

Section (A) Office Information

Office Number	Office Name	Phone #	Date
2450	Cincinnati Office	(513) 891-7888	04/03/2018

Section (B) Billing Information

Company Name	Gray Middle School		
DBA			
Billing Address	10400 US Highway 42		
City State Zip+4	UNION	KY	41091
Contact Name	Michelle Ashley	Phone	(859) 384-5333
Contact Title	Administrator	Fax	
Email Address	michelle.ashley@boone.kyschools.u	PO #	

Section (C) Installation Information (if different from billing information)

Company Name	Gray Middle School		
Installation Address	10400 US Highway 42		
City State Zip+4	UNION	KY	41091
Contact Name	Michelle Ashley	Phone	(859) 384-5333
Contact Title	Administrator	Fax	
Email Address	michelle.ashley@boone.kyschools.us		
Main Post Office		PO 5-Digit Zip Code	

Section (D) Products

Qty	Model / Part Number	Description (include Serial Number, if applicable)
1	IN360-P5	IN360 Base w/5lb Integrated Weigh Platform, Moistener & Catch Tray

Section (E) Lease Payment Information & Schedule

Tax Status: <input type="checkbox"/> Taxable <input checked="" type="checkbox"/> Tax Exempt <i>Certificate attached</i> Billing Frequency: <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Annually Billing Method: <input type="checkbox"/> Standard <input checked="" type="checkbox"/> Arrears	Number of Months First 60	Monthly Payment (Plus applicable taxes) \$69.74
	Current Lease Number: N13041165 <input type="checkbox"/> ACH (Customer to submit authorization form)	

☐ Supply Auto Ink Order - Requires NeoFunds/TotalFunds

Section (F) Postage Meter & Postage Funding Information

Meter Model	IN360AI	Machine Model	IN360-P5
Postage Funding Method: <input checked="" type="checkbox"/> Bill Me <input type="checkbox"/> Prepay by Check <input type="checkbox"/> ACH Debit (Submit customer authorization form) <input type="checkbox"/> OMAS <input type="checkbox"/> CPU (include authorization form)		Postage Funding Account: <input checked="" type="checkbox"/> POC <input type="checkbox"/> TMS <input type="checkbox"/> New <input checked="" type="checkbox"/> Existing Existing Account Number: 22580013	
Agency Code		Sub Agency Code	

Service Products (Check all that apply)

<input checked="" type="checkbox"/> Online Postal Rates iMeter™ App (SP10) <input type="checkbox"/> Online Postal Expense Manager iMeter™ App (SP20/NeoStats) <input type="checkbox"/> Online E-Services iMeter™ App (SP30) <input type="checkbox"/> NeoShip BASIC - Requires NeoFunds/TotalFunds (EP70) <input type="checkbox"/> NeoShip Install & User Guide (EP70GUIDES) <input type="checkbox"/> RunMyMail <input type="checkbox"/> 3G/4G Cell Service <input checked="" type="checkbox"/> Maintenance - Standard <input checked="" type="checkbox"/> Installation/Training <input type="checkbox"/> Software Support

Section (G) Approval

Existing customers who currently fund the Postage account by ACH Debit will not be converted to NeoFunds/TotalFunds unless initialed here _____.

This document consists of a Government Product Lease ("Lease") with MailFinance Inc.; and a Postage Meter Rental Agreement ("Rental Agreement"), Maintenance Agreement, and an Online Services and Software Agreement with Neopost USA Inc.; and a NeoFunds/TotalFunds Account Agreement with Mailroom Finance, Inc. Your signature constitutes an offer to enter into the Lease and, if applicable, the other agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version DirectGovLease-04-16), which are also available at <http://neopostusa.com/terms/DirectGovLease-V04-16.pdf>, and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

***** SEE PURCHASE ORDER *****
 Authorized Signature _____

Print Name and Title _____

Date Accepted _____

Accepted by Neopost USA and its Affiliates _____

Date Accepted _____

Customer

Organization	Gray Middle School		
Address	10400 US Highway 42		
City State Zip	UNION	KY	41091
Phone	(859) 384-5333	Fax	

Purchase Order - Lease

NASPO/ValuePoint Contract #: ADSPO 16-169901

and / or

State Participating Addendum (PA) #:

MA 758 1800000223 (KY)

Vendor

Company Name	MailFinance, Inc.		
Attention	Government Sales		
Address	478 Wheelers Farms Rd		
City State Zip	Milford	CT	06461
Phone	(866) 448-0045	Fax	(203) 301-2600

Ship To

Organization	Gray Middle School		
Attention	Michelle Ashley		
Address	10400 US Highway 42		
City State Zip	UNION	KY	41091
Phone	(859) 384-5333	Email	michelle.ashley@boone.kyscho

P.O. Number	P.O. Date	Requisitioner	Shipped Via	F.O.B. Point	Terms
			Ground	Destination	Quarterly Invoicing
QTY	Unit	Description	Unit Price	Total	
60	Months	Lease Payment	\$69.74	\$4,184.40	

Lease payment specified above for products listed below includes, as applicable, reduced price equipment maintenance to reflect first year free, meter rental, meter resets, postal rate changes, software license/support/subscription fees, delivery, installation, and operator training.

Products

QTY	Product ID	Description
1	IN360-P5	IN360 Base w/5lb Integrated Weigh Platform, Moistener & Catch Tray

- 1) Order is governed under the terms and conditions of the NASPO/ValuePoint Master Price Agreement Contract Number ADSPO16-169901. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.

- 2) Payments will be sent to:
MailFinance Inc.
Dept 3682
PO Box 123682
Dallas TX 75312-3682

- 3) Send all correspondence to:
MailFinance Inc.
478 Wheelers Farms Rd
Milford CT 06461

Authorized by _____ Date _____

Print Name _____ Title _____

Why Wait Program Agreement

The Neopost Why Wait program entitles you to upgrade your Neopost equipment up to 6 months prior to the end of the term of your Current Lease. Your new lease term will automatically commence and billing will begin after your Current Lease has reached the end of its current Term. The transition from your Current Lease to the New Lease will be seamless.

By electing to participate in this program, you agree to the following:

- You agree to continue making payments on lease number N13041165 through the end of its Initial Term or, if applicable, the current Renewal Term.
- The term of the new lease, being signed concurrently with this agreement, ("New Lease") will commence when the Current Lease reaches the end of its Initial Term or, if applicable, the current Renewal Term.
- The Products that are subject to the Current Lease will be replaced with the Products identified in the New Lease for the remainder of the Current Lease's Initial Term or, if applicable, the current Renewal Term.
- The replaced products must be returned to Us within thirty (30) days of the effective date of this agreement.

Company: Gray Middle School

Signature: _____

Name (printed): _____

Title: _____

Date: _____

Company: MailFinance Inc.

Signature : _____

Name (printed): _____

Title: _____

Date: _____