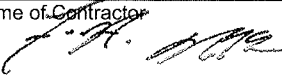
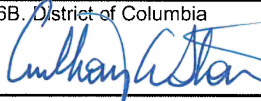


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CFOPD-23-C-032		Page of Pages	
				1	5
2. Amendment/Modification Number Modification No. 2		3. Effective Date See 16 C below		4. Requisition/Purchase Request No.	
				5. Solicitation Caption Canon Printers with Videk Solution	
6. Issued by: Code			7. Administered by (If other than line 6)		
Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E620 Washington, D.C. 20024					
8. Name and Address of Contractor (No. street, city, county, state and zip code) Canon Solutions America, Inc. 4100 North Fairfax Drive, 2 nd Floor Arlington, VA 22203 Attn: Glen Irwin, Account Executive Senior - PPS girwin@csa.canon.com 804-548-5409			9A. Amendment of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification of Contract/Order No. CFOPD-23-C-032		
			10B. Dated (See Item 13) August 10, 2023		
Code			Facility		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to (Specify Authority): 27 DCMR Chapter 2008 and Section F.2 – Option to Extend, contained in the contract.					
X B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to 27 DCMR, Chapter 3601.3					
C. This supplemental agreement is entered into pursuant to authority of:					
D. Other (Specify type of modification and authority):					
E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return <u>one (1)</u> copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
A. The purpose of Modification No. 2 is to upgrade two (2) Prisma production servers.					
B. The price for the upgrade and the resulting adjustment to the monthly maintenance service charge is set forth beginning on page 2.					
C. All other terms and conditions shall remain unchanged.					
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.					
15A. Name and Title of Signer (Type or print) Francis A. McMahon, Executive Vice President			16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO; Drakus Wiggins, CPPB, CPPO; or Anthony A. Stover, CPPO		
15B. Name of Contractor 		15C. Date Signed 11/4/2024		16B. District of Columbia 	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. Date Signed Nov 6, 2024	



1. The maintenance service CLIN 102 is hereby reduced from twelve (12) months to two (2) months under the initial service charge. This change reduces the CLIN 102 amount from \$63,036.00, by \$52,530.00 to \$10,506.00: reducing the Option Year One amount to \$120,498.00. The total cumulative value of the contract is hereby reduced from \$356,056.00, by 52,530.00, to \$303,526.00.
2. The Contractor shall provide the software upgrade to two (2) Prisma production servers V5 Upgrade s/n YAUE744181 and 0DRG660833. The total price for the software upgrade is \$52,589.00 (CLINs 103 and 104). Upon the upgrade, the new monthly maintenance service charge shall be \$2,780.98 (CLIN 105) for ten (10) months in the amount of \$27,809.80.
3. Based on the price of the software upgrade and the new price for the maintenance services, the Option Year One total amount is hereby increased by \$80,398.80 from \$120,498.00 to \$200,896.80. The total cumulative value of the contract is increased from \$303,526.00, by \$80,398.80 to \$383,924.80.
4. The Option Year Two through Option Year Four pricing schedules are revised to reflect the new monthly maintenance service charge.
5. **DELETE** Sections B.4.2 through B.4.5 of the Pricing Schedule and **REPLACE** with the following:

