

Requisition

Req # 00191018

PO #

Date: 03/02/11

Bill To: x
x

Vendor: 344478
PITNEY BOWES INC.
P.O. BOX 371896
PITTSBURGH PA 15250-7896

Ship To: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: MSIFUENTES
956-289-7853

Contract No: BUYBOARD 328-09

Special Instructions:
REQ # 199

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		MONTHLY LEASE OF NEW MAIL MACHINE FOR MAIL ROOM		.00
10.00	EACH	CONNECT+ 2000 SERIES	240.00	2,400.00
10.00	EACH	CONNECT + SERIES METER	55.00	550.00
10.00	EACH	CONNECT + LASER PRINTER ENABLED	5.00	50.00
1.00	EACH	130/70 LPM FEATURE	.00	.00
10.00	EACH	300 DEPT ACCOUNTING	13.00	130.00
1.00	EACH	COLOR GRAPHICS PRINTING	.00	.00
10.00	EACH	CONNECT + 2000 COLOR PRINTER	61.00	610.00
1.00	EACH	E-RETURN RECEIPT FEATURE	.00	.00
1.00	EACH	STANDARD APPS CENTER	.00	.00
10.00	EACH	CONNECT+ POWER STACKER	53.00	530.00
1.00	EACH	CONNECT + DROP STACKER	.00	.00
10.00	EACH	CONFIRMATION SERVICES TRAINING/HV	2.00	20.00
10.00	EACH	CONNECT+ VBS TRAINING	3.00	30.00
1.00	EACH	CONNECT+ VBS WELCOME KIT	.00	.00
10.00	EACH	BARCODE SCANNER	33.00	330.00
10.00	EACH	INTELLILINK SUBSCRIPTION	40.00	400.00
10.00	EACH	DIFFERENTIAL WEIGHING FOR 2LB, 5LB, OR 10LB SCALE	5.00	50.00
1.00	EACH	15LB SCALE PLATFORM/STAND	.00	.00
10.00	EACH	WIRELESS KEYBOARD	5.00	50.00
10.00	EACH	PRINTER	23.00	230.00
10.00	EACH	CONNECT+ VBS TRAINING	3.00	30.00
10.00	EACH	CONNECT+ VBS WELCOME KIT	.00	.00
10.00	EACH	BARCODE SCANNER	33.00	330.00
10.00	EACH	INTELLILINK SUBSCRIPTION	40.00	400.00
10.00	EACH	DIFFERENTIAL WEIGHING FOR 15LB OR 30LB SCALE	9.00	90.00
1.00	EACH	15LB SCALE PLATFORM/STAND	.00	.00
10.00	EACH	WIRELESS KEYBOARD	5.00	50.00
10.00	EACH	PRINTER	23.00	230.00
10.00	EACH	INVIEW MMS SETUP FEE	.00	.00

Authorized By: _____

Requisition

Req # 00191018

PO #

Date: 03/02/11

Bill To: x
x

Vendor : 344478
PITNEY BOWES INC.
P.O. BOX 371896
PITTSBURGH PA 15250-7896

Ship To: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10.00	EACH	INVIEW WEB ACCOUNTING	21.00	210.00
10.00	EACH	INVIEW - SINGLE METER	.00	.00
10.00	EACH	INVIEW REPORTING	.00	.00
10.00	EACH	INVIEW SUBSCRIPTION	.00	.00
10.00	EACH	INVIEW TRAINING	.00	.00
10.00	EACH	CONNECT+ 1000 SERIES	129.00	1,290.00
10.00	EACH	CONNECT+ SERIES METER	55.00	550.00
10.00	EACH	CONNECT+ LASER PRINTER ENABLED	5.00	50.00
10.00	EACH	130 LPM FEATURE	.00	.00
10.00	EACH	5LB INTERFACED WEIGHING	35.00	350.00
10.00	EACH	300 DEPT ACCOUNTING	13.00	130.00
10.00	EACH	CONNECT+ MONO PRINTER	24.00	240.00
10.00	EACH	E-RETURN RECEIPT FEATURE	.00	.00
10.00	EACH	STANDARD APPS CENTER	.00	.00
10.00	EACH	15LB INTERFACED WEIGHING	49.00	490.00
		<u>Account No</u>	<u>Encumbrance</u>	
		1-1100-419-60-125-010-0-780	9,820.00	
			Freight	.00
			Total	9,820.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

