



EQUIPMENT DESCRIPTION

Equipment MFG Model & Description Canon IRA-c255if	Serial Number	Accessories Digital Color MFP
<input type="checkbox"/> See attached schedule for additional Equipment / Accessories		
Billing Address: 2401 W. 6th Street, 5th Floor, Los Angeles, CA 90057		
Equipment Location: 2401 W. 6th Street, 5th Floor, Los Angeles, Ca 90057		

SUPPLIER | **TRANSACTION TERMS**


Cell Business Equipment 4 Mason Ste. A Irvine, CA 92618	Term: <u>12</u> (months) Minimum Monthly Payment: \$ <u>369.92</u> (plus applicable taxes)
	Excess Per Image Billing Preference (monthly if not checked)
	<input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually
	Supplier Fuel/Freight Fee: \$ _____ per month (Not to exceed \$75.00 per month)
	The following additional payments are due on the date this Agreement is signed by you: Advance Payment: \$ _____ (plus applicable taxes) Applied to: <input type="checkbox"/> First <input type="checkbox"/> Last
Document Fee: \$75.00 (included on first invoice)	

Image Type	Minimum Number of Images	Excess Per Image Charge
Black & White	200	.0125
Color	150	.08

YOU HAVE SELECTED THE EQUIPMENT. THE SUPPLIER AND ITS REPRESENTATIVES ARE NOT AGENTS OF ANY ASSIGNEE OF OWNER AND ARE NOT AUTHORIZED TO MODIFY THE TERMS OF THIS AGREEMENT. YOU ARE AWARE OF THE NAME OF THE MANUFACTURER OF EACH ITEM OF EQUIPMENT AND YOU WILL CONTACT EACH MANUFACTURER FOR A DESCRIPTION OF YOUR WARRANTY RIGHTS. WE MAKE NO WARRANTIES TO YOU, EXPRESS OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY OR OTHERWISE. WE PROVIDE THE EQUIPMENT TO YOU AS IS. YOU AGREE TO USE THE EQUIPMENT ONLY IN THE LAWFUL CONDUCT OF YOUR BUSINESS, AND NOT FOR PERSONAL, HOUSEHOLD OR FAMILY PURPOSES. WE SHALL NOT BE LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES. WE MAKE NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE LEGAL, TAX OR ACCOUNTING TREATMENT OF THIS AGREEMENT AND YOU ACKNOWLEDGE THAT WE ARE AN INDEPENDENT CONTRACTOR AND NOT A FIDUCIARY OF CUSTOMER. YOU WILL OBTAIN YOUR OWN LEGAL, TAX AND ACCOUNTING ADVICE RELATED TO THIS AGREEMENT AND WILL MAKE YOUR OWN DETERMINATION OF THE PROPER AGREEMENT TERM FOR ACCOUNTING PURPOSES. YOUR PAYMENT OBLIGATIONS ARE ABSOLUTE AND UNCONDITIONAL AND ARE NOT SUBJECT TO CANCELLATION, REDUCTION OR SETOFF FOR ANY REASON WHATSOEVER. BOTH PARTIES AGREE TO WAIVE ALL RIGHTS TO A JURY TRIAL. THIS AGREEMENT SHALL BE DEEMED FULLY EXECUTED AND PERFORMED IN IOWA OR THE STATE OF OWNER OR ITS ASSIGNEE'S PRINCIPAL PLACE OF BUSINESS, AS ELECTED BY OWNER OR ITS ASSIGNEE, AND SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH SUCH LAWS. IF OWNER OR ITS ASSIGNEE SHALL BRING ANY JUDICIAL PROCEEDING IN RELATION TO ANY MATTER ARISING UNDER THIS AGREEMENT, YOU HEREBY IRREVOCABLY AGREE THAT ANY SUCH MATTER MAY BE ADJUDGED OR DETERMINED IN ANY COURT OR COURTS IN THE STATE OF IOWA OR THE STATE OF THE OWNER OR ITS ASSIGNEE'S PRINCIPAL PLACE OF BUSINESS, OR IN ANY OTHER COURT OR COURTS HAVING JURISDICTION OVER YOU OR YOUR ASSETS, ALL AT THE SOLE ELECTION OF THE OWNER OR ITS ASSIGNEE. YOU HEREBY IRREVOCABLY SUBMIT GENERALLY AND UNCONDITIONALLY TO THE JURISDICTION OF ANY SUCH COURT SO ELECTED BY THE OWNER OR ITS ASSIGNEE IN RELATION TO SUCH MATTERS. TO HELP THE GOVERNMENT FIGHT THE FUNDING OF TERRORISM AND MONEY LAUNDERING ACTIVITIES, FEDERAL LAW REQUIRES ALL FINANCIAL INSTITUTIONS TO OBTAIN, VERIFY AND RECORD INFORMATION THAT IDENTIFIES EACH PERSON WHO OPENS AN ACCOUNT. WHAT THIS MEANS TO YOU: WHEN YOU OPEN AN ACCOUNT, WE WILL ASK FOR YOUR NAME, ADDRESS AND OTHER INFORMATION THAT WILL ALLOW US TO IDENTIFY YOU. WE MAY ALSO ASK TO SEE IDENTIFYING DOCUMENTS. BY SIGNING THIS AGREEMENT, YOU ACKNOWLEDGE RECEIPT OF PAGES 1 AND 2 OF THIS AGREEMENT AND AGREE TO THE TERMS OF PAGES 1 AND 2. ORAL AGREEMENTS OR COMMITMENTS TO LOAN MONEY, EXTEND CREDIT OR TO FORBEAR FROM ENFORCING REPAYMENT OF A DEBT INCLUDING PROMISES TO EXTEND OR RENEW SUCH DEBT ARE NOT ENFORCEABLE. TO PROTECT YOU AND US FROM MISUNDERSTANDING OR DISAPPOINTMENT, ANY AGREEMENTS WE REACH COVERING SUCH MATTERS ARE CONTAINED IN THIS WRITING, WHICH IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN US, EXCEPT AS WE MAY LATER AGREE IN WRITING TO MODIFY IT.