B.4.2 Option Year One

Contract Line Item No. (CLIN)	Item Description	Unit	Quantity	Monthly Price	Total Annual Price
101	Monthly Lease Charge: Two (2) varioPRINT 6180 MICR TITAN Press Printers with Videk VP6K-S DocuVision Edge (Simplex) s/n 6227.1 and 6874.1 and upgrades.	Monthly	12	\$ 9,166.00	\$ 109,992.00
102	Monthly Maintenance Charge: PRISMAproduction V5 Upgrade s/n YAUE744181 and 0DRG660833; Server ML350 (G10) Base s/n MXQ92505MB and MXQ92505MG and upgrades. (Period: 8/10/24-10/30/24)	Monthly	2	\$ 5,253.00	\$ 10,506.00
103	PPSERV6U2 [s/n YAUE744181 Upgrade] – PRISMA production v6 upgrade from PPSERV 5U (Solution 1)	Each	1	\$ 26,325.00	\$ 26,325.00
104	PPSERV6U2 [s/n 0DRG660833 Upgrade] – PRISMA production v6 upgrade from PPSERV 5U (Solution 2)	Each	1	\$ 26,264.00	\$ 26,264.00
105	Monthly Maintenance Charge: PRISMAproduction V6 Upgrade from PPSERV5U s/n YAUE744181	Monthly	10	\$ 2,780.98	\$ 27,809.80

	and 0DRG660833 (Period 11/1/24-8/9/25)				
	Grand Total				\$200,896.80

Contract Line Item No. (CLIN)	Item Description	Unit	Unit Price	Total Ceiling (Not-to-Exceed)
106	Additional Images per varioPRINT 6180 MICR TITAN Press Printer (exceeding the allotted 20,000 images/per month per printer)	*Click	\$0.0034	\$ 10,000.00

*A simplex page is treated as one impression. A duplex page is treated as two impressions. A ledger click is treated as two impressions.

B.4.3 Option Year Two

Contract Line Item No. (CLIN)	Item Description	Unit	Quantity	Monthly Price	Total Annual Price
201	Monthly Lease Charge: Two (2) varioPRINT 6180 MICR TITAN Press Printers with Videk VP6K-S DocuVision Edge (Simplex) s/n 6227.1 and 6874.1 and upgrades.	Monthly	12	\$ 9,166.00	\$ 109,992.00
202	Monthly Maintenance Charge: PRISMAproduction V6 Upgrade from PPSEV5U s/n YAUE744181 and 0DRG660833	Monthly	12	\$ 2,780.98	\$ 33,371.76
203	Additional Images per varioPRINT 6180 MICR TITAN Press Printer (exceeding the allotted 20,000 images/per month per printer)	*Click	TBD	\$0.0034	\$ 10,000.00
	Grand Total				\$153,363.76

*A simplex page is treated as one impression. A duplex page is treated as two impressions. A ledger click is treated as two impressions.

B.4.4 Option Year Three

Contract Line Item No. (CLIN)	Item Description	Unit	Quantity	Monthly Price	Total Annual Price
301	Monthly Lease Charge: Two (2) varioPRINT 6180 MICR TITAN Press Printers with Videk VP6K-S DocuVision Edge (Simplex) s/n 6227.1 and 6874.1 and upgrades.	Monthly	12	\$ 9,166.00	\$ 109,992.00
302	Monthly Maintenance Charge: PRISMAproduction V6 Upgrade from PPSERV5U s/n YAUE744181 and 0DRG660833	Monthly	12	\$ 2,780.98	\$ 33,371.76
303	Additional Images per varioPRINT 6180 MICR TITAN Press Printer (exceeding the allotted 20,000 images/per month per printer)	*Click	TBD	\$0.0034	\$ 10,000.00
Grand Total					\$153,363.76

*A simplex page is treated as one impression. A duplex page is treated as two impressions. A ledger click is treated as two impressions.

B.4.5 Option Year Four

Contract Line Item No. (CLIN)	Item Description	Unit	Quantity	Monthly Price	Total Annual Price
401	Monthly Maintenance Charge: Two (2) varioPRINT 6180 MICR TITAN Press Printers with Videk VP6K-S DocuVision Edge (Simplex) s/n 6227.1 and 6874.1 and upgrades.	Monthly	12	\$ 9,166.00	\$ 109,992.00
402	Monthly Maintenance Charge: PRISMAproduction V6 Upgrade from PPSERV5U s/n YAUE744181 and 0DRG660833	Monthly	12	\$ 2,780.98	\$ 33,371.76
403	Additional Images per varioPRINT 6180 MICR TITAN Press Printer (exceeding the allotted 20,000 images/per month per printer)	*Click	TBD	\$0.0034	\$ 10,000.00
Grand Total					\$153,363.76

*A simplex page is treated as one impression. A duplex page is treated as two impressions. A ledger click is treated as two impressions.”

