

State and Local Fair Market Value Lease

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WILLIAMSON COUNTY OF			
Full Legal Name of Lessee / DBA Name of Lessee		Tax ID # (FEIN/TIN)	
904 S MAIN ST	GEORGETOWN	TX	78626-5829
Billing Address : Street	City	State	ZIP+4
Judy Kocian	5129431954	0016660337	
Billing Contact Name	Billing Contact Phone #	Billing Account #	
904 S MAIN ST	GEORGETOWN	TX	78626-5829
Installation Address (if different from billing address) : Street	City	State	ZIP+4
Judy Kocian	5129431954	0016660337	
Installation Contact Name	Installation Contact Phone #	Installation Account #	
	2017-03-14		
PO#	Quote Expiration Date		

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROPSERIES	SendPro P Series
1	1FW5	15 lb Interface Weigh (left/right unit)
1	4W00	Connect+ /SendPro P Series Meter
1	APA2	100 Dept Analytics
1	APK2	SendPro P Series Basic Label Printer Pac
1	APKF	SendPro P Shlpping Feature
1	AZBE	SendPro P Series Mono Print Module
1	AZCG	SendPro P1500 Series Bundle (120/60 LPM)
1	M9SS	Malistream intellilink Services
1	MP30	15/30 lb Welghing Platform
1	MSD2	15" Color Touch Display
1	MW90007	SendPro P Sarles Drop Stacker
1	NV10	INVIEW TMR Web Acct Bundle Single only
1	NVMA	NVMA - INVIEW Dashboard - Single Meter
1	NVWE	Inview Dashboard Set up & Training

1	PTJ1	Postal Shipping
1	PTJN	SINGLE USER ACCESS
1	PTJR	50 User Access with Hardware or Meter
1	PTK1	WEB BROWSER INTEGRATION
1	РТК3	Connect+ Meter Integration
1	РТКА	US MARKET
1	SJM5	SoftGuard for SendPro P1500
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro P Series)

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Your	Pat	/ment	Plan

Initial Term: 60 months	Initial Payment Amount	
Number of Months	Monthly Amount	Billed Quarterly at
60	\$ 370.68	\$ 1,112.04

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

() Tax	Exempt	Certificate	Attached
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() 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.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® 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 https://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	
Courty Jugar	
62-07-2517	
Date	

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			Business
	Cred	Credit &	Credit & New 6, 2017

Email Address

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