TERMS AND CONDITIONS

- COMMENCEMENT OF AGREEMENT.** Commencement of this Agreement and acceptance of the Equipment shall occur upon delivery of the Equipment to you ("Commencement Date"). To the extent that the Equipment includes intangible property or associated services such as periodic software licenses and prepaid database subscription rights, such intangible property shall be referred to as "Software". You understand and agree that we have no right, title or interest in the Software and you will comply throughout the Term of this Agreement with any license and/or other agreement ("Software License") entered into with the supplier of the Software ("Software Supplier"). You are responsible for entering into any Software License with the Software Supplier no later than the Commencement Date of this Agreement. You agree to inspect the Equipment upon delivery and verify by telephone or in writing such information as we may require. The Equipment is accepted by you under this Agreement unless you notify us within three (3) days of delivery that you do not accept the Equipment and specify the defect or malfunction. In that event, we will replace the defective item of Equipment or cancel this Agreement and you will assume all our rights under any purchase order or agreement entered into by us to buy the Equipment. If you signed a purchase order or similar agreement for the purchase of the Equipment, by signing this Agreement you assign to us all of your rights, but none of your obligations under it. All attachments, accessories, replacements, replacement parts, substitutions, additions and repairs to the Equipment shall form part of the Equipment under this Agreement.
- IMAGE CHARGES.** Each month during the Term of this Agreement, you agree to remit to us the Minimum Monthly Payment ("Minimum Payment") and all other sums when due and payable at the address we provide to you from time to time. In return for the Minimum Payment, you are entitled to produce the Minimum Number of Images for each applicable Image Type each month. You agree that you will remit payments to us in the form of company checks (or personal checks in the case of sole proprietorships), direct debit or wires only. You also agree cash and cash equivalents are not acceptable forms of payment for this Agreement and that you will not remit such forms of payment to us. Payment in any other form may delay processing or be returned to you. Furthermore, only you or your authorized agent as approved by us will remit payments to us. Minimum Payments will include any freight, delivery, installation and other expenses we finance on your behalf at your request. You also agree to pay us the applicable Excess Per Image Charge (plus applicable taxes) for each metered image that exceeds the applicable Minimum Number of Images. We may estimate the number of Images produced if you do not provide us with meter readings within seven (7) days of request. We will adjust the estimated charge for excess images upon receipt of actual meter readings. Notwithstanding any adjustments, you will never pay us less than the Minimum Payment. You agree that after the first twelve (12) months of the Term (or any extension or renewal) of this Agreement, and at the end of each following twelve (12) month period thereafter, the Minimum Payments and Excess Per Image Charges may be increased by an amount equal to the lesser of: (a) up to 15% of the Minimum Payments and Excess Per Image Charges in effect at the end of the prior twelve (12) month period; or (b) the maximum percentage permitted by applicable law. At our option, you will: (a) provide us by telephone or facsimile the actual meter readings when requested by us; (b) provide us (or our agent) access to the Equipment to obtain meter readings; or (c) allow us (or our agent) to attach an automatic meter reading device to the Equipment. We may audit any automatic meter reading device periodically. Minimum Payments are due whether or not you receive an invoice. If you have a dispute with the Supplier regarding the Equipment or any service, repair or maintenance of the Equipment (including without limitation, any Equipment designated "Service Only"), you shall continue to pay us all Minimum Payments and Excess Per Image Charges without deduction or withholding of any amounts. You authorize us to adjust the Minimum Payments by not more than 15% to reflect any reconfiguration of the Equipment or adjustments to reflect applicable sales taxes or the cost of the Equipment by the manufacturer and/or Supplier. You agree to pay us an interim payment from and including the Commencement Date through, but not including, the payment due date of the month next following the Commencement Date (the "Interim Rent Period") at a rate equal to 1/30th of the Minimum Payment set forth herein for each calendar day during the Interim Rent Period.
- OTHER CHARGES.** You agree to: (a) pay all assessments, taxes and charges governmentally imposed upon Owner's purchase, ownership, possession, leasing, renting, operation, control or use and pay all premiums and other costs of insuring the Equipment; (b) reimburse us for all costs and expenses incurred in enforcing this Agreement; and (c) pay all other costs and expenses for which you are obligated under this Agreement. You agree, at

