

Purchase Agreement/Equipment and Software Maintenance Agreement

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Agreement Number

Your Business Information

Full Legal Name of Client / DBA Name of Client		Tax ID # (FEIN/TIN)			
Verdigris Botanica Tribal Nation Trust		331511450			
Sold-To: Address					
5160 Old Mill Rd, Brandenburg, KY, 40108-6401, US					
Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #			
Alaina Padgett	270-401-8770	0018599643			
Bill-To: Address					
5160 Old Mill Rd, Brandenburg, KY, 40108-6401, US					
Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email		
Alaina Padgett	270-401-8770	0018599643	vbtncpostalauthority@outlook.com		
Ship-To: Address					
5160 Old Mill Rd, Brandenburg, KY, 40108-6401, US					
Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #			
Alaina Padgett	270-401-8770	0018599643			
PO #					

Your Business Needs

Qty	Item	Business Solution Description	Sales Type	Price
1	SENDPROCAUTOOMAS	C-AUTO OMAS & OMAS w/FedRamp	PURCHASE	\$ 0.00
1	1E48	SP100 Label Printer	PURCHASE	\$ 353.65
1	1FXA	Interface to InView Dashboard	PURCHASE	\$ 0.00
1	7H06	SPC US OMAS FedRAMP - Min 325 Ctrl PSD	RENT	\$ 18.63
1	APAC	Connect+ Accounting Weight Break Reports	PURCHASE	\$ 0.00
1	APAX	Cost Acctg Accounts Level (100)	PURCHASE	\$ 0.00
1	APKN	Account List Import/Export	PURCHASE	\$ 0.00
1	C5CCMF	SPC-A 95 OMAS FedRAMP	PURCHASE	\$ 3,025.00
1	CAAB	Basic Cost Accounting	RENT	\$ 0.00
1	COVER-SPCA	Protective Dust Cover - SendPro C Auto	PURCHASE	\$ 85.00
1	ERB4	eReturn Receipt Subscription - C Series	RENT	\$ 22.85

	F9DA	USPS Special Services Training	PURCHASE	\$ 52.39
1	F9DD	USPS Special Services Welcome Kit	PURCHASE	\$ 0.00
1	ME1A	Meter Equipment - C Series	PURCHASE	\$ 289.45
1	MP81	C Series Integrated Scale	PURCHASE	\$ 0.00
1	MP8115	C-Series 15lb/7kg Upgrade	PURCHASE	\$ 0.00
1	PAB1	C Series Premium App Bundle	PURCHASE	\$ 0.00
1	PTJ1	SendPro Online-PitneyShip	RENT	\$ 0.00
1	PTJ4	Multicarrier Sending App w HW or Meter	RENT	\$ 0.00
1	PTJ8	SPO-PitneyShip Mailing included w HW	RENT	\$ 0.00
1	PTJD	SPO-PitneyShip Office	RENT	\$ 20.40
1	PTJN	Single User Access	RENT	\$ 0.00
1	PTJR	50 User Access with Hardware or Meter	RENT	\$ 0.00
1	PTK1	Web Browser Integration	RENT	\$ 0.00
1	PTK2	SendPro C Series Shipping Integration	RENT	\$ 0.00
1	SBDS	Barcode Scanner	PURCHASE	\$ 498.73
1	SJS2	Softguard For SendPro C500	RENT	\$ 0.00
	SMS3	Mailing-MailerID Assistance Service	PURCHASE	\$ 567.00
1	SPMMCONNECT	SP360 Mail Machine Connectivity	RENT	\$ 10.08
1	SPOMAS	SPO-PitneyShip OMAS w Government Rates	RENT	\$ 0.00
1	STDSL A	Standard SLA-Equipment Service Agreement (for C-AUTO OMAS & OMAS w/FedRamp)	SLA	\$ 559.89
1	ZH24	Manual Weight Entry	PURCHASE	\$ 0.00
1	ZH30	HZ03 120 LPM Speed	PURCHASE	\$ 664.99
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	ZHD8	Electronic Return Receipt	RENT	\$ 0.00
1	ZHD9	Retail Ground LOR	PURCHASE	\$ 0.00
1	ZHWH	15lb/7kg Weighing Option for MP81	PURCHASE	\$ 1,015.47
1	SP360F	SendPro 360	PURCHASE	\$ 0.00
1	1E53	SP100 Network SendKit	PURCHASE	\$ 453.90
1	AM-RAL-9003	RAL 9003 Signal White (Default Color)	PURCHASE	\$ 0.00
1	FEDMODL	Tier 3 Enh IT Sec Controls Min 325-1 loc	RENT	\$ 3,333.00
1	FEDRAMP	FedRamp	RENT	\$ 0.00
1	ILOS	Locker Management OS Subscr per bank	RENT	\$ 42.60
1	ILPTRACK	ParcelPoint Integration to PitneyTrack	RENT	\$ 0.00
1	LOCKERA1	Kiosk Locker Column	PURCHASE	\$ 2,193.69
1	LOCKERN	Intelligent Locker N	PURCHASE	\$ 5,204.00
1	LOCKFEDRAMP	Locker to use SP360 FedRAMP Storage	PURCHASE	\$ 0.00
2	LOCKPPSUBSC	Locker Column Subscription	RENT	\$ 10.00
	LOCKSVCBASE	Intelligent Locker Base Install	PURCHASE	\$ 1,200.00
1	LOCKUI1	UI Panel with Barcode Scanner	PURCHASE	\$ 2,804.89
1	NUMLOCATIONS	Number of Locations	RENT	\$ 0.00
9999	NUMLOCATIONS	Number of Locations	RENT	\$ 0.00
9999	NUMLOCATIONS	Number of Locations	RENT	\$ 0.00
2	NUMUSERS	Number of Users	RENT	\$ 0.00
9999	NUMUSERS	Number of Users	RENT	\$ 0.00
9999	NUMUSERS	Number of Users	RENT	\$ 0.00
	PTIP	SendPro Networked Printer Installation	PURCHASE	\$ 228.00

1	PTITAPFSCHR	PTI Pro Five Slot Cradle Charger	PURCHASE	\$ 1,071.40
3	PTITAPROFWIFI	Inbound Tracking Assist PRO Fed WiFi	PURCHASE	\$ 7,527.30
1	PTIX	PitneyTrack Inbound	RENT	\$ 244.02
1	PTNY-SHP-PRO	PitneyShip Pro	RENT	\$ 0.00
1	PTNY-SHP-PRO	PitneyShip Pro	RENT	\$ 0.00
1	SEND	SP360-PitneyShip Pro Basic Subscription	RENT	\$ 20.40
1	SENDADV	SP360-PitneyShip Pro Adv Subscription	RENT	\$ 29.38
1	SENDDHS	SP360-DeviceHub	RENT	\$ 16.32
1	SENDERR	SP360-PitneyShip Pro ERR	RENT	\$ 16.32
	SMS1SPE	SPE SPS MID Assist Service	PURCHASE	\$ 585.00
1	SP360LOCKSF	SP360 ParcelPoint Locker Mgmt Subscript	RENT	\$ 39.99
1	SP360LOCKSF	SP360 ParcelPoint Locker Mgmt Subscript	RENT	\$ 39.99
1	SP360SENDSF	SP360-PitneyShip Pro Subscription	RENT	\$ 81.61
1	SP360TRACSF	SP360-PitneyTrack Subscription	RENT	\$ 81.61
1	SPOMAS	SPO-PitneyShip OMAS w Government Rates	RENT	\$ 0.00
	SSSD	Implementation Day Rate	PURCHASE	\$ 3,323.61
	SSSD	Implementation Day Rate	PURCHASE	\$ 3,323.61
	SSSD	Implementation Day Rate	PURCHASE	\$ 3,323.61
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro 360)	SLA	\$ 1,270.50

Purchase Total**	\$ 37,790.69
Monthly Total**	\$ 4,027.20
Annual Total**	\$ 1,830.39

***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
Subscriptions	\$ 12,025.71	Equipment Maintenance	\$ 1,830.39
Meter Services	\$ 55.89	N/A	N/A

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

Non-Appropriations. You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make all payments in each subsequent fiscal period. If your appropriation request to our legislative body, or funding authority ("Governing Body") for funds to make the payments under any rental or service level agreement is denied, you may terminate the applicable rental or service level agreement 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 your agreement for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under your agreement 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 of this Agreement which is made and entered into pursuant to your GSA Contract # 47QSMA21D08R3 (the "Agreement") incorporated by reference. In the event you are using a charge card, you hereby confirm that after receipt of your first invoice under the Agreement you will provide the necessary credit card information as instructed so that all periodic invoices under the Agreement are charged to the Agency's Charge Account in accordance with the GSA Contract #47QSMA21D08R3. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at <http://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html>. Those additional terms are incorporated by reference.

Not Applicable

State/Entity's Contract #

Client Signature

Print Name

Title

Date

Email Address

Sales Information

ERIC FALLIK

eric.fallik@pb.com

Account Rep Name

Email Address