



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

Lease Schedule ("Schedule") - Blended (SER-800)

Page 1 of 2

Customer: ABC PRINTING COMPANY, LLC

Agreement #: MA11614

CFS App #: 1957884

Salesperson: Flor M Zubiate

Order Date: 09/01/23

Billing Information Customer Account: 1848983

Company: ABC PRINTING COMPANY, LLC

DBA:

Address: 406 N MAIN ST

Address 2:

City: LAS CRUCES

County: DONA ANA

State: NM **Zip:** 88001

Phone #: 505-526-9283

Contact: Frank Silva

Email: abcprintinglc@gmail.com

Rider A applies (Office Equip/Cut Sheet Production)

Payment Information

Listed Items Lease Term # of Lease Payments

60 Months 60

Payment* (*Plus Applicable Taxes) CFS Invoicing

Total

\$1,598.53

Maintenance included for all Equipment
Excess Per Image Charge invoiced Monthly by CFS
Per Unit Coverage Plan
Standard Price Plan

Due at Signing

of Payments in Advance Total Due at Signing

Equipment Maintenance Information

Other Transaction Details

Purchase Option: Fair Market Value

Covered Images Included in Payment

B&W: 00

Excess Per Image Charge(s)

B&W: \$0.00370

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information		
8116B179	VPDP 140 SERIES QUARTZ SET	1	Shipping: 406 N MAIN ST		Delivery Date:
8539B081	VARIOPRINT DP LINE 115 BASE LICENSE WITH PRINTER OPERATION CARE SET (QUARTZ) - ELAN	1	Address 2:		
8117B104	COVERS NO EPIM-E1	1	City: LAS CRUCES	County: DONA ANA	State: NM Zip: 88001
5593C002	STAPLE FINISHER-AG1	1	Primary Customer Contact: Frank Silva		
8117B025	POC KIT-B1	1	Phone #: 505-526-9283	Email: abcprintinglc@gmail.com	
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1	Meter Contact:		
3537V032	VARIOPRINT DP INSTALL PAK	1	Phone #:	Email:	
2195V020	VARIOPRINT DP OPERATOR TRAINING	1	IT Contact: Frank Silva		
2195V021	VARIOPRINT DP IMPLEMENTATION SERVICES	1	Phone #: 505-526-9283	Email: abcprintinglc@gmail.com	
			Billing:		
			Address 2:		
			City:	County:	State: Zip:
			Billing Contact:		
			Phone #:	Email:	
			Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-4		

Additional Requirements:

Consumables: Toner Only

Meter Method: Remote Reporting Agent

For CSA USE ONLY:

Config: A | 57034431

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

Customer Authorized Signature: 

Printed Name:  Frank Silva

Title: Owner

Date: 9-1-23

ACCEPTANCE CERTIFICATE

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

Authorized Signature:

Printed Name:

Title:

Date:

For Internal Purposes Only:



Printed Name: Chris Shutter

Title: Doc Team Lead

Date: 9/9/23

CFS Authorized Signature:

**Requires Remote Reporting Agent



Additional Equipment List to: S21023571 (SER-801)

Page 2 of 2

Customer: ABC PRINTING COMPANY, LLC

Agreement #: MA11614

Order Date: 09/07/23 Salesperson: Flor M Zubiate

Rider A applies (Office Equip/Cut Sheet Production)	Covered Images Included in Payment	Excess Per Image Charge(s)
	B&W: 00 Color: 00	B&W: \$0.02420 Color: \$0.12270

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
5455C003	IMAGECLASS X MF1333C	1	Shipping: 406 N MAIN ST Delivery Date:
3792V243	INSTALL PAK LBP/IMAGECLASS - INTANGIBLE	1	Address 2:
2368V991	PRINTER CONNECTIVITY	1	City: LAS CRUCES County: DONA ANA State: NM Zip: 88001 Contact: Frank Silva Ph #: 505-526-9283 Email: abcprintinglc@gmail.com Mtr Contact: Ph #: Email: IT Contact: Frank Silva Ph #: 505-526-9283 Email: abcprintinglc@gmail.com
			Billing:
			Address 2:
			City: County: State: Zip:
			Contact: Ph #: Email:
			Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-4
			Consumables: Toner Only Auto-Toner Fulfillment**
			Meter Method: Remote Reporting Agent
			For CSA USE ONLY:
			Config: B 57034758

	Covered Images Included in Payment	Excess Per Image Charge(s)

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
			Shipping: Delivery Date:
			Address 2:
			City: County: State: Zip:
			Contact: Ph #: Email:
			Mtr Contact: Ph #: Email:
			IT Contact: Ph #: Email:
			Billing:
			Address 2:
			City: County: State: Zip:
			Contact: Ph #: Email:
			Elevator: Loading Dock: # of Steps: Hrs of Operation:
			For CSA USE ONLY:



Canon Financial Services, Inc.
Remittance Address: 14904 Collections Center Drive
Chicago, IL 60693
800-220-0200

CPI 639199-10 SEQ 639199-5

Lease Schedule MODIFICATION ADDENDUM

 CUSA billed to CFS billed Per Unit to Fleet Service Only Add Copy Allowances

This Lease Schedule Modification Addendum ("Addendum") is attached to and made part of the agreement (whether designated as Lease Terms, lease, master lease, or otherwise, together with any Lease Schedules) between Canon Financial Services, Inc. ("CFS") and ABC PRINTING COMPANY, LLC ("Customer"), (whether one or more are listed, the "Agreement").

Capitalized terms used in this Addendum have the same meanings as defined in the Agreement. The equipment described below, together with all replacement parts and substitutions for and additions to such equipment, if any, shall be deemed "Listed Items", and the respective payment terms described below shall be deemed "Payments" and "Per Image Charges" for all purposes and shall be subject to all the terms and conditions set forth in the Agreement:

CURRENT AGREEMENT INFORMATION For additional contracts to be modified, use Schedule (CFS-1274H).

* Plus Applicable Taxes

CFS' Agreement Number	Listed Items	Serial Number	Payment*	Maintenance in Payment* Select One	Coverage Plan Select one	Covered Images Included (Black & White) (Color)	Excess Per Image Charge* (Black & White) (Color)	Final Meter Reading on Each Machine (Black & White) (Color)	Excess Per Image Billing Cycle Select One	Consumables Included Select One	Only End of Term Extensions		
											Term (in months) Select One	End of Term Purchase Option Select One	
639199-8	IPV800	4VA04954	\$2,149.60	Separate							60 <input checked="" type="checkbox"/>	FMV <input type="checkbox"/>	
639199-5	VARIOPRINT140QUARTZ	698510565	\$1,598.53	Included	Per Unit		0.00407	819804		Monthly	Toner (No Clear)	60 <input type="checkbox"/>	FMV <input type="checkbox"/>
Agreement Number of Existing Fleet or Aggregate:													
TOTALS only for Fleet and Aggregate Copy Plan													

NEW AGREEMENT INFORMATION The New Agreement Information described below amends the Agreement by replacing the Current Agreement Information provided above.

