

**Pitney Bowes SALES AGREEMENT/EQUIPMENT & SOFTWARE MAINTENANCE AGREEMENT**

**Your Business Information**

Client PO # <b>CITY OF COLUMBUS INCOME TAX DIVISION</b>		Date Prepared <b>3/13/2014</b>	Maintenance Agreement #	
Client Name <b>77 N FRONT ST FL 2</b>		COLUMBUS	OH	43215-1895
Billing Address: Street		City	State	Zip+4
		( )	<b>19742160203</b>	
Contact Name <b>77 N FRONT ST FL 2</b>		Contact Phone # <b>COLUMBUS</b>	Billing ID # <b>OH</b>	<b>43215-1895</b>
Installation Address (If different than billing address): Street <b>19742160203</b>		City	State	Zip+4
Location ID #				

**Your Business Needs**

Qty	Item	Program ID	Description	Unit Price	Discount/Trade-In allowance	Net Price	Annual Maintenance Cost Equipment* Software	
			<b>Mall Stream Solution - 1</b>					
1	AZBD	G/OHESL9	Connect+ 3000 Series WOW	\$12,363.00	\$0.00	\$12,363.00	\$1,520.00	\$0.00
1	APSJ	G/OHESL9	270/170 LPM Feature	\$2,910.00	\$0.00	\$2,910.00	\$0.00	\$0.00
1	1FW6	G/OHESL9	30 lb Interfaced Weighing	\$2,263.00	\$0.00	\$2,263.00	\$0.00	\$0.00
1	APA2	G/OHESL9	100 Dept Accounting		\$0.00	\$0.00	\$0.00	\$0.00
1	AZBG	G/OHESL9	Black Graphics Upgrade	\$239.00	\$0.00	\$239.00	\$0.00	\$0.00
1	MSD2	G/OHESL9	15 in. Display – High Res Apps Center	\$728.00	\$0.00	\$728.00	\$0.00	\$0.00

**Your Service Option(s)**

<input checked="" type="checkbox"/> Equipment Maintenance	<input type="checkbox"/> Software Maintenance
Tier 1 - Provides repair and maintenance service for equipment ('Standard SLA')	

**Tax Exempt**

( ) State ( ) County ( ) City  
 ( ) Tax Exempt Certificate Attached  
 ( ) Tax Exempt Certificate Not Required

**Your Signature Below**

By signing below, you agree to be bound by all the terms of this Agreement, including those located in the Pitney Bowes Terms (Version 1/14), which are available at [www.pb.com/terms](http://www.pb.com/terms) and are incorporated by reference. You agree to pay the amounts on this Order. Charges payable under this Agreement will be billed: (1) if you qualify for a Purchase Power<sup>®</sup> account, through that account, subject to the terms of that account; and (2) if you do not qualify for a Purchase Power account, directly in accordance with the terms of this Agreement. You acknowledge that you have read all of the terms and that you are authorized to sign this Agreement.

Client Signature: STS 111 800051 LR

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Pitney Bowes Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Sales Information**

Rep Name 1: Lori Rossin Rep # 902223 District # 014

Rep Name 2: \_\_\_\_\_ Rep # \_\_\_\_\_ District # \_\_\_\_\_

**Pick Up Instructions**

Demos  Trade Ins

Item	S/N	Item	S/N	Item	S/N	Item	S/N
1.		3.		5.		7.	
2.		4.		6.		8.	
Special Instructions							

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**Your Business Needs**

Qty	Item	Program ID	Description	Unit Price	Discount/ Trade-In allowance	Net Price	Annual Maintenance Cost		
							Equipment*	Software	
1	NV10	G*OHESL9	INVIEW TMR Web Acct Bundle – Single Unit Only	\$835.00	\$0.00	\$835.00	\$0.00	\$0.00	
1	AZBE	G*OHESL9	Connect+ Mono Printer		\$0.00	\$0.00	\$311.00	\$0.00	
1	MSPS	G*OHESL9	Connect+ Power Stacker	\$1,380.00	\$0.00	\$1,380.00	\$234.00	\$0.00	
1	VS67	PBSPR00	pbSmartPostage Free		\$0.00	\$0.00	\$0.00	\$0.00	
1	M9SS	VBS000R	IntelliLink Subscription		\$0.00	\$0.00	\$0.00	\$0.00	
1	MP30	G*OHESL9	15/30 lb Weighing Platform		\$0.00	\$0.00	\$121.60	\$0.00	
1	MP3X	G*OHESL9	Differential Weighing for 15 lb or 30 lb Scale	\$248.00	\$0.00	\$248.00	\$0.00	\$0.00	
1	N199	G*OHESL9	Scale Stand	\$76.00	\$0.00	\$76.00	\$0.00	\$0.00	
1	MW90650	G*OHESL9	Roll Tape Kit		\$0.00	\$0.00	\$0.00	\$0.00	
1	DLA3	G*OHESL9	DL400 High Speed Letter Opener	\$4,447.00	\$0.00	\$4,447.00	\$539.00	\$0.00	
1	NV90	NV000R	INVIEW Subscription		\$0.00	\$0.00	\$0.00	\$0.00	
						<b>TOTALS**</b>	<b>\$26,489.00</b>	<b>\$2,725.60</b>	<b>\$0.00</b>

Requested Installation Date

\*90 day standard Equipment warranty

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