	WILLIA	AM BEYE	EL	_EMENTARY SO	CHOOL OAK PAR	K, IL 60	Email Ad	dress: marens	sdorff@op97.org	ı
IRADV4251													
Contact: Mic	hael Aren	sdorff			F	hor	ne # : 708.524.30	15		Fa	x #:		
Equipment L	ocation: 2	230 ONTA	ARIO ST	WILLIA	AM BEYE	ΞEL	LEMENTARY SO	CHOOL OAK PAR	K, IL 60	Email Ad	dress: marens	sdorff@op97.org	1
IRADV4251													
Contact: Mic	hael Aren	sdorff			F	Phor	ne #: 708.524.30	15		Fa	x #:		
Equipment L	ocation: 2	230 ONTA	ARIO ST	WILLIA	AM BEYE	EEL	EMENTARY SO	CHOOL OAK PAR	K, IL 60	Email Ad	dress: marens	sdorff@op97.org	1
							Carry	forward to Face s	side of Ag	reement	Subtotal	Included	
AND CONDITION	ONS OF T ERMS ANI	THE ABOV D CONDIT	'E REFER 'IONS OF	RENCEI THE R	D AGREE EFEREN	MEI	NT THIS ADDEN	N THE EQUIPMEN DUM SHALL BEC (CEPT AS PROVID	OME EFF	ECTIVE A	S PROVIDED	IN PARAGRAPH	9 OF THE
Customer's Autl	norized Sig	nature			_								
Printed Name_								e			X Date		



MAINTENANCE AGREEMENT

Related Acquisition Agreement #_____

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

(800) 613-2228	3				Salespe	rson_Robert V	Villiam Griffin		Order Date:		
Customer (y	ou"):		Custome	r Account:			t Location	Cus	tomer Accou	ınt:	
Company: (OAK PARK E	LEMENTARY	SCHOO	L DISTRICT	97	Company:	OAK PARK	ELEMENTA	RY SCHOOL	DISTRICT 97	
Address: 97	0 W MADISO	ON ST				Address:	970 W MADIS	SON ST			
City: OAK P	ARK		Count	ty: Cook		City: OAF	K PARK		Co	unty: Cook	
State: L	Z	Zip:60302-4430)	Phone #: 70	08.524.3015	State: IL		Zip: 6030	2-4430	Phone #: 708,52	24.3015
Contact: Mic	hael Arensd	orff		Fax #:		Contact:	Michael Arens	sdorff		Fax #:	
Email: mare	nsdorff@op9	97.org				For each un different tha	nit of Equipment an above) in the	listed, you sha table below or	II indicate speci in any Addend	cific contact and loc lum to this Agreem	cation (if ent.
	Mai	ntenance Billi	ing Entit	ty			quired			ection Options	
Base Charge:	✓ cs.	A 🔲 Canon F	inancial S	Services, Inc. ("CFS")	Yes	□No	imageWARE	Remote unless	s noted in table below	<i>,</i> •
Per Image Cha	rge: 🔽 CS/	A Canon F	inancial S	Services, Inc. ("CFS")	PO#		W = eMan	age website		
Bas	e Charge B	illing Cycle		Initia	l Term			Coverage	Plan		
☐ Monthly	Z Quarterly	Other			Nonths (min. 12)	Per Unit	Fleet	Aggregate an		ipment below to ex ovide either a cont Aggregate,	
Excess Pe	r Image* Ch	arge Billing C	ycle	Price	Plan		С	onsumables	Inclusive		
	Quarterly	✓ Other Ann		☐ Standard			Toner (excludes			er	
Subject to the terms Equipment, the Star	rt Dale is provide	of this Agreement, C ad in Paragraph 1 of lage is equal to 1 pr	the Additio	inal Terms and C	onditions. The St	art Date for previou	usly in place Equipr	ment is/	1	in or therein. For new	ly installed
Model	Serial #	Start Me		Covered include	Images per u ded in Base (images should b	init or Fleet Charge	Per Imag C	ge Charge in overed Image	excess of es 6011/7011		Alt Meter
IPC800		B&W C	olor	B & W	150,000	Long Sheet	B & W \$.0095	\$.045	Long Shee	\$6,300.00	Method
	lichael Arens	odorff		U		708.524.3015	\$.0095	φ.045	- "	\$0,300.00	
Contact.		Suom			Phone #:	700.324.3013		E	Fax #:	dorff@op07.org	_
Equipment L	ocation:			1				Email Addr	ess: marenso	dorff@op97.org	1
Contact:			_		Phone #:				Fax #:		
Equipment L	ocation:						1	Email Addr	ess:		T -
									- "		
Contact:					Phone #:				Fax #:		
Equipment L	ocation:							Email Addr	ess:		T
					Db #.				Fav.#:		
Contact:					Phone #:			E	Fax #:		
Equipment L	ocation:						Subtatal from	Email Addr			Т
							Subiolal IIO	n Supplement		+	┨
If you are not s	atisfied with th	ne performance o	f vour Ca	non or Océ bra	TION POLICY and product, up	on your written	request, CSA in	its sole	Subtotal		-
the opportunity	to return the i	ce the product wit product to good v	vorkina or	der in accorda	ince with the te	rms of this agree	ement. This poli	cy shall apply	Tax	:	
		nstallation or for t nance services h				ger, provided yo	u are not in defa	ult of this	Total]
BY YOUR SIGN THIS AGREEME ADDENDUM(S)	ENT, CONSIS	TING OF 2 PAG	GES INCL	LUDING THIS	FACE PAGE.	THE ADDITION	SPECIFIED ABO NAL TERMS AN	OVE. YOU ACK	(NOWLEDGE NS ON PAGE	RECEIPT OF A C 2 HEREOF AND	OPY OF IN ANY
Customer's Auth	orized Signatu	ire									

X Printed Name ___

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").

 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 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. 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, Invoices shall be due and payable within 30 days of the invoice date unless otherwise stated 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, If you have selected CFS on the face page as the billing entity, your maintenance charges will appear on your periodic lease invoice along with standard lease charges, CFS will remit your payment of maintenance charges to CSA upon receipt, (a) Consumables Inclusive service includes replenishment of consumables specified on the face page 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, (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 on the schedule, unless otherwise indicated, 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) Unless otherwise indicated on the face page, 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. (e) 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 CSA's eManage website, you shall complete CSA's registration process governing access to and use of such website. CSA may change your meter read options from time to time upon 60 days notice. If CSA does not receive timely meter readings from you, you agree to pay invoices that reflect CSA's estimates of meter readings, CSA reserves the right to verify the accuracy of any meter readings from time to time, and to invoice you for any shortfall in the invoice for the next periodic billing cycle. 3. COVERED SERVICE. CSA shall provide all routine preventive maintenance and emergency service necessary to keep the Equipment in good working order in accordance with this Agreement and CSA's normal practice, Such service shall be performed during CSA's local regular business hours (8:30 A.M. to 5:00 P.M. Monday through Friday, except holidays) (a) You shall afford CSA reasonable 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 providing help-line telephone assistance in operating the Embedded Software and identifying service problems, facilitating contact between you and the developer of the Listed Software to attempt to rectify such problems and 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, including, without limitation, paper, toner, ink, waste containers, fuser oil or staples (except for toner inclusive service to the extent provided in Subparagraph 2(a) above), 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 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 available 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 of (2) a replace internal or line (ii) winch case you should properly destiny line replaced that 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 Datas.

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 an early termination fee equal to three (3) times the average monthly billing to date and any excess toner charges per Section 2(b). You agree that such charges are reasonable liquidated damages for loss of bargain and not a penalty

8. GOVERNING LAW. THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK, YOU CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE OF ANY STATE OR FEDERAL COURT LOCATED WITHIN THE CITY OF NEW YORK UPON SERVICE OF PROCESS MADE IN ACCORDANCE WITH THE APPLICABLE STATUTES AND RULES OF THE STATE OF NEW YORK OR THE UNITED STATES, ANY AND ALL SUITS COMMENCED BY YOU AGAINST CSA, WHETHER OR NOT ARISING UNDER THIS AGREEMENT AND REGARDLESS OF THE LEGAL THEORY UPON WHICH SUCH SUITS ARE BASED, 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 BETWEEN THE PARTIES HERETO, 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 whilch conflict with, vary from or supplement the provisions of this Agreement shall be deemed null and void. No representation or statement not contained on the original of this Agreement shall be binding upon CSA as a warranty or otherwise, nor shall this Agreement be modified or amended except by a writing signed by both you and a designated representative of CSA. If a court finds any provision of this Agreement (or part thereof) to be unenforceable, the remaining provisions of this Agreement shall remain in full force and effect. This Agreement shall not be assignable by you without CSA's prior written consent, and any attempted assignment without such consent shall be void. You expressly disclaim having relied upon any representation or statement concerning the capability, condition, operation, performance or specifications of the Equipment and Software, except to the extent set forth on the original of this Agreement. You agree that CSA may accept an electronic image of this Agreement as an original, and that electronic copies of your signature will be treated as an original for all purposes.



MANAGED PRINT SERVICES AGREEMENT

-- O-1-4:--- A----- I-- ("CCA")

Canon Solutions America, Inc. (4 Ohio Drive, Lake Success, NY (800) 613-2228		sultant Randal Conklin	Salesperson Robert William Griffin Order Date://
Customer Name ("You"):	OAK PARK ELEM	ENTARY SD 97	Initial Term: 60 months
Billing Address: 970 W MADIS	ON ST		Requested Start Date:/ (no sooner than 10 days after
City: Oak Park	County: Cook		contract order date and completion of Schedule A, Schedule A-MICR or B an submission of a printed configuration page for each printer)
State: IL	Zip: 60302-4430	Phone #: 708,524,3015	Do you require a P.O. for payment? Yes No
Contact: Michael Arensdorff		Fax#:	Is there a statement of Work ("SOW") covering additional services? Yes No
Email: marensdorff@op97.org			Note: Charges for additional services are billed separately.
The Printers covered under this A	greement are listed o	n Schedule A, Schedule A-MIC	CR, and/or Schedule B.

The initial price for Equipment listed on Schedule A and/or Schedule B is as follows

Estimated Quarterly Print Volume B & W Color	Quarterly Base Charge		e Charge olor	Toner Type
	\$	\$ 0.	\$ 0.	☐ OEM ☐ 3 rd Party

The initial price for Equipment listed on Schedule A-MICR is as follows

	terly Print Volume olor	Quarterly Base Charge	Per Image B & W Col	_	То	ner Type
See attached	schedule	\$	\$ 0.03237	\$ 0.	ОЕМ	⊠3 rd Party

TERMS AND CONDITIONS

- 1. TERM. The Managed Print Services ("MPS") shall begin on the Start Date and continue for the initial term specified above. The initial term 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.
- 2. CHARGES. Base charges shall be billed in advance and per image charges shall be billed in arrears on a quarterly basis. Invoices shall be due and payable within thirty days of the invoice date. Applicable taxes shall be added to the charges. If payments are late, CSA may charge you and you agree to pay, a late charge equal to the higher of five percent (5%) of the amount due or ten dollars (\$10) for each billing period or portion of a billing period such payment is delayed as reasonable collection fees, not to exceed the maximum amount permitted by law. CSA reserves the right to increase the prices above at any time during the Term to reflect increased costs upon thirty (30) days written notice to you. The charges are subject to an annual increase on each anniversary of the start date.
- 3. PRIOR ASSESSMENT. Under a prior agreement, CSA has performed a network and system discovery analysis of your IT environment in which services are to be rendered under this Agreement. Under the prior agreement, CSA has used certain discovery tools to identify the components and conditions of your IT environment.
- 4. COVERED PRINTERS. This agreement is intended to provide services for your entire fleet of printers however certain models of printers may not be eligible for services under this contract due to age, geographic location or other reasons determined by CSA. At CSA's discretion, the ineligible printers may be placed under a "Standard Plan" and identified on the associated schedule ("Schedule B") and shall only receive toner cartridges and monitoring services. The "Premier" scope of services as defined in Paragraph 7 covers only the printers identified on the associated schedule ("Schedule A" or "Schedule A-MICR"). The parties may agree to add or remove printers from time to time during the Term by mutual execution of a CSA MDS Change Order, Customer shall provide CSA a standard device configuration sheet showing the start meter reading of the added printer(s) as of the start date of this contract. Otherwise, CSA may compute a start reading for the printer(s) utilizing the current meter reading and subtracting an estimated monthly volume per printer, as determined by CSA. In the event Customer acquires additional devices subsequent to the start date of this Agreement, the start meter shall be zero. If the quantity of printers changes during the Term from the original quantity listed on Schedule A, Schedule A-MICR or Schedule B, CSA reserves the right to adjust the pricing accordingly.
- 5. YOUR RESPONSIBILITIES. As a condition precedent to CSA's duties:
 - (a) The Printers shall be in good working condition on the Start Date (as determined solely by CSA in its reasonable discretion).
 - (b) You shall provide CSA with an accurate location and printed configuration page for each printer placed under this Agreement. You shall notify CSA if you relocate any printers from the address indicated on Schedule A, A-MICR, B or any related Change Order.
 - You shall use only CSA-approved parts and supplies for the Printers.
 - (d) You shall have proper electrical and network connections and install and use CSA approved surge protector(s) where appropriate.
 - (e) You shall provide a Key Operator responsible for designated duties in the operator's manual and insure that the proper supplies are being installed and/or used correctly with the Printers.
 - You are solely responsible for security of your electronic and other data.
 - (g) You must install and keep the DCA installed on your network for networked devices and locally for non-networked devices throughout the Term of this Agreement, If the DCA does not communicate with CSA, you agree to provide manual meter readings upon request.

 - You agree that CSA may use estimated meter readings if it does not receive timely meter reading on any Printers covered by this Agreement.
 You shall utilize the CSA ordering procedures for adding or deleting printers and ordering Toner Cartridges. You acknowledge that CSA will not deliver services or toner for printers not listed on Schedule A, Schedule A-MICR, Schedule B or any related Change Order until you complete the proper ordering procedure to add the
 - You shall provide timely meter readings for any printer not connected to the DCA for any reason,

SEE PAGE 2 FOR ADDITIONAL TERMS AND CONDITIONS

Subject to the terms and conditions of this Agreement and any listed Statement of Work above, CSA agrees to provide (i) Managed Print Services for the Printers listed in Schedule A, Schedule A-MICR and if applicable, (ii) toner cartridges for the Printers listed in Schedule B of this Agreement or in any future Change Order related to this Agreement (the "Printers") at the charges stated herein or therein.

BY YOUR SIGNATURE BELOW, YOU AGREE TO PURCHASE THE MANAGED PRINT SERVICES SPECIFIED ABOVE. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT. THE ADDITIONAL TERMS AND CONDITIONS ON PAGE 2 HEREOF AND IN ANY SCHEDULE(S) OR ADDENDUM(S) HERETO, ARE INCORPORATED AND MADE A PART OF THIS AGREEMENT.

Customer's Authorized Signature		
X Printed Name	 X Date	

MANAGED PRINT SERVICES AGREEMENT

Canon Solutions America, Inc. (4 Ohio Drive, Lake Success, NY (800) 613-2228		sultantRandal Conklin	Salesperson Robert William Griffin Order Date: / /			
Customer Name ("You")	OAK PARK ELEMI	ENTARY SD 97	Initial Tem: 60 months			
Billing Address: 970 W MADIS	SON ST		Requested Start Date:/ (no sooner than 10 days after			
City: Oak Park	County: Cook		contract order date and completion of Schedule A, Schedule A-MICR or B a submission of a printed configuration page for each printer)			
State: IL	Zip: 60302-4430	Phone #: 708.524.3015	Do you require a P.O. for payment? Yes No			
Contact: Michael Arensdorff		Fax #:	Is there a statement of Work ("SOW") covering additional services? Yes No			
Email: marensdorff@op97.org			Note: Charges for additional services are billed separately,			
The Printers covered under this A	greement are listed or	n Schedule A, Schedule A-MI	CR, and/or Schedule B			
The initial price for Equipment lists	ed on Schedule A and	d/or Schedule B is as follows				

Estimated Quarterly Print Volume B & W Color	Quarterly Base Charge	Per Image Charge B & W Color		Toner Type	
	\$	\$ 0.	\$ 0.	□ OEM	☐3 rd Party

The initial price for Equipment listed on Schedule A-MICR is as follows

	terly Print Volume olor	Quarterly Base Charge	Per Image B & W Col	•	To	ner Type
See attached	schedule	\$	\$ 0.05152	\$ 0.	ОЕМ	⊠3 rd Party

TERMS AND CONDITIONS

- 1. TERM. The Managed Print Services ("MPS") shall begin on the Start Date and continue for the initial term specified above. The initial term 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.
- 2. CHARGES. Base charges shall be billed in advance and per image charges shall be billed in arrears on a quarterly basis. Invoices shall be due and payable within thirty days of the invoice date. Applicable taxes shall be added to the charges. If payments are late, CSA may charge you and you agree to pay, a late charge equal to the higher of five percent (5%) of the amount due or ten dollars (\$10) for each billing period or portion of a billing period such payment is delayed as reasonable collection fees, not to exceed the maximum amount permitted by law. CSA reserves the right to increase the prices above at any time during the Term to reflect increased costs upon thirty (30) days written notice to you. The charges are subject to an annual increase on each anniversary of the start date.
- 3. PRIOR ASSESSMENT. Under a prior agreement, CSA has performed a network and system discovery analysis of your IT environment in which services are to be rendered under this Agreement. Under the prior agreement, CSA has used certain discovery tools to identify the components and conditions of your IT environment.
- 4. COVERED PRINTERS. This agreement is intended to provide services for your entire fleet of printers however certain models of printers may not be eligible for services under this contract due to age, geographic location or other reasons determined by CSA. At CSA's discretion, the ineligible printers may be placed under a "Standard Plan" and identified on the associated schedule ("Schedule B") and shall only receive toner cartridges and monitoring services. The "Premier" scope of services as defined in Paragraph 7 covers only the printers identified on the associated schedule ("Schedule A" or "Schedule A-MICR"). The parties may agree to add or remove printers from time to time during the Term by mutual execution of a CSA MDS Change Order. Customer shall provide CSA a standard device configuration sheet showing the start meter reading of the added printer(s) as of the start date of this contract. Otherwise, CSA may compute a start reading for the printer(s) utilizing the current meter reading and subtracting an estimated monthly volume per printer, as determined by CSA. In the event Customer acquires additional devices subsequent to the start date of this Agreement, the start meter shall be zero. If the quantity of printers changes during the Term from the original quantity listed on Schedule A, Schedule A-MICR or Schedule B, CSA reserves the right to adjust the pricing accordingly.
- 5. YOUR RESPONSIBILITIES. As a condition precedent to CSA's duties:
 - (a) The Printers shall be in good working condition on the Start Date (as determined solely by CSA in its reasonable discretion).
 - (b) You shall provide CSA with an accurate location and printed configuration page for each printer placed under this Agreement. You shall notify CSA if you relocate any printers from the address indicated on Schedule A, A-MICR, B or any related Change Order.
 - (c) You shall use only CSA-approved parts and supplies for the Printers.
 - (d) You shall have proper electrical and network connections and install and use CSA approved surge protector(s) where appropriate.
 - (e) You shall provide a Key Operator responsible for designated duties in the operator's manual and insure that the proper supplies are being installed and/or used correctly with the Printers:
 - (f) You are solely responsible for security of your electronic and other data.
 - (g) You must install and keep the DCA installed on your network for networked devices and locally for non-networked devices throughout the Term of this Agreement. If the DCA does not communicate with CSA, you agree to provide manual meter readings upon request.
 - You agree that CSA may use estimated meter readings if it does not receive timely meter reading on any Printers covered by this Agreement.
 - You shall utilize the CSA ordering procedures for adding or deleting printers and ordering Toner Cartridges. You acknowledge that CSA will not deliver services or toner for printers not listed on Schedule A, Schedule A-MICR, Schedule B or any related Change Order until you complete the proper ordering procedure to add the printer to the Agreement.
 - You shall provide timely meter readings for any printer not connected to the DCA for any reason,

SEE PAGE 2 FOR ADDITIONAL TERMS AND CONDITIONS

Subject to the terms and conditions of this Agreement and any listed Statement of Work above, CSA agrees to provide (i) Managed Print Services for the Printers listed in Schedule A, Schedule A-MICR and if applicable, (ii) toner cartridges for the Printers listed in Schedule B of this Agreement or in any future Change Order related to this Agreement (the "Printers") at the charges stated herein or therein.

BY YOUR SIGNATURE BELOW. YOU AGREE TO PURCHASE THE MANAGED PRINT SERVICES SPECIFIED ABOVE, YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT. THE ADDITIONAL TERMS AND CONDITIONS ON PAGE 2 HEREOF AND IN ANY SCHEDULE(S) OR ADDENDUM(S) HERETO, ARE INCORPORATED AND MADE A PART OF THIS AGREEMENT.

Customer's Authorized Signature					
べPrinted Name	X Title	<u></u> Date			

SER-024 January 2013 CSA continued on Page 2

ADDITIONAL TERMS AND CONDITIONS

These are the additional terms and conditions referred to on page 1 to which they are attached (such page 1, and any addendum(s) hereto, collectively with these terms and conditions, the "Agreement"), **6. CSA RESPONSIBLITIES**

- (a) CSA will tag each Printer initially listed on Schedule A, Schedule A-MICR or Schedule B with a CSA Service tag indicating serial # and CSA contact information.
- (b) Printers listed on Schedule A, A-MICR and B are provided replenishment of Original Equipment Manufacturer ("OEM") or 3rd Party manufactured toner cartridges, as indicated on Page 1, for exclusive use with the Printers specified on Schedule A, A-MICR and B. The pricing in this agreement is based upon 5% toner coverage for black & white and 20% for color letter size pages. You agree that CSA may invoice you annually for excess usage in the event your actual toner usage exceeds these assumptions by more than 10%. Excess toner charges shall be computed using the expected print volume ("FPV") minus the actual print volume reported. The EPV = actual number of cartridges shipped x the toner yield per cartridge x 90%. You shall bear all risk of loss, theft or damage to unused toner cartridges provided to you under this Agreement, which shall remain CSA's property and shall be returned promptly upon termination of this Agreement.
- (c) CSA will perform an initial walkthrough of Customer locations covered under this Agreement. Customer shall identify each networked and non-networked device to be covered under this agreement. CSA will deliver, install, configure and test its network Data Collection Agent ("DCA") with your IT staff assistance, CSA will perform a one-time installation of its local DCA to non-networked devices with the assistance of your IT staff however it will be your responsibility to re-install any local DCA if necessary. CSA will provide all technical support, updates and maintenance for the DCA,
- (d) You acknowledge that CSA's ability to deliver the services is dependent upon your full and timely cooperation with CSA, as well as the accuracy and completeness of the information provided by you to CSA. If, during the initial three (3) months of the Term, the assumptions used to develop the pricing and any related Statement of Work is found to be incorrect or misstated, the parties agree to meet and in good faith negoliate equitable changes in the scope of work and associated charges. You agree to follow the detailed operational procedures which are explained in the MDS Customer Expectation Document which you hereby acknowledge receipt of at the time of executing this agreement.
 7. SERVICES. YOU SHALL RECEIVE THE SERVICES DESCRIBED IN THIS PARAGRAPH 7 ONLY FOR THE EQUIPMENT LISTED ON A SCHEDULE A, SCHEDULE A-MICR, CHANGE ORDER FORM A, OR CHANGE ORDER FORM A-MICR. Such services are subject to the exclusions

hereinafter described. 7.1 COVERED SERVICES.