* Plus Applicable Taxes

CFS' Agreement Number	Listed Items	Serial Number	Payment*	Maintenance in Payment* Select One	Coverage Plan Select one	Covered Images Included (Black & White) (Color)	Excess Per Image Charge* Black & White (Color)	Initial Meter Reading on Each Machine (Black & White) (Color)	Excess Per Image Billing Cycle Select One	Consumables Included Select One	Only End of Term Extensions			
											Term (in months) Select One	End of Term Purchase Option Select One	Initial Service Date	
639199-8	IPV800	4VA04954	\$4,996.00	Included <input checked="" type="checkbox"/>	Fleet <input checked="" type="checkbox"/>	10000	56000	.0099	.0396	13643	36434	Monthly <input type="checkbox"/>	Toner (No Clear) <input type="checkbox"/>	60 <input checked="" type="checkbox"/> FMV <input type="checkbox"/> 8/01/2025
Service Only	IPV800	3QN00654		Included <input checked="" type="checkbox"/>	Fleet <input checked="" type="checkbox"/>					765245	1584348	Monthly <input type="checkbox"/>	Toner (No Clear) <input type="checkbox"/>	8/01/2025
Service Only	IPC810	3EL01369		Included <input checked="" type="checkbox"/>	Per Unit			0.0099	0.0396	916085	908073	Monthly <input type="checkbox"/>	Toner (No Clear) <input type="checkbox"/>	8/01/2025
639199-5	CVPDP140Q	698510565	\$1,924.13	Included <input type="checkbox"/>	Per Unit	80,000		0.00407		819804		Monthly <input type="checkbox"/>	Toner (No Clear) <input type="checkbox"/>	8/01/2025
Addto Agreement Number of Existing Fleet or Aggregate:														
TOTALS only for Fleet and Aggregate Copy Plan														

Except as set forth above, the terms and conditions set forth in the Agreement shall remain in full force and effect. Customer agrees that CFS may accept a facsimile or other electronically transmitted copy of all pages of this Addendum as an original, and that such facsimile or other electronic copies of Customer's signature will be treated as an original for all purposes. THIS ADDENDUM SHALL BE EFFECTIVE ONLY WHEN IT HAS BEEN SIGNED BY CUSTOMER AND CFS.

Guarantor(s)		Authorized Customer Signature				Canon U.S.A., Inc.					
By		By <u>FRANK SILVA</u>				By <u>Jill McCloud</u>					
Printed Name		Printed Name <u>FRANK SILVA</u>				Printed Name					
By		Title	Owner	09/02/2025 12:20 PM		RDT	Business Operations Supervisor				
Printed Name											
ACCEPTED: Canon Financial Services, Inc.			By:	Jennifer Donaghy		Title:		Team Lead, Managed Print		Date:	9.26.2025



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

Master Sales & Services Agreement
Customer Information Face Page

MA11614

Salesperson: Flor M Zubiate Order Date: 3/11/2021

Customer ("you"):

Company: ABC PRINTING COMPANY, LLC			
Address: 406 N MAIN ST			
City: LAS CRUCES		County: DONA ANA	
State: NM	Zip: 88001	Phone #: 575.526.9283	
Contact: FRANK SILVA		Fax #:	
Email: ABCPRINTINGLC@GMAIL.COM			

Applicable Terms and Conditions	Customer Organizational Information
<p>TERMS AND CONDITIONS ARE AVAILABLE AT: ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS</p> <p>The CSA customer terms and conditions located at the above website ("Terms") form part of this Agreement. The Terms include general terms, and terms for product and service purchase, maintenance, support and leasing (pursuant to the terms of Rider G); managed print services; and quotes. The Terms applicable to each of your transactions will be referenced in the Order Schedule.</p> <p>By your initials herein and signature below, you understand and acknowledge such Terms and agree to comply with those applicable to each Order Schedule.</p> <p>X</p> <p> Customer Initials</p>	<p>Federal Tax ID Number: <u>76-0705128</u></p> <p>Organization type: <u>LLC</u></p> <p>Address for Notices: Attn: FRANK SILVA Address: 406 N MAIN ST Address 2: City: LAS CRUCES State: NM Zip: 88001 Email: ABCPRINTINGLC@GMAIL.COM</p>

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

Customer's Authorized Signature



Printed Name Frank Silva Title owner Date 3-12-2021



Lease Schedule ("Schedule") - Blended (SER-800)

Page 1 of 1

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

Customer: ABC PRINTING COMPANY, LLC

Agreement #: MA11614

CFS App #:

Transaction #: S21040735

Salesperson: Flor M Zubiate

Order Date: 11/15/23

Billing Information Customer Account: 1848983

Company: ABC PRINTING COMPANY, LLC

DBA:

Address: 406 N MAIN ST

Address 2:

City: LAS CRUCES

County: DONA ANA

State: NM Zip: 88001

Phone #: 575-526-9283

Contact: FRANK SILVA

Email: ABCPRINTINGLC@GMAIL.COM

Device Excluded from Maintenance

Payment Information		Equipment Maintenance Information	
Listed Items Lease Term	# of Lease Payments		
60 Months	60		
Payment* (*Plus Applicable Taxes)		CFS Invoicing	
Total	\$310.00	Lease Payment shall be invoiced Monthly	
Due at Signing			Other Transaction Details
# of Payments in Advance		Total Due at Signing	
Covered Images Included in Payment			Excess Per Image Charge(s)

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
2722V703	SPIRAL BINDING BAUM 714XLT AIR-FEED PAPER FOLDER (URETHANE ROLLERS) - 04BAUM714XLT	1	Shipping: 406 N MAIN ST Delivery Date:
1087V475	ONE (1) FREIGHT UNIT FRTUNIT	52	Address 2:
2668V920	SPIRAL BINDING INSTALLATION UNIT ONE (1)	60	City: LAS CRUCES County: DONA ANA State: NM Zip: 88001
2668V919	SPIRAL BINDING MAINTENANCE UNIT ONE (1) - POP	110	Primary Customer Contact: FRANK SILVA Phone #: 575-526-9283 Email: ABCPRINTINGLC@GMAIL.COM Meter Contact: Phone #: Email: IT Contact: FRANK SILVA Phone #: 575-526-9283 Email: ABCPRINTINGLC@GMAIL.COM Billing: Address 2: City: County: State: Zip: Billing Contact: Phone #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-5

Additional Requirements:

For CSA USE ONLY:

Config: A | 57077810

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Customer Authorized Signature:

Printed Name: Frank Silva Title: Owner

Date: 11-15-23

ACCEPTANCE CERTIFICATE

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

Authorized Signature:

Printed Name:

Title:

Date:

For Internal Purposes Only:

CFS Authorized Signature:

Anna Franklin

Printed Name: Anna Franklin

Title: Doc Admin I

Date: 11/17/2023

Requires Remote Reporting Agent



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

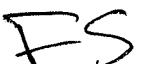
Master Sales & Services Agreement
Customer Information Face Page

MA11614

Salesperson: Flor M Zubiate Order Date: 3/11/2021

Customer ("you"):

Company: ABC PRINTING COMPANY, LLC			
Address: 406 N MAIN ST			
City: LAS CRUCES		County: DONA ANA	
State: NM	Zip: 88001	Phone #: 575.526.9283	
Contact: FRANK SILVA		Fax #:	
Email: ABCPRINTINGLC@GMAIL.COM			

