



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

**Master Sales & Services Agreement
 Customer Information Face Page**

MA16374

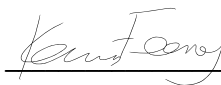
Salesperson: Jennifer S. Reade Order Date: 7/13/2021

Customer ("you"):

Company: URBAN MONTESSORI CHARTER SCHOOL			
Address: 4551 STEELE ST			
City: OAKLAND		County: ALAMEDA	
State: CA	Zip: 94619-2743	Phone #: 510.842.1181	
Contact: Charlene Richardson		Fax #:	
Email: operations@urbanmontessori.org			

Applicable Terms and Conditions	Customer Organizational Information
<p>TERMS AND CONDITIONS ARE AVAILABLE AT: ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS</p> <p>The CSA customer terms and conditions located at the above website ("Terms") form part of this Agreement. The Terms include general terms, and terms for product and service purchase, maintenance, support and leasing (pursuant to the terms of Rider G); managed print services; and quotes. The Terms applicable to each of your transactions will be referenced in the Order Schedule.</p> <p>By your initials herein and signature below, you understand and acknowledge such Terms and agree to comply with those applicable to each Order Schedule.</p> <p><u>KF</u> Customer Initials</p>	<p>Federal Tax ID Number: _____</p> <p>Organization type: Corporation</p> <p>Address for Notices: Attn: Charlene Richardson Address: 4551 STEELE ST Address 2: City: OAKLAND State: CA Zip: 94619-2743 Email: operations@urbanmontessori.org</p>
<p>BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE, PURSUANT TO THE TERMS OF RIDER G, OR PURCHASE, AS SPECIFIED IN THIS AGREEMENT, THE ITEMS LISTED IN ANY SCHEDULE, RIDER OR ADDENDA (AS APPROVED BY CSA) TO THIS AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, AND AGREE TO ABIDE BY ALL OF THE TERMS AND CONDITIONS OF THIS FACE PAGE, APPLICABLE SCHEDULE(S), RIDER(S) AND SUCH ADDENDA, THE QUOTE, AND THE APPLICABLE TERMS AND CONDITIONS IDENTIFIED ABOVE, ALL OF WHICH IS INCORPORATED HEREIN AND MADE PART OF THIS AGREEMENT.</p>	

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE, PURSUANT TO THE TERMS OF RIDER G, OR PURCHASE, AS SPECIFIED IN THIS AGREEMENT, THE ITEMS LISTED IN ANY SCHEDULE, RIDER OR ADDENDA (AS APPROVED BY CSA) TO THIS AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, AND AGREE TO ABIDE BY ALL OF THE TERMS AND CONDITIONS OF THIS FACE PAGE, APPLICABLE SCHEDULE(S), RIDER(S) AND SUCH ADDENDA, THE QUOTE, AND THE APPLICABLE TERMS AND CONDITIONS IDENTIFIED ABOVE, ALL OF WHICH IS INCORPORATED HEREIN AND MADE PART OF THIS AGREEMENT.

Customer's Authorized Signature 
 Printed Name Krishna Feeny Title Head of School Date 7/15/21



CANON SOLUTIONS AMERICA

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

UNIFIED LEASE AGREEMENT ADDENDUM

National IPA

Customer:		Related to Unified Lease Agreement – ULF#:	
Street Address:	City :	State:	Zip:
Equipment Description:			Term:

WHEREAS, Canon Solutions America, Inc. ("CSA"), and the above-described Customer, together with any Guarantors, have determined that it is for their mutual benefit to enter into this Unified Lease Agreement Addendum ("Addendum") to the above-described Unified Lease Agreement ("Agreement"). All capitalized terms used below that are not defined in this Addendum shall have the meanings set forth in the Agreement.