PITNEY BOWES GLOBAL FINANCIAL SERVICES
STATE & LOCAL FAIR MARKET VALUE LEASE AGREEMENT
TXBUYBOARD CONTRACT 328-09

--	--	--	--	--	--	--	--	--	--

Agreement Number

Your Business Information

HIDALGO COUNTY COURTHOUSE

Full Legal Name of Lessee PO BOX 1356	DBA Name of Lessee EDINBURG	Tax ID # (FEIN/TIN) TX 78540-1356
Billing Address: Street	City	State Zip+4 15611451863
Billing Contact Name 100 N CLOSNR BLVD 1ST FL /MAIL ROOM	Billing Contact Phone # EDINBURG	Billing CAN # TX 78541-3564
Installation Address (If different from billing address): Street	City	State Zip+4 41882640208
Installation Contact Name	Installation Contact Phone #	Installation CAN #
Credit Card #	Name on card	Exp date Type of card
Tax exempt #	State tax (if applicable)	Fiscal period (from - to)

Your Business Needs

Qty	Business Solution Description	
1	# Connect+ 2000 Series	\$240
1	Connect+ Series Meter	\$55
1	Connect+ Laser Printer Enabled	\$5
1	130/70 LPM Feature	\$0
1	15 lb interfaced Weighing	\$49
1	300 Dept Accounting	\$13
1	Color Graphics Printing	\$0
1	# Connect+ 2000 Color Printer	\$61
1	e-Return Receipt Feature	\$0
1	Standard Apps Center	\$0
1	# Connect+ Power Stacker	\$53

Additional Items on following page -INITIAL _____

Check items to be included in customer's payment

Service Level Agreement

Tier 1 - Provides repair and maintenance service for equipment ("Standard SLA")

Tier 2 - Provides Standard SLA plus Training and printhead replacement

Tier 3 - Provides Tier 2 plus Guaranteed 4 Hour Response Time

Connect+™ Advantage (eligible items are indicated by #)

Software Maintenance (additional terms apply) - Provides revision updates & technical assistance

Soft-Guard® Subscription - Provides postal and carrier updates
If you do not choose Soft-Guard® protection with your lease, you will automatically receive updates at PBI's current rates.

IntelliLink® Subscription/ Meter Rental - Provides simplified billing and includes postage resets
(x) Value Based Services
() Purchase Power® credit line

Permit Mail Payment Service - Allows you to consolidate permit postage with metered postage under one account. As a permit mail user, we need USPS forms 6001, 6002, and 6003, along with the Permit Enrollment form, to activate your Permit Mail Payment service.

Your Payment Plan

Number of months	Monthly amount	Billed Quarterly at*
First 48	\$982	\$2,946

() Required advance check of \$() received
 () Tax exempt certificate attached

*Does not include any applicable taxes

Your Signature

You agree to be bound by all the terms and conditions of this Agreement, including those contained on page 2 and those located in the Pitney Bowes Terms (Version 11/10), which are available at www.pb.com/terms and are incorporated by reference. The Lease will be binding on PBGFS only after PBGFS has completed its credit and documentation approval process and an authorized PBGFS employee signs below.

Signature <i>Hon Ramon Garcia</i>	Date <i>County Judge</i>	
Print Name Boyd Hering/Stanford Todd	Title 042	Email Address
Account Rep	District Office	PBGFS Acceptance

**PITNEY BOWES GLOBAL FINANCIAL SERVICES
STATE & LOCAL FAIR MARKET VALUE LEASE AGREEMENT**

--	--	--	--	--	--	--	--	--	--	--	--

Agreement Number

Your Business Information

HIDALGO COUNTY COURTHOUSE

Full Legal Name of Lessee PO BOX 1356	DBA Name of Lessee EDINBURG	Tax ID # (FEIN/TIN) TX 78540-1356
Billing Address: Street	City	State Zip+4 15611451863
Billing Contact Name 100 N CLOSNER BLVD 1ST FL /MAIL ROOM	Billing Contact Phone # EDINBURG	Billing CAN # TX 78541-3564
Installation Address (If different from billing address): Street	City	State Zip+4 41882640208
Installation Contact Name	Installation Contact Phone #	Installation CAN #
Credit Card #	Name on card	Exp date Type of card
Tax exempt #	State tax (if applicable)	Fiscal period (from - to)

Your Business Needs

1	Connect+ Drop Stacker	\$0
1	Confirmation Services Training/HV	\$2
1	Connect+ VBS Training	\$3
1	Connect+ VBS Welcome Kit	\$0
1	# Barcode Scanner	\$33
1	IntelliLink Subscription	\$40(\$25 & &15)
1	Differential Weighing for 2 lb, 5 lb, or 10 lb Scale	\$5
1	15lb Scale Platform/Stand	\$0
1	Wireless Keyboard	\$5
1	# Printer	\$23

