



FINANCE DEPARTMENT

*Serving Our Community Since 1883*

City of Cheney  
609 2<sup>nd</sup> St.  
Cheney, WA 99004

To:  
**Canon Financial Services**  
**14904 Collections Center Drive**  
**Chicago, IL 60693**

Ship To:  
City of Cheney  
609 2<sup>nd</sup> St.  
Cheney, WA 99004

**60 month FMV lease on NASPO Contract # 140595/06619 for the following items;**

Canon iR DX C7765	\$ 193.83
2/3 Hole punch unit A1	\$ 9.40
Staple finisher AC1	\$ 32.08
Finisher jogger kit A1	\$6.83

**Total Monthly Payment** **\$242.14**

**Total Monthly Payment with sales tax:** **\$263.69**

The cost-per-copy of the service/supply plan which is a zero volume base charged on a per click basis at the rates of **b/w images at \$.0066 per page and color images at \$.0446 per page** which Copiers Northwest will bill directly to City of Cheney

Send all invoices & correspondences to:  
City of Cheney  
Accounts payable  
609 2<sup>nd</sup> St.  
Cheney, WA 99004

X \_\_\_\_\_  
Authorized by (name of signer & title of signer)

X \_\_\_\_\_  
Date



### Contract Acknowledgement in lieu of Purchase Order

I, \_\_\_\_\_, as an authorized agent of \_\_\_\_\_ am making  
*(Purchasing Agent Name)* *(Agency Name)*  
the attached **purchase** ~~(lease)~~ **rental** as specified in agreement See Attached under the  
*(circle procurement type)* *(Purchase Agreement Number)*  
terms and conditions of State/Association Contract Number NASPO #140595/06619  
*(State/Association Contract Number)*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature

\_\_\_\_\_  
\_\_\_\_\_

Title

\_\_\_\_\_  
\_\_\_\_\_

Date