AGREEMENT



GREATAMERICA FINANCIAL SERVICES CORPORATION 625 FIRST STREET SE, CEDAR RAPIDS IA 52401

), CEDAR RAPIDS IA 52406-0609 REEMENT NO.:
CUSTOMER ("You" OR"YOUR")		
	isonville north Hopkins	HIGH SCHOOL
	2431-6151	
VENDOR (VENDOR IS NOT OUR AGENT AND IS NOT AUTHORIZED BY US TO ACT ON		NY PROVISION OF THIS AGREEMENT)
	boro, KY	
EQUIPMENT AND PAYMENT TERMS		SEE ATTACHED SCHEDULE
TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES	SEND WITH BACK KEEDER	
I FP POSTBASE VISION AS FULLY AUTOMOTIC MAILING SYST	IEM WITH DASE, PEEDER	HIND TO LD. INTEGMATED
EQUIPMENT LOCATION: 4515 HANSON ROAD MANISONVILLE, KY	42431- 6151	(*PLUS TAX)
TERM IN MONTHS: 03 MONTHLY PAYMENT AMOUNT*:		IRCHASE OPTION*: Fair Market Value
SECURITY DEPOSIT: 299.90		
ADDITIONAL TERMS AND CONDITIONS	INCLIDANCE You gazes to maintain communic	al general fiability insurance acceptable to us. You also
AGREEMENT. You want us to now pay your Vendor for the equipment and/or software referenced herein ("Equipment") and the amounts your Vendor included on the invoice to us for the Equipment for related	agree to: 1) keep the Equipment fully insured ag-	ar general rability insurance acceptable to us. 100 also ainst loss at its replacement cost, with us named as los
installation, training, and/or implementation costs, and you unconditionally agree to pay us the amounts	payee; and 2) provide proof of insurance sa	tisfactory to us no tater than 30 days following the
payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement will		r upon our written request. If you fail to maintain propert to timely provide proof of such insurance, we have th
begin on the date the Equipment is delivered to you or any later date we designate. We may charge you a one-time origination fee of \$89.50. If any amount payable to us is past due, you will pay a late charge equal		loss insurance on the Equipment from a carrier of ou
to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest		eem reasonable to protect our interests. If we secur
lawful charge, if less. Any security deposit will be returned upon full performance. NET AGREEMENT, THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM.		you as an insured party, your interests may not be full I which may be higher than the premium you would pay
YOU UNDERSTAND WE ARE PAYING FOR THE EQUIPMENT BASED ON YOUR UNCONDITIONAL	you obtained insurance, and which may result in	a profit to us through an investment in reinsurance. If yo
ACCEPTANCE OF IT AND YOUR PROMISE TO PAY US UNDER THE TERMS OF THIS AGREEMENT, WITHOUT SET-OFFS FOR ANY REASON, EVEN IF THE EQUIPMENT DOES NOT WORK OR IS		Agreement at the time of loss, any insurance proceed r or replace the Equipment, or to pay us the remaining
DAMAGED, EVEN IF IT IS NOT YOUR FAULT.		ement, plus our booked residual, both discounted at 39
EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only,	per agnum.	ny damage to or loss of the Equipment. No such loss o
and not modify or move it from its initial location without our consent. You must resolve any dispute you may have concerning the Equipment with the manufacturer or Vendor. Payments under this Agreement may	damage will relieve you from your payment obliga	ations hereunder. We are not responsible for, and you wi
include amounts you owe your Vendor under a separate arrangement (for maintenance, service, supplies,	indemnify us against, any claims, losses or dam	ages, including attorney fees, in any way relating to the
etc.), which amounts may be invoiced by us on your Vendor's behalf for your convenience. POSTAGE DEVICES: Postage measurement devices referenced herein which are subject to a rental agreement		e be liable for any consequential or indirect damages. Agreement (or any renewal term) (the "End Date"), thi
between you and FP Mailing Solutions, Inc. ("FP") are not part of the Equipment and your use and the ownership of	Agreement will renew month to month unless a) y	you provide us written notice, at least 60 days prior to the
such devices will be governed exclusively by your rental agreement with FP. You will need to reference your rental agreement with FP for the term of, and your rights and obligations under, the rental agreement. For your convenience,		l, and b) you timely return the Equipment to the location of the focation of t
payments under this Agreement may include the rental amounts you owe FP under the rental agreement.	the End Date, you may purchase the Equipmen	nt from us "AS IS" for the Purchase Option price. If the
SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software		le for use by another without need of repair, you wi y off this Agreement or return the Equipment prior to th
referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license		may charge you, in addition to other amounts owed, a
agreement. You are solely responsible for protecting and removing any confidential data/images stored on	early termination fee equal to 5% of the amount w	ve paid for the Equipment.
the Equipment prior to its return for any reason. NO WARRANTY. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF		10+ days past due, or if you otherwise breach thi y require that you return the Equipment to us at you
MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, YOU HAVE ACCEPTED THE	expense and pay us: 1) all past due amounts an	d 2) all remaining payments for the unexpired term, plu
EQUIPMENT "AS-IS". YOU CHOSE THE EQUIPMENT, THE VENDOR AND ANY/ALL SERVICE PROVIDER(S) BASED ON YOUR JUDGMENT. YOU MAY CONTACT YOUR VENDOR FOR A STATEMENT	our booked residual, discounted at 3% per annu	m; and we may disable or repossess the Equipment an You agree to pay all costs and expenses (includin
OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER OR VENDOR IS PROVIDING. WE ASSIGN	reasonable attorney fees) we incur in any dispute	e with you related to this Agreement. You agree to pay u
TO YOU ANY WARRANTIES GIVEN TO US.	1.5% interest per month on all past due amounts.	s shall be treated as a "Cinesas Legge" as that term
ASSIGNMENT. You may not sell, assign or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement or our rights in the Equipment, in whole or in part, to a third	defined in Article 2A of the Uniform Commerc	shall be treated as) a "Finance Lease" as that term it cial Code ("UCC"), You agree to forgo the rights an
party without notice to you. You agree that if we do so, the assignee will have our rights but will not be subject	remedies provided under sections 507-522 of Arti	icle 2A of the UCC.
to any claim, defense, or set-off assertable against us or anyone else. LAW/FORUM. This Agreement and any claim related to this Agreement will be governed by lowa law. Any	MISCELLANEOUS. This Agreement is the ell Equipment and supersedes any prior represent	ntire agreement between you and us relating to th tations or agreements, including any purchase orders
dispute will be adjudicated in a state or federal court located in Linn County, lowa. You consent to personal	Amounts payable under this Agreement may in	clude a profit to us. The parties agree that the original
jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial. TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all taxes and	hereof for enforcement and perfection purposes,	, and the sole "record" constituting "chattet paper" unde e original or a copy of either your manual signature or a
fees relating to the Equipment and this Agreement. Sales or use tax due upfront will be payable over the term	electronically applied indication of your intent to	enter into this Agreement, and (ii) our original manua
with a finance charge.	signature. Any change must be in writing signed t	by each party.
OWNER ("WE", "US", "OUR") THIS AGREEMENT IS NON-CANCELABLE FOR THE FULL AGREEMENT TERM. THIS AGREEM	CUSTOMER'S AUTHORIZED S	
OWNER: GreatAmerica Financial Services Corporation	customer: (As Stated Above)	AGREEMENT AND FAT FOR THE EQUIPMENT.
, 	i V	DATE.
SIGNATURE: DATE:	SIGNATURE: 7	DATE:
PRINT NAME & TITLE: UNCONDITIONAL GUARANTY	PRINT NAME & TITLE: **	
The undersigned unconditionally guarantees that the Customer will timely perform all obligations under the above	ove Agreement. The undersigned also waives any	notification if the Customer is in default and consents to
any extensions or modifications granted to the Customer. In the event of default, the understaned will immediate	ely pay all sums due under the terms of the Agreen	nent without requiring us to proceed against Customer o
any other party or exercise any rights in the Equipment. The undersigned, as to this guaranty, agrees to the de agrees to pay all costs and expenses, including altorney fees, incurred by us related to this guaranty and the Agrees to pay all costs and expenses, including altorney fees, incurred by us related to this guaranty and the Agrees to pay all costs and expenses.	signated forum and consents to personal jurisdicat reement, waives a jury trial and transfer of venue. ?	on, venue, and choice of law as stated in the Agreemen and authorizes obtaining credit reports.
SIGNATURE: X INDIVIDUAL:	, , , ,	DATE:
GERTIFICATE OF DELIVERY AND ACCEPTANCE		
The Customer hereby certifies that all the Equipment: 1) has been received, installed, and inspected, and	12) is fully operational and unconditionally acce	pted.
SIGNATURE: NAME AND T		DATE:



Customer Agreement

FP Mailing Solutions 140 N. Mitchell Ct, Ste 200 Addison, IL 60101-5629 Tel: (800) 341-6052 www.fp-usa.com

USTOMER	INFORMATION							
Billing Add	ress		Shippii	ng & Ins	tallation Addr	ess (if differ	ent than Billing)	
Customer: MADISONVILLE NORTH HOPKINS HIGH SCHOOL Department:			Customer: Department:					
							Street: 4	515 HANSON ROA
City: MA	DISONVILLE	County: HOPKINS	City:				County:	
State: K	<i>(</i>	Zip: 42431-6151	State: Zip			Zip:		
Tel: 270	-825-6017	Fax: 270-825-6045	325-6045 Tel:			Fax:		
E-mail: M	ARJORIE.STRADER@	DHOPKINS.KYSCHOOLS.US	E-mail:					
Contact Na	ne: MARJORIE ST	RADER	Contact	t Name:				
Deliver To:	☐ Dealer ☐ Customer	Fulfilled from Dealer Inventory	Mailing	Address	s: 🗵 Same a	s Billing		
☐ Existing	Customers Only: check box it	f Billing Address has changed.	☐ Exi	sting Cu	ıstomers Only:	check box i	f Shipping & Insta	ll Address has changed.
ENTAL INF	ORMATION							
Quantity	Item #	Item Description		Mo	onthly Rate		Rental Billing De	livery (select one)
1	P400C	PostBase Vision A5 PSD	*	\$	43.00		☐ Electro	nic Billing
1	UNL	Unlimited Resets		ir	ncluded		🔀 Paper l	Billing
1	RGPOST	PostBase RateGuard	t	ir	ncluded	Re	ental Billing Fred	quency (select one)
		*Equipment & Attributes must be purchase	l separately			☐ Annual Billing		
							☐ Semi-A	nnual
							☐ Quarte	rly Billing
						Note:	If a payment optic	on is not selected, FP
Term of C	ontract: 63 months*	Total Monthly	Payment	\$	43.00	will de	fault to Quarterly	Paper Billing.
www.fp-usa.co 800,341,6052 USTOMER	m/terms-conditions are applical	reby acknowledge and agree that FP's standa ble to, and incorporated by reference into, this copy for your records.) * 36 Month Initial Term amplete all fields)	agreement,	(If you de ess othe	o not have acce rwise indicated	ss to the inte	ernet, please conta	act FP directly at
	f Authorized Representative:					Dealer # 167-0		
			Selling Dealer Name: TRI-STATE MAILING SYSTEMS, INC. Dealer #: 107-0 Address: 3216 ALVEY PARK DRIVE E., OWENSBORO, KY 42303				Dodsor m.	
Tel: 270-825-6017			070 000 0040 070 004 0505					
Tax ID: 61-6001319 State: KY								
Authorized Signature:			Sales Representative Name: JIM HENRY Servicing Dealer Name: TRI-STATE MAILING SYSTEMS, INC. Svc. Dealer #: 167				Svc Dealer #: 167-	
Date:			Servicing D	ealer Na	me:		TEMO, MO.	Svc. Dealer #: 107-
EALER & INT	ERNAL USE ONLY		teat, and to the end of the teat.		and the second of the second o	eritate e tre il ever tur		
			AMERICA FINANCIAL SERVICES Promo Code:					
<u> 프로탈 : 현실 : 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </u>		Major Account:	하는 경우 등 경우를 하는 것이 없는 것이 없는 것이 없다는 것이 없다.		Package Code: PV5L			
Renewal (no change of equipment)			GSA / State Contract No.:					
☐ Coterminous Add-On: ☐ Change of Ownership			Master Billing Acct. No.: Master Postage Acct. No.:			USPS® Location: (CPU Letter Attached) X Tax-Exempt (Certificate Attached)		
and the contract of the contract of the	unt No.: 500045123	Masiei Fusiage Acci, NO.,				ry igy-Exe	mpt (o o runcate Atta	iulieu)
Existing Accou								