Applicable Terms and Conditions	Customer Organizational Information
<p>TERMS AND CONDITIONS ARE AVAILABLE AT: ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS</p> <p>The CSA customer terms and conditions located at the above website ("Terms") form part of this Agreement. The Terms include general terms, and terms for product and service purchase, maintenance, support and leasing (pursuant to the terms of Rider G); managed print services; and quotes. The Terms applicable to each of your transactions will be referenced in the Order Schedule.</p> <p>By your initials herein and signature below, you understand and acknowledge such Terms and agree to comply with those applicable to each Order Schedule.</p> <p>X</p> <p> Customer Initials</p>	<p>Federal Tax ID Number: <u>76-0705128</u></p> <p>Organization type: <u>LLC</u></p> <p>Address for Notices:</p> <p>Attn: FRANK SILVA Address: 406 N MAIN ST Address 2: City: LAS CRUCES State: NM Zip: 88001 Email: ABCPRINTINGLC@GMAIL.COM</p>

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

Customer's Authorized Signature

Printed Name Frankle Silva Title owner Date 3-12-2021

DocuSign Envelope ID: EA296A61-B896-42F3-937A-6943972A62C2



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

Billing Information Customer Account: 1848983
Company: ABC PRINTING COMPANY, LLC
DBA:
Address: 406 N MAIN ST
Address 2:
City: LAS CRUCES **County:** DONA ANA
State: NM **Zip:** 88001 **Phone #:** 575-526-9283
Contact: FRANK SILVA
Email: ABCPRINTINGLC@GMAIL.COM

Device Excluded from Maintenance

Lease Schedule ("Schedule") - Blended (SER-800)

Page 1 of 1

Customer: ABC PRINTING COMPANY, LLC Agreement #: MA11614		CFS App #: 2005145 Transaction #: S21102312	Salesperson: Flor M Zubiate Order Date: 07/03/24
Payment Information		Equipment Maintenance Information	
Listed Items	Lease Term	# of Lease Payments	
	63 Months	63	
Payment* (*Plus Applicable Taxes)		CFS Invoicing	
Total	\$859.00	Lease Payment shall be invoiced Monthly	
Due at Signing		Other Transaction Details	
# of Payments in Advance	Total Due at Signing	Purchase Option: \$1 Buyout	
Covered Images Included in Payment		Excess Per Image Charge(s)	
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
3677V240	DUPLO DC-618 SLITTER / CUTTER / CREAMER - DC618	1	Shipping: 406 N MAIN ST Delivery Date:
1262V674	DUPLO FREIGHT UNIT ONE (1)	80	Address 2:
2631V069	DUPLO INSTALLATION UNIT ONE (1)	235	City: LAS CRUCES County: DONA ANA State: NM Zip: 88001
2631V070	DUPLO MAINTENANCE UNIT (POP)	370	Primary Customer Contact: FRANK SILVA Phone #: 575-526-9283 Email: ABCPRINTINGLC@GMAIL.COM Meter Contact: Phone #: Email: IT Contact: FRANK SILVA Phone #: 575-526-9283 Email: ABCPRINTINGLC@GMAIL.COM Billing: Address 2: City: County: State: Zip: Billing Contact: Phone #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-5
Additional Requirements:			
<p>For CSA USE ONLY: Config: A 57243993 SN of device to add accessory to: 181258527</p> <p>To: CSA and Lessor: Customer certifies that (a) the Listed Items referred to in the above Schedule have been received, (b) installation has been completed, (c) the Listed Items have been examined by Customer and are in good operating condition and are, in all respects, satisfactory to the Customer, and (d) the Listed Items are irrevocably accepted by the Customer for all purposes under the Agreement. Accordingly, Customer hereby authorizes billing under this Schedule.</p> <p>Printed Name: FRANK SILVA Title: Owner Date: 07/08/2024 </p> <p>ACCEPTANCE CERTIFICATE</p> <p>To: CSA and Lessor: Customer certifies that (a) the Listed Items referred to in the above Schedule have been received, (b) installation has been completed, (c) the Listed Items have been examined by Customer and are in good operating condition and are, in all respects, satisfactory to the Customer, and (d) the Listed Items are irrevocably accepted by the Customer for all purposes under the Agreement. Accordingly, Customer hereby authorizes billing under this Schedule.</p> <p>Printed Name: FRANK SILVA Title: Owner Date: 07/08/2024 </p> <p>Printed Name: SBALANETSKY Title: DOC ADMIN Date: 7/10/2024</p> <p>**Requires Remote Reporting Agent</p>			

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Customer Authorized Signature: Printed Name: FRANK SILVA Title: Owner Date: 07/08/2024 |

ACCEPTANCE CERTIFICATE

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

Printed Name: FRANK SILVA Title: Owner Date: 07/08/2024 |

Printed Name: SBALANETSKY Title: DOC ADMIN Date: 7/10/2024

**Requires Remote Reporting Agent

SER-800 Blended Lease June 2023



CANON FINANCIAL SERVICES, INC.

CANON FINANCIAL SERVICES INC
14904 Collections Center Drive, Chicago IL 60693-0149
ADDRESS SERVICE REQUESTED

000403

ABC PRINTING COMPANY LLC
ATTN: ACCOUNTS PAYABLE
406 N MAIN ST
LAS CRUCES NM 88001

Account Information

Invoice Number	42335608
Customer Number	639199
Invoice Date	12/12/2025
Invoice Due Date	01/01/2026
Current Amount Due	\$3,608.61



PAY OR MANAGE YOUR ACCOUNT
visit mycfs.cfs.canon.com
or scan the code



call: 800-220-0330
email: Customer@cfs.canon.com

Your invoice payment is due on 01/01/2026



IMPORTANT MESSAGE

Welcome to our new invoice format!

We've redesigned it to be clearer and easier to understand, giving you a better view of your account details. Look for this new layout on your future invoices.

CUSTOMER/CONTRACT #	AMOUNT	TAX	TOTAL DUE
639199-3	\$1,338.00	\$112.26	\$1,450.26
639199-5	\$1,991.28	\$167.07	\$2,158.35
Totals	\$3,329.28	\$279.33	\$3,608.61

1 of 3

327CF0002_BILL_ARCHIVE_206/403/574

† PLEASE DETACH AND RETURN THE LOWER PORTION WITH YOUR PAYMENT. RETAIN THE UPPER PORTION FOR YOUR RECORDS. †

ABC PRINTING COMPANY LLC
ATTN: ACCOUNTS PAYABLE
406 N MAIN ST
LAS CRUCES NM 88001

Invoice Number 42335608
Customer Number 639199
Invoice Date 12/12/2025
Invoice Due Date 01/01/2026
Current Amount Due **\$3,608.61**

Mail to:

Please make payable to 'Canon Financial Services Inc' and include your invoice number.

