

Purchase Quote/Equipment and Software Maintenance Quote

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Agreement Number

Your Business Information

| | | | |
|---|---------------------------------|----------------------------|-----------------------|
| Full Legal Name of Client / DBA Name of Client | | Tax ID # (FEIN/TIN) | |
| CITY OF CARTERSVILLE | | 586000534 | |
| Sold-To: Address | | | |
| 10 N PUBLIC SQ, CARTERSVILLE, GA, 30120-3326, US | | | |
| Sold-To: Contact Name | Sold-To: Contact Phone # | Sold-To: Account # | |
| Tara Mathis | (770) 607-6273 | 0015903491 | |
| Bill-To: Address | | | |
| PO BOX 1390, CARTERSVILLE, GA, 30120-1390, US | | | |
| Bill-To: Contact Name | Bill-To: Contact Phone # | Bill-To: Account # | Bill-To: Email |
| | | 0015979159 | |
| Ship-To: Address | | | |
| 10 N PUBLIC SQ, CARTERSVILLE, GA, 30120-3326, US | | | |
| Ship-To: Contact Name | Ship-To: Contact Phone # | Ship-To: Account # | |
| Tara Mathis | (770) 607-6273 | 0015903491 | |
| PO # | Quote Expiration Date | | |
| | 2024-04-10 | | |

Your Business Needs

| Qty | Item | Business Solution Description | Sales Type | Price |
|-----|-----------|--|------------|--------------|
| 1 | RELAY5000 | Relay 5000 Inserting System | PURCHASE | \$ 0.00 |
| 2 | F780183 | Sheet/Flat Envelope Tray | PURCHASE | \$ 295.20 |
| 2 | F780184 | Insert Tray | PURCHASE | \$ 295.20 |
| 1 | F7DI | Bottom Address Inverter Kit | PURCHASE | \$ 864.00 |
| 1 | F9PG | PowerGuard Service Package | PURCHASE | \$ 245.00 |
| 1 | STDSL | Standard SLA-Equipment Service Agreement (for Relay 5000 Inserting System) | SLA | \$ 2,041.60 |
| 1 | TI50 | Relay 5000 Inserting System | PURCHASE | \$ 17,168.00 |

| | |
|-------------------------|---------------------|
| Purchase Total** | \$ 18,867.40 |
| Monthly Total** | \$ 0.00 |
| Annual Total** | \$ 2,041.60 |

***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 |
| N/A | N/A | Equipment Maintenance | \$ 2,041.60 |

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.*

Sales Information

James Bradley james.bradley@pb.com

Account Rep Name Email Address

This Quotation is for budgeting and planning purposes only and is not legally binding. The supply of any goods or services is subject to a separate written order which will be issued by Pitney Bowes and will be subject to the terms and conditions incorporated therein.