OWNER ("We", "Us")	CUSTOMER ("You")
Cell Business Equipment	Pro Mexico, Inc. <small>(Customer Full Legal Name)</small>
By: X _____	By: X 
Name: _____	Name: <u>Juan Carlos Briso</u> Title: <u>Trade & Inv. Comm.</u>
Title: _____ Date: _____	Date: <u>03-01-18</u> Federal Tax ID: _____



Sales Agreement

Customer	Purchase Order No. 3/1/2018		Terms				Salesperson Alfonso Murillo	
			<input type="checkbox"/> Purchase - Net 10 Days					
			<input checked="" type="checkbox"/> Lease Type	Months 12	Payment \$369.92	Deposit		
	SOLD TO: Pro Mexico, Inc. 2401 W. 6th Street, 5th Floor Los Angeles, CA 90057 Contact: Wendy Orozco Phone: 213-382-3179 E-mail: wendy.bogarin@promexico.gob.mx		SHIP TO: Pro Mexico, Inc. 2401 W. 6th Street, 5th Floor Los Angeles, CA 90057 Contact: Wendy Orozco Phone: 213-382-3179 E-mail:					
Equipment	Qty	Product Code	Description				Amount	
	1	Canon IRA-c255if	Digital Color MFP				See Lease	
			Power filter				Included	
			Cassette Feeding Unit-AJ1				Included	
Notes	Includes Delivery, Network Setup and Training. Fixed Rates, Will need to connect 2 Extra Computers all included.					Subtotal	See Lease	
						Initial Set-up	Included	
						Sales Tax	See Lease	
						Delivery	Included	
						Trade-In		
						Total Due	See Lease	
					Amount Paid			
Service	Includes: Labor, Parts, Supplies. Excludes: Paper, Staples, Freight Charges					Balance Due	See Lease	
	Base Rate	Billing Period (monthly if not checked)			<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly			
	Monthly Allowance of Impressions	Black	200	Color	150			
	Overage Rate per Impression	Black	0.0125	Color	0.08			
Overage Billing Period (monthly if not checked)					<input checked="" type="checkbox"/> monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Semi-annually <input type="checkbox"/> Annually			
Acceptance	Customer Signature:		Title:		Date:			
			Trade & Inv. Commissioner		03/07/2018			
CBE Acceptance:		Title:		Date:				
Locations	<u>Corporate Office</u>		<u>Los Angeles and the Valleys Office</u>		<u>Long Beach/South Bay Office</u>		<u>Inland Empire Office</u>	
	4A Mason St		13200 Crossroads Pkwy		18726 S Western Ave		800 N Haven Ave	
	Irvine CA 92618		Suite 135		Suite 212		Suite 220	
	949.830.1400		Industry CA 91746		Gardena CA 90301		Ontario CA 91764	
SIGNATURES BY BOTH PARTIES ACT AS A BINDING CONTRACT AND CANNOT BE CANCELLED OR TERMINATED AND CONFIRMS YOU HAVE READ AND UNDERSTAND THE MAINTENANCE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT.								