TOTAL
ENCLOSED

CANON FINANCIAL SERVICES INC
14904 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693-0149

00423356081 00000360861

Contract # 639199-3

Itemized Charge Detail & Equipment Schedule

Charge Date	Description	Period of Performance	Amount	Tax	Total Due
01/01/2026	Contract Charge	12/01/2025 - 12/31/2025	\$1,338.00	\$112.26	\$1,450.26

Asset List

Asset	Model	Serial #	Install Date	Contact / Location	Reference:
Accessory - Copier	Canon Spiral Binding Unit	305-K-231519	10/17/2023	FRANK SILVA 406 N MAIN ST LAS CRUCES, NM 88001	

Contract # 639199-5

Itemized Charge Detail & Equipment Schedule

Charge Date	Description	Period of Performance	Amount	Tax	Total Due
01/01/2026	BW Maintenance Overage	11/01/2025 - 11/30/2025	\$39.09	\$3.28	\$42.37
01/01/2026	BW Maintenance Overage	11/01/2025 - 11/30/2025	\$0.00	\$0.00	\$0.00
01/01/2026	CL Maintenance Overage	11/01/2025 - 11/30/2025	\$28.06	\$2.35	\$30.41
01/01/2026	Contract Charge	12/01/2025 - 12/31/2025	\$1,924.13	\$161.44	\$2,085.57

Asset List

Asset	Model	Serial #	Install Date	Contact / Location	Reference:
Cut Sheet Toner	varioPRINT 140 Quartz	698510565	10/31/2023	FRANK SILVA 406 N MAIN ST LAS CRUCES, NM 88001	
Printer	ImageCLASS X MF 1333C	3VT42120	10/31/2023	FRANK SILVA 406 N MAIN ST LAS CRUCES, NM 88001	

2 of 3

NEED TO UPDATE YOUR ADDRESS OR ACCOUNT DETAILS?
visit mycfs.cfs.canon.com to manage your account or scan the code



Copy Detail

Contract #	Meter Type / Serial Number / CPI Contract # / CPI Schedule #	Reading Dates	Start / End Reading	Allowed Copies	Billable @ Overage Rate	Overage Charge
639199-5	BW Maintenance Overage / 698510565 / 639199-10 / 1	11/01/2025 - 11/30/2025	936,226 / 992,238	80,000	0 @ 0.00448	\$0.00
639199-5	BW Maintenance Overage / 3VT42120 / 639199-10 / 2	11/01/2025 - 11/30/2025	26,432 / 27,767	0	1,335 @ 0.02928	\$39.09
639199-5	CLR Maintenance Overage / 3VT42120 / 639199-10 / 3	11/01/2025 - 11/30/2025	3,939 / 4,128	0	189 @ 0.14847	\$28.06



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

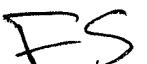
Master Sales & Services Agreement
Customer Information Face Page

MA11614

Salesperson: Flor M Zubiate Order Date: 3/11/2021

Customer ("you"):

Company: ABC PRINTING COMPANY, LLC			
Address: 406 N MAIN ST			
City: LAS CRUCES		County: DONA ANA	
State: NM	Zip: 88001	Phone #: 575.526.9283	
Contact: FRANK SILVA		Fax #:	
Email: ABCPRINTINGLC@GMAIL.COM			

Applicable Terms and Conditions	Customer Organizational Information
<p>TERMS AND CONDITIONS ARE AVAILABLE AT: ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS</p> <p>The CSA customer terms and conditions located at the above website ("Terms") form part of this Agreement. The Terms include general terms, and terms for product and service purchase, maintenance, support and leasing (pursuant to the terms of Rider G); managed print services; and quotes. The Terms applicable to each of your transactions will be referenced in the Order Schedule.</p> <p>By your initials herein and signature below, you understand and acknowledge such Terms and agree to comply with those applicable to each Order Schedule.</p> <p>X</p> <p> Customer Initials</p>	<p>Federal Tax ID Number: <u>76-0705128</u></p> <p>Organization type: <u>LLC</u></p> <p>Address for Notices: Attn: FRANK SILVA Address: 406 N MAIN ST Address 2: City: LAS CRUCES State: NM Zip: 88001 Email: ABCPRINTINGLC@GMAIL.COM</p>

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

Customer's Authorized Signature



Printed Name Frank Silva Title owner Date 3-12-2021



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

Lease Schedule ("Schedule") - Blended (SER-800)

Page 1 of 1

Customer: ABC PRINTING COMPANY, LLC

Agreement #: MA11614

CFS App #: 1957881

Salesperson: Flor M Zubiate

Transaction #: S21024941

Order Date: 09/11/23

Billing Information Customer Account: 1848983

Company: ABC PRINTING COMPANY, LLC

DBA:

Address: 406 N MAIN ST

Address 2:

City: LAS CRUCES

County: DONA ANA

State: NM **Zip:** 88001

Phone #: 505-526-9283

Contact: Frank Silva

Email: abcprintinglc@gmail.com

Device Excluded from Maintenance

Payment Information

Listed Items Lease Term # of Lease Payments

60 Months 60

Payment* (*Plus Applicable Taxes) CFS Invoicing

Total

\$1,338.00

Lease Payment shall be invoiced Monthly

Due at Signing

of Payments in Advance Total Due at Signing

Equipment Maintenance Information

Other Transaction Details

Purchase Option: \$1 Buyout

Excess Per Image Charge(s)

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information			
2722V701	SPIRAL BINDING CHALLENGE 305TC PAPER CUTTER W/ LIGHT BEAM SAFETY - 04CHLC305TC	1	Shipping:	406 N MAIN ST	Delivery Date:	
1087V475	ONE (1) FREIGHT UNIT FRUNIT	150	Address 2:			
2668V920	SPIRAL BINDING INSTALLATION UNIT ONE (1)	370	City:	LAS CRUCES	County:	DONA ANA
2668V919	SPIRAL BINDING MAINTENANCE UNIT ONE (1) - POP	450	State:	NM	Zip:	88001
			Primary Customer Contact:	Frank Silva		
			Phone #:	505-526-9283	Email:	abcprintinglc@gmail.com
			Meter Contact:			
			Phone #:		Email:	
			IT Contact:	Frank Silva		
			Phone #:	505-526-9283	Email:	abcprintinglc@gmail.com
			Billing:			
			Address 2:			
			City:		County:	
			Billing Contact:			
			Phone #:		Email:	
			Elevator: No	Loading Dock: No	# of Steps: 0	Hrs of Operation: 8-4

Additional Requirements:

For CSA USE ONLY:

Config: A | 57037852 SN of device to add accessory to: unknown, unknown

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

Customer Authorized Signature: 

Printed Name:  Title: Owner

Date: 9-11-23

ACCEPTANCE CERTIFICATE

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

Authorized Signature:

Printed Name:

Title:

Date:

For Internal Purposes Only: 

Printed Name: Chris Shutter

Title: Doc Team Lead

Date: 9/14/23

CFS Authorized Signature:

**Requires Remote Reporting Agent



CANON FINANCIAL SERVICES, INC.

CANON FINANCIAL SERVICES INC
14904 Collections Center Drive, Chicago IL 60693-0149
ADDRESS SERVICE REQUESTED

000017

ABC PRINTING COMPANY, LLC
ATTN: ACCOUNTS PAYABLE
406 N MAIN ST
LAS CRUCES NM 88001

Account Information

Invoice Number	42335610
Customer Number	639199
Invoice Date	12/12/2025
Invoice Due Date	01/01/2026
Current Amount Due	\$9,063.85



PAY OR MANAGE YOUR ACCOUNT
visit mycfs.cfs.canon.com
or scan the code



call: 800-220-0330
email: Customer@cfs.canon.com

Your invoice payment is due on 01/01/2026



IMPORTANT MESSAGE

Welcome to our new invoice format!

We've redesigned it to be clearer and easier to understand, giving you a better view of your account details. Look for this new layout on your future invoices.

CUSTOMER/CONTRACT #	AMOUNT	TAX	TOTAL DUE
639199-7	\$859.00	\$72.07	\$931.07
639199-8	\$7,503.26	\$629.52	\$8,132.78
Totals	\$8,362.26	\$701.59	\$9,063.85

1 of 3

327CF0002_BILL_CLR_DUP_DOM_S_206/17/18

[†] PLEASE DETACH AND RETURN THE LOWER PORTION WITH YOUR PAYMENT. RETAIN THE UPPER PORTION FOR YOUR RECORDS. [†]

ABC PRINTING COMPANY, LLC
ATTN: ACCOUNTS PAYABLE
406 N MAIN ST
LAS CRUCES NM 88001

Invoice Number 42335610
Customer Number 639199
Invoice Date 12/12/2025
Invoice Due Date 01/01/2026
Current Amount Due **\$9,063.85**

Please make payable to 'Canon Financial Services Inc' and include your invoice number.

TOTAL
ENCLOSED

Mail to:

CANON FINANCIAL SERVICES INC
14904 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693-0149

00423356104 0000906385

Contract # 639199-7

Itemized Charge Detail & Equipment Schedule

Charge Date	Description	Period of Performance	Amount	Tax	Total Due
01/01/2026	Contract Charge	12/01/2025 - 12/31/2025	\$859.00	\$72.07	\$931.07

Asset List

Asset	Model	Serial #	Install Date	Contact / Location	Reference:
Accessory - Other	Duplo Slit Cut Creasers	240351408	08/08/2024	FRANK SILVA 406 N MAIN ST LAS CRUCES, NM 88001	

Contract # 639199-8

Itemized Charge Detail & Equipment Schedule

Charge Date	Description	Period of Performance	Amount	Tax	Total Due
01/01/2026	BW Maintenance Overage	11/01/2025 - 11/30/2025	\$114.17	\$9.58	\$123.75
01/01/2026	BW Maintenance Overage	08/01/2025 - 11/30/2025	\$856.18	\$71.83	\$928.01
01/01/2026	CL Maintenance Overage	11/01/2025 - 11/30/2025	\$117.53	\$9.86	\$127.39
01/01/2026	CL Maintenance Overage	08/01/2025 - 11/30/2025	\$1,419.38	\$119.09	\$1,538.47
01/01/2026	Contract Charge	12/01/2025 - 12/31/2025	\$4,996.00	\$419.16	\$5,415.16

Asset List

Asset	Model	Serial #	Install Date	Contact / Location	Reference:
Imagepress	imagePRESS V800	4VA04954	05/30/2025	FRANK SILVA 406 N MAIN ST LAS CRUCES, NM 88001	

(continued on next page)

2 of 3

NEED TO UPDATE YOUR ADDRESS OR ACCOUNT DETAILS?
visit mycfs.cfs.canon.com to manage your account or scan the code



Contract # 639199-8 (cont'd)

Asset List (continued)

Asset	Model	Serial #	Install Date	Contact / Location	Reference:
Accessory - Copier	Canon Server Attachment	A00220047	05/30/2025	FRANK SILVA 406 N MAIN ST LAS CRUCES, NM 88001	
Imagepress	imagePRESS V800	3QN00654	07/31/2025	FRANK SILVA 406 N MAIN ST LAS CRUCES, NM 88001	
Imagepress	imagePRESS C810	3EL01369	07/31/2025	FRANK SILVA 406 N MAIN ST LAS CRUCES, NM 88001	

Copy Detail

Contract #	Meter Type / Serial Number / CPI Contract # / CPI Schedule #	Reading Dates	Start / End Reading	Allowed Copies	Billable @ Overage Rate	Overage Charge
639199-8	BW Maintenance Overage / 4VA04954 / 639199-9 / 1	08/01/2025 - 11/30/2025	13,643 / 39,544		AGGREGATE#:1	
639199-8	CLR Maintenance Overage / 4VA04954 / 639199-9 / 2	08/01/2025 - 11/30/2025	36,434 / 132,401		AGGREGATE#:2	
639199-8	BW Maintenance Overage / 3QN00654 / 639199-9 / 1	08/01/2025 - 11/30/2025	765,245 / 865,827		AGGREGATE#:1	
639199-8	CLR Maintenance Overage / 3QN00654 / 639199-9 / 2	08/01/2025 - 11/30/2025	1,584,348 / 1,748,224		AGGREGATE#:2	
639199-8	BW Maintenance Overage / 3EL01369 / 639199-9 / 3	11/01/2025 - 11/30/2025	978,282 / 989,814	0	11,532 @ 0.0099	\$114.17
639199-8	CLR Maintenance Overage / 3EL01369 / 639199-9 / 4	11/01/2025 - 11/30/2025	918,604 / 921,572	0	2,968 @ 0.0396	\$117.53

Aggregate Detail

CPC Code/Meter Type	Reading Dates	Start / End Reading	Allowed Copies	Billable @ Overage Rate	Overage Charge
639199-9/1/BW Maintenance Overage	08/01/2025 - 11/30/2025	778,888 / 905,371	40,000	86,483 @ 0.0099	\$856.18
639199-9/2/CLR Maintenance Overage	08/01/2025 - 11/30/2025	1,620,782 / 1,880,625	224,000	35,843 @ 0.0396	\$1,419.38



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

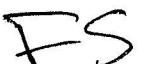
Master Sales & Services Agreement
Customer Information Face Page

MA11614

Salesperson: Flor M Zubiate Order Date: 3/11/2021

Customer ("you"):

Company: ABC PRINTING COMPANY, LLC		
Address: 406 N MAIN ST		
City: LAS CRUCES		County: DONA ANA
State: NM	Zip: 88001	Phone #: 575.526.9283
Contact: FRANK SILVA		Fax #:
Email: ABCPRINTINGLC@GMAIL.COM		

Applicable Terms and Conditions	Customer Organizational Information
<p>TERMS AND CONDITIONS ARE AVAILABLE AT: ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS</p> <p>The CSA customer terms and conditions located at the above website ("Terms") form part of this Agreement. The Terms include general terms, and terms for product and service purchase, maintenance, support and leasing (pursuant to the terms of Rider G); managed print services; and quotes. The Terms applicable to each of your transactions will be referenced in the Order Schedule.</p> <p>By your initials herein and signature below, you understand and acknowledge such Terms and agree to comply with those applicable to each Order Schedule.</p> <p>X</p> <p> Customer Initials</p>	<p>Federal Tax ID Number: 76-0705128</p> <p>Organization type: LLC</p> <p>Address for Notices:</p> <p>Attn: FRANK SILVA Address: 406 N MAIN ST Address 2: City: LAS CRUCES State: NM Zip: 88001 Email: ABCPRINTINGLC@GMAIL.COM</p>

