



1	DITS	DITS Scan Install & Training
1	DITV	DITV-Installation and Training-Stackers
3	F780183	F780183 - Sheet/Flat envelope Tray
2	F780184	F780184 - Insert Tray
2	F790042-01	Power Cord
1	F790700-01	F790700-01 - US Relay Localization Kit
1	F7DI	F7DI - Bottom Address Inverter Kit
1	F7SB	F7SB - Barcode Scanning Software
1	F7TB	F7TB Tower OMR BC Scan Hardware
1	F9PG	F9PG-PowerGuard Service Package
1	STDsla	Standard SLA-Equipment Service Agreement (for Relay 7000 Inserting System)
1	TI0K	TI0K-Inserter Installation & Training
1	TI70	TI70 - Relay 7000 Inserting System
1	TIET	TIET - Exit Transport
1	TIVP	TIVP - Vertical Power Stacker
1	RISOCOMCOLORFW	RISO COMCOLOR FW SERIES
1	000000000003400002	LIFT HANDLE KIT - RISO PRINTER
1	488-00050-009	POWER CORD, RISO PRINTER
1	F9PG	F9PG-PowerGuard Service Package
1	H6DP	H6DP-ComColor Basic Install/Train
1	S-7357	OPTION PCB FG10
1	STDsla	Standard SLA-Equipment Service Agreement (for RISO COMCOLOR FW SERIES)
1	WPYI	Auto-control Stacking Tray II
1	WPYM	FW 4 Cartridge Starter Ink Pack
1	WPYP	Riso ComColor FW 5000 up to 300k/month

## Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 2,742.77	\$ 8,228.31

\*Does not include any applicable sales, use, or property taxes which will be billed separately.

- Tax Exempt Certificate Attached
- Tax Exempt Certificate Not Required
- Purchase Power<sup>®</sup> transaction fees included
- Purchase Power<sup>®</sup> transaction fees extra

## Your Signature Below

Non-Appropriations. You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to make the payments is denied, you may terminate this Lease 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 Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of your State's/Entity's/Cooperative's contract, including the Pitney Bowes Terms, which are available at [www.pb.com/states/buyboard](http://www.pb.com/states/buyboard) and are incorporated by reference (collectively, this "Agreement"). The terms and conditions of this Agreement will govern this transaction and be binding on us after we have completed our credit and documentation approvals process and have signed below. The lease requires you either provide proof of insurance or participate in the ValueMAX<sup>®</sup> equipment protection program (see Section L9 of the Pitney Bowes Terms) for an additional fee. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at [www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html](http://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html). Those additional terms are incorporated by reference.

496-15  
State/Entity's Contract #  
X  
Lessee Signature  
Ramon Garcia  
Print Name  
County Judge  
Title  
X  
Date

Pitney Bowes Signature  
\_\_\_\_\_  
Print Name  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date  
\_\_\_\_\_

alex.bazan@hidalgocountytax.org  
Email Address

## Sales Information

Stanford Todd stanford.todd@pb.com  
Account Rep Name Email Address