





Engineering the flow of communication™

State & Local Fair Market Value

Account #10 -

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**Your Business Information**

HIDALGO CO DISTRICT CLERK'S OFFICE		CAN #	ORDER #
Full legal name of Lessee	100 N CLOSNER BLVD 1 <sup>ST</sup> FLOOR	DBA name of Lessee	Tax ID # (FEIN/TIN)
Billing address		EDINBURG	TX 78539
		City	State ZIP+4
			20094643861
Billing contact name	100 N CLOSNER BLVD 1 <sup>ST</sup> FLOOR	Billing contact phone #	Billing CAN #
Installation address (if different from billing address)		EDINBURG	TX 78539
		City	State ZIP+4
			20094653860
Installation contact name		Installation contact phone #	Installation CAN #
Tax exempt #	State tax (if applicable)	Fiscal period (from – to)	

**Your Business Needs**

Quantity	Business Solution Description	Check items to be included in customer's payment	
		<input checked="" type="checkbox"/> X	<b>Equipment Maintenance</b> Provides service coverage including certain parts and labor
1	3 STATION DI425 WITHOUT OMR	<input type="checkbox"/>	<b>Software Maintenance</b> Provides revision updates and technical assistance
1	OPTIFLOW POWER STACKER	<input type="checkbox"/>	<b>Soft-Guard® Subscription</b> Provides postal and carrier updates
1	INSTALL & TRAINING FOR POWER STACKERS	If you do not elect to include Soft-Guard® protection with your lease, you will automatically	
1	OPERATOR TRAINING FOR DI380/425 SERIES, 1 HR	<input type="checkbox"/>	<b>IntelliLink™ Subscription/Meter Rental / Confirmation Services / Purchase Power Subscription</b>
			Provides simplified billing and includes ( ) resets per year
		( )	<b>Confirmation Services</b> Electronic access to postal confirmation services
		( )	<b>Purchase Power Subscription</b>
		<input type="checkbox"/>	<b>EasyPermitPostage® Subscription</b> – Allows you to pay for permit mail.
			As a permit mail user, you will be contacted to establish your EasyPermitPostage® account.
			See Purchase Power Terms and Conditions.

**Your Payment Plan**

Number of months	Monthly amount	
( 48 )	( 385.00 )	( ) Required advance check of \$ _____ received
( )	( )	( ) Tax exempt certificate attached
( )	( )	Initial rental term _____

\*Monthly Billing Only.

**Your Acknowledgment**

This document consists of an Equipment Lease ("Lease") with Pitney Bowes Global Financial Services LLC (PBGFS), an Equipment Service Level Agreement with Pitney Bowes Inc., and an Equipment Guide which includes, among other things, the IntelliLink Subscription/Meter Rental and a US Postal Service Acknowledgment of Deposit and an Equipment Guide. Your signature constitutes an offer to enter into the Lease and, if applicable, the other agreements and acknowledges that you have read and agree to all applicable terms and conditions and are authorized to sign the agreement on behalf of the Lessee. The Lease portion of this document will become binding on PBGFS only after an authorized employee accepts your offer by signing below.

1. NON-APPROPRIATION. You warrant that you have funds available to pay the Total Payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay the Total Payments in each subsequent fiscal period through the end of your initial Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the Total Payments is denied, you may terminate this Agreement on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Agreement for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Agreement incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

Signature	Date	
Print name	Title	Email address
STANFORD C TODD	O40	
Account rep	District office	PBGFS acceptance