

### State and Local Fair Market Value Lease

Agreement Number

## Your Business Information

Williamson County Precinct 2

680554522

Full Legal Name of Lessee / DBA Name of Lessee

Tax ID # (FEIN/TIN)

350 Discovery Blvd Ste 205

Cedar Park

TX

78613-2254

Billing Address : Street

City

State

ZIP+4

Rick Coffman

(512) 260-4270

0018172933

Billing Contact Name

Billing Contact Phone #

Billing Account #

350 Discovery Blvd Ste 205

Cedar Park

TX

78613-2254

Installation Address (if different from billing address) : Street

City

## State

ZIP+4

Rick Coffman

(512) 260-4270

0018172933

Installation Contact Name

Installation Contact Phone #

Installation Account #

2017-05-16

PO #

Quote Expiration Date

## Your Business Needs

Qty	Item	Business Solution Description
1	DM125	DM125 Digital Mailing System
1	1FAB	Dept Accounting Enabler (5 Accts)
1	1FAC	Basic Accounting (10 Dept)
1	7PR0	DM125 US Meter Subscription
1	F9SJ	F9SJ Profession Install DM100i/DM125
1	MPC4	MPC4 Integrate Weigh Platform DM125
1	PR00	PR00- Meter for DM125 / DM225
1	PRW5	PRW5 - 5 lb. Integrated Weighing
1	SBRP	SBRP - DM125 Digital Mailing System
1	SJ15	SoftGuard for DM100i/DM125
1	STDSLA	Standard SLA-Equipment Service Agreement (for DM125 Digital Mailing System)

## Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 56.12	\$ 168.36

\*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® transaction fees included  
(X) Purchase Power® 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.pitneybowes.com/usa/your-board](http://www.pitneybowes.com/usa/your-board) 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® 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 #  
  
Lessee Signature  
  
Print Name  
Email Address  
Title  
Date

*Michael DeRigian*  
Pitney Bowes Signature  
*Michael DeRigian*  
Print Name  
*Credit Manager*  
Title  
*3/13/17*  
Date

## Sales Information

Christopher Keyworth  
christopher.keyworth@pb.com  
Account Rep Name  
Email Address