- (a) CSA shall provide all routine preventive maintenance, maintenance kits and emergency service necessary to keep the Printers 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).
- (b) You shall afford CSA full, free and safe access to the Printers to perform on-site service. CSA may terminate its maintenance obligations as to any Printers if you relocate it to a site outside CSA's authorized service territory. If, in CSA's opinion, any Printers cannot be maintained in good working order through CSA's routine maintenance services, CSA shall, at its option, either (i) substitute comparable Printers at your expense or (ii) cancel the balance of any remaining term of this Agreement as to such Printers and refund the unearmed portion of any prepaid charges hereunder. Parts replaced or removed by CSA in connection with maintenance services hereunder shall become the property of CSA and you disclaim any interest therein.
- 7.2 NON-COVERED SERVICE. You acknowledge that CSA shall not have obligations related to i) overhauls and/or reconditioning of printers; ii) printer user errors; (iii) the alteration, modification or customization of any software controlling, used by, installed on or embedded in the Printers; (iv) the service or repair of devices, accessories, power, data or communication lines or other instruments which are external to or otherwise not a component part of the Printers; (v) data erasure or hard drive removal or (vi) supplying external communications or data transfer lines, paper or other throughput, staples, cassettes, exit trays or other like items or supplies (other than toner cartridges as defined in section 3) used or consumed in the normal operations of the Printers ("Excluded Items"). 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 other than toner, (b) repairs necessitated by factors other than normal use including, without limitation, any willful act, negligence, abuse or misuse of the Printers; 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; transportation of the Printers; accident; use of the Printers with non-compatible hardware or software components; electrical power malfunction or heating, cooling or humidity ambient conditions; (c) re-installation or relocation of Printers; (d) repairs to or realignment of Printers, and related training, necessitated by changes you made to your system configuration or network environment; (e) repairs or service required as a result of inadequate operation of the Printers (e.g., CSA technician is dispatched to rectify a problem described in the operator manual); (f) work which you request to be performed outside of CSA's regular business hours.
- 8. LIMITED WARRANTY. CSA's services shall be performed in a good and workmanlike manner consistent with generally prevailing industry practices, and all parts and materials provided by CSA shall be free from defects in materials or workmanship, for a period of thirty days after the date of intellation. This limited warranty excludes normal wear and tear on parts or components thereof and Printer problems arising from or related to Excluded Items, misuse, abuse, neglect, accident or improper maintenance (other than services performed by CSA) and shall be null and void if you or any third party alters or modifies the Printers in any manner after CSA repairs or services the Printers.
- 9. DATA. You acknowledge that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data during normal operation of the Equipment ("Data") 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, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. Without limiting the foregoing, you should, prior to return or other disposition of the Equipment, utilize the Hard Disk Drive (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 available option for the Equipment, which may include (a) an HDD Data Encryption Kit option which disguises information before it is written to the hard drive using encryption algorithms, (b) a HDD Data Erase Kit that can perform up to a 3-pass overwrite of Data or (c) a replacement hard drive (in which case you should properly destroy the replaced hard drive). The terms of this Section 9 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.
- 10. 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 PRINTERS 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 PRINTERS, SOFTWARE (OR METER COLLECTION METHODS). CSA SHALL NOT BE LIABLE FOR PERSONAL INJURY OR PROPERTY DAMAGE EXCEPT TO THE EXTENT CAUSED BY CSA'S NEGLIGENCE. CSA SHALL NOT BE LIABLE FOR EXPENDITURES FOR SUBSTITUTE PRINTERS OR SERVICES, LOSS OF REVENUE OR PROFIT, LOSS OR CORRUPTION OF DATA, FAILURE TO REALIZE SAVINGS OR OTHER BENEFITS, STORAGE CHARGES OR OTHER INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING OUT OF THE USE OF OR INABILITY TO USE THE PRINTERS, SOFTWARE OR METER COLLECTION METHODS, REGARDLESS OF THE LEGAL THEORY ON WHICH THE CLAIM IS BASED AND EVEN IF CSA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- 11. 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 terminate this Agreement upon your default with thirty (30) days notice to you. If an overdue payment is disputed in good failth 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.
- 12. TERMINATION. Either party may terminate this Agreement, with or without cause, by providing thirty (30) days written notice to the other party. CSA may also terminate this Agreement upon five (5) days written notice in the event of your failure to pay compensation due hereunder. Should you terminate this Agreement prior to the expiration of the Term other than for a material, uncured breach by CSA, you shall immediately pay to CSA an early termination fee equal to the average monthly billing to date and any excess toner charges per Section 6(b). Early termination charges are due in full immediately with the written termination notice, and are intended as a reasonable estimate of the anticipated damages to CSA arising from set-up, personnel training and similar costs. Your termination will not be effective until the early termination fee and any excess toner charges are paid in full. Any rights or remedies of either party existing prior to or as of the date of termination, such as for compensation, shall survive any termination or expiration of this Agreement. You shall promptly return, or permit CSA to remove, any Printers, parts, software or supplies owned, controlled or licensed by CSA.
- 13. CHOICE OF LAW AND FORUM. THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK. THE PARTIES CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE OF ANY STATE OR FEDERAL COURT LOCATED WITHIN THE CITY OF NEW YORK UPON SERVICE OF PROCESS MADE IN ACCORDANCE WITH THE APPLICABLE STATUTES AND RULES OF THE STATE OF NEW YORK OR THE UNITED STATES. ANY AND ALL SUITS COMMENCED BY CLIENT AGAINST CSA, WHETHER OR NOT ARISING UNDER THIS AGREEMENT AND REGARDLESS OF THE LEGAL THEORY UPON WHICH SUCH SUITS ARE BASED, SHALL BE BROUGHT ONLY IN THE STATE OR FEDERAL COURTS LOCATED WITHIN THE CITY OF NEW YORK. ANY SUIT BETWEEN THE PARTIES HERETO, 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.
- 14. MISCELLANEOUS. This Agreement shall be binding upon you when you sign this Agreement, and shall be binding upon CSA upon commencement of the covered services. CSA is and shall at all times be an independent contractor and shall not be deemed an employee or agent of you. Nothing in this Agreement shall be deemed to create a partnership or joint venture between the parties. This Agreement and the attached exhibits contain the complete agreement between the parties and shall, as of the Effective Date hereof, supersede all other agreements, if any, between the parties relating to the services provided hereunder. The parties stipulate that neither of them has made any representation with respect to the subject matter of this Agreement or the execution and delivery hereof except such representation as are specifically set forth herein. No modification, amendment, supplement to or waiver of this Agreement shall be binding upon the parties hereto unless made in writing and duly signed by both parties. All provisions of this Agreement including Section 9, 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. A failure of either party to exercise any right provided for herein shall not be deemed a waiver of any right under this Agreement. This Agreement shall inure to the benefit of and be binding upon the successors and permitted assigns of the respective parties. This Agreement shall not be assignable by you without CSA's prior written consent, and any attempted assignment without such consent shall be void 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. Headings are for convenience only and shall not be considered in the interpretation 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.

Customer Initials _____ Date ____



Total	# 01	i Pri	inters	on Sc	hedu	le A
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---- Starting Meters ---

2

MPS Schedule A MICR - Initial Listing of Covered Components

Customer Name Oak Park Elementary School District 97

H	SERIAL NUMBER	NETWORKED Y/N	MAKE	MODEL	ITEM CODE	ALTERNATE METER METHOD	TOTAL	B/W	COLOR	ESTIMATED ASSESSMENT VOLUME	
1	CNGXD29011	YES	HP	⊔ 4250 n MICR	2296V673	eManage	946	946)		
	RM/STE/FLR/DEPT	ADDRESS		CITY	STATE	ZIP CODE	CONTACT NAME	² HONE NUMBER	FAX NUMBER	EMAIL ADDRESS	SERVICING DEALER
L		970 W MADISON ST		Oak Park	IL	60302-4430	Michael Arensdorff	708.524.3015		marensdorff@op97.org	3rd Party
2	VNBCC7G0Z6	YES	НР	⊔ P3015 dn MICR	1906V329	eManage	4,147	4,147)		
ı	RM/STE/FLR/DEPT	ADDRESS		CITY	STATE	ZIP CODE	CONTACT NAME	HONE NUMBER	FAX NUMBER	EMAIL ADDRESS	SERVICING DEALER
L		970 W MADISON ST		Oak Park	IL	60302-4430	Michael Arensdorff	708.524.3015		marensdorff@op97.org	3rd Party

Customer Initials:

Canon SOLUTIONS AMERICA

MAINTENANCE AGREEMENT ADDENDUM

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

Related Contract Date:	Related Contract Number:	Related Acquisition Agre S0527328	Agreement Number:			
Customer:						
Oak Park Elementary School District 97						
Street Address:		City:	State:	Zip:		
970 W. Madison St.	Oak Park	IL	60302			
Equipment Description: Term:						
(8) - iR ADV 6575i; (32)	60 Mc	60 Months				
ADV C5350; (14) - iR 1435iF						

WHEREAS, Canon Solutions America, Inc. ("CSA"), and the above-described Customer ("you") have determined that it is in their mutual benefit to enter into this Maintenance Agreement Addendum ("Addendum") to the above-described Maintenance Agreement ("Agreement"). All capitalized terms used below that are not defined in this Addendum shall have the meanings set forth in the Agreement.

NOW, THEREFORE, for good and valuable consideration, intending to be legally bound, the parties hereby agree as follows:

- 1. Anything in the Agreement to the contrary notwithstanding, and subject to all of the terms and conditions set forth in this Addendum, the terms and conditions of the Agreement shall be modified as follows:
 - a. Paragraph 3. Covered Services. Covered Services shall be delivered in accordance with the Service Level Agreement (Fleet) attached hereto.
- 2. It is expressly agreed by the parties that this Addendum is supplemental to the Agreement, and that the provisions thereof, unless specifically modified herein, shall remain in full force and effect and shall apply to this Addendum as though they were expressly set forth herein.
- 3. In the event of any conflict or inconsistency between the provisions of this Addendum and any provisions of the Agreement, the provisions of this Addendum shall in all respects govern and control.

IN WITNESS WHEREOF, the parties have caused this Addendum to be executed on the date set forth below.

Canon Solutions America, Inc.	Oak Park Elementary School District 97
Ву:	Х Ву:
Name:	X Name:
Title:	X Title:
Date:	X Date:

Canon Solutions America, Inc.

