

Purchase Quote/Equipment and Software Maintenance

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Agreement Number

Your Business Information

Full Legal Name of Client / DBA Name of Client

VILLAGE OF POPLAR GROVE

Tax ID # (FEIN/TIN)

Sold-To: Address

200 N HILL ST, POPLAR GROVE, IL, 61065-6500, US

Sold-To: Contact Name

Barb Resch

Sold-To: Contact Phone #

8157653201

Sold-To: Account #

Bill-To: Address

200 N Hill St, Poplar Grove, IL, 61065-6500, US

Bill-To: Contact Name

Barb Resch

Bill-To: Contact Phone #

8157653201

Bill-To: Account #

Bill-To: Email

billing@villageofpoplargo.com

Ship-To: Address

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Ship-To: Contact Name

Barb Resch

Ship-To: Contact Phone #

8157653201

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PO #

Your Business Needs

Qty	Item	Business Solution Description	Sales Type	Price
1	RELAY4500	Relay 4500	PURCHASE	\$ 0.00
1	F381076	KIT, RELAY 2500-4500 PB LOGO	PURCHASE	\$ 0.00
1	F790042-01	Power Cord	PURCHASE	\$ 0.00
1	STD SLA	Standard SLA-Equipment Service Agreement (for Relay 4500)	SLA	\$ 1,497.60
1	TI45	Relay 4500 w/Install & Training	PURCHASE	\$ 12,884.00

Purchase Total**	\$ 12,884.00
Monthly Total**	\$ 0.00
Annual Total**	\$ 1,497.60

**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	\$ 1,497.60

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.****Your Signature Below**

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at <http://www.pb.com/states>. The terms and conditions of this contract will govern this transaction. If software is included in the Order, additional terms apply which are either (i) included in your State's contract which is available at <http://www.pb.com/states> or (ii) available by clicking on the hyperlink for that software located at https://www.naspovaluepoint.org/search/?term=pitney+bowes&page_ref=contractors. Those additional terms are incorporated by reference.

NASPO VALUEPOINT CTR058808; 23-510CPOGS-CPOGS-R-143571

State/Entity's Contract #

Client Signature

Print Name

Title

Date

Email Address

Sales Information

Lynn Harrington

lynn.harrington@pb.com

Account Rep Name

Email Address

Purchase Quote/Equipment and Software Maintenance

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Your Business Needs

Qty	Item	Business Solution Description	Sales Type	Price
1	SENDPROCAUTO	SendPro C Auto	PURCHASE	\$ 0.00
1	1FXA	Interface to InView Dashboard	PURCHASE	\$ 0.00
1	7H00	C Series IMI Meter	RENT	\$ 38.25
1	993-4B	DM400C Return Kit - Upgrade to 9H00	PURCHASE	\$ 0.00
1	APAC	Connect+ Accounting Weight Break Reports	PURCHASE	\$ 0.00
1	APAX	Cost Acctg Accounts Level (100)	PURCHASE	\$ 0.00
1	APB2	Cost Accounting Devices (10)	PURCHASE	\$ 0.00
1	APKN	Account List Import/Export	PURCHASE	\$ 0.00
1	C5CC	Sendpro C Auto 95	PURCHASE	\$ 2,434.00
1	CAAB	Basic Cost Accounting	RENT	\$ 0.00
1	F9PG2	PowerGuard LE Service Package	PURCHASE	\$ 87.00

1	ME1A	Meter Equipment - C Series	PURCHASE	\$ 302.67
1	MP81	C Series Integrated Scale	PURCHASE	\$ 0.00
1	PAB1	C Series Premium App Bundle	PURCHASE	\$ 0.00
1	PTJ1	SendPro Online-PitneyShip	RENT	\$ 0.00
1	PTJA	SPO-PitneyShip Basic 1 User	RENT	\$ 0.00
1	PTJN	Single User Access	RENT	\$ 0.00
1	PTK1	Web Browser Integration	RENT	\$ 0.00
1	PTK2	SendPro C Series Shipping Integration	RENT	\$ 0.00
1	SJS2	Softguard For SendPro C500	RENT	\$ 0.00
1	STDsla	Standard SLA-Equipment Service Agreement (for SendPro C Auto)	SLA	\$ 333.60
1	ZH24	Manual Weight Entry	PURCHASE	\$ 0.00
1	ZH29	HZ03 95 LPM Speed	PURCHASE	\$ 0.00
1	ZHC5	SendPro C500 Base System Identifier	PURCHASE	\$ 0.00
1	ZHD5	USPS Rates with Metered Letter	PURCHASE	\$ 0.00
1	ZHD7	E Conf Services for Metered LTR. BDL	RENT	\$ 0.00
1	ZHWL	5lb/3kg Weighing Option for MP81	PURCHASE	\$ 445.20

Purchase Total**	\$ 3,268.87
Monthly Total**	\$ 38.25
Annual Total**	\$ 333.60

****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
Meter Services	\$ 114.75	Equipment Maintenance	\$ 333.60

Tax Exempt

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

Shipping and Handling	\$ 0.00
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Initial Term : 12 Months

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State/Entity's Contract #

Client Signature

Print Name _____

Title _____

Date _____

Email Address _____

Lynn Harrington

lynn.harrington@pb.com

Account Rep Name

Email Address