

## Sourcewell Purchase Agreement/Equipment and Software Maintenance Agreement

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## 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 | Sold-To: Contact Phone # | Sold-To: Account # |
|-----------------------|--------------------------|--------------------|
| Michael Kiehl         | (814) 723-6900           | 0010853262         |

**Bill-To: Address**

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

| Bill-To: Contact Name | Bill-To: Contact Phone # | Bill-To: Account # | Bill-To: Email    |
|-----------------------|--------------------------|--------------------|-------------------|
| Michael Kiehl         | (814) 723-6900           | 0010853262         | kiehlm@wcsdpa.org |

**Ship-To: Address**

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

|                              |                                 |                           |
|------------------------------|---------------------------------|---------------------------|
| <b>Ship-To: Contact Name</b> | <b>Ship-To: Contact Phone #</b> | <b>Ship-To: Account #</b> |
| Michael Kiehl                | (814) 723-6900                  | 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.*

## 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. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to make the payments under any rental or service level agreement is denied, you may terminate the applicable rental or service level agreement 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 your agreement for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under your agreement 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 this Agreement, including the Sourcewell Contract Number 011322-PIT, effective date March 3, 2022 and the Sourcewell Pitney Bowes Terms (Version 1/22) which is available at <http://www.pb.com/states> and are incorporated by reference. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at <http://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html>. Those additional terms are incorporated by reference.

011322-PIT

State/Entity's Contract #

Client Signature

Print Name

Title

Date

Email Address

## Sales Information

Becky Leary

becky.leary@pb.com

Account Rep Name

Email Address