[End of Modification No. 2]



CANON SOLUTIONS AMERICA

Customer Quotation

Transaction:	Sale
Submitted By:	Glen Irwin - 08/30/2024 04:55 PM

Quote Number:	492814-5
Effective Until:	9/29/2024

Sold-To Address		Tax Exempt: No	GA#: 3003498	Bill-To Address		GA#: 3003499
Customer Name:		GOVERNMENT OF THE DISTRICT OF COLUMBIA		Customer Name:		OFFICE OF THE CHIEF FINANCIAL OFFICER
Doing Bus. As:				Doing Bus. As:		
Contact Name:		JOSEPH COBB		Contact Name:		JOSEPH COBB
Address Line 1:		1101 4TH ST SW		Address Line 1:		1101 4TH ST SW
Address Line 2:		STE 850W - OFC FINANCE/TREASURY		Address Line 2:		
City:		WASHINGTON	County:	City:		WASHINGTON
State:		DC	Zip:	20024-4457	Phone:	202-727-0939

Financial Summary

Purchase Summary

Category	Amount
Upgraded Items	\$52,589.00
Total Sales Price	\$52,589.00

Service Summary

Total Service Term	Billing Frequency
12	Monthly
Quoted Service	Allowance Frequency
\$2,780.98	Monthly

Monthly Payment Stream

Service	
Periods	Service Amount
01 - 12	\$2,780.98

Product Summary

Sol No.	Solution Description	Pg No	Sol Qty	Sale Price	Transport Charges	Total Price	Quoted Service*
1	PPSERV6U2 [SN:YAUE744181 Upgrade] - PRISMAproduction v6 Upgrade from PPSERV5U		1	\$26,325.00	\$0.00	\$26,325.00	\$1,390.49
2	PPSERV6U2 [SN:0DRG660833 Upgrade] - PRISMAproduction v6 Upgrade from PPSERV5U		1	\$26,264.00	\$0.00	\$26,264.00	\$1,390.49

Canon Solutions America – Production Print Solutions: 4560 Communication Ave, Suite 100, Boca Raton, FL 33431 – 800.877.6232

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Page 1 of 6



CANON SOLUTIONS AMERICA

Customer Quotation

Transaction:	Sale
Submitted By:	Glen Irwin - 08/30/2024 04:55 PM

Quote Number:	492814-5
Effective Until:	9/29/2024

Description:	PPSERV6U2 [SN:YAUE744181 Upgrade] - PRISMAproduction v6 Upgrade from PPSERV5U (Solution 1)	Quantity:	1
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Sale Price	Transport Charges	Total Price	Quoted Service*
\$26,325.00	\$0.00	\$26,325.00	\$1,390.49

