

### 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     | BOONE COUNTY HIGH SCHOOL      |       |                |
| DBA              |                               |       |                |
| Billing Address  | 7056 Burlington Pike          |       |                |
| City State Zip+4 | FLORENCE                      | KY    | 41042          |
| Contact Name     | Ronda Ryan                    | Phone | (859) 282-5655 |
| Contact Title    | Financial Secretary           | Fax   |                |
| Email Address    | ronda.ryan@boone.kyschools.us | PO #  |                |

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

|                      |                               |                     |                |
|----------------------|-------------------------------|---------------------|----------------|
| Company Name         | BOONE COUNTY HIGH SCHOOL      |                     |                |
| Installation Address | 7056 Burlington Pike          |                     |                |
| City State Zip+4     | FLORENCE                      | KY                  | 41042          |
| Contact Name         | Ronda Ryan                    | Phone               | (859) 282-5655 |
| Contact Title        | Financial Secretary           | Fax                 |                |
| Email Address        | ronda.ryan@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

|  |   |   |
|--|---|---|
| <b>Tax Status:</b><br><input type="checkbox"/> Taxable<br><input checked="" type="checkbox"/> Tax Exempt<br><i>Certificate attached</i><br><br><b>Billing Frequency:</b><br><input type="checkbox"/> Monthly<br><input checked="" type="checkbox"/> Quarterly<br><input type="checkbox"/> Annually<br><br><b>Billing Method:</b><br><input type="checkbox"/> Standard<br><input checked="" type="checkbox"/> Arrears | <b>Number of Months</b><br>First 60   | <b>Monthly Payment (Plus applicable taxes)</b><br>\$69.74 |
|  | Current Lease Number: <b>N13102880</b>  |   |
|  | <input type="checkbox"/> ACH (Customer to submit authorization form)          |   |
|  | <input type="checkbox"/> Supply Auto Ink Order - Requires NeoFunds/TotalFunds |   |

### Section (F) Postage Meter & Postage Funding Information

|  |         |   |          |
|--|---------|---|----------|
| Meter Model  | IN360AI | Machine Model   | IN360-P5 |
| <b>Postage Funding Method:</b><br><input type="checkbox"/> Bill Me <input checked="" type="checkbox"/> Prepay by Check<br><input type="checkbox"/> ACH Debit (Submit customer authorization form)<br><input type="checkbox"/> OMAS <input type="checkbox"/> CPU (include authorization form) |         | <b>Postage Funding Account:</b><br><input checked="" type="checkbox"/> POC <input type="checkbox"/> TMS<br><input type="checkbox"/> New <input checked="" type="checkbox"/> Existing<br>Existing Account Number: <b>2075743</b> |          |
| Agency Code  |         | Sub Agency Code   |          |

### Service Products (Check all that apply)

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

|                       |                          |            |       |
|-----------------------|--------------------------|------------|-------|
| <b>Organization</b>   | BOONE COUNTY HIGH SCHOOL |            |       |
| <b>Address</b>        | 7056 Burlington Pike     |            |       |
| <b>City State Zip</b> | FLORENCE                 | KY         | 41042 |
| <b>Phone</b>          | (859) 282-5655           | <b>Fax</b> |       |

**Purchase Order - Lease**

NASPO/ValuePoint Contract #: ADSPO 16-169901

and / or

State Participating Addendum (PA) #:

MA 758 1800000223 (KY)

**Vendor**

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

**Ship To**

|                       |                          |              |                              |
|-----------------------|--------------------------|--------------|------------------------------|
| <b>Organization</b>   | BOONE COUNTY HIGH SCHOOL |              |                              |
| <b>Attention</b>      | Ronda Ryan               |              |                              |
| <b>Address</b>        | 7056 Burlington Pike     |              |                              |
| <b>City State Zip</b> | FLORENCE                 | KY           | 41042                        |
| <b>Phone</b>          | (859) 282-5655           | <b>Email</b> | ronda.ryan@boone.kyschools.u |

| 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

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 Authorized by

---

 Date

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 Print Name

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 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 N13102880 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: BOONE COUNTY HIGH SCHOOL

Signature: \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Company: MailFinance Inc.

Signature : \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_