

**CONTRACT NAME: AGREEMENT BETWEEN PITNEY  
BOWES AND DAVIS JOINT UNIFIED SCHOOL DISTRICT**

**BRIEF DESCRIPTION OF CONTRACT:** This is a lease agreement between Pitney Bowes and DJUSD to provide a new postage machine for District use.

The lease is a 60 month agreement at a cost of \$968.84 per month.

# Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 968.84	\$ 2,906.52

\*Does not include any applicable sales, use, or property taxes which will be billed separately.

- ☐ Tax Exempt Certificate Attached  
☐ Tax Exempt Certificate Not Required  
☐ Purchase Power® transaction fees included  
☒ Purchase Power® transaction fees extra

# Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at [www.pb.com/states](http://www.pb.com/states) and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below.

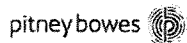
WSCA/NASPO ADSP011-00000411-7: 7-12-70-26  
State/Entity's Contract #

Lessee Signature \_\_\_\_\_  
 Print Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_  
 Email Address \_\_\_\_\_

Pitney Bowes Signature \_\_\_\_\_  
 Print Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

# Sales Information

Chip Schau	100	165328	004
Account Rep Name 1	Split	Sales Rep ID	District Office
Account Rep Name 2	Split	Sales Rep ID	District Office



## WSCA/NASPO FMV Lease Option C Agreement Account #10

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Agreement Number

### Your Business Information

DAVIS JOINT UNIFIED SCHOOL DISTRICT

Full Legal Name of Lessee / DBA Name of Lessee

Tax ID # (FEIN/TIN)

526 B ST	DAVIS	CA	95616-3811
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Billing Address : Street	City	State	ZIP+4
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Mel Nelson	5307575385	0011102316
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Billing Contact Name	Billing Contact Phone #	Billing Account #
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526 B ST	DAVIS	CA	95616-3811
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Installation Address (if different from billing address) : Street	City	State	ZIP+4
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Karie Howard	5307575385	0011102316
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Installation Contact Name	Installation Contact Phone #	Installation Account #
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1122	2016-07-31
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PO #	Quote Expiration Date
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### Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROPSERIES	SendPro P Series
1	1FS1	USPS Special Services Software
1	1FWX	15 lb Interfaced Weighing (unit)
1	1FXA	1FXA DM Series INVIEW Dashboard
1	4W00	Connect+ /SendPro P Series Meter
1	APA2	100 Dept Analytics
1	APFB	Color Graphics Printing
1	APSF	Connect+ 180/115 LPM Speed
1	AZBB	SendPro P2000 Series
1	AZBL	SendPro P2000 Color Print Module
1	ERPP	E-Certified/eRR Productivity Pack
1	ERR1	E-Return Receipt Feature
1	M9SS	Mailstream Intellilink Services
1	MSD2	15" Color Touch Display
1	MSPS	SendPro P Series Power Stacker
1	DI4G	3 Station DI425 without OMR
1	MW96000	Weighing Platform
1	NV10	INVIEW TMR Web Acct Bundle Single only
1	NVMA	NVMA - INVIEW Dashboard - Single Meter
1	SBDS	Barcode Scanner
1	SJM2	SoftGuard for SendPro P2000
1	STDOLA	Standard SLA-Equipment Service Agreement (for SendPro P Series)
1	SVWA	SendPro P Series Console w/ Scale Stand
1	SVWX	Console Extension Kit