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

Customer's Authorized Signature

Printed Name Frank Sil Title owner Date 3-12-2021

Canon

Canon U.S.A., Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Lease Schedule ("Schedule") - Itemized (SER-700)						Page 1 of 2
Customer: ABC PRINTING COMPANY, LLC Agreement #: MA11614			CFS App #: 2053380	Salesperson: Flor M Zubiate		
			Transaction #: S21180478	Order Date: 05/14/25		
Billing Information Customer Account: 184B983 Company: ABC PRINTING COMPANY, LLC DBA: Address: 406 N MAIN ST Address 2: City: LAS CRUCES State: NM Zip: 88001 Contact: FRANK SILVA Email: ABCPRINTINGLC@GMAIL.COM			Payment Information Listed Items Lease Term # of Lease Payments 63 Months 63 Payment Summary* (*Plus Applicable Taxes) Lease Payment \$2,149.60 Invoiced by CFS Total Maintenance Base Charge \$1,496.40 Invoiced by CUSA Due at Signing # of Payments in Advance Total Due at Signing			Equipment Maintenance Information Maintenance elected, except where indicated declined Maint Base charge invoiced Monthly by CUSA Excess Per Image Charge invoiced Monthly by CUSA Per Unit Coverage Plan Fixed Price Plan Other Transaction Details Lease Payment shall be Invoiced Monthly Purchase Option: Fair Market Value Tax Exempt Certificate Attached <i>F3</i>
Rider A applies (Maintenance for Office Equip/Cut Sheet Production)			Maint Base Charge Section A Maint Base Charge Section A Included B&W: 10,000 Color: 26,000			Excess Per Image Maint Charge(s) B&W: \$0.0090 Color: \$0.03960
Item Code	Listed Items Description		Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information
5765C007	IMAGEPRESS V800		1	Included	Included	Shipping: 406 N MAIN ST Delivery Date:
5788C004	IPR SERVER P400 SET		1	Included	Included	Address 2:
5593C002	STAPLE FINISHER-AG1(POS)		1	Included	Included	City: LAS CRUCES County: DONA ANA State: NM Zip: 88001
5606C002	COLOR IMAGE READER-P1 SET		1	Included	Included	Primary Customer Contact: FRANK SILVA
5214C002	MULTI-DRAWER PAPER DECK-E1		1	Included	Included	Phone #: 575-526-9283 Email: ABCPRINTINGLC@GMAIL.COM
4370C001	ENVELOPE ATTACHMENT-H1 FOR MULTI DRAWER PAPER DECK		1	Included	Included	Meter Contact:
3537V028	IMAGEPRESS C710/C810/C910/C750/C850/C700/C800 DELIVERY AND INSTALL PAK		1	Included	Included	Phone #: Email:
2743V986	IMAGEPRESS C700/C800/C750/C850 SERIES OPERATOR TRAINING BY CLIENT EDUCATION SPECIALIST		1	Included	Included	IT Contact: FRANK SILVA
4234V828	PRODUCTION IMPLEMENTATION SERVICES (FOR V SERIES PRISMASYNC AND IMAGEPRESS (FIERY) RIPS)		1	Included	Included	Phone #: 575-526-9283 Email: ABCPRINTINGLC@GMAIL.COM
IntSupplies	Pre-Installed Supplies Installed in Machine		1	Included	Included	Billing: Address 2: City: County: State: Zip: Billing Contact: Phone #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-4 Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent For CUSA USE ONLY: Config: A 57439693
Additional Requirements:						

THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE ("AGREEMENT"), INCLUDING THE MASTER LEASE TERMS SET FORTH AS RIDER G THERETO WHICH SHALL CONTROL (THE "LEASE TERMS"). TO THE EXTENT THE TERMS OF AN EXISTING CFS MASTER AGREEMENT ARE REFERENCED ON THIS SCHEDULE (THE "EXISTING MASTER CFS LEASE") AND ARE APPLICABLE TO THIS SCHEDULE, THEY SHALL CONTROL OVER THE MASTER LEASE TERMS SET FORTH AS RIDER G TO THE AGREEMENT FOR SO LONG AS THE EXISTING MASTER CFS LEASE REMAINS IN EFFECT. STANDARD TERMS AND CONDITIONS AND APPLICABLE RIDERS INCORPORATED HEREIN ARE AVAILABLE AT MK1USA.CANON.COM/CUSTOMERDOCUMENTS AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS, AND IS BINDING ON CUSTOMER UPON SIGNING BY CUSTOMER, AND IS BINDING ON CUSA AND LESSOR AS PROVIDED IN THE LEASE TERMS. THIS SCHEDULE IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED, BY YOUR SIGNATURE, CUSTOMER AGREES TO LEASE THE LISTED ITEMS AND, IF SELECTED, TO PURCHASE THE MAINTENANCE SERVICES DESCRIBED HEREIN. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SCHEDULE.

Customer Authorized Signature: <i>Frank Sil</i>	Printed Name: <i>Frank SILVA</i>	Title: <i>Owner</i>	Date: <i>5-14-25</i>
For Internal Purposes Only: <i>Kaitlyn Tracy</i>	Printed Name: <i>Kaitlyn Tracy</i>	Title: <i>Doc Admin II</i>	Date: <i>5/21/2025</i>
CFS Authorized Signature: <i>Kaitlyn Tracy</i>	Printed Name: <i>Kaitlyn Tracy</i>	**Requires Remote Reporting Agent	



Lease Schedule - Additional Listed Items Transaction #: S21180478 **(SER-701)**

Page 2 of 2

Customer: ABC PRINTING COMPANY, LLC

Agreement #: MA11614

Order Date: 05/19/25 **Salesperson:** Flor M Zubiate

Rider C applies (Software and Cloud Subscriptions)	Maint Base Charge Section	Covered Images Included in Maint Base Charge	Excess Per Image Maint Charge(s)

Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information
7752A082	FIERY IMPOSE COMPOSE 5 YEAR LICENSE	1	Included	Included	Shipping: 406 N MAIN ST Delivery Date: Address 2: City: LAS CRUCES County: DONA ANA State: NM Zip: 88001 Contact: FRANK SILVA Ph #: 575-526-9283 Email: ABCPRINTINGLC@GMAIL.COM Mtr Contact: Ph #: Email: IT Contact: FRANK SILVA Ph #: 575-526-9283 Email: ABCPRINTINGLC@GMAIL.COM Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-4 For CUSA USE ONLY: Config: OnPremiseA 23970

	Maint Base Charge Section	Covered Images Included in Maint Base Charge	Excess Per Image Maint Charge(s)

Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information
					Shipping: Delivery Date: Address 2: City: County: State: Zip: Contact: Ph #: Email: Mtr Contact: Ph #: Email: IT Contact: Ph #: Email: Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: Loading Dock: # of Steps: Hrs of Operation: For CUSA USE ONLY:



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

Page 1 of 1

Canon U.S.A, Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Customer: ABC PRINTING COMPANY, LLC
Agreement #: MA11614

Salesperson: Flor M Zubiate
Transaction #: S21180478

Order date: 5/14/2025

Customer ("You")	Customer Account: 1848983	Service Requested:	
Company: ABC PRINTING COMPANY, LLC		Trade In	
Address: 406 N MAIN ST		Lease Information (if applicable)	
City: LAS CRUCES	County: DONA ANA	Leasing company name	Lease Number
State: NM Zip: 88001	Phone: 575-526-9283		
Contact name: FRANK SILVA			
Email: ABCPRINTINGLC@GMAIL.COM			
Alternate Contact:			
Alternate Phone:			

If "Buyout Reimbursement" is selected above, the following MUST be completed:

\$ _____ To be paid upon delivery / acceptance pursuant to Rider B, Section 1.

Payable to: _____ Reason for check issuance: _____

If transaction includes a Lease Upgrade or Buyout the following MUST be completed:

Select Not Applicable: No Equipment pick up requiredone: CUSA will pick up the Equipment Return Equipment to CFS Return Equipment to CUSA Original Order Date _____ You will return Equipment to leasing company according to the terms and conditions of your lease agreement You will retain the equipment.

Will retained equipment remain under a CUSA Maintenance Agreement?

 No Yes: SELECT ONE: under an Existing Contract Or New Contract

Trade in Equipment Condition:

Equipment for Trade-In, Upgrade, or Return

If transaction includes a Lease return the following MUST be completed:

Return code	Item Code	Description	Serial #	Equipment Location	Contact Name & Phone	Email	Alt pick up date
UGTK	5765C006	IPV800	3QN00654	406 N MAIN ST LAS CRUCES NM 88001	FRANK SILVA 575-526-9283	ABCPRINTINGLC@GMAIL.COM	

Pick Up /Return Information:

 Same Date as Delivery of Listed Items Specified on the Agreement Other Specified Date: _____ / _____ / _____ (but no longer than 30 days after delivery of Listed Items under Agreement)

Contact Name: _____ Phone: _____ Email: _____

Hours of Operation: _____ Number of Steps: _____ Elevator: _____ Loading Dock: _____

Special Instructions / Additional Requirements:

THIS RETURN SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES ALL OF THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND THE APPLICABLE RIDER(S) ("AGREEMENT"). BY YOUR SIGNATURE BELOW, YOU AGREE TO TERMS AS SPECIFIED ABOVE, SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. YOU REPRESENT THAT YOU ARE AUTHORIZED TO EXECUTE THIS SCHEDULE ON CUSTOMER'S BEHALF. STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT MK1.USA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS RETURN SCHEDULE.

Customer's Authorized Signature

Printed Name Frank Silva Title OwnerDate 5-14-25



Canon Financial Services, Inc.
Remittance Address: 14904 Collections Center Drive
Chicago, IL 60693
800-220-0200

TICKET 2229095

CPI 639199-9 SEQ 639199-8

Lease Schedule MODIFICATION ADDENDUM

 CUSA billed to CFS billed Per Unit to Fleet Service Only Add Copy Allowances

This Lease Schedule Modification Addendum ("Addendum") is attached to and made part of the agreement (whether designated as Lease Terms, lease, master lease, or otherwise, together with any Lease Schedules) between Canon Financial Services, Inc. ("CFS") and ABC PRINTING COMPANY, LLC ("Customer"), (whether one or more are listed, the "Agreement").

Capitalized terms used in this Addendum have the same meanings as defined in the Agreement. The equipment described below, together with all replacement parts and substitutions for and additions to such equipment, if any, shall be deemed "Listed Items", and the respective payment terms described below shall be deemed "Payments" and "Per Image Charges" for all purposes and shall be subject to all the terms and conditions set forth in the Agreement:

CURRENT AGREEMENT INFORMATION For additional contracts to be modified, use Schedule (CFS-1274H).

* Plus Applicable Taxes

CFS' Agreement Number	Listed Items	Serial Number	Payment*	Maintenance in Payment* Select One	Coverage Plan Select one	Covered Images Included (Black & White) (Color)	Excess Per Image Charge* (Black & White) (Color)	Final Meter Reading on Each Machine (Black & White) (Color)	Excess Per Image Billing Cycle Select One	Consumables Included Select One	Only End of Term Extensions		
											Term (in months) Select One	End of Term Purchase Option Select One	
639199-8	IPV800	4VA04954	\$2,149.60	Separate							60 <input checked="" type="checkbox"/>	FMV <input type="checkbox"/>	
639199-5	VARIOPRINT140QUARTZ	698510565	\$1,598.53	Included	Per Unit		0.00407	819804		Monthly	Toner (No Clear)	60 <input type="checkbox"/>	FMV <input type="checkbox"/>
Agreement Number of Existing Fleet or Aggregate:													
TOTALS only for Fleet and Aggregate Copy Plan													

NEW AGREEMENT INFORMATION The New Agreement Information described below amends the Agreement by replacing the Current Agreement Information provided above.

* Plus Applicable Taxes

CFS' Agreement Number	Listed Items	Serial Number	Payment*	Maintenance in Payment* Select One	Coverage Plan Select one	Covered Images Included (Black & White) (Color)	Excess Per Image Charge* Black & White (Color)	Initial Meter Reading on Each Machine (Black & White) (Color)	Excess Per Image Billing Cycle Select One	Consumables Included Select One	Only End of Term Extensions			
											Term (in months) Select One	End of Term Purchase Option Select One	Initial Service Date	
639199-8	IPV800	4VA04954	\$4,996.00	Included <input checked="" type="checkbox"/>	Fleet <input checked="" type="checkbox"/>	10000	56000	.0099	.0396	13643	36434	Monthly <input type="checkbox"/>	Toner (No Clear) <input type="checkbox"/>	60 <input checked="" type="checkbox"/> FMV <input type="checkbox"/> 8/01/2025
Service Only	IPV800	3QN00654		Included <input checked="" type="checkbox"/>	Fleet <input checked="" type="checkbox"/>					765245	1584348	Monthly <input type="checkbox"/>	Toner (No Clear) <input type="checkbox"/>	8/01/2025
Service Only	IPC810	3EL01369		Included <input checked="" type="checkbox"/>	Per Unit			0.0099	0.0396	916085	908073	Monthly <input type="checkbox"/>	Toner (No Clear) <input type="checkbox"/>	8/01/2025
639199-5	CVPDP140Q	698510565	\$1,924.13	Included <input checked="" type="checkbox"/>	Per Unit	80,000		0.00407		819804		Monthly <input type="checkbox"/>	Toner (No Clear) <input type="checkbox"/>	8/01/2025
Addto Agreement Number of Existing Fleet or Aggregate:														
TOTALS only for Fleet and Aggregate Copy Plan														

Except as set forth above, the terms and conditions set forth in the Agreement shall remain in full force and effect. Customer agrees that CFS may accept a facsimile or other electronically transmitted copy of all pages of this Addendum as an original, and that such facsimile or other electronic copies of Customer's signature will be treated as an original for all purposes. THIS ADDENDUM SHALL BE EFFECTIVE ONLY WHEN IT HAS BEEN SIGNED BY CUSTOMER AND CFS.

Guarantor(s)		Authorized Customer Signature				Canon U.S.A., Inc.		
By		By <u>FRANK SILVA</u>				By <u>Jill McCloud</u>		
Printed Name		Printed Name <u>FRANK SILVA</u>				Printed Name		
By		Title	Owner	09/02/2025 12:20 PM		RDT	Business Operations Supervisor	
Printed Name								

Digitally signed by: Jill McCloud
ON CN = Jill McCloud email = JMcCloud@CUSA.CANON.COM C =
Date: 2025.09.22 09:02:00 -04'00'

ACCEPTED: Canon Financial Services, Inc. By: Jennifer Donaghy Title: Team Lead, Managed Print

Date: 9.26.2025



Canon U.S.A., Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

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

Page 1 of 2

Customer: ABC PRINTING COMPANY, LLC

CFS App #: 2053380

Salesperson: Flor M Zubiate

Agreement #: MA11614

Transaction #: S21175182

Order Date: 05/07/25

Billing Information	Customer Account: 1848983
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Company: ABC PRINTING COMPANY, LLC

DBA:

Address: 406 N MAIN ST

Address 2:

City: LAS CRUCES

County: DONA ANA

State: NM **Zip:** 88001

Phone #: 575-526-9283

Contact: FRANK SILVA

Email: ABCPRINTINGLC@GMAIL.COM

Rider A applies (Maintenance for Office
Equip/Cut Sheet Production)

Maint Base Charge Section A

Covered Images Included in Maint Base Charge

Excess Per Image Maint Charge(s)

