

State and Local Government Master Lease Schedule



Supplier Name-Address:		Master Lease Agreement Number:	
Owner: XEROX FINANCIAL SERVICES LLC – 201 Merritt 7, Norwalk, CT 06851		Schedule Agreement Number:	
CUSTOMER INFORMATION			
Full Legal Name: City of Vernon		Phone:	
Billing Address: 4305 S. Santa Fe Avenue			
City: Vernon		State: CA	Zip Code: 90058
Contact Name: Ernesto Smith	Contact Email: ESmith@cityofvernonCA.gov		Customer PO# (optional):
Accounts Payable Contact Name: Sara Sandoval		Contact Name:	
EQUIPMENT			
Quantity	Model and Description	Quantity	Model and Description
12	AtlaLink C8155H with Office Finisher and 2/3 Hole Punch		
<input type="checkbox"/> See Attached Schedule A Equipment Location (if different from Billing Address):			
TERM	PAYMENT - (Monthly frequency unless otherwise noted)	PURCHASE OPTION - (FMV UNLESS OTHERWISE NOTED)	
Initial Term: (in months)	Payment (plus applicable taxes): \$ Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually	<input type="checkbox"/> Fair Market Value ("FMV") <input type="checkbox"/> \$1.00	
CUSTOMER ACCEPTANCE			
BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE AN AUTHORIZED SIGNER, ARE ENTERING INTO A NON-CANCELABLE AGREEMENT AND THAT YOU HAVE READ AND AGREED TO ALL APPLICABLE TERMS AND CONDITIONS ON PAGES 1 AND 2 (AND 3 IF APPLICABLE) OF THE MASTER LEASE AGREEMENT.			
Authorized Signer X:		Date:	Federal Tax ID # (Required):
Print Name: Brian Saeki		Title: City Administrator	
OWNER ACCEPTANCE			
Accepted By: Xerox Financial Services LLC	Name and Title:		Date:
TERMS & CONDITIONS			

Pursuant to that State and Local Government Master Lease Agreement Number indicated above ("Agreement") between You and XFS, **the terms and conditions of which are fully incorporated into this Schedule**, You hereby agree to Lease such Equipment from XFS effective with the Acceptance Date corresponding to this Schedule for the Term specified above, the term will supersede any previously expired term and You agree to pay XFS the Payments in the amounts and at the times specified above for each item of Equipment. This Schedule is attached to and constitutes a part of the Agreement and all of the terms used herein which are defined in the Agreement shall have the same meaning as so defined.

Attest:

Yonnie Parker, Deputy City Clerk

Approved as to Form:

Zaynah N. Moussa, City Attorney

Xerox- 2nd Authorized Signature:

Signature

Name

Title

Date