Oak Park Elementary School District 97

Service Level Agreement (Fleet) Provisions within CSA's Service Territory for the Continental United States

	FL		
	Response time (Problem Resolution) Fleet	Uptime (Device Availability) Fleet	Help Desk Support
Description	CSA will commit to a fleet average response of 4 hours, over 4 fixed quarterly intervals per year, for devices within CSA's Servicing Territory.	CSA will commit to a fleet average uptime of 95% over the 4 fixed quarterly intervals per year, for devices within CSA's Servicing Territory. (Excludes devices with rated speeds of 105ppm or greater)	
Device Models this measurement applies to:	All Multi-Function devices - B/W & Color	B/W units with rated speeds below 105 pages per minute and business color units (imageRUNNER Color units are included in this classification).	All Multi-Function devices - B/W & Color
Measurement	Response time, as noted above, shall be calculated from the time the customer call is placed with our Dispatch department, until the time the Technician arrives at the individual location. Response times are calculated between 8:30am and 5:00pm, Monday through Friday, excluding CSA holidays. For the individual location which has multiple machines and active service calls, the Technician's arrival shall stop the response time calculation for all open service calls at that location.	Downtime is calculated from the time a service call is placed with our Dispatch department until the time the Technician completes the repair. Uptime criteria is calculated between 8:30am and 5:00pm, Monday through Friday, excluding CSA holidays, and exceptions outlined below. Uptime requirements will not include preventative maintenance service calls, calls which could have been prevented by key operator functions outlined in unit's operation manual, calls created by user mishandling, units which are running outside the manufacturer's optimum performance volume, or units which need to be over-hauled as a result of reaching useful life, in the opinion of our Service department.	To be provided 8:30AM EST to 5:30PM PST Monday through Friday excluding national legal holidays.
Frequency	Quarterly	Quarterly	As needed
Service Level Measurement	Average of 4 hour response	95% uptime over 4 fixed quarterly intervals	Not applicable
Liquidated Damages for non- compliance	Failure to meet the above commitment will result in the a four (4) hour average response time and/or maintathe total aggregate machine population, a 5% reductive effected device(s) for the quarter will be credited to you in charges shall be requested by you in writing within your account in the subsequent quarter, provided that this Agreement, including but not limited to your payor Such credits, which shall be applied by CSA upon your emedy for any failure by CSA to obtain the above reswith respect to any particular machine's fixed maintent if both uptime and response time maximums were except	Not applicable	





MAINTENANCE AGREEMENT ADDENDUM

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

elated Contract Date: Related Contract Number:		Related Acquisition Agra S0527328	eement Numbe	er:
Customer:	School District 97	<u> </u>		
Oak Park Elementary	School District 91			
Street Address:		City:	State:	Zip:
970 W. Madison St.		Oak Park	IL	60302
Equipment Description:			Term:	
(8) - iR ADV 6575i; (32	60 Mc	onths		
ADV C5350; (14) - iR	1435iF			

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- 1. Anything in the Agreement to the contrary notwithstanding, and subject to all of the terms and conditions set forth in this Addendum, the terms and conditions of the Agreement shall be modified as follows:
 - a. Paragraph 2. CHARGES. Insert at the end of existing text: "Notwithstanding anything in the Agreement to the contrary, throughout the term of the Agreement, you may, on each annual anniversary, adjust your volume commitment up to ten percent (10%) from the immediately preceding year. Such adjustments to your volume commitment shall result in a corresponding change in the base charge by the same percentage as the requested adjustment.
 - (i) In order to exercise this option, you shall notify CSA in writing, 30 days prior to the anniversary date of commencement of the next annual period, of your intent to adjust the committed volume for the balance of the term. Volume commitments are not retroactive.
 - (ii) All written notices shall be sent to: Doug Reuter Regional Sales Sr. Director 425 N. Martingale Rd Schaumburg, IL 60173

Catherine Mironov Manager, Contracts National 300 Commerce Square Blvd Burlington, NJ 08016"

- b. Paragraph 3. COVERED SERVICES. Covered Services shall be delivered in accordance with the Service Level Agreement (Fleet) attached hereto.
- It is expressly agreed by the parties that this Addendum is supplemental to the Agreement, and that the provisions thereof, unless specifically modified herein, shall remain in full force and effect and shall apply to this Addendum as though they were expressly set forth herein.
- 3. In the event of any conflict or inconsistency between the provisions of this Addendum and any provisions of the Agreement, the provisions of this Addendum shall in all respects govern and control.

IN WITNESS WHEREOF, the parties have caused this Addendum to be executed on the date set forth below.

Canon Solutions America, Inc.	Oak Park Elementary School District 97
Ву:	K By:
Name:	X Name:
Title:	⊼ Title:
Date:	X Date:

Approved Bus Ops

Canon Solutions America, Inc.

Oak Park Elementary School District 97

Service Level Agreement (Fleet) Provisions within CSA's Service Territory for the Continental United States

FLEET

	FL		
	Response time (Problem Resolution) Fleet	Uptime (Device Availability) Fleet	Help Desk Support
Description	CSA will commit to a fleet average response of 4 hours, over 4 fixed quarterly intervals per year, for devices within CSA's Servicing Territory.	CSA will commit to a fleet average uptime of 95% over the 4 fixed quarterly intervals per year, for devices within CSA's Servicing Territory. (Excludes devices with rated speeds of 105ppm or greater)	
Device Models this measurement applies to:	All Multi-Function devices - B/W & Color	B/W units with rated speeds below 105 pages per minute and business color units (imageRUNNER Color units are included in this classification).	All Multi-Function devices - B/W & Color
Measurement	Response time, as noted above, shall be calculated from the time the customer call is placed with our Dispatch department, until the time the Technician arrives at the individual location. Response times are calculated between 8:30am and 5:00pm, Monday through Friday, excluding CSA holidays. For the individual location which has multiple machines and active service calls, the Technician's arrival shall stop the response time calculation for all open service calls at that location.	Downtime is calculated from the time a service call is placed with our Dispatch department until the time the Technician completes the repair. Uptime criteria is calculated between 8:30am and 5:00pm, Monday through Friday, excluding CSA holidays, and exceptions outlined below. Uptime requirements will not include preventative maintenance service calls, calls which could have been prevented by key operator functions outlined in unit's operation manual, calls created by user mishandling, units which are running outside the manufacturer's optimum performance volume, or units which need to be over-hauled as a result of reaching useful life, in the opinion of our Service department.	To be provided 8:30AM EST to 5:30PM PST Monday through Friday excluding national legal holidays.
Frequency	Quarterly	Quarterly	As needed
Service Level Measurement	Average of 4 hour response	95% uptime over 4 fixed quarterly intervals	Not applicable
Liquidated Damages for non- compliance	Failure to meet the above commitment will result in the a four (4) hour average response time and/or maintathe total aggregate machine population, a 5% reduction effected device(s) for the quarter will be credited to you in charges shall be requested by you in writing within your account in the subsequent quarter, provided that this Agreement, including but not limited to your payor Such credits, which shall be applied by CSA upon your emedy for any failure by CSA to obtain the above reswith respect to any particular machine's fixed maintent if both uptime and response time maximums were except.	Not applicable	



Canon SOLUTIONS AMERICA

MAINTENANCE AGREEMENT ADDENDUM

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

Related Contract Date:	Related Contract Number:	Related Acquisition Ag S0526276 and				
Customer:						
Oak Park Elementary School District 97						
Street Address:		City:	State:	Zip:		
970 W. Madison St.		Oak Park	IL.	60302		
Equipment Description:						
(2) – VarioPrint 6160, (1) – imagePRESS C800		60 Mc	nths			

WHEREAS, Canon Solutions America, Inc. ("CSA"), and the above-described Customer ("you") have determined that it is in their mutual benefit to enter into this Maintenance Agreement Addendum ("Addendum") to the above-described Maintenance Agreement ("Agreement"). All capitalized terms used below that are not defined in this Addendum shall have the meanings set forth in the Agreement.

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- 1. Anything in the Agreement to the contrary notwithstanding, and subject to all of the terms and conditions set forth in this Addendum, the terms and conditions of the Agreement shall be modified as follows:
 - a. Paragraph 3. Covered Services. Covered Services shall be delivered in accordance with the Service Level Agreement (Print Shop) attached hereto.
- 2. It is expressly agreed by the parties that this Addendum is supplemental to the Agreement, and that the provisions thereof, unless specifically modified herein, shall remain in full force and effect and shall apply to this Addendum as though they were expressly set forth herein.
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IN WITNESS WHEREOF, the parties have caused this Addendum to be executed on the date set forth below.

