



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

Customer: LINDY-WYNCOTE, LP

CFS App #: 1840235

Salesperson: Kevin Kornuszko

Agreement #: MA5102

Transaction #: S1157550

Order Date: 09/09/21

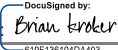
One Canon Park, Melville, NY 11747 (800)-613-2228		Payment Information		Equipment Maintenance Information	
Billing Information Customer Account: 1104364 Company: LINDY-WYNCOTE, LP DBA: TOWERS AT WYNCOTE Address: 309 YORK RD STE 211 Address 2: City: JENKINTOWN County: MONTGOMERY State: PA Zip: 19046-3210 Phone #: 215.886.8030 Contact: LAUREN SNYDER Fax #: Email: LSNYDER@COMEHOETOLINDY.COM		Listed Items	Lease Term	# of Lease Payments	Maintenance included for all Equipment
		39	Months	39	Maint Base charge invoiced Monthly by CFS
		Payment Summary* (*Plus Applicable Taxes)			Excess Per Image Charge invoiced Quarterly by CFS
		Lease Payment	\$322.50	Invoiced by CFS	Per Unit Coverage Plan
		Total Maintenance			Standard Price Plan
		Base Charge	\$117.50	Invoiced by CFS	
		Due at Signing			
		# of Payments in Advance	Total Due at Signing		
		0	\$0.00		
				Other Transaction Details	
				Lease Payment shall be invoiced Monthly	
				Purchase Option: Fair Market Value	

Covered Device - Rider A (Office Equip/Cut Sheet Production)	Maint Base Charge Section A	Covered Images Included in Maint Base Charge		Excess Per Image Charge(s)
	Included	B&W: 5,000 Color: 2,000		B&W: \$0.007900 Color: \$0.039000

Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3826C002	IRADVXC5850I	1	Included	Included	Shipping: 8460 LIMEKILN PIKE	
1348V957	CONVENIENCE STAPLER-A1	3	Included	Included	Delivery Date:	
4030C002	CASSETTE FEEDING UNIT-AQ1	1	Included	Included	Address 2:	
4000C002	INNER FINISHER-L1	1	Included	Included	City: WYNCOTE County: MONTGOMERYState: PA Zip: 19095	
3998C001	SUPER G3 FAX BOARD-AX1	1	Included	Included	Primary Customer Contact: LAUREN SNYDER	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	Phone #: 215.886.8030 Email: LSNYDER@COMEHOETOLINDY.COM	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Meter Contact:	
3923V843	INSTALL PAK DX C5870I/C5860i/C5850i/C5840i	1	Included	Included	Phone #: Email:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	IT Contact: LAUREN SNYDER	
					Phone #: 215.886.8030 Email: LSNYDER@COMEHOETOLINDY.COM	

Additional Requirements:					Billing:
					Address 2:
					City: County: State: Zip:
					Billing Contact:
					Phone #: Email:
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5
					Consumables: Toner Only Auto-Toner Fulfillment**
					Meter Method: imageWare Remote
					For CSA USE ONLY:
					Config: A 61152019

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://www.essexcanon.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: 09/09/2021 | 5:56

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: