

Agreement for Products and Services Exhibit A - Order Form - Purchase

of Page

Customer: Littleton Colorado City of

¢anon Solutions A	merica, Inc. ("CSA")												
One Canon Park, Melville, NY 11747							Equipment Maintenance Information						
(800) 613-2228							Select one option: Included, unless excluded below						
Billing Information			Payn	nent Terms	Amounts Due								
Company:					Subtotal	Subtotal		Base Billing Cycle		Per Image Change Billing Cycle			
Address:			Check with Order:		Delivery / Install			lonthly		Monthly Quarterly			
City: County:			Check ≴		Sales Tax		Monthly Qu		Quarterly				
State: Zip:					Total \$	-	Price Plan			Coverage Plan			
Contact:			Net 30		Deposit		R	Eivod		Per unit			
Phone #:			Other		Balance Due \$	-		T IXOU	Fleet Aggregate				
Fax #						Initial term							
E-Mail:		Credit Card				Months (min.12)							
	Other Requirements	Requires submission of secure credit card authorization form.											
_	npt (Attach Certificate)					Consumables Included							
Other							Toner (excluded clear) Other						
Item Code	tem Code Product Description Qty			Serial # Ship To Information				Per Unit Equipment Maintenance Information					
<u>-</u> ,				Delivery Contact:				Check to Decline Maintenance					
_·			Delivery Address: Phone #				Alternate Meter Read Method: Maintenance Base Covered Images Included					Included	
				Email Address:			Maintenance Base Charge			B & W	Color	Long Sheet	
				Meter Read Contact:				Charge	5	Daw	000	Long Sheet	
			Email Address:										
				Phone #	Delivery Date:								
			Elevator: Yes 🗋 No 🗌 Loading Dock: Yes 🔲 No 🗍			No 🗖	Start Meter Excess per Image Charge					e Charge	
	·····				rs of Operation		B&W 0	Color	Color Lg Sht		B & W Color Long Sheet		
				Special Instructions:									
			Delivery Contact:				Check to Decline Maintenance						
<u> </u>			Delivery Address:				Alternate Meter Read Method: Maintenance Base Covered Images Included						
			Phone # Email Address:				Maintenance Base Charge			B & W	Color	Long Sheet	
			Meter Read Contact:				Charge			Baw	COIOI	Long Sheet	
				Email Address:									
				Phone #									
				Elevator: Yes 🔲 No 🔲	Loading Dock: Yes	No 🗖		Start Meter		Excess per Image		e Charge	
					rs of Operation		B & W	Color	Lg Sht	B & W	Color	Long Sheet	
				Special Instructions:									
		<u> </u>											
										-			
Key to Meter Rea		ed above W = eManage website STED ABOVE, AND/OR TO PURCHASE MAINTENANCE SERVICES, AS SPECIFIED A				0.15		ance Charges		0 0 F F · · -			
			,		,		,						
AGREEMENTFOR	R PRODUCTS AND SERVICES EXECUTED	UN	, AND SUBSEQUENT AMENDMENTS THERETO (the AGREEMENT)				. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER FORM.						
Customer Authorized Signature			Printed Name			Title:Date:							

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