Included

B&W: 10,000 Color: 56,000

B&W: \$0.00990 Color: \$0.03960

Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information
5765C007	IMAGEPRESS V800	1	Included	Included	Shipping: 406 N MAIN ST Delivery Date:
5788C004	IPR SERVER P400 SET	1	Included	Included	Address 2:
5593C002	STAPLE FINISHER-AG1(POS)	1	Included	Included	City: LAS CRUCES County: DONA ANA State: NM Zip: 88001
5606C002	COLOR IMAGE READER-P1 SET	1	Included	Included	Primary Customer Contact: FRANK SILVA
5214C002	MULTI-DRAWER PAPER DECK-E1	1	Included	Included	Phone #: 575-526-9283 Email: ABCPRINTINGLC@GMAIL.COM
4370C001	ENVELOPE ATTACHMENT-H1 FOR MULTI DRAWER PAPER DECK	1	Included	Included	Meter Contact:
3537V028	IMAGEPRESS C710/C810/C910/C750/C850/C700/C800 DELIVERY AND INSTALL PAK	1	Included	Included	Phone #: Email:
2743V986	IMAGEPRESS C700/C800/C750/C850 SERIES OPERATOR TRAINING BY CLIENT EDUCATION SPECIALIST	1	Included	Included	IT Contact: FRANK SILVA
4234V828	PRODUCTION IMPLEMENTATION SERVICES (FOR V SERIES PRISMASYNC AND IMAGEPRESS (FIERY) RIPS)	1	Included	Included	Phone #: 575-526-9283 Email: ABCPRINTINGLC@GMAIL.COM
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing: Address 2: City: County: State: Zip: Billing Contact: Phone #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-4
Additional Requirements:					
Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent					
For CUSA USE ONLY: Config: A 57426839					

THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE ("AGREEMENT"), INCLUDING THE MASTER LEASE TERMS SET FORTH AS RIDER G THERETO WHICH SHALL CONTROL (THE "LEASE TERMS"). TO THE EXTENT THE TERMS OF AN EXISTING CFS MASTER AGREEMENT ARE REFERENCED ON THIS SCHEDULE (THE "EXISTING MASTER CFS LEASE") AND ARE APPLICABLE TO THIS SCHEDULE, THEY SHALL CONTROL OVER THE MASTER LEASE TERMS SET FORTH AS RIDER G TO THE AGREEMENT FOR SO LONG AS THE EXISTING MASTER CFS LEASE REMAINS IN EFFECT. STANDARD TERMS AND CONDITIONS AND APPLICABLE RIDERS INCORPORATED HEREIN ARE AVAILABLE AT MK1USA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS, AND IS BINDING ON CUSTOMER UPON SIGNING BY CUSTOMER, AND IS BINDING ON CUSA AND LESSOR AS PROVIDED IN THE LEASE TERMS. THIS SCHEDULE IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. BY YOUR SIGNATURE, CUSTOMER AGREES TO LEASE THE LISTED ITEMS AND, IF SELECTED, TO PURCHASE THE MAINTENANCE SERVICES DESCRIBED HEREIN. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SCHEDULE.

Customer Authorized Signature:

Printed Name:

Title:

Date:

For Internal Purposes Only:

CFS Authorized Signature:

Printed Name:

Title:

Date:

**Requires Remote Reporting Agent



Lease Schedule - Additional Listed Items Transaction #: S21175182 **(SER-701)**

Page 2 of 2

Customer: ABC PRINTING COMPANY, LLC

Agreement #: MA11614

Order Date: 05/07/25 **Salesperson:** Flor M Zubiate

Rider C applies (Software and Cloud Subscriptions)	Maint Base Charge Section	Covered Images Included in Maint Base Charge	Excess Per Image Maint Charge(s)

Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information
7752A082	FIERY IMPOSE COMPOSE 5 YEAR LICENSE	1	Included	Included	Shipping: 406 N MAIN ST Delivery Date: Address 2: City: LAS CRUCES County: DONA ANA State: NM Zip: 88001 Contact: FRANK SILVA Ph #: 575-526-9283 Email: ABCPRINTINGLC@GMAIL.COM Mtr Contact: Ph #: Email: IT Contact: FRANK SILVA Ph #: 575-526-9283 Email: ABCPRINTINGLC@GMAIL.COM Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 8-4 For CUSA USE ONLY: Config: OnPremiseA 23322

	Maint Base Charge Section	Covered Images Included in Maint Base Charge	Excess Per Image Maint Charge(s)

Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information
					Shipping: Delivery Date: Address 2: City: County: State: Zip: Contact: Ph #: Email: Mtr Contact: Ph #: Email: IT Contact: Ph #: Email: Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: Loading Dock: # of Steps: Hrs of Operation: For CUSA USE ONLY:



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

Page 1 of 1

Return Schedule, Rider B of Agreement

Canon U.S.A, Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Customer: ABC PRINTING COMPANY, LLC

Salesperson: Flor M Zubiate

Agreement #: MA11614

Transaction #: S21175182

Order date: 5/7/2025

Customer ("You")	Customer Account: 1848983	Service Requested:	
Company: ABC PRINTING COMPANY, LLC Address: 406 N MAIN ST City: LAS CRUCES County: DONA ANA State: NM Zip: 88001 Phone: 575-526-9283 Contact name: FRANK SILVA Email: ABCPRINTINGLC@GMAIL.COM		Trade In Lease Information (if applicable) Leasing company name _____ Lease Number _____	
Alternate Contact: Alternate Phone: _____			

If "Buyout Reimbursement" is selected above, the following MUST be completed:

\$ _____ To be paid upon delivery / acceptance pursuant to Rider B, Section 1.

Payable to: _____ Reason for check issuance: _____

If transaction includes a Lease Upgrade or Buyout the following MUST be completed:

Select Not Applicable: No Equipment pick up requiredone: CUSA will pick up the Equipment Return Equipment to CFS Return Equipment to CUSA Original Order Date _____ You will return Equipment to leasing company according to the terms and conditions of your lease agreement You will retain the equipment.

Will retained equipment remain under a CUSA Maintenance Agreement?

 No Yes: SELECT ONE: under an Existing Contract Or New Contract

Trade in Equipment Condition: Good Working

Equipment for Trade-In, Upgrade, or Return

If transaction includes a Lease return the following MUST be completed:

Return code	Item Code	Description	Serial #	Equipment Location	Contact Name & Phone	Email	Alt pick up date
TRD	3238C054	IPC810	3EL01369	406 N MAIN ST LAS CRUCES NM 88001	FRANK SILVA 575-526-9283	ABCPRINTINGLC@GMAIL.COM	
UGTK	5765C006	IPV800	3QN00654	406 N MAIN ST LAS CRUCES NM 88001	FRANK SILVA 575-526-9283	ABCPRINTINGLC@GMAIL.COM	

Pick Up /Return Information:

 Same Date as Delivery of Listed Items Specified on the Agreement Other Specified Date: _____ / _____ / _____ (but no longer than 30 days after delivery of Listed Items under Agreement)

Contact Name: _____

Phone: _____

Email: _____

Hours of Operation: _____

Number of Steps: _____

Elevator: _____

Loading Dock: _____

Special Instructions / Additional Requirements:

THIS RETURN SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES ALL OF THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND THE APPLICABLE RIDER(S) ("AGREEMENT"). BY YOUR SIGNATURE BELOW, YOU AGREE TO TERMS AS SPECIFIED ABOVE, SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. YOU REPRESENT THAT YOU ARE AUTHORIZED TO EXECUTE THIS SCHEDULE ON CUSTOMER'S BEHALF. STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT MK1.USA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS RETURN SCHEDULE.

X Customer's Authorized Signature _____

X Printed Name _____

Title _____

Date _____