Product Details

Description	Item Action	Item Number	Item Qty	Sale Price	Transport Charges	Total Price	Quoted Service*
PRISMAPRODUCTION BASE	Keep	7258B009	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMAPRODUCTION V6 UPGRADE FROM PPSERV5U	Add	PPV6U2	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMAPRODUCTION SERVER ID V6	Add	7266B007	1	\$0.00	\$0.00	\$0.00	\$0.00
INTEGRATION SERVICES	Keep	MKT-CS3	30	\$0.00	\$0.00	\$0.00	\$0.00
ADDITIONAL SERVICES	Keep	MKT-IS4AD	4	\$0.00	\$0.00	\$0.00	\$0.00
MASTER SERVER	Keep	7366B111	1	\$0.00	\$0.00	\$0.00	\$0.00
LINUX PRISMAPRODUCTION SERVER V5 /DC	Keep	7275B006	1	\$0.00	\$0.00	\$0.00	\$0.00
INPUT MODULE BASE W/JDF/JMF INTFC UPSTRM	Keep	7285B167	1	\$0.00	\$0.00	\$0.00	\$0.00
MANAGE MODULE BASE	Keep	7285B210	1	\$0.00	\$0.00	\$0.00	\$0.00
LINUX FOR PRISMAPRODUCTION SERVER V5/RU	Keep	7285B249	1	\$0.00	\$0.00	\$0.00	\$0.00
INPUT CONNECTORS /RU	Keep	7285B255	1	\$0.00	\$0.00	\$0.00	\$0.00
IPDS BACKEND /RU	Keep	7285B256	1	\$0.00	\$0.00	\$0.00	\$0.00
PRINTING TIER 1/RU	Keep	7285B259	1	\$0.00	\$0.00	\$0.00	\$0.00
AFP FILTER /RU	Keep	7285B270	1	\$0.00	\$0.00	\$0.00	\$0.00
LCDS2AFP /RU	Keep	7285B271	1	\$0.00	\$0.00	\$0.00	\$0.00
PCL FILTER /RU	Keep	7285B272	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMAPRODUCTION SERVER V5.06 LICENSE/RU	Keep	7285B368	1	\$0.00	\$0.00	\$0.00	\$0.00
LINUX FOR PRISMAPRODUCTION SERVER V6 /DC	Add	7275B019	1	\$61.00	\$0.00	\$61.00	\$0.00
PRINTING TIER 1 /RU	Add	7285B497	1	\$0.00	\$0.00	\$0.00	\$235.75
LINUX FOR PRISMAPRODUCTION SERVER V6 /RU	Add	7285B419	1	\$0.00	\$0.00	\$0.00	\$6.90
INPUT CONNECTORS V6 /RU	Add	7285B464	1	\$0.00	\$0.00	\$0.00	\$37.40
AFP FILTER V6 /RU	Add	7285B465	1	\$0.00	\$0.00	\$0.00	\$50.60
LCDS2AFP V6 /RU	Add	7285B468	1	\$0.00	\$0.00	\$0.00	\$119.60
PCL FILTER V6 /RU	Add	7285B482	1	\$0.00	\$0.00	\$0.00	\$55.20
IPDS BACKEND PDF BACKEND V6 /RU	Add	7285B507	1	\$0.00	\$0.00	\$0.00	\$98.90
INPUT MODULE BASE V6	Add	7285B384	1	\$0.00	\$0.00	\$0.00	\$0.00
MANAGE MODULE BASE	Add	7285B421	1	\$0.00	\$0.00	\$0.00	\$0.00
PCL2IOCA LEGACY CONVERTER V6 /RU	Add	7285B551	1	\$1.00	\$0.00	\$1.00	\$169.05
PS PDF2IOCA 1ST INSTANCE V6	Add	7285B394	1	\$15,936.00	\$0.00	\$15,936.00	\$213.00
PREPRESS MODULE BASE V6	Add	7285B408	1	\$0.00	\$0.00	\$0.00	\$0.00
PRINTING TIER 1 -> TIER 2	Add	7285B432	1	\$1,725.00	\$0.00	\$1,725.00	\$169.00
PRINTING TIER 2 -> TIER 3	Add	7285B433	1	\$3,602.00	\$0.00	\$3,602.00	\$169.00
V5-V6 Implementation	Add	MKT-V6UPG	1	\$5,000.00	\$0.00	\$5,000.00	\$0.00
PRISMAPRODUCTION SERVER LICENSE V6 /RU	Add	7285B542	1	\$0.00	\$0.00	\$0.00	\$16.09
PRISMAPRODUCTION SERVER V5 ID	Keep	7266B004	1	\$0.00	\$0.00	\$0.00	\$0.00
BACKUPEDGE V2-> V3/RU	Keep	7285B251	1	\$0.00	\$0.00	\$0.00	\$0.00
PCL2IOCA 1ST INSTANCE /RU	Keep	7285B299	1	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT DONGLE WILL BE USED	Keep	CNT-DONGLE	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMAPRODUCTION UPGRADE TO VERSION 5	Keep	MKT-V5UPG	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMAPRODUCTION V5 UPGRADE	Keep	PPV5U	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMA V5 APA MODULE UPGRADE	Keep	PV5APAU	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMA V5 LCDS MODULE UPGRADE	Keep	PV5LCDSU	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMA V5 PCL CONVERTER UPGRADE	Keep	PV5PCLCU	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMA V5 POD MODULE UPGRADE	Keep	PV5PODU	1	\$0.00	\$0.00	\$0.00	\$0.00

