



**Purchase Agreement
with Meter Rental Agreement**

Section (A) Office Information

Office Number	Office Name	Phone #	Date
			09/23/2016

Section (B) Billing Information

Company Name	Franklin County Municipal Court		
DBA			
Billing Address	375 S High Street Floor 4		
City State Zip+4	Columbus	OH	43215
Contact Name	Ken Euman	Phone	(614) 645-8183
Contact Title	Procurement Administrator	Fax	
Email Address	eumank@fcmcclerk.com	PO #	

Section (C) Installation Information (if different from billing information)

Company Name	Franklin County Municipal Court		
Installation Address	375 S High Street Floor 4		
City State Zip+4	Columbus	OH	43215
Contact Name	Ahmed Kasheer	Phone	(614) 645-8060
Contact Title	Manager, OIS Division	Fax	
Email Address	kasheera@fcmcclerk.com		
Main Post Office		PO 5-Digit Zip Code	

Section (D) Purchased Products

Qty	Model / Part Number	Description (Include Serial Number, if applicable)	Price
1	DT-ECERT32KAS	e-Certify Subscription - Level 8 (up to 32,000 e-Certs per year).	\$0.00
Annual Equipment Maintenance			\$0.00
Annual Software Support			\$0.00
Annual Software Subscription			\$6,080.00
Equipment Subtotal			\$0.00
Shipping & Installation			\$0.00
Total			\$0.00

Section (E) Postage Meter Rental/Services and Payment/Funding Information

Section (F) Postage Meter and Services

Monthly Meter Rental Payments:	Meter Model	Machine Model
Payment Frequency: <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-annually <input type="checkbox"/> Annually	Service Products (check all that apply)	
<input checked="" type="checkbox"/> Tax Exempt (attach Exemption Certificate) <input type="checkbox"/> Mail me a rental invoice <input type="checkbox"/> Bill my NeoFunds postage account <input type="checkbox"/> Bill my credit card (customer to submit authorization form) <input type="checkbox"/> ACH Direct Debit (customer to submit authorization form)	<input type="checkbox"/> Online Postal Rates iMeter™ App (SP10) <input type="checkbox"/> Online Postal Expense Manager iMeter™ App (SP20/NeoStats) <input type="checkbox"/> Online E-Services iMeter™ App (SP30) <input type="checkbox"/> NeoShip BASIC - Requires NeoFunds/TotalFunds (EP70) <input type="checkbox"/> NeoShip Install & User Guide (EP70GUIDES) <input type="checkbox"/> RunMyMail <input checked="" type="checkbox"/> Maintenance <input checked="" type="checkbox"/> Installation & Training <input type="checkbox"/> Supply Auto Ink Order - Requires NeoFunds/TotalFunds	
Postage Funding Method: <input type="checkbox"/> Bill Me <input type="checkbox"/> Prepay by Check <input type="checkbox"/> ACH Debit (Customer to submit authorization form) <input type="checkbox"/> OMAS <input type="checkbox"/> CPU (attach authorization form) Agency Code Sub Agency Code		
Postage Funding Account: <input type="checkbox"/> New <input type="checkbox"/> Existing		
Existing Account #:		

Section (G) Approval

Existing customers who currently fund the Postage account by ACH Debit will not be converted to NeoFunds/TotalFunds unless initialed here _____.

This document consists of a Product Purchase Agreement ("Purchase Agreement"), and a Postage Meter Rental Agreement ("Rental Agreement"), Maintenance Agreement, and an Online Services and Software Agreement with Neopost USA Inc.; and a NeoFunds/TotalFunds Account Agreement with Mailroom Finance, Inc. Your signature constitutes an offer to enter into the Purchase Agreement and, if applicable, the other agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version P-V04-16), which are also available at <http://neopostusa.com/terms/DirectP-V04-16.pdf>, and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

Authorized Signature	Print Name and Title	Date Accepted
Accepted by Neopost USA and its Affiliates		Date Accepted



**Purchase Agreement
with Meter Rental Agreement**

Section (A) Office Information

Office Number	Office Name	Phone #	Date
			09/28/2016

Section (B) Billing Information

Company Name	Franklin County Municipal Court		
DBA			
Billing Address	376 S High Street Floor 4		
City State Zip+4	Columbus	OH	43215
Contact Name	Ken Euman	Phone	(614) 645-8183
Contact Title	Procurement Administrator	Fax	
Email Address	eumank@fcmcclerk.com	PO #	

Section (C) Installation Information (if different from billing information)

Company Name	Franklin County Municipal Court		
Installation Address	376 S High Street Floor 4		
City State Zip+4	Columbus	OH	43215
Contact Name	Ahmed Kasheer	Phone	(614) 645-8060
Contact Title	Manager, OIS Division	Fax	
Email Address	kasheera@fcmcclerk.com		
Main Post Office		PO 5-Digit Zip Code	

Section (D) Purchased Products

Qty	Model / Part Number	Description (Include Serial Number, if applicable)	Price
1	OLCW500E-102-00-01	PlanetPress Office Annual Support	\$1,650.00
1	DTP-AS	DocuTransfer Pro Annual Support	\$1,440.00
6	KT-PS-HR	Krangetech Professional Services Per Hour - Open Project	\$1,500.00
Annual Equipment Maintenance		\$0.00	Equipment Subtotal \$4,590.00
Annual Software Support		\$0.00	Shipping & Installation \$0.00
Annual Software Subscription		\$0.00	Total \$4,590.00

Section (E) Postage Meter Rental/Services and Payment/Funding Information

Monthly Meter Rental Payments:

Payment Frequency: Quarterly Semi-annually Annually

Tax Exempt (attach Exemption Certificate)
 Mail me a rental invoice
 Bill my NeoFunds postage account
 Bill my credit card (customer to submit authorization form)
 ACH Direct Debit (customer to submit authorization form)

Postage Funding Method:
 Bill Me Prepay by Check
 ACH Debit (Customer to submit authorization form)
 OMAS CPU (attach authorization form)

Agency Code _____ Sub Agency Code _____

Postage Funding Account: New Existing
 Existing Account #: _____

Section (F) Postage Meter and Services

Meter Model _____ Machine Model _____

Service Products (check all that apply)

Online Postal Rates iMeter™ App (SP10)
 Online Postal Expense Manager iMeter™ App (SP20/NeoStats)
 Online E-Services iMeter™ App (SP30)
 NeoShip BASIC - Requires NeoFunds/TotalFunds (EP70)
 NeoShip Install & User Guide (EP70GUIDES)
 RunMyMail
 Maintenance
 Installation & Training
 Supply Auto Ink Order - Requires NeoFunds/TotalFunds

Section (G) Approval

Existing customers who currently fund the Postage account by ACH Debit will not be converted to NeoFunds/TotalFunds unless initiated here _____.

This document consists of a Product Purchase Agreement ("Purchase Agreement"), and a Postage Meter Rental Agreement ("Rental Agreement"), Maintenance Agreement, and an Online Services and Software Agreement with Neopost USA Inc.; and a NeoFunds/TotalFunds Account Agreement with Mailroom Finance, Inc. Your signature constitutes an offer to enter into the Purchase Agreement and, if applicable, the other agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version P-V04-16), which are also available at <http://neopostusa.com/terms/DirectP-V04-16.pdf>, and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

Authorized Signature _____ Print Name and Title _____ Date Accepted _____

Accepted by Neopost USA and its Affiliates _____ Date Accepted _____