NOW, THEREFORE, for good and valuable consideration, intending to be legally bound, the parties hereby agree as follows:

1. Anything in the Agreement to the contrary notwithstanding, and subject to all of the terms and conditions set forth in this Addendum, the terms and conditions of the Agreement shall be modified as follows:

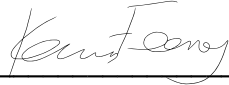
This transaction shall be governed in all respects by the Ts&Cs of contract # FI-R-0251-18 dated 10-1-2018 between CSA and DuPage County and any Ts&Cs which conflict with or vary from the contract terms shall be deemed null and void.

2. It is expressly agreed by the parties that this Addendum is supplemental to the Agreement, and that the provisions thereof, unless specifically modified herein, shall remain in full force and effect and shall apply to this Addendum as though they were expressly set forth herein.
3. In the event of any conflict or inconsistency between the provisions of this Addendum and any provisions of the Agreement, the provisions of this Addendum shall in all respects govern and control.
4. CSA may accept a facsimile or other electronic transmission of this Addendum as an original, and facsimile or other electronically transmitted copies of Customer's and any Guarantor's signature will be treated as an original for all purposes. THIS ADDENDUM SHALL BE EFFECTIVE WHEN IT HAS BEEN SIGNED BY CUSTOMER AND ANY GUARANTORS AND ACCEPTED BY CSA.

IN WITNESS WHEREOF, the parties have caused this Addendum to be executed as of the date set forth below.

Canon Solutions America, Inc.

By: _____
Name: _____
Title: _____
Date: _____

By:  _____
Name: Krishna Feeney
Title: Head of School
Date: 7/15/21



Lease Schedule ("Schedule") - Blended (SER-800)

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

Customer: URBAN MONTESSORI CHARTER SCHOOL

CFS App #: 1832460

Salesperson: Jennifer S. Reade

Agreement #: MA16374

Transaction #: S1195018

Order Date: 07/13/21

Table with columns: Billing Information, Payment Information, Equipment Maintenance Information, Other Transaction Details, Excess Per Image Charge(s). Includes fields for Customer Account, Lease Term (63 Months), # of Lease Payments (60), Total (\$844.60), and Due at Signing (\$0.00).

Table with columns: Item Code, Listed Items Description, Qty, Ship To & Maintenance Billing Information. Lists items like IRADVXC5840I, UTILITY TRAY-B1, SHI CHERRY SLIM KEYBOARD, etc.

Table with columns: Additional Requirements, Consumables, Meter Method, For CSA USE ONLY. Includes text like 'Consumables: Toner Only' and 'Auto-Toner Fulfillment**'.

THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE ("AGREEMENT")...

Customer Authorized Signature: [Signature] Printed Name: Krishna Feeney Title: Head of School Date: 7/15/21

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...

Authorized Signature: Printed Name: Title: Date:

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



Customer: URBAN MONTESSORI CHARTER SCHOOL

Agreement #: MA16374

Order Date: 07/13/21 Salesperson: Jennifer S. Reade

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)
		See Page 1	See Page 1
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
3827C002	IRADVDC5840I	1	Shipping: 4551 Steele Street Address 2: City: OAKLAND County: ALAMEDA State: CA Zip: 94619-2743 Contact: Buck Bailey Ph #: 510.225.9076 Email: buck@urbanmontessori.org Mtr Contact: Ph #: Email: IT Contact: Buck Bailey Ph #: 510.225.9076 Email: buck@urbanmontessori.org Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Consumables: Toner Only Auto-Toner Fulfillment** Meter Method: imageWare Remote Corporate Advantage For CSA USE ONLY: Config: B 60285450
0165C001	UTILITY TRAY-B1	1	
1261V589	SHI CHERRY SLIM KEYBOARD	1	
4067C002	ATTACHMENT KIT FOR READER	1	
4031C002	HIGH CAPACITY CASSETTE FEEDING UNIT-C1	1	
4000C002	INNER FINISHER-L1	1	
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	
3998C001	SUPER G3 FAX BOARD-AX1	1	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	
3923V843	INSTALL PAK DX C5870I/C5860i/C5850i/C5840i	1	
1396V767	SUBSCRIPTION SUPPORT SERVICES 25 UNIT BLOCK	1	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	