1. **GENERAL SCOPE OF COVERAGE** This Agreement covers both the labor and the material for adjustments, repair and replacements of parts as required by normal use of the equipment, subject to the exceptions in and in accordance with these terms and conditions. This Agreement does not cover charges for installation of equipment or de-installation of equipment if it is moved. Damage to the equipment or its parts arising out of or caused by misuse, abuse, negligence, attachment of unauthorized components, accessories or parts; use of substandard paper or substandard supplies or other causes beyond the control of CBE are not covered by this Agreement and may subject Customer to a surcharge or to cancellation of this Agreement. In addition, CBE may terminate this Agreement if the equipment is modified, damaged, altered or serviced by personnel other than the CBE Authorized Personnel, or if parts, accessories or components not meeting machine specifications are fitted to the equipment. This Agreement does not cover charges for repairs due to Customer or third party modifications to software or hardware.
2. **SERVICE CALLS** Service calls under this Agreement will be made during normal business hours at the installation address shown on the reverse side of this Agreement. Travel and labor time for service calls after normal business hours, on weekends and on holidays, if and when available, will be charged at the published overtime rates in effect at the time the service call is made. CBE Representatives will not handle, disconnect or repair unauthorized attachments or components; Customer is responsible for disconnecting and reconnecting unauthorized attachments or components. Customer hereby indemnifies and holds CBE and its Representatives harmless for claims for damages to any unauthorized parts, components or accessories resulting from service performed on CBE equipment. Labor performed during a service call includes lubrication and cleaning of the equipment and the adjustment, repair or replacement of parts described below.
3. **REPAIR AND REPLACEMENT OF PARTS** All parts necessary to the operation of the equipment, due to normal wear and tear, with the exception of the parts listed below, and subject to the general scope of coverage, will be furnished free of charge during a service call included in the maintenance service provided by this Agreement.
4. **RECONDITIONING THIS PARAGRAPH (4) IS NOT APPLICABLE TO EQUIPMENT COVERED BY A CBE CONTINUOUS MAINTENANCE GUARANTEE.** Rebuilding or major overhauls are not covered by this Agreement. In addition, when in its sole discretion CBE determines that a reconditioning is necessary, as a result of expected wear and tear of materials and age factors caused by normal office environment usage, in order to keep the equipment in working condition, CBE will submit to the Customer an estimate of needed repairs and their cost which will be in addition to the charge payable under this Agreement. If the Customer does not authorize such reconditioning, CBE may discontinue service of the equipment under this Agreement (refunding the unused portion of the maintenance charge) or may refuse to renew this Agreement upon its expiration. Thereafter, the CBE Representative may make service available on a "Per Call" basis based upon published rates in effect at the time of service.
5. **USE OF CBE SUPPLIES** If the Customer uses other than CBE supplies and if such supplies are defective or unacceptable for use in CBE machines and cause abnormally frequent service calls or service problems, then CBE may, at its option, assess a surcharge or terminate this Agreement. In this event, the Customer may be offered service on a "Per Call" basis based upon published rates. It is not a condition of this Agreement, however, that the Customer use only CBE authorized supplies.
6. **SUPPLY INCLUSIVE CONTRACTS** If supplies are included in the service provided under this Agreement, CBE will supply toner, ink and developer, unless otherwise stated in this Agreement, to the Customer based upon normal yields. If the Customer's usage of the supplies exceeds the normal yields for the equipment being serviced, CBE will invoice and the Customer agrees to pay, for the excess supplies at CBE's current retail prices then in effect. CBE reserves the right to charge for freight for all supply shipments.
7. **ELECTRICAL** In order to insure optimum performance by the CBE equipment, it is mandatory that specific models be plugged into a dedicated line and comply with manufacturer electrical specifications. These power standards are required by UL and/or local safety regulations. Reference CBE Bulletin A-00012.
8. **CHARGES** The initial non-refundable charge for maintenance under this Agreement shall be the amount set forth on the reverse side of this Agreement. The annual maintenance charge with respect to any renewal term, or second or third term of multi-term agreement, will be the charge in effect at the time of renewal. CBE may increase the rate up to 10% annually as costs increase. Customer shall pay all charges within 10 days of invoicing. If equipment is moved to a new CBE service territory, CBE shall have the option to charge, and the Customer agrees to pay the difference in published maintenance charges between the current territory and the new territory (on a pro-rata basis). If equipment is moved beyond CBE's service territory, CBE reserves the right to cancel or the Customer agrees to pay a fair and reasonable upcharge for continued service, taking into account the distance to Customer's new location and the published rates of CBE for service on a "Per Call" basis. Reestablishing network connection after a move is not covered under this Service Agreement and CBE has the option to charge the published rate for connectivity.
9. **TERM** This Agreement becomes effective upon CBE's receipt of the initial non-refundable maintenance charge provided on the reverse side of this Agreement or, if Customer is billed in arrears, upon the date indicated in the "Start Date" space thereon, and shall continue for the period as specified on the face of this Agreement. In the event a Customer reaches or exceeds the allowance specified on the face of this Agreement prior to the expiration of the one-year term, a new contract will be negotiated or the Customer will be charged for all excess meters, at the rate indicated on the opposite side of this document, through the end of the contract term.