TRI-STATE MAILING SYSTEMS, INC.

3216 ALVEY PARK DRIVE EAST P.O.BOX 22525 OWENSBORO, KENTUCKY 42304

Phone 270-683-9249 OR 1-800-264-1450 SALES ORDER Fax 270-684-8535 OR 1-800-264-2970 BILL TO: INSTALL AT: DATE NAME: NAME: MADISONVILLE NORTH HOPKINS HIGH SCHOOL ADDRESS ADDRESS 4515 HANSON ROAD ZIP CODE 42431-6151 STATE CITY STATE ZIP CODE **MADISONVILLE** KY COUNTY PHONE NUMBER COUNTY PHONE NUMBER **HOPKINS** 270-825-6017 CONTACT CONTACT MARJORIE STRADER QTY PROD. CODE MODEL DESCRIPTION PRICE TOTAL 1 **PVISHICAP** PB VISION HI-CAPACITY INK CARTRIDGE \$219.00/EACH \$219.00 TOTAL \$ \$219.00 SALES TAX \$ **EXEMPT** TOTAL \$219.00 P.0. # TAX EXEMPTION # TERMS: TITLE: SIGNATURE: X DATE: PRINT NAME: X DATE: SALES REPRESENTATIVE:

GOVERNMENTAL ENTITIES ADDENDUM

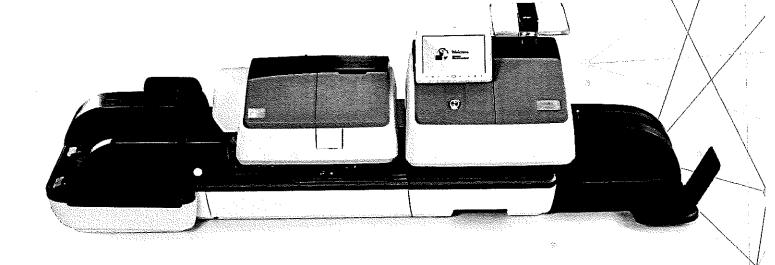
This is an addendum ("Addendum") to and part of that certain agreement between GreatAmerica Leasing
Corporation ("GreatAmerica") and HOPRING to BOARD OF EDWINTION DEA: MADISONYILLE N. Hopkins High ("Governmental Entity", "you", or "your"), which agreement is identified in GreatAmerica's records as agreement number
Entity", "you", or "your"), which agreement is identified in GreatAmerica's records as agreement number
("Agreement"). All capitalized terms used in this Addendum which are not defined
herein shall have the meanings given to such terms in the Agreement.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation.

GOVERNMENTAL ENTITY'S AUTHORI	ZED SIGNATURE		
(As Stated Above)	X		
	SIGNATURE	PRINT NAME & TITLE	DATE
GreatAmerica Leasing Corporation			
	SIGNATURE	PRINT NAME & TITLE	DATE





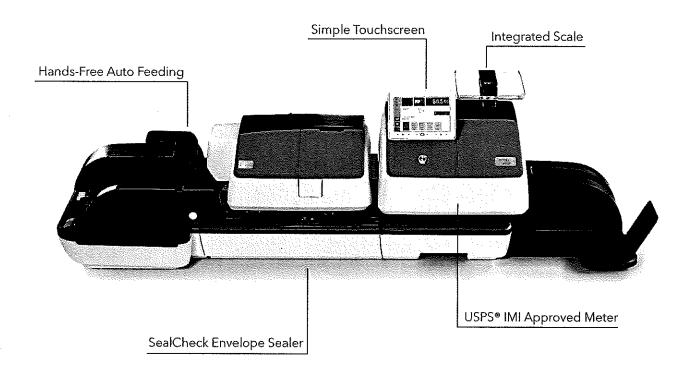
PostBase® Vision Auto

TRI-STATE MAILING SYSTEMS, INC 3216 ALVEY PARK DRIVE EAST OWENSBORO, KY 42303 PHONE: 270-683-9249 or 800-264-1450 VISIT OUR WEBSITE: WWW.TRI-STATE MAILING.COM

PostBase® Vision

Stylish. Secure. Connected.

PostBase® Vision embodies a modern, award winning design that integrates perfectly into any office environment. It is as functional as it is stylish. Meticulously engineered with users in mind, this mailing system is intuitive and simple to use with a large color touchscreen so that any operator can process mail with ease. It is whisper quiet and comes in five designer colors to best suit the style of your office.





FP Online



Multi-Connectivity

Connected via LAN or built-in Wi-Fi, your system will always be up to date and compliant with USPS® rates.

FP Online

Full online management of your mailing system, support and access to FP digital products and services available online.

SealCheck Sensor

Exclusive to FP's PostBase® line, SealCheck ensures security by validating that each envelope flap passes through the sealer.

FP Parcel Shipping

Ship. Track . Save.

Paired with the PostBase® pro DS, FP Parcel Shipping is the perfect companion to send packages. This online shipping application makes mailing packages simple and reduces costs while providing tracking and management of shipments.

- Discounted Commercial Plus® Pricing
- Free insurance on Priority Mail® and Priority Mail Express® (up to \$100 value)
- CASS address correction and validation
- Package tracking dashboard with email notifications
- Multi-carrier rate shopping option







Label Printer (Optional)





Prints IMpb compliant tracking labels on letter size paper or 4" x 6" thermal shipping labels

Vision360

Monitor, Manage, Control.

Gain insight into your postal expenditures to better monitor, manage and control costs. Vision360 provides convenient online access to postal analytics and reporting for simple mail management. Conveniently view, print or download reports in PDF or Excel formats.







FP Parcel Shipping

Create labels, get the deepest USPS®
Commercial Plus® discounts, shop
rates against other carriers, and
manage and track your shipments.

Cost Accounts

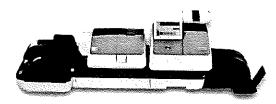
Cost account management made easy by seamlessly syncing one or multiple meters or applications.

Reporting

Easily access a full suite of postal and cost account reports online.



Features	A5	Α7
5" color touchscreen	Yes	Yes
Motorized, tilting display	Yes	Yes
Automatic envelope feeder	Yes	Yes
Processing speed (up to)	50 lpm	70 lpn
SealCheck envelope security	Yes	Yes
Sealing status light indicator	Yes	Yes
Integrated scale capacity	10 lbs., opt.15	15 lbs
Dimensional Mail (DIM) rating capability	Yes	Yes
Differential weighing scale	Optional	Yes
Setup wizard for USPS® Postal Products	Yes	Yes
Automatic USPS® postal rate updates	Yes	Yes
Integrated label dispenser	Yes	Yes
PIN code access protection	Yes	Yes
Custom home screen rate shortcuts	10	20
Custom printable envelope graphics	30	30
Printable text messages or QR codes	12	12
Incoming mail "received" stamp/ counter	r Yes	Yes
Easy ink replacement	Yes	Yes
LAN and built-in Wi-Fi connectivity	Yes	Yes
Connected to FP Online Portal	Yes	Yes



FP is a proud partner of NBCF®



For every pink PostBase® sold, FP Mailing Solutions will donate **5%** of proceeds to the National Breast Cancer Foundation to support Breast Cancer Awareness

Specifications

Dimensions	37"L x 16"D x 11.3-12.9"H
Expandable Catch Tray Length	12.6"-17.5"
System Weight	50.5 lbs.
Maximum Envelope Thickness	.40"
Media Sizes	4" x 6" to 10" x 14"

Options

Large platform 70 lb. external PostBase® scale

Cost accounts/departments - 250

Vision360 analytics and reporting

FP Parcel Shipping online shipping application

FP Parcel Shipping 10 lb. or 70 lb. USB scale

4x6" Shipping label printer

Choose from 5 designer colors - Satin Steel std. (examples below)



Satin Steel - Cashmere Blue - Marble White - Sahara Gold - NBCF® Pink









Learn more at: www.fp-usa.com/postbase-vision-auto

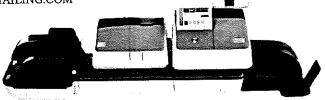
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The FP logo and FP Mailing Solutions Product logos are trademarks or registered trademarks of Francotyp-Postalia, Inc.
BR1905



TRI-STATE MAILING SYSTEMS, INC 3216 ALVEY PARK DRIVE EAST OWENSBORO, KY 42303 PHONE: 270-683-9249 or 800-264-1450

VISIT OUR WEBSITE:

WWW,TRI-STATE MAILING.COM

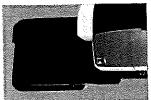


PostBase® vision Auto A5

Proposal For:

Prepared by:

Date:





Automatic Envelope Feeding

Easy Ink Replacement

The PostBase® vision Auto is equipped with hands-free auto feeding, SealCheck envelope security, and topof-the-line technology such as cloud-based analytics, advanced online account management, and scalable digital solutions.

Features

1 Catalos	
USPS® IMI Approved Meter	Yes
Feeding pendulum for thin letter stacks	Yes
Letter thickness	0.40"
5" touchscreen with motorized tilting	Yes
Processing speed (up to)	50 lpm
Integrated scale	10 std.,15 option
Cost Account Printing (via Vision360)	Yes
Quick select rate shortcuts	10
Rate Wizard for selecting USPS® Postal Products	Yes
Full set of USPS® rates and Extra Services	Yes
Automatic postal rate downloads	Yes
Integrated label dispenser	Yes
PIN code access protection	Yes
Envelope graphics	6 std., 30 custom
Text message & QR code generator	12 custom
"Feed-Only" count mail pieces stamp	Yes
Connected to MyFP Customer Portal	Yes
-	

Color: 4 4 4 4

Std. Satin Steel

Configuration:

INCL	Automatic Letter Feed
INCL	SealCheck Envelope Sealer
	15lb. Integrated scale upgrade
	Differential Weighing Scale
INCL	FP Parcel Shipping (FPPS) online application - USPS®
	FPPS online subscription - Multi Carrier
	FPPS online subscription - Additional Users
	FP Parcel Shipping PC scale
	FP Parcel Shipping Thermal Label Printer
Std. V	ision360 - Essential Subscription (3 Cost Accounts)

MyFP Customer Portal Advanced Online Portal



Advanced portal options offer full online control of your mailing system. Including meter operator and cost account management, orders and invoices, support and FP digital products and services.

Price above does not include tax.
The proposal estimated here is valid for 30 days.

Investment Summary:

Promotion: