



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

**Customer:** LINDY PROPERTY MANAGEMENT COMPANY

**CFS App #:** 2001744

**Salesperson:** Kevin Kornuszko

**Agreement #:** MA26042

**Transaction #:** S21068276

**Order Date:** 05/13/24

**Billing Information** | Customer Account: 1104364

**Company:** LINDY PROPERTY MANAGEMENT COMPANY

**DBA:**

**Address:** 309 YORK RD STE 211

**Address 2:**

**City:** JENKINTOWN      **County:** MONTGOMERY

**State:** PA      **Zip:** 19046-3210      **Phone #:** 215-886-8030

**Contact:** ADONIS HENRY

**Email:** AHENRY@COMEHOMETOLINDY.COM

Rider A applies (Office Equip/Cut Sheet Production)

Payment Information		Equipment Maintenance Information
Listed Items Lease Term	# of Lease Payments	Maintenance included for all Equipment
60 Months	60	Excess Per Image Charge invoiced Quarterly by CFS
Payment* (*Plus Applicable Taxes)	CFS Invoicing	Per Unit Coverage Plan
Total \$335.00	Lease Payment shall be invoiced Monthly	Fixed Price Plan
Due at Signing		Other Transaction Details
# of Payments in Advance	Total Due at Signing	Purchase Option: Fair Market Value
Covered Images Included in Payment		Excess Per Image Charge(s)
B&W: 2,500    Color: 3,000		B&W: \$0.00890    Color: \$0.03874

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
3827C002	IMAGERUNNER ADVANCE DX C5840I	1	Shipping: 5325 OLD YORK ROAD      Delivery Date:
4030C002	CASSETTE FEEDING UNIT-AQ1	1	Address 2: LEASING OFFICE
4000C002	INNER FINISHER-L1	1	City: PHILADELPHIA      County: PHILADELPHIA      State: PA      Zip: 19141
3998C001	SUPER G3 FAX BOARD-AX1	1	Primary Customer Contact: ADONIS HENRY
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Phone #: 215-886-8030      Email: AHENRY@COMEHOMETOLINDY.COM
3923V843	INSTALL PAK DX C5870I/C5860I/C5850I/C5840I	1	Meter Contact:
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Phone #:      Email:
			IT Contact: ADONIS HENRY
			Phone #: 215-886-8030      Email: AHENRY@COMEHOMETOLINDY.COM
			Billing:
			Address 2:
			City:      County:      State:      Zip:
			Billing Contact:
			Phone #:      Email:
			Elevator: No    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 | 57150923

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](https://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: Brian Kroker      Title: Chief operating officer      Date: 05/17/2024 | 4:46 AM

**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: