



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 #: 1923439

Salesperson: Kevin Kornuszko

Agreement #:

Transaction #: S21001263

Order Date: 02/16/23

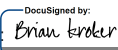
Billing Information		Customer Account: 1104364		60 Months		60		Maint Base charge invoiced Monthly by CFS			
Company: LINDY PROPERTY MANAGEMENT COMPANY DBA: Address: 309 YORK RD STE 211 Address 2: City: JENKINTOWN County: MONTGOMERY State: PA Zip: 19046-3210 Phone #: 215-886-8030 Contact: ADONIS HENRY Fax #: Email: AHENRY@COMEHOMETOLINDY.COM				Payment Summary* (*Plus Applicable Taxes)				Excess Per Image Charge invoiced Quarterly by CFS			
				Lease Payment \$177.28 Invoiced by CFS				Per Unit Coverage Plan		Fixed Price Plan	
				Total Maintenance				Other Transaction Details			
				Base Charge \$67.72 Invoiced by CFS							
				Due at Signing							
				# of Payments in Advance Total Due at Signing							
				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: 2,000 Color: 1,300		B&W: \$0.00890 Color: \$0.03840	

Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3827C002	IMAGERUNNER ADVANCE DX C5840I	1	Included	Included	Shipping: 251 DEKALB PIKE Address 2: City: KING OF PRUSSIA County: MONTGOMERYState: PA Zip: 19406 Primary Customer Contact: ADONIS HENRY Phone #: 215-886-8030 Email: AHENRY@COMEHOMETOLINDY.COM Meter Contact: Phone #: IT Contact: ADONIS HENRY Phone #: 215-886-8030 Email: AHENRY@COMEHOMETOLINDY.COM Billing: Address 2: City: County: State: Zip: Billing Contact: Phone #: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Consumables: Toner Only Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage	Delivery Date: 02/16/23
4030C002	CASSETTE FEEDING UNIT-AQ1	1	Included	Included		
4000C002	INNER FINISHER-L1	1	Included	Included		
3998C001	SUPER G3 FAX BOARD-AX1	1	Included	Included		
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D	1	Included	Included		
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included		
3923V843	INSTALL PAK DX C5870I/C5860I/C5850I/C5840I	1	Included	Included		

Additional Requirements:					For CSA USE ONLY:
Existing Master CFS Lease Dated: 02/07/23					Config: A   56982977

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:  Brian Kroker Printed Name: Brian Kroker Title: Chief operating officer Date: 02/16/2023 | 7:52

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: