

**PITNEY BOWES GLOBAL FINANCIAL SERVICES AGREEMENT  
STATE & LOCAL FAIR MARKET VALUE LEASE**

2121210616 11  
Agreement Number

**Your Business Information**

<b>WEBB COUNTY TAX OFFICE</b>		746001587	
Full Legal Name of Lessee	DBA Name of Lessee	Tax ID # (FEIN/TIN)	
1110 VICTORIA ST STE 107	LAREDO	TX	78040-4420
Billing Address: Street	City	State	Zip+4
	( ) ext	21766545863	
Billing Contact Name	Billing Contact Phone #	Billing CAN #	
1110 VICTORIA ST STE 107	LAREDO	TX	78040-4420
Installation Address (if different from billing address): Street	City	State	Zip+4
San Juanita Gamez	(956) 523 4200 ext 4220	18975395866	
Installation Contact Name	Installation Contact Phone #	Installation CAN #	

Fiscal Period (from - to)

Customer PO #

Delivery CAN #

**Your Business Needs**

Qty	Business Solution Description
1	# Mail Stream Solution -- 1
1	Connect+ 3000 Series WOW
1	Connect+ Series Meter
1	Connect+ Laser Printer Enabled
1	310/205 LPM Feature
1	70 lb Interfaced Weighing
1	Connect+ Analytics (Max 100 Accounts)
1	Color Graphics Printing
1	e-Return Receipt Feature
1	INVIEW Custom Reports and Training
1	15 in. Display - High Res Apps Center
	Additional Items on following page

Check items to be included in customer's payment

- Service Level Agreement  
Tier 1 - Provides repair and maintenance service for equipment (Standard SLA)  
Connect+® Advantage - Eligible items are indicated by #
- Software Maintenance (additional terms apply) - Provides revision updates & technical assistance
- Soft-Guard® Subscription - Provides postal and carrier updates  
If you do not choose Soft-Guard protection with your lease, you will automatically receive updates at PBI's current rates.
- IntelliLink® Subscription/ Meter Rental - Provides simplified billing and includes postage resets  
(x) Value Based Services  
( ) Purchase Power® credit line
- Permit Mail Payment Service - Allows you to consolidate permit postage with metered postage under one account. As a permit mail user, we need USPS forms 6001, 6002, and 6003, along with the Permit Enrollment form, to activate your Permit Mail Payment service.
- YES PBGFS ValueMAX® Program  
(x) No Enrollment (I will provide proof of insurance within the next 30 days as noted in paragraph L9)

**Your Payment Plan**

Number Of Months	Monthly Amount	Billed Quarterly At*
First 60	\$985	\$2,955

- ( ) Required advance check of \$( ) received  
Tax Exempt# State Tax (if applicable)
- ( ) Tax Exempt Certificate Attached
- ( ) Tax Exempt Certificate Not Required

\*Does not include any applicable taxes.

**Your Signature Below**

**Non-Appropriations.** You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of this Agreement, including those contained on page 2 and those located in the Pitney Bowes Terms (Version 2/13), which are available at www.pb.com/terms and are incorporated by reference. The lease will be binding on PBGFS only after PBGFS has completed its credit and documentation approval process and an authorized PBGFS employee signs below. The lease requires you either to provide proof of insurance or instead participate in the Pitney Bowes ValueMAX equipment protection program (see paragraph L9 page 2) for an additional fee.

Customer Signature	Date	
P A Barrera	WCTAC	sgamez@webbcountytx.gov
Print Name	Title	Email Address

**Sales Information**

Stanford Todd	059
Account Rep Name	District Office
	PBGFS Acceptance

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1	INVIEW Dashboard – Single Unit Only (DM300-Connect+)
1	INVIEW MMS Custom Reports
1	pbSmartPostage Shipping Label Printer, 1 Roll of Labels, 70-lb s
1 #	Connect+ 3000 Color Printer
1 #	Connect+ Power Stacker
1	Connect+ VBS Training
1	Connect+ VBS Welcome Kit
1	pbSmartPostage Free
1	Barcode Scanner
1	IntelliLink Subscription
	Additional Items on following page

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**Your Business Needs**

1	#	70/149 lb Weighing Platform
1		Differential Weighing for 70 lb Scale
1		Wireless Keyboard
1	#	Laser Printer
1		INVIEW Subscription
<b>Standalone Products</b>		
1		Windows 7 PC w/ Flat Panel Monitor - 64 bit
<b>SendSuite Xpress - 1</b>		
1		Business Analysis Services
1		Installation Project Level 2