Canon Solutions America – Production Print Solutions: 4560 Communication Ave, Suite 100, Boca Raton, FL 33431 – 800.877.6232

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CANON SOLUTIONS AMERICA

Customer Quotation

Transaction:	Sale
Submitted By:	Glen Irwin - 08/30/2024 04:55 PM

Quote Number:	492814-5
Effective Until:	9/29/2024

UPGRADE PRISMAPRODUCTION V4 TO V5	Keep	UPGV4TOV5	1	\$0.00	\$0.00	\$0.00	\$0.00
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Shipping

Shipping Information	Zone	Product Condition	Requested Install Date	Serviced By
1101 4TH ST SW, WASHINGTON, DC 20024-4457 (3003498) Contact: COBB, JOSEPH	1	NEW		

Service

Service Term	12
Quoted Service*	\$1,390.49
Billing/Allowance Frequency	Monthly / Monthly

Service Type	Supplies Not Included
Coverage Info	1x5 M-Fr 8-5pm, 4Hr Avg Response
Months to be fixed	1 - 12

Meter Scheme	PPS: SOFTWARE
Supplies Contract Type	N/A
Summer shut-off	N/A

Service Condition	Periods	Service Plan	Service Condition		Financial Type	Q S	P L
			Qty	Price			
Standard Maintenance	1-12	Non Metered, Unlimited , S21 Service Program: SPS:SCSOFTWARE	1	\$1,390.49	Periodic	*	

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CANON SOLUTIONS AMERICA

Customer Quotation

Transaction:	Sale
Submitted By:	Glen Irwin - 08/30/2024 04:55 PM

Quote Number:	492814-5
Effective Until:	9/29/2024

Description:	PPSERV6U2 [SN:0DRG660833 Upgrade] - PRISMAproduction v6 Upgrade from PPSERV5U (Solution 2)	Quantity:	1
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Sale Price	Transport Charges	Total Price	Quoted Service*
\$26,264.00	\$0.00	\$26,264.00	\$1,390.19

Product Details

Description	Item Action	Item Number	Item Qty	Sale Price	Transport Charges	Total Price	Quoted Service*
PRISMAPRODUCTION BASE	Keep	7258B009	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMAPRODUCTION V6 UPGRADE FROM PPSERV5U	Add	PPV6U2	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMAPRODUCTION SERVER ID V6	Add	7266B007	1	\$0.00	\$0.00	\$0.00	\$0.00
INTEGRATION SERVICES	Keep	MKT-CS3	30	\$0.00	\$0.00	\$0.00	\$0.00
ADDITIONAL SERVICES	Keep	MKT-IS4AD	4	\$0.00	\$0.00	\$0.00	\$0.00
MASTER SERVER	Keep	7366B111	1	\$0.00	\$0.00	\$0.00	\$0.00
LINUX PRISMAPRODUCTION SERVER V5 /DC	Keep	7275B006	1	\$0.00	\$0.00	\$0.00	\$0.00
INPUT MODULE BASE W/JDF/JMF INTFC UPSTRM	Keep	7285B167	1	\$0.00	\$0.00	\$0.00	\$0.00
MANAGE MODULE BASE	Keep	7285B210	1	\$0.00	\$0.00	\$0.00	\$0.00
LINUX FOR PRISMAPRODUCTION SERVER V6/RU	Keep	7285B249	1	\$0.00	\$0.00	\$0.00	\$0.00
INPUT CONNECTORS/RU	Keep	7285B255	1	\$0.00	\$0.00	\$0.00	\$0.00
IPDS BACKEND /RU	Keep	7285B256	1	\$0.00	\$0.00	\$0.00	\$0.00
PRINTING TIER 1/RU	Keep	7285B259	1	\$0.00	\$0.00	\$0.00	\$0.00
AFP FILTER /RU	Keep	7285B270	1	\$0.00	\$0.00	\$0.00	\$0.00
LCDS2AFP /RU	Keep	7285B271	1	\$0.00	\$0.00	\$0.00	\$0.00
PCL FILTER /RU	Keep	7285B272	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMAPRODUCTION SERVER V5.06 LICENSE/RU	Keep	7285B368	1	\$0.00	\$0.00	\$0.00	\$0.00
PRINTING TIER 1 /RU	Add	7285B497	1	\$0.00	\$0.00	\$0.00	\$235.75
PRISMAPRODUCTION SERVER LICENSE V6 /RU	Add	7285B542	1	\$0.00	\$0.00	\$0.00	\$16.09
LINUX FOR PRISMAPRODUCTION SERVER V6 /RU	Add	7285B419	1	\$0.00	\$0.00	\$0.00	\$6.90
INPUT CONNECTORS V6 /RU	Add	7285B464	1	\$0.00	\$0.00	\$0.00	\$87.40
AFP FILTER V6 /RU	Add	7285B465	1	\$0.00	\$0.00	\$0.00	\$50.60
LCDS2AFP V6 /RU	Add	7285B468	1	\$0.00	\$0.00	\$0.00	\$119.60
PCL FILTER V6 /RU	Add	7285B482	1	\$0.00	\$0.00	\$0.00	\$55.20
IPDS BACKEND PDF BACKEND V6 /RU	Add	7285B507	1	\$0.00	\$0.00	\$0.00	\$98.90
INPUT MODULE BASE V6	Add	7285B384	1	\$0.00	\$0.00	\$0.00	\$0.00
MANAGE MODULE BASE	Add	7285B421	1	\$0.00	\$0.00	\$0.00	\$0.00
PCL2IOCA LEGACY CONVERTER V6 /RU	Add	7285B551	1	\$1.00	\$0.00	\$1.00	\$169.05
PS PDF2IOCA 1ST INSTANCE V6	Add	7285B394	1	\$15,936.00	\$0.00	\$15,936.00	\$213.00
PREPRESS MODULE BASE V6	Add	7285B408	1	\$0.00	\$0.00	\$0.00	\$0.00
PRINTING TIER 1 -> TIER 2	Add	7285B432	1	\$1,725.00	\$0.00	\$1,725.00	\$169.00
PRINTING TIER 2 -> TIER 3	Add	7285B433	1	\$3,602.00	\$0.00	\$3,602.00	\$169.00
V5-V6 Implementation	Add	MKT-V6UPG	1	\$5,000.00	\$0.00	\$5,000.00	\$0.00
PRISMAPRODUCTION SERVER V5 ID	Keep	7266B004	1	\$0.00	\$0.00	\$0.00	\$0.00
BACKUPEDGE V2-> V3/RU	Keep	7285B251	1	\$0.00	\$0.00	\$0.00	\$0.00
PCL2IOCA 1ST INSTANCE /RU	Keep	7285B299	1	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT DONGLE WILL BE USED	Keep	CNT-DONGLE	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMAPRODUCTION UPGRADE TO VERSION 5	Keep	MKT-V5UPG	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMAPRODUCTION V5 UPGRADE	Keep	PPV5U	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMA V5 APA MODULE UPGRADE	Keep	PV5APAU	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMA V5 LCDS MODULE UPGRADE	Keep	PV5LCDSU	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMA V5 PCL CONVERTER UPGRADE	Keep	PV5PCLCU	1	\$0.00	\$0.00	\$0.00	\$0.00
PRISMA V5 POD MODULE UPGRADE	Keep	PV5PODU	1	\$0.00	\$0.00	\$0.00	\$0.00
UPGRADE PRISMAPRODUCTION V4 TO V5	Keep	UPGV4TOV5	1	\$0.00	\$0.00	\$0.00	\$0.00

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CANON SOLUTIONS AMERICA

Customer Quotation

Transaction:	Sale
Submitted By:	Glen Irwin - 08/30/2024 04:55 PM

Quote Number:	492814-5
Effective Until:	9/29/2024

Shipping

Shipping Information	Zone	Product Condition	Requested Install Date	Serviced By
1101 4TH ST SW, WASHINGTON, DC 20024-4457 (3003498) Contact: COBB, JOSEPH	1	NEW		

Service

Service Term	12
Quoted Service*	\$1,390.49
Billing/Allowance Frequency	Monthly / Monthly

Service Type	Supplies Not Included
Coverage Info	1x5 M-Fr 8-5pm, 4Hr Avg Response
Months to be fixed	1 - 12

Meter Scheme	PPS: SOFTWARE
Supplies Contract Type	N/A
Summer shut-off	N/A

Service Condition	Periods	Service Plan	Service Condition		Financial Type	Q S	P L
			Qty	Price			
Standard Maintenance	1-12	Non Metered, Unlimited, S21 Service Program: SPS:SCSOFTWARE	1	\$1,390.49	Periodic	*	

Additional Information

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CANON SOLUTIONS AMERICA

Customer Quotation

Transaction:	Sale
Submitted By:	Glen Irwin - 08/30/2024 04:55 PM

Quote Number:	492814-5
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Representatives	
Name	Role
Glen Irwin	Deal Order Rep, Order Rep, Install Rep
Ric Sherouse	
Robert Sturm	Systems Engineer
Richard Dzurus	

Comments														
999-N/A : N/A														
Upon completed installation of the upgrade on this Schedule, the total Monthly Maintenance Charges stated herein shall replace the Monthly Maintenance Charges previously associated with PRISMAproduction serial number YAUE744181 and 0DRG660833...														
Storage Fees: The Parties acknowledge that Customer's facility may not yet be ready for delivery and installation of the Equipment. As such CSA will store the Equipment at no charge to Customer for up to six (6) months after the later of (i) the date of this Schedule's full execution, or (ii) the date of the Equipment's arrival at CSA's warehouse. After such six (6) month period, CSA shall invoice Customer and Customer hereby agrees to pay for storage fees in the amount per the attached table per month (without pro rata setoff for any partial month) until shipment of the equipment to Customer for installation.														
<table border="1"><thead><tr><th>Product(s)</th><th>Storage Fees</th></tr></thead><tbody><tr><td>ProStream Twin</td><td>\$1,800.00</td></tr><tr><td>VP iX, i300</td><td>\$1,600.00</td></tr><tr><td>ColorStream Twin</td><td>\$900.00</td></tr><tr><td>vp6000</td><td>\$350.00</td></tr><tr><td>imagePRESS</td><td>\$350.00</td></tr><tr><td>Unwinder or Rewinder</td><td>\$250.00</td></tr></tbody></table>	Product(s)	Storage Fees	ProStream Twin	\$1,800.00	VP iX, i300	\$1,600.00	ColorStream Twin	\$900.00	vp6000	\$350.00	imagePRESS	\$350.00	Unwinder or Rewinder	\$250.00
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