Device Excluded from Maintenance		Covered Images Included in Payment	Excess Per Image Charge(s)
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
3788V324	UNIFLOW ONLINE IMPLEMENTATION SERVICES BY LOCAL ANALYST ADD-ON - 4 HOURS	3	Shipping: 4551 Steele Street Address 2: City: OAKLAND County: ALAMEDA State: CA Zip: 94619-2743 Contact: Buck Bailey Ph #: 510.225.9076 Email: buck@urbanmontessori.org Mtr Contact: Ph #: Email: IT Contact: Buck Bailey Ph #: 510.225.9076 Email: buck@urbanmontessori.org Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 For CSA USE ONLY: Config: C - 1 60285451



Return Schedule, Rider B of Agreement

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

Customer: URBAN MONTESSORI CHARTER SCHOOL

Salesperson: Jennifer S. Reade

Agreement #: MA16374

Transaction #: S1195018

Order date: 07/13/21

Customer ("You") Customer Account: 1769952 Service Requested: Return
Company: URBAN MONTESSORI CHARTER SCHOOL
Address: 4551 STEELE ST
City: OAKLAND County: ALAMEDA
State: CA Zip: 94619-2743 Phone: 510.842.1181
Lease Information (if applicable)
Leasing company name: CFS Lease Number: 001-0669767-003

If "Buyout Reimbursement" is selected above, the following MUST be completed:

\$ To be paid upon delivery / acceptance pursuant to Rider B, Section 1.

Payable to: Reason for check issuance:

If transaction includes a Lease Upgrade or Buyout the following MUST be completed:

- Select one:
[] Not Applicable: No Equipment pick up required
[] CSA will pick up the Equipment
[] Return Equipment to CFS
[] Return Equipment to CSA Original Order Date
[] You will return Equipment to leasing company according to the terms and conditions of your lease agreement
[] You will retain the equipment.
Will retained equipment remain under a CSA Maintenance Agreement?
[] No
[] Yes: SELECT ONE: under an Existing Contract [] Or New Contract []

Trade in Equipment Condition:

Equipment for Trade-In, Upgrade, or Return

If transaction includes a Lease return the following MUST be completed:

Table with 8 columns: Return code, Item Code, Description, Serial #, Equipment Location, Contact Name & Phone, Email, Alt pick up date. Contains 4 rows of equipment data.

Pick Up /Return Information:

- [] Same Date as Delivery of Listed Items Specified on the Agreement
[] Other Specified Date: / / (but no longer than 30 days after delivery of Listed Items under Agreement)

Contact Name: Buck Bailey Phone: 510.225.9076 Email: buck@urbanmontessori.org

Hours of Operation: 9-5 Number of Steps: 0 Elevator: No Loading Dock: No

Special Instructions:

THIS RETURN SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES ALL OF THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND THE APPLICABLE RIDER(S) ("AGREEMENT"). BY YOUR SIGNATURE BELOW, YOU AGREE TO TERMS AS SPECIFIED ABOVE, SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. YOU REPRESENT THAT YOU ARE AUTHORIZED TO EXECUTE THIS SCHEDULE ON CUSTOMER'S BEHALF. STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS RETURN SCHEDULE.

Customer's Authorized Signature: Krishna Feeny

Printed Name: Krishna Feeny Title: Head of School Date: 7/15/21



**Subscription Support Services (SLS-910)
Subscription Schedule ("Schedule"), Rider D of Agreement**

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

Customer: URBAN MONTESSORI CHARTER SCHOOL
Agreement #: MA16374

Salesperson: Jennifer S. Reade
Transaction #: S1195018
Order date: 07/13/21

Customer ("You")	Customer Account: 1769952
Company: URBAN MONTESSORI CHARTER SCHOOL	
Address: 4551 Steele Street	
City: OAKLAND	State: CA Zip: 94619-2743
Contact: Buck Bailey	Phone: 510.225.9076
Email: buck@urbanmontessori.org	

Alternate Contact: Buck Bailey
Alternate Email: buck@urbanmontessori.org
Alternate Phone: 510.225.9076

Subscription Support Services

Schedule Term: _____ Months OR **Lease term** **Customer P.O. Reference on invoice:** _____

Payment terms: Net 30 **Bill with my CFS Lease Payment** **Credit Card** (Requires secure credit card authorization form.)


Ordered Qty	Item Code	Description	Price	Extended Price
1	1396V767	SUBSCRIPTION SUPPORT SERVICES 25 UNIT BLOCK	Included	Included

Total	
Sales Tax	
Total Due	

Resource Level	Units / hour	Min Hrs/Engagement
National Consulting and Support ("NCS") Engineers	5	10
Production Analyst	4	8
Project Mgmt or Software Development Specialist	4	4
Local Systems Analyst or Systems Engineer	3	1
Solutions Support Center Agent	3	1
Product Trainer	2	1*

*1 Subject to Course minimum requirements, if applicable

THIS SUBSCRIPTION SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES ALL OF THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND THE APPLICABLE RIDER(S) ("AGREEMENT"). BY YOUR SIGNATURE BELOW, YOU AGREE TO TERMS AS SPECIFIED ABOVE, SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. YOU REPRESENT THAT YOU ARE AUTHORIZED TO EXECUTE THIS SCHEDULE ON CUSTOMER'S BEHALF. STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SUBSCRIPTION SCHEDULE.

Customer's Authorized Signature: 

Printed Name: **Krishna Feeny** Title: **Head of School** Date: **7/15/21**



**Software and Cloud Subscriptions Order Schedule ("Schedule") (SLS-915)
Order Schedule, Rider C of Agreement**

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

Customer: URBAN MONTESSORI CHARTER SCHOOL
Agreement #: MA16374

Transaction #: S1195018

Salesperson: Jennifer S. Reade
Order Date: 07/13/21

Billing Information	Customer Account: 1769952	Payment Terms
Company: URBAN MONTESSORI CHARTER SCHOOL		Payment Included With CFS Lease
DBA:		Lease Payment Shall Be Invoiced Monthly
Address: 4551 STEELE ST		Total # Lease Payments: 60
Address 2:		
City: OAKLAND	County: ALAMEDA	State: CA
		Zip: 94619-2743
Primary Contact: Charlene Richardson	Tech Contact: Buck Bailey	
Contact Phone: 510.842.1181	Tech Phone: 510.225.9076	
Contact Email: operations@urbanmontessori.org	Tech Email: buck@urbanmontessori.org	Auto Renewal

Software and Software Subscription Licensing and Support (Subject to Rider C of the Agreement)

Item Code	Subscription Name	Qty	Price Per Qty	Periodic Payment	# of Covered Units	Units
3575B792	UNIFLOW ONE PRINT & SCAN-TYPE 1 - 1 DEVICE/1 MONTH (1-9) 60 Month Subscription included in lease payment	2	Included in Lease	Included in Lease	2	DEVICE/Month

Software Subscription Subtotal	N/A
Sales tax	
Software Subscription Total	N/A
Total Periodic Payment	Included in Lease

THIS ORDER SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES ALL OF THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND THE APPLICABLE RIDER(S) ("AGREEMENT"). BY YOUR SIGNATURE BELOW, YOU AGREE TO TERMS AS SPECIFIED ABOVE, SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. YOU REPRESENT THAT YOU ARE AUTHORIZED TO EXECUTE THIS SCHEDULE ON CUSTOMER'S BEHALF. STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER SCHEDULE.

Customer's Authorized Signature 
Printed Name: **Krishna Feeney**

Title: **Head of School** Date: **7/15/21**