Canon Solutions America, Inc.	Oak Park Elementary School District 97
By:	X By:
Name:	X Name:
Title:	X Title:
Date:	X Date:



Canon Solutions America, Inc. Oak Park Elementary School District 97
Service Level Agreement (Print Shop) Provisions within CSA's Service Territory for the Continental United States
Print Shop

		t Shop	
	Response time (Problem Resolution) - (2) - VP6160; (1) IPC C800	Uptime (Device Availability) - (2) VP6160; (1) IPC C800	Help Desk Support
Description	CSA will commit to a fleet average response of 2 hours, over 4 fixed quarterly intervals per year, for devices within CSA's Servicing Territory.	CSA will commit to a fleet average uptime of 95% over the 4 fixed quarterly intervals per year, for devices within CSA's Servicing Territory. (Excludes devices with rated speeds of 105ppm or greater)	
Device Models this measurement applies to:	All Multi-Function devices - B/W & Color	B/W units with rated speeds below 105 pages per minute and business color units (imageRUNNER Color units are included in this classification).	All Multi-Function devices - B/W & Color
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Frequency	Quarterly	Quarterly	As needed
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MAINTENANCE AGREEMENT ADDENDUM

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Related Contract Date:	Related Contract Number:	Related Acquisition Agr S0526276 and			
Customer:					
Oak Park Elementary School District 97					
Street Address:		City:	State:	Zip:	
970 W. Madison St.		Oak Park	IL	60302	
Equipment Description:					
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- b. Paragraph 3. COVERED SERVICES. Covered Services shall be delivered in accordance with the Service Level Agreement (Print Shop) attached hereto.
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Canon Solutions America, Inc.	Oak Park Elementary School District 97
Ву:	メ By:
Name:	X Name:
Title:	X Title:
Date:	X Date:



Canon Solutions America, Inc. Oak Park Elementary School District 97
Service Level Agreement (Print Shop) Provisions within CSA's Service Territory for the Continental United States

	Prin		
	Response time (Problem Resolution) - (2) - VP6160; (1) IPC C800	Uptime (Device Availability) - (2) VP6160; (1) IPC C800	Help Desk Support
Description	CSA will commit to a fleet average response of 2 hours, over 4 fixed quarterly intervals per year, for devices within CSA's Servicing Territory.	CSA will commit to a fleet average uptime of 95% over the 4 fixed quarterly intervals per year, for devices within CSA's Servicing Territory. (Excludes devices with rated speeds of 105ppm or greater)	
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Frequency	Quarterly	Quarterly	As needed
Service Level Measurement	Average of 2 hour response	95% uptime over 4 fixed quarterly intervals	Not applicable
Liquidated Damages for non- compliance	Failure to meet the above commitment will result in the a four (4) hour average response time and/or maintathe total aggregate machine population, a 5% reductive effected device(s) for the quarter will be credited to you in charges shall be requested by you in writing within your account in the subsequent quarter, provided that this Agreement, including but not limited to your payor Such credits, which shall be applied by CSA upon your emedy for any failure by CSA to obtain the above reswith respect to any particular machine's fixed mainter if both uptime and response time maximums were except to the subsequence of the subsequence o	Not applicable	





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

LEASE UPGRADE, TRADE-IN, RETURN OR BUY-OUT REIMBURSEMENT ADDENDUM TO AGREEMENT # **S0528694.06** (the "AGREEMENT")

Componic	("You"):	Customer Acc	ount:	Buy-	out Reimburseme	nt	
Company: (npany: Oak Park Elemntary School District 97		\$ 27,5		under the circumstances descr	ihed in	
Address: 97	0 W MADISON ST] \$\frac{27,5}{2}	Section 1		ibed III
City: Oak P	ark	County: COOK		Payab	le to: 🔽 You	Canon Financial Service	ces, Inc.
State: IL	Zip: 60302-4430	Phone #: 708.5	524.3015	Dogge	n for chock issuence	COTG bu	uvout
Email: mare	nsdorff@op97.org			Reaso	n for check issuance	3	.,
Lease Up	grade or Buy-out	Acknowledgen	nent				
	ion includes a lease upgra			List the leas	ing company and lease n	umber associated with any lease upgra	ade or buy-out.
acceptance of Not App	the Equipment listed on the	e Agreement, select	one of the following:		ng Company Nam		
V				Leasi	ig company Ham	t Lease Nu	illibei
X and con	return the equipment to the ditions of your lease agree	e leasing company a ment. (COTG Return)	ccording to the terms			#	
	I return the equipment to t						
X You will	retain the equipment. If so ance Agreement? Yes	will the equipment	emain under a CSA				
	pick up the equipment for		50 SF# 600101003))				
		Trade III.					
	thorization			Dist			100
Please se					nformation:		
✓ Trade	-In note that any applicable trad	e-in credit is reflected in	the periodic lease	✓ Sam	e Date as Delivery of	Listed Items specified on the Ag	greement.
paymer	its or purchase price as spec	ified in the Agreement		Othe	r Specified Date:	/// fter delivery of Listed Items under Aç	
Equipm	ent Condition Go	ood Working Condition	As is condition				
Retur	n Equipment to select	ed Leasing Comp	pany	Contact Na	me:	Phone:	
	Canon Financia	l Services		E-Mail:			
T Retur	n Equipment to CSA.			Special Re	emoval Instructions		
eturn Item		Meter	Equipment loc	ation, if	Contact Name &		Alt Pi
ode Code	Description S	erial # Reading	different than		Phone	Email	Up Da
			970 MADISON ST DIS	TRICT OFFICE			
TRD	+ +	tt20592 999999	OAK PARK IL 60: 970 MADISON ST DIS	302-4430			
TRD		tt19583 999999	OAK PARK IL 60: 970 MADISON ST DIS	302-4430			1
	DVANCE 6055/6065/ h			TRICT OFFICE			
Return Codes u have agreed	: Trade-In:TRD Retu to acquire from CSA certain	Listed Items pursuant	OAK PARK IL 60: Return to CIT:R-CIT to the Agreement. By y	302-4430 Return to CS our signature bei	ow, you agree to suppleme	nt the terms of the Agreement as follows:	
If Buy Out R yment to CSA arges or fees reement, (b) re simbursement a fif Trade-in Eq the date spec SA (unless sper SA on the relev your expense reement (which ee obligation is mage in transit DATA. You a uitipment ("Data SA nor any of t plicable law an	to acquire from CSA certain to the certain the c	rn to CFS:R-CFS a Listed Items pursuant : The Buy-Out Reimb Company) of the purch payable for (a) early to equipment or (c) prey ponsible for any other ing Company is sele Return Equipment is to each unit of Trade-in is on an "As Is" basis you breach or fail to or original pickup) and re market value of such turn Equipment to the rive(s) on the Equipm SA is not storing Data ion to erase or overwing to data privacy, sto	Return to CIT:R-CIT to the Agreement. By yoursement indicated above thase price for the Listey ermination of the lease paration of the site for in obligations, including any sted: You hereby author numbers, free and cle in good working conditionally with any of the foresecind, or require you to Trade-In Equipment, as and remove the Return Leasing Company, ent, including attached to no hechalf of your returnage, security, retention	Return to Cs our signature bei ve will be paid d items. The Buy of the Trade-in stallation of Liste y charges which ize CSA to pick t d removal throug ar of any and all on, reasonable w egoing, CSA may refund to CSA, determined by C n Equipment and devices, may reta the exposure or ac cm of the Equipm and protection; a	ow, you agree to suppleme irectly to the designated prout Reimbursement will to return Equipment or for the ditems. You acknowledge are not covered by the Buyp the Trade-in or Return Enh no fault of CSA. Trade-illiens and leasehold interestear and tear excepted, and, without limiting its other repromptly upon receipt of CSA). Return Equipment shato arrange, on your behalf the Data by CSA, if ent to CSA or any leasing nd (ii) all decisions related in the Data by CSA if ent to CSA or any leasing nd (ii) all decisions related in the Data by CSA if ent to CSA or any leasing nd (ii) all decisions related in the Data by CSA if ent to CSA or any leasing nd (iii) all decisions related in the Data by CSA if ent to CSA or any leasing nd (iii) all decisions related in the Data by CSA if ent to CSA or any leasing nd (iii) all decisions related in the Data by CSA if ent to CSA or any leasing nd (iii) all decisions related in the Data by CSA if ent to CSA or any leasing nd (iii) all decisions related in the Data by CSA if ent to CSA or any leasing nd (iii) all decisions related in the Data by CSA if ent to CSA or any leasing nd (iii) all decisions related in the Data by CSA if ent to CSA or any leasing nd (iii) all decisions related in the Data by CSA if ent to CSA or any leasing nd (iii) all decisions related in the Data by CSA if ent the Data by	arty by CSA upon installation and testin be paid for the sole purpose of reimburs: or other equipment being replaced by the and agree that CSA's financial obligation. Out Reimbursement. Quipment listed above. You agree to pay to Equipment shall be conveyed to CSA, ats., (b) you warrant that the Trade-In Equipment edits under applicable law, return the SA's invoice, the full amount of any tradil be shipped to the Leasing Company spand at CSA's expense and risk (but only any, is purely incidental to the services of pompany. You are solely responsible for or erasing or overwriting Data. The terms	g of the Listed Iter ement of early term ne Listed Items unin n is limited to the E CSA's removal cha and (a) you repress ipment will be deliv ent available for pic Trade-In Equipmeni le-in credit reflecter pecified above, and by to the extent of or of normal operation of erformed by CSA. r: (i) your complian of this section shal
Return Codes u have agreed If Buy Out R yment to CSA arges or fees reement, (b) re imbursement a if Trade-in Eq the date spec A will receive A (unless spec A on the relev your expense reement (which e obligation is mage in transit Data. You a uipment ("Data A nor any of t olicable law an vern as to Data istrued to appl IS ADDENDU PPLEMENTE	to acquire from CSA certain eimbursement is selected (by you or by the Leasing and associated expenses perfinancing the lease of other imount, and that you are resulpment or Return to Leas fied above, the Trade-in or good and marketable title to differ above that the trade-in and date specified above. If both for the return and the namount shall equal the fair to use commercially reason, for the shipment of the Recknowledge that Cheir affiliates has an obligated legal requirements pertain anotwithstanding that any property of the control of the product of the pertain anotwithstanding that any property of the pertain and the pertain anotwithstanding that any property of the pertain and the pertain anotwithstanding that any property of the pertain and the pe	rn to CFS:R-CFS Listed Items pursuant: The Buy-Out Reimb Company) of the purcuayable for (a) early trequipment or (c) preponsible for any other ing Company is sele Return Equipment is the each unit of Trade-in is on an "As Is" basis you breach or fail to coriginal pickup) and nor market value of such able efforts to pick-up turn Equipment to the rive(s) on the Equipment to the rive(s) on the Equipment of the corovisions of this Agree ECTIVE AT THE SA	Return to CIT:R-CIT to the Agreement. By y ursement indicated above thase price for the Listey ermination of the lease paration of the site for in obligations, including any sted: You hereby author navailable for pickup an Equipment, free and cle in good working condition prily with any of the fore secind, or require you to Trade-In Equipment, as and remove the Return easing Company, ent, including attached of on behalf of you and tha ite Data upon Your retur rage, security, retention ment or any separate of MME TIME AS THE AG	Return to Cs our signature bel ve will be paid d d Items. The Buy of the Trade-in stallation of Liste y charges which ize CSA to pick t ize CSA to pick t ize CSA to pick t are for any and all on, reasonable w egoing, CSA may refund to CSA, determined by Co n Equipment and devices, may reta t exposure or ac m of the Equipment and protection; a confidentiality or d GREEMENT BE	ow, you agree to suppleme irectly to the designated prout Reimbursement will to rectum Equipment or fit of Items. You acknowledge are not covered by the Buyap the Trade-in or Return Eph no fault of CSA. Trade-in liens and leasehold interesear and tear excepted, and, without limiting its other repromptly upon receipt of CSA). Return Equipment shato arrange, on your behalf this images, content or otherest to CSA or any leasing of (ii) all decisions related at a security or other agree.	arty by CSA upon installation and testin be paid for the sole purpose of reimburs or other equipment being replaced by the and agree that CSA's financial obligation. Out Reimbursement, quipment listed above. You agree to pay a Equipment shall be conveyed to CSA, ats. (b) you warrant that the Trade-In Equipment ground make the Trade-In Equipment and the properties under applicable law, return the SA's invoice, the full amount of any tradial be shipped to the Leasing Company spirand at CSA's expense and risk (but only or data that you may store for purposes of any, is purely incidental to the services prompany. You are solely responsible for	g of the Listed Iter ement of early tern he Listed Items un he Listed Items he deliv ent available for pic he Listed Items he deliv ent available for pic he Listed Items he deliv ent available for pic he Listed Items he deliv ent available for pic he Listed Items he deliv ent available he deliv ent
Return Codes u have agreed If Buy Out R yment to CSA arges or fees reement, (b) re imbursement a If Trade-in Eq the date spec A will receive A (unless sper A on the relev your expense reement (which e obligation is mage in transit DATA. You a uipment ("Data A nor any of t olicable law an vern as to Data nistrued to appl IS ADDENDU IPPLEMENTE	to acquire from CSA certaine imbursement is selected (by you or by the Leasing and associated expenses printing in the lease of other immount, and that you are resulpment or Return to Leasified above, the Trade-in or good and marketable title to good and marketable title to infied above that the trade-in and tate specified above. If both for the return and the namount shall equal the fair to use commercially reason, for the shipment of the Recknowledge that the hard of "). You acknowledge that Chemistry is a considered in the requirements pertain and the present affiliates has an obligated legal requirements pertain and the protection of the requirements of the Recknowledge that the hard of the return of the Recknowledge that the hard of the return of the Recknowledge that the hard of the return of the Recknowledge that the hard of the return of the Recknowledge that the hard o	rn to CFS:R-CFS Listed Items pursuant: The Buy-Out Reimb Company) of the purcuayable for (a) early trequipment or (c) preponsible for any other ing Company is sele Return Equipment is the each unit of Trade-in is on an "As Is" basis you breach or fail to coriginal pickup) and nor market value of such able efforts to pick-up turn Equipment to the rive(s) on the Equipment to the rive(s) on the Equipment of the corovisions of this Agree ECTIVE AT THE SA	Return to CIT:R-CIT to the Agreement. By y ursement indicated above thase price for the Listey ermination of the lease paration of the site for in obligations, including any sted: You hereby author navailable for pickup an Equipment, free and cle in good working condition prily with any of the fore secind, or require you to Trade-In Equipment, as and remove the Return easing Company, ent, including attached of on behalf of you and tha ite Data upon Your retur rage, security, retention ment or any separate of MME TIME AS THE AG	Return to C: Our signature bei we will be paid d d Items. The Buy of the Trade-in stallation of Liste y charges which ize CSA to pick t d removal throug ar of any and all on, reasonable w going, CSA may or refund to CSA, determined by C n Equipment and devices, may reta t exposure or ac m of the Equipm and protection; a onfidentially or d GREEMENT BE IN FULL FORC	ow, you agree to suppleme irectly to the designated prout Reimbursement will to rectum Equipment or fit of Items. You acknowledge are not covered by the Buyap the Trade-in or Return Eph no fault of CSA. Trade-in liens and leasehold interesear and tear excepted, and, without limiting its other repromptly upon receipt of CSA). Return Equipment shato arrange, on your behalf this images, content or otherest to CSA or any leasing of (ii) all decisions related at a security or other agree.	arty by CSA upon installation and testin be paid for the sole purpose of reimburs: or other equipment being replaced by the and agree that CSA's financial obligation. Out Reimbursement. Quipment listed above. You agree to pay a Equipment shall be conveyed to CSA, its, (b) you warrant that the Trade-In Equipment good by the conveyed to CSA, its, (b) you warrant that the Trade-In Equipment good by the conveyed to CSA, its invoice, the full amount of any trade all be shipped to the Leasing Company spirand at CSA's expense and risk (but only or data that you may store for purposes of any, is purely incidental to the services prompany. You are solely responsible for or erasing or overwriting Data. The terms ment now or hereafter entered into between	ig of the Listed Iter in the Listed Items in a limited to the E CSA's removal chand (a) you repressipment will be delivent available for pic Trade-In Equipmen le-in credit reflected pecified above, and ly to the extent of of normal operation performed by CSA. r. (i) your compliant of this section shall en you and CSA or



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

ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO THE LEASE UPGRADE, TRADE-IN, RETURN OR BUY-OUT REIMBURSEMENT ADDENDUM TO ACQUISITION AGREEMENT # \$50528694.06 (the "Agreement")

			Salesperson Robert William Griffin	Order Date: 3 / 11 / 2016
Customer ("you"):				
Company: Oak Park Elemntary School District 97			Contact: Michael Arensdorff	
Address: 970 W MADISON ST			Phone: 708.524.3015	Fax:
City: Oak Park	State: IL	Zip: 60302-4430	E-Mail:	

PLEASE PRINT Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contracts: Meter Equipment location, Alt. Pick-Return Item Code Code Description Serial # Reading if different than above **Contact Name & Phone** Up Date **Email** 970 MADISON ST DISTRICT OFFICE TRD VANCE 6055/6065 htt20154 999999 OAK PARK IL 60302-4430 970 MADISON ST DISTRICT OFFICE htt20595 999999 TRD VANCE 6055/6065 OAK PARK IL 60302-4430 970 MADISON ST DISTRICT OFFICE htt20481 999999)VANCE 6055/6065 TRD OAK PARK IL 60302-4430 970 MADISON ST DISTRICT OFFICE TRD htt19620 999999 VANCE 6055/6065 OAK PARK IL 60302-4430 970 MADISON ST DISTRICT OFFICE htt20125 TRD 999999 VANCE 6055/6065 OAK PARK IL 60302-4430 970 MADISON ST DISTRICT OFFICE htt20125 TRD DVANCE 6055/6065 999999 OAK PARK IL 60302-4430 970 MADISON ST DISTRICT OFFICE htt19716 999999 TRD VANCE 6055/6065 OAK PARK IL 60302-4430 970 MADISON ST DISTRICT OFFICE htt20359 TRD VANCE 6055/6065 999999 OAK PARK IL 60302-4430 970 MADISON ST DISTRICT OFFICE TRD htt19785 999999 VANCE 6055/6065 OAK PARK IL 60302-4430 970 MADISON ST DISTRICT OFFICE VANCE 6055/6065 htt19589 999999 TRD OAK PARK IL 60302-4430 970 MADISON ST DISTRICT OFFICE UGTK Canon Other 600101003 15000000 OAK PARK IL 60302-4430 Return Codes: Trade-In:TRD Return to CFS:R-CFS Return to CSA:R-CSA

