



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

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

Customer: ALLIED ADVERTISING LIMITED PARTNERSHIP **CFS App #:** 1900533 **Salesperson:** William Walsh
Agreement #: MA26129 **Transaction #:** S1321222 **Order Date:** 10/11/22


One Canon Park, Melville, NY 11747 (800)-613-2228		Payment Information		Equipment Maintenance Information			
Billing Information Customer Account: 2020773 Company: ALLIED ADVERTISING LIMITED PARTNERSHIP DBA: Address: 55 Cambridge Parkway Address 2: City: Cambridge County: State: MA Zip: 012142 Phone #: 732.213.0224 Contact: Mike Eggermann Fax #: Email: meggermann@alliedglobalmarketing.com		Listed Items	Lease Term	# of Lease Payments	Maintenance included for all Equipment		
		60	Months	60	Maint Base charge invoiced Monthly by CFS		
		Payment Summary* (*Plus Applicable Taxes)		Excess Per Image Charge invoiced Monthly by CFS			
		Lease Payment \$148.00		Invoiced by CFS		Per Unit Coverage Plan Standard Price Plan	
		Total Maintenance		Other Transaction Details		Lease Payment shall be invoiced Monthly	
		Base Charge \$0.00				Purchase Option: Fair Market Value	
		Due at Signing					
		# of Payments in Advance		Total Due at Signing			
		0		\$0.00			

Rider A applies (Office Equip/Cut Sheet Production)	Maint Base Charge Section A	Covered Images Included in Maint Base Charge		Excess Per Image Charge(s)	
	\$0.00	B&W: 0 Color: 0		B&W: \$0.014200 Color: \$0.057700	

Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
4837C001	IRADVXC568IF	1	Included	Included	Shipping: 3990 OLD TOWN AVE STE A201 Delivery Date: 10/13/22	
3316C001	CASSETTE FEEDING UNIT-AS1	1	Included	Included	Address 2:	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	City: SAN DIEGO County: SAN DIEGO State: CA Zip: 92110-2991	
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D	1	Included	Included	Primary Customer Contact: Jennifer Gendron	
3826V924	INSTALL PAK IRA DX C477IF / C477IFZ / C478IF / C478IFZ / C568IF / C568IFZ	1	Included	Included	Phone #: 619.235.3372 Email: jgendron@alliedglobalmarketing.com	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Meter Contact:	
					Phone #:	
					IT Contact: Mike Eggeraman	
					Phone #: 732.213.0224 Email: meggermann@alliedglobalmarketing.com	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Billing Contact:	
					Phone #:	
					Elevator: Yes Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5	

Additional Requirements:					Consumables: Toner Only Auto-Toner Fulfillment**	
					Meter Method: Remote Reporting Agent Corporate Advantage	
					For CSA USE ONLY:	
					Config: A 69758457	

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: Mike Eggermann Title: VP, IT Date: 10/11/2022 | 1:32

ACCEPTANCE CERTIFICATE

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

Authorized Signature: Printed Name: Title: Date:

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