

## Purchase Agreement/Equipment and Software Maintenance Agreement

(512) 943-1954

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**Your Business Information** Full Legal Name of Client / DBA Name of Client Tax ID # (FEIN/TIN) WILLIAMSON COUNTY OF 746000978 Sold-To: Address 904 S MAIN ST, GEORGETOWN, TX, 78626-5829, US **Sold-To: Contact Name** Sold-To: Contact Phone # Sold-To: Account # 0016660337 Judy Kocian (512) 943-1954 Bill-To: Address 904 S MAIN ST, GEORGETOWN, TX, 78626-5829, US **Bill-To: Contact Name** Bill-To: Contact Phone # Bill-To: Account # Bill-To: Email (512) 943-1954 0016660337 Judy Kocian jkocian@wilco.org Ship-To: Address 904 S MAIN ST, GEORGETOWN, TX, 78626-5829, US Ship-To: Contact Name Ship-To: Contact Phone # Ship-To: Account #

0016660337

Your Business Needs

Judy Kocian

PO#

Qty	Item	Business Solution Description	Sales Type	Price
1	SSO	SendSuite Tracking Online	PURCHASE	\$ 0.00
1	JZ20	SendPro Enterprise Medium-Volume Printer	PURCHASE	\$ 881.37
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendSuite Tracking Online)		\$ 587.35
2	T6MD	SSTO - Wireless Mobile Scanner T6MD	PURCHASE	\$ 2,301.30
	T6RG	SSTO Onsite HW Inst, Trng <full 4ppl<="" day,="" td=""><td>PURCHASE</td><td>\$ 2,291.94</td></full>	PURCHASE	\$ 2,291.94
2	T790031	Single Bay Cradle for T764/5, T6MD/E	PURCHASE	\$ 1,290.00
2	T790032	Ethernet Adapter T764/5, T6MD/E	PURCHASE	\$ 1,030.28
1	T7WE	DS4608 Wedge Scanner	PURCHASE	\$ 442.01
1	T8DD	SSTO Enhanced Receive and Deliver	RENT	\$ 224.10
1	TS31	Low to Mid Vol Cont. Therm Direct Labels	PURCHASE	\$ 124.01

Purchase Total**	\$ 8,360.91
Monthly Total**	\$ 224.10
Annual Total**	\$ 587.35

<sup>\*\*</sup>Plus applicable taxes which will be applied at the time of billing.

<b>Quarterly Billing Tota</b>	<b>I</b> **	Annual Billing Total**		
Туре	Fees	Туре	Fees	Tax Exempt
Subscriptions	\$ 672.30	Equipment Maintenance	\$ 587.35	( ) Tax Exempt Certificate Attached ( ) Tax Exempt Certificate Not Required
				<ul> <li>( ) Purchase Power<sup>®</sup> transaction fees included</li> <li>( ) Purchase Power<sup>®</sup> transaction fees extra</li> </ul>
Shipping and Handlin	g	\$ 0.00		
Initial Term : 12 Months **Plus applicable taxes	which will be applied a	nt the time of billing.		
Your Signature Be	low			
http://www.pb.com/sta after we have complete	tes and are incorporat ed our credit and docu nat software located a	ed by reference (collectively, this mentation approvals process and	"Agreement"). The terms I have signed below. If soft	coperative's contract, including the Pitney Bowes Terms, which are available a and conditions of this Agreement will govern this transaction and be binding on us ware is included in the Order, additional terms apply which are available by clicking of the subscription-terms-and-conditions.html. Those additional terms are
Client Signature				
Print Name				
Title				
Date				
Email Address				
Sales Information				
			lonnie.kennedy@pb.com	
Lonnie Kennedy II			iorinie.kerniedy @pb.com	'

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