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

LEASE UPGRADE, TRADE-IN, RETURN OR BUY-OUT REIMBURSEMENT ADDENDUM TO AGREEMENT # S0528694.06 (the "AGREEMENT")

								age 1 or		
Customer ("Yo	ustomer ("You"): Customer Account:					Buy-out Reimbursement				
Company: Oak Park Elemntary School District 97					\$	\$to be paid under the circumstances described in				
Address: 970 W MADISON ST						Section 1 be				
City: Oak Park	ty: Oak Park County: COOK					able to: You	Canon Financial Servic	es, Inc.		
State: IL	Zip: 60302-443	30 Phor	ie #: 708.52	4.3015	Rea	son for check issuance:				
Email: marensd	lorff@op97.org] [
Lease Upgra										
If this transaction includes a lease upgrade or buy-out to be paid upon delivery and acceptance of the Equipment listed on the Agreement, select one of the following:						List the leasing company and lease number associated with any lease upgrade or buy-out.				
☐ Not Applicat	ole	Ü	,	ŭ	Lea	sing Company Name	Lease Nu	Lease Number		
☐ You will retu	m the equipment to	the leasing	company acc	ording to the terms		CFS	200-5020	365		
	ns of your lease ag			- Coetion 2 holow						
	urn the equipment t	-								
	n the equipment. The Agreement?			main under a CSA						
CSA will pick	up the equipment	for Trade In.	i							
Return Autho	orization	MAY A								
Please selec	t one:				Pick-U	p Information:				
Trade-In Please note that any applicable trade-in credit is reflected in the periodic lease payments or purchase price as specified in the Agreement. Equipment Condition: Good Working Condition As is condition					Same Date as Delivery of Listed Items specified on the Agreement.					
					Other Specified Date: / /					
					Other Specified Date: / / (but no longer than 30 days after delivery of Listed Items under Agreement)					
Return Equipment to selected Leasing Company					Contact Name: Phone:					
					E-Mail:					
Canon Financial Services					10.00					
	quipment to CS	A. Origin			L			L SH SV-L		
Return Item Code Code	Description	Serial #	Meter Reading	Equipment loc different than		Contact Name & Phone	Email	Alt. Pick Up Date		
UGTK	VarioPrint6160	700110987	9000000							
				eturn to CIT:R-CIT						
Vou have sareed to a	equire from CSA cor	tain Lietad Ita	ome nurcuant t	o the Agreement Duy	our cianoturo	holow you agree to cupplement	the terms of the Agreement as follows:			

You have agreed to acquire from CSA certain Listed Items pursuant to the Agreement. By your signature below, you agree to supplement the terms of the Agreement as follows:

1. If Buy Out Reimbursement is selected: The Buy-Out Reimbursement indicated above will be paid directly to the designated party by CSA upon installation and testing of the Listed Items and payment to CSA (by you or by the Leasing Company) of the purchase price for the Listed Items. The Buy-Out Reimbursement will be paid for the sole purpose of reimbursement of early termination charges or fees and associated expenses payable for (a) early termination of the lease of the Trade-in or Return Equipment or for other equipment being replaced by the Listed Items under the Agreement, (b) refinancing the lease of other equipment or (c) preparation of the site for installation of Listed Items. You acknowledge and agree that CSA's financial obligation is limited to the Buy-Out Reimbursement amount, and that you are responsible for any other obligations, including any charges which are not covered by the Buy-Out Reimbursement.

2. If Trade-in Equipment or Return to Leasing Company is selected: You hereby authorize CSA to pick up the Trade-in or Return Equipment listed above. You agree to pay CSA's removal charges if, on the date specified above, the Trade-in or Return Equipment is unavailable for pickup and removal through no fault of CSA, Trade-in Equipment shall be conveyed to CSA, and (a) you represent that CSA will receive good and marketable title to each unit of Trade-in Equipment, free and clear of any and all liens and leasehold interests, (b) you warrant that the Trade-in Equipment will be delivered to CSA (unless specified above that the trade-in is on an "As Is" basis) in good working condition, reasonable wear and tear excepted, and (c) you shall make the Trade-In Equipment available for pickup by CSA on the relevant date specified above. If you breach or fail to comply with any of the foregoing, CSA may, without limiting its other remedies under applicable law, return the Trade-In Equipment to you (at your expense both for the return and the original pickup) and rescind, or require you to refund to CSA, promptly upon receipt of CSA's invoice, the full amount of any trade-in credit reflected in the Agreement (which amount shall equal the fair market value of such Trade-In Equipment, as determined by CSA). Return Equipment shall be shipped to the Leasing Company specified above, and CSA's sole obligation is to use commercially reasonable efforts to pick-up and remove the Return Equipment and to arrange, on your behalf and at CSA's expense and risk (but only to the extent of obvious damage in transit), for the shipment of the Return Equipment to the Leasing Company.

3. 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 (iii) all decisions related to erasing or overwriting Data. The terms of this section 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.

THIS ADDENDUM SHALL BECOME EFFECTIVE AT THE SAME TIME AS THE AGREEMENT BECOME EFFECTIVE IN ACCORDANCE WITH THE TERMS THEREOF. EXCEPT AS

SUPPLEMENTED HEREBY THE AGREEMENT SHA	ILL REMAIN UNCHANGED AND IN FULL FORCE AND ELLEC	71.	
X Customer's Authorized Signature			
K Printed Name	X Title	Date	
SLS-004B January 2016 CSA			



Canon Solutions America, Inc. ("CSA") The successor by merger to Oce Imagistics Inc. One Canon Park, Melville, NY 11747 (800) 613-2228

RENTAL RETURN AUTHORIZATION TO AGREEMENT Dated S0528694

(the "AGREEMENT")

Page 1 of 1	
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					Sales Representative Name	Order date	
Customer ("You"):			Rental Pick-up Acknowledgement				
Company: Oak Park Elementary School Dist 97			CSA will pick up the rental equipment, and you agree to pay the Buy				
Address: 970 W. Madison St				R	Upgrade or termination fees set forth below	e to pay the buy-out,	
City: Oak Park County: Cook			and	/or			
State:IL	Zip: 60302	Phone #:708,524,3015	🗆		You will purchase and retain the rental equipment for th		
Email: Marensdorff@op97.org]		forth below. If so, will the equipment be covered under Agreement? Yes No	red under a CSA Maintenance	
Contact Name: Michael Arensdorff					(Separate CSA Maintenance Agreement required)		
Phone # 708.524.3015							
		7	ГВ	uv-oi	rt.		

Item Code	Description	Serial #	Final Total Meter Read	Final B/W Meter Read	Buy-out, Upgrade or Termination	Buy-out, Upgrade or Pick-up Amount	Equipment location, If different than above	Contact Name & Phone Number	Email
	IRADV6055	HTT20592				\$			
	IRADV6055	HTT19583				\$			
	IRADV6055	HTT20476				\$			
	IRADV6055	HTT20154				\$			
	IRADV6055	HTT20595				\$			
	IRADV6055	HTT20481				\$			
	IRADV6055	HTT19620				\$			
	IRADV6055	HTT20125				\$			
	IRADV6055	HTT19716				\$			
	IRADV6055	HTT20359				\$			
	IRADV6055	HTT19785				\$			
	IRADV6055	HTT19589				\$			
								1	

Total Buyout, Upgrade, Pick-up Amount | \$ INCLUDED

You acknowledge and agree to the following:

- 1. If A BUY-OUT IS NOTED ABOVE: Title to such Equipment listed above is transferred to you on an "AS IS" "WHERE IS" basis, without warranty of any kind except that CSA warrants that such title shall be free and clear of lien created by or through CSA, and upon such conveyance shall no longer be deemed to be "Equipment" provided by CSA under your Agreement.
- 2. FEES: To pay the Buy-out, Upgrade and Pick-up fees set forth above, plus applicable taxes
- 3. DATA. 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. The terms of this section 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.
- 4. The terms of this Return Authorization ("RA") shall control over the terms of the Agreement. The person signing below is authorized to sign on your behalf.

Customer's Authorized Signature		_
× Printed Name	X Title	