

Purchase Agreement/Equipment and Software Maintenance Agreement

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	Agr	eem	ent	Num	ber		

Your Business Information				
Full Legal Name of Client / DBA Name of C	Client		Tax ID # (FEIN/TIN)	
WILLIAMSON COUNTY OF			746000978	
Sold-To: Address				
904 S MAIN ST, GEORGETOWN, TX, 78620	6-5829, US			
Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #		
Judy Kocian	(512) 943-1954	0016660337		
Bill-To: Address				
904 S MAIN ST, GEORGETOWN, TX, 78626	6-5829, US			
Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email	
Judy Kocian	(512) 943-1954	0016660337	jkocian@wilco.org	
Ship-To: Address				
904 S MAIN ST, GEORGETOWN, TX, 78620	3-5829, US			
Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #		
Judy Kocian	(512) 943-1954	0016660337		
PO #				

Your Business Needs

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)	SLA	\$ 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

**Plus applicable taxes which will be applied at the time of billing.

Quarterly Billing Tota	al** Fees	Annual Billing Total** Type	Fees	
Туре				Tax Exempt
Subscriptions	\$ 672.30	Equipment Maintenance	\$ 587.35	() Tax Exempt Certificate Attached () Tax Exempt Certificate Not Required
				 () Purchase Power[®] transaction fees included () Purchase Power[®] transaction fees extra
Shipping and Handlir	ng	\$ 0.00		
Initial Term : 12 Months **Plus applicable taxes	which will be applied a	t the time of billing.		
Your Signature Be	low			
http://www.pb.com/sta after we have complet	ates and are incorporat ted our credit and docu hat software located a	ed by reference (collectively, this 'mentation approvals process and I	'Agreement"). The terms a nave signed below. If softw	perative's contract, including the Pitney Bowes Terms, which are availabl nd conditions of this Agreement will govern this transaction and be binding or are is included in the Order, additional terms apply which are available by clicl tware-and-subscription-terms-and-conditions.html. Those additional terms
BuyBoard #576-18 State/Entity's Contract #				
	8 CST)			
State/Entity's Contract # Bill Gravell Jr. Bill Gravell Jr. (Dec 22, 2020 11:34)	<u> </u>			
State/Entity's Contract # BIU Gravell Jr. Bill Gravell Jr. (Dec 22, 2020 11:3) Client Signature	ell Jr.			
State/Entity's Contract # Bill Gravell Jr., (Dec 22, 2020 11:34 Client Signature Print Name Bill Gravell Title County State Dec 22, 2	rell Jr. Judge			
State/Entity's Contract # Bill Gravell Jr. Bill Gravell Jr. (Dec 22, 2020 11:3) Client Signature Print Name Bill Grav Title County	rell Jr. Judge			
State/Entity's Contract # BIU Gravell Jr. Bill Gravell Jr. (Dec 22, 2020 11:34 Client Signature Print Name Bill Grav Title County C	rell Jr. Judge			
State/Entity's Contract # BIU Gravell Jr. (Dec 22, 2020 11:34 Client Signature Print Name Bill Grav Title County . Date Dec 22, 2 Email Address	rell Jr. Judge		lonnie.kennedy@pb.com	

Agenda item 19, cc 12.22.2020, Pitney Bowes SendSuite Tax Office

Final Audit Report 2020-12-22

Created: 2020-12-22

By: Johnny Grimaldo (johnny.grimaldo@wilco.org)

Status: Signed

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