10. **EVENT OF DEFAULT AND TERMINATION** The occurrence of the following shall constitute an Event of Default: the Customer fails to pay any portion of the charges for maintenance or parts, as provided under this Agreement when due, or the Customer fails to duly perform any covenant, condition or limitation of this Agreement. Upon an Event of Default, CBE may: (i) refuse to service the equipment; (ii) furnish service on a C.O.D. "Per Call" basis based upon published rates in effect at the time of service; and (iii) terminate this Agreement. Within sixty (60) days of the expiration or termination of this Agreement, CBE shall submit to Customer an itemized invoice for any fees or expenses, including any Per Call fees, theretofore accrued under this Agreement. Except as otherwise provided herein, Customer, upon payment of accrued amounts so invoiced, shall thereafter have no further liability or obligation to CBE whatsoever for any further fees or expenses arising hereunder. In the event CBE terminates this Agreement because of the breach of Customer, CBE shall be entitled to payment for work in progress plus reimbursements for out-of-pocket expenses.
11. **INDEMNITY** Customer shall indemnify, save and hold CBE, its affiliates, officers, directors, shareholders, employees, agents and representatives and its and their successors and assigns ("CBE Parties") harmless from and against any liability, loss, cost, expense or damage whatsoever caused by reason of any breach of this Agreement by Customer or by reason of any injury whether to body, property, business, character or reputation sustained by CBE Parties or to any other person by reason of any act, neglect, omission or default by Customer. Customer shall defend any action to which this indemnity shall apply. In the event Customer fails to defend such action CBE may do so and recover from Customer in addition, all costs and expenses including attorneys' fees in connection therewith. CBE shall be entitled to recover from Customer all costs and expenses, including, without limitation, attorneys' fees and disbursements, incurred by CBE in connection with actions taken by CBE or its representatives (i) to enforce any provision of this Agreement; (ii) to effect any payments or collections provided for herein; (iii) to institute, maintain, preserve, enforce and foreclose on CBE's security interest in or lien on the goods, whether through judicial proceedings or otherwise; or (iv) to defend or prosecute any actions or proceedings arising out of or relating to any CBE transactions with Customer. The foregoing provisions of this Paragraph 11 shall survive the termination or expiration of this Agreement.
12. **FULL AGREEMENT** This Agreement constitutes the entire agreement between the parties pertaining to the subject matter hereof and supersedes all prior agreements, understandings, negotiations and discussions, whether oral or written, of the parties, and may not be added to, modified, supplemented or waived in any way except in writing signed by the parties (other than pricing changes provided for herein).
13. **SUCCESSORS AND ASSIGNS; TERMINATION** This Agreement shall be binding on the parties hereto, their heirs, successors, and assigns. However, this Agreement may not be assigned by Customer without the consent of CBE.
14. **SEPARABILITY OF PROVISIONS** Each provision of this Agreement shall be considered separable, and, if for any reason any provision that is not essential to the effectuation of the basic purposes of this Agreement is determined to be invalid and contrary to any existing or future law, such invalidity shall not impair the operation of or affect those provisions of this Agreement that are valid.
15. **COUNTERPARTS AND SIGNATURES** This Agreement may be executed in several counterparts, each of which shall be deemed to be an original and all of which together shall constitute one Agreement binding on all parties hereto, notwithstanding that all the parties have not signed the same counterpart. A faxed or e-mailed signature of this Agreement bearing authorized signatures may be treated as an original.
16. **WAIVER OF JURY TRIAL ALL PARTIES HERETO HEREBY IRREVOCABLY WAIVE (a) THE RIGHT TO TRIAL BY JURY; AND (b) THE RIGHT TO INTERPOSE ANY AND ALL COUNTERCLAIMS IN ANY ACTION, PROCEEDING OR CLAIM ARISING OUT OF OR PERTAINING TO THIS AGREEMENT.**
17. **JURISDICTION** All parties hereby consent and voluntarily submit to personal jurisdiction in the State of California and in the courts in such State located in Orange County in any proceeding arising out of or relating to this Agreement.
18. **HOLD HARMLESS** In no event shall CBE be liable for any damages whatsoever including without limitation, special, incidental, consequential, or indirect damages for personal injury, loss of business profits, business interruption, loss of business information arising out of or inability to use this product. CBE is not liable for any claim made by a third party or made by you for a third party. The Customer acknowledges that the service coverage is such that the equipment may continue to provide copies and when configured function as a printer or scanner. Specifically, this Agreement is applicable to print volume only services and excludes help desk support, network support, software application support and any other connectivity support services.
19. **FORCE MAJEURE** CBE shall not be liable to Customer for any failure or delay caused by events beyond CBE's control, including, without limitation, Customer's failure to furnish necessary information; sabotage; failure or delays in transportation or communication; boycotts; embargoes; failures or substitutions of equipment; labor disputes; accidents; shortages of labor, fuel, raw materials, machinery, or equipment; technical failures; fire; storm; flood; earthquake; explosion; acts of the public enemy; war; insurrection; riot; public disorder; epidemic; quarantine restrictions; acts of God; acts of any government or any quasi-governmental authority, instrumentality or agency.
20. **NO WARRANTY CBE DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TECHNICAL COMPATIBILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER AGREES THAT CBE IS NOT RESPONSIBLE FOR DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, THE LOSS OF USE OF THE EQUIPMENT.**
21. **INSURANCE** Customer shall obtain and maintain, at its own expense, insurance relating to claims for injury and/or property damage (including commercial general liability insurance) based on its use of the equipment, goods and machinery.



Sales Agreement

Customer	Purchase Order No.		1/9/2018		Terms			Salesperson	
					<input checked="" type="checkbox"/> Purchase - Net 10 Days			Alfonso Murillo	
					<input type="checkbox"/> Lease Type	Months	Payment	Deposit	
Customer	SOLD TO:		Pro Mexico		SHIP TO:		Pro Mexico		
			2401 W. 6th Street, 5th Floor				2401 W. 6th Street, 5th Floor		
			Los Angeles, CA 90057				Los Angeles, CA 90057		
	Contact		Wendy B. Orozco		Phone		Wendy B. Orozco		
Phone		213-382-3179		E-mail					
E-mail		wendy.borarin@promexico.gob.mx							
Equipment	Qty	Product Code	Description				Amount		
	1	Canon IRA-c255if	Digital Color MFP				See Lease		
			Cassette Feeding Unit				Included		
			Power Surge				Included		
Notes	Includes: Delivery & Training and Network Setup / <i>Lease Payment and Click rates are fixed for the term of the lease. CBE will do a 1 time courtesy can extra connection to 3 laptops.</i>					Subtotal	See Lease		
						Initial Set-up	Included		
						Sales Tax	See Lease		
						Delivery	Included		
						Trade-In			
						Total Due	See Lease		
Service	Includes: Labor, Parts, Supplies. Excludes: Paper, Staples, Freight Charges					Amount Paid			
						Balance Due	See Lease		
	Base Rate	Billing Period (monthly if not checked)		<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly				
	Monthly Allowance of Impressions	Black	200	Color	150				
Overage Rate per Impression	Black	0.0125	Color	0.08					
Overage Billing Period (monthly if not checked)					<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Semi-annually	<input type="checkbox"/> Annually	
Acceptance	Customer Signature:			Title:		Date:			
	CBE Acceptance:			Title:		Date:			
Locations	<u>Corporate Office</u>		<u>Los Angeles and the Valleys Office</u>		<u>Long Beach/South Bay Office</u>		<u>Inland Empire Office</u>		
	4A Mason St		13200 Crossroads Pkwy		18726 S Western Ave		800 N Haven Ave		
	Irvine CA 92618		Suite 135		Suite 212		Suite 220		
	949.830.1400		Industry CA 91746		Gardena CA 90301		Ontario CA 91764		
SIGNATURES BY BOTH PARTIES ACT AS A BINDING CONTRACT AND CANNOT BE CANCELLED OR TERMINATED AND CONFIRMS YOU HAVE READ AND UNDERSTAND THE MAINTENANCE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT.									