



Sourcewell Purchase Agreement/Equipment and Software Maintenance Agreement

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Agreement Number

Your Business Information

Full Legal Name of Client / DBA Name of Client

Tax ID # (FEIN/TIN)

Warren County School District

626000894

Sold-To: Address

101 School St, Sugar Grove, PA, 16350-1523, US

Sold-To: Contact Name

Michael Kiehl

Sold-To: Contact Phone

(814) 723-6900

Sold-To: Account

0010853262

Bill-To: Address

101 School St, Sugar Grove, PA, 16350-1523, US

Bill-To: Contact Name

Michael Kiehl

Bill-To: Contact Phone

(814) 723-6900

Bill-To: Account

0010853262

Bill-To: Email

kiehlm@wcsdpa.org

Ship-To: Address

101 School St, Sugar Grove, PA, 16350-1523, US

Ship-To: Contact Name

Michael Kiehl

Ship-To: Contact Phone

(814) 723-6900

Ship-To: Account

0010853262

PO

Your Business Needs

Qty	Item	Business Solution Description	Sales Type	Price
1	SENDPROMAILCENTER	MailCenter	PURCHASE	\$ 0.00
1	1FWW	10lb Interfaced Weighing Feature	PURCHASE	\$ 1,628.63
1	7W00	MailCenter Meter	RENT	\$ 45.24
1	APAXL	Cost Acctg Accounts Level (100)	PURCHASE	\$ 0.00
1	APKG	SendPro P SendPro 360 Ship Access	PURCHASE	\$ 0.00
1	APSD	Connect+ 145/70 LPM Speed	PURCHASE	\$ 0.00
1	CAABL	Basic Cost Acctg for SP MailCenter	RENT	\$ 15.00
1	HV1P	MailCenter Printer	PURCHASE	\$ 0.00
1	HV96000	MailCenter Weighing Platform	PURCHASE	\$ 0.00
1	HVBB	MailCenter 2000	PURCHASE	\$ 6,948.75
1	HVSP	MailCenter Shipping Bundle	PURCHASE	\$ 748.00

1	M9SS	Mailstream IntelliLink Services 2	RENT	\$ 0.00
1	ME1C	Meter Equipment - P Series, LV	PURCHASE	\$ 771.20
1	MW90007	SendPro P Series Drop Stacker	PURCHASE	\$ 0.00
1	MW92705	MailCenter 15in Display	PURCHASE	\$ 0.00
1	PTJ1	SendPro Online-PitneyShip	RENT	\$ 0.00
1	PTJ4	Multicarrier Sending App w HW or Meter	RENT	\$ 0.00
1	PTJ8	SPO-PitneyShip Mailing included w HW	RENT	\$ 0.00
1	PTJC	SPO-PitneyShip Individual	RENT	\$ 15.00
1	PTJN	Single User Access	RENT	\$ 0.00
1	PTK1	Web Browser Integration	RENT	\$ 0.00
1	PTK3	SendPro P Series Meter Integration	RENT	\$ 0.00
1	SJM2	SoftGuard for SendPro P2000	RENT	\$ 14.00
1	STDSLA	Standard SLA-Equipment Service Agreement (for MailCenter)	SLA	\$ 1,020.85

Purchase Total**	\$ 10,096.58
Monthly Total**	\$ 89.24
Annual Total**	\$ 1,020.85

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

Your Payment Plan

Quarterly Billing Total**		Annual Billing Total**	
Type	Fees	Type	Fees
Soft-Guard®	\$ 42.00	Equipment Maintenance	\$ 1,020.85
Subscriptions	\$ 90.00	N/A	N/A
Meter Services	\$ 135.72	N/A	N/A

Tax Exempt

- Tax Exempt Certificate Attached
 Tax Exempt Certificate Not Required
 Purchase Power® transaction fees included
 Purchase Power® transaction fees extra

Shipping and Handling

\$ 0.00

Initial Term : 12 Months

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

