



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

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

**Customer:** LINDY PROPERTY MANAGEMENT COMPANY

**CFS App #:**

**Salesperson:** Kevin Kornuszko

**Agreement #:** MA5102

**Transaction #:** S1231624

**Order Date:** 03/23/22

One Canon Park, Melville, NY 11747 (800)-613-2228		<b>Payment Information</b>		<b>Equipment Maintenance Information</b>	
<b>Billing Information</b>  <b>Customer Account:</b> 1104364  <b>Company:</b> LINDY PROPERTY MANAGEMENT COMPANY <b>DBA:</b> MT. AIRY PLACE <b>Address:</b> 309 YORK ROAD SUITE 211 <b>Address 2:</b> <b>City:</b> JENKINTOWN <b>County:</b> MONTGOMERY <b>State:</b> PA <b>Zip:</b> 19046 <b>Phone #:</b> 215.886.8030 x43 <b>Contact:</b> ADONIS HENRY <b>Fax #:</b> <b>Email:</b> AHENRY@COMEHOMETOLINDY.COM		<b>Listed Items</b>	<b>Lease Term</b>	<b># of Lease Payments</b>	Maintenance included for all Equipment
		60	Months	60	Maint Base charge invoiced Monthly by CFS
		<b>Payment Summary* (*Plus Applicable Taxes)</b>			Excess Per Image Charge invoiced Quarterly by CFS
		<b>Lease Payment</b> \$217.00 <b>Invoiced by CFS</b>			Per Unit Coverage Plan                      Fixed Price Plan
		<b>Total Maintenance</b>			<b>Other Transaction Details</b>  Lease Payment shall be invoiced Monthly Purchase Option: Fair Market Value
		<b>Base Charge</b> \$37.00 <b>Invoiced by CFS</b>			
		<b>Due at Signing</b>			
		<b># of Payments in Advance</b> <b>Total Due at Signing</b>			
				0	

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: 2,000 Color: 500	B&W: \$0.008900 Color: \$0.038400

Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information				
3827C002	IRADVXC5840I	1	Included	Included	Shipping: 1651 E MOUNT AIRY AVE STE 108 MT AIRY ARMS		Delivery Date: 03/25/22		
4000C002	INNER FINISHER-L1	1	Included	Included	Address 2:				
5358C001	CABINET TYPE-V	1	Included	Included	City: PHILADELPHIA		County: MONTGOMERYState: PA Zip: 19150-1103		
3998C001	SUPER G3 FAX BOARD-AX1	1	Included	Included	Primary Customer Contact: ADONIS HENRY				
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	Phone #: 215.886.8030 x43		Email: AHENRY@COMEHOMETOLINDY.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: 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					

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.

DocuSigned by:

**Customer Authorized Signature:**

**Printed Name:** Brian Kroker

**Title:** Chief operating officer

**Date:** 03/28/2022 | 9:26

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:
<b>For Internal Purposes Only:</b> CFS Authorized Signature:	Printed Name:	Title:	Date: