### Customer

| Organization   | BALDWIN COUNTY COMMISSION      |     |  |  |
|----------------|--------------------------------|-----|--|--|
| DBA            | ATTN: FINANCE ACCOUNTS PAYABLE |     |  |  |
| Address        | 312 COURTHOUSE SQ STE 11       |     |  |  |
| City State Zip | BAY MINETTE AL 36507-4809      |     |  |  |
| Phone          | (251) 937-9561                 | Fax |  |  |

### **Purchase Order - Lease**

NASPO/ValuePoint Contract #: ADSPO16-169901 and / or State Participating Addendum (PA) #: ADSPO16 169901 (AL)

#### Vendor

| Company Name   | Quadient 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

| p              |  |  |  |  |       |
|----------------|--|--|--|--|-------|
| Organization   | FAIRHOPE SATELLITE COURTHOUSE              |  |  |  |       |
| Attention      | MICHELLE HOWARD                            |  |  |  |       |
| Address        | 1100 FAIRHOPE AVE                          |  |  |  |       |
| City State Zip | FAIRHOPE AL 36532                          |  |  |  | 36532 |
| Phone          | (251) 937-9561 Email MICHELLE.HOWARD@BALDW |  |  |  |       |

| P.O. Number | P.O. Date | Requisitioner | Shipped Via | F.O.B. Point | Terms               |
|-------------|-----------|---------------|-------------|--------------|---------------------|
|             |           |               | Ground      | Destination  | Quarterly Invoicing |
| QTY         | Unit      | Description   |             | Unit Price   | Total               |
| 36          | Mon hs    | Lease Payment |             | \$264.50     | \$9,522.00          |

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   | IX5AF      | iX-5 Series Base w/ Autofeeder, Sealer, Catch Tray & Ink Cartridge                                     |
| 1   | IXWP5      | IX Series 5 lb Weighing Platform   |
| 1   | IX5AERR    | iX Series 5(AF) e-RR Feature & Activation kit. w/bc Scanner Incl e-RR Rate File w/100 eDel Conf, 100 e |

- 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 Quadient Leasing USA Inc. Dept 3682 PO Box 123682 Dallas TX 75312-3682
- Send all correspondence to Quadient Leasing USA Inc. 478 Wheelers Farms Rd Milford CT 06461

| Authorized by | Date  |  |
|---------------|-------|--|
|               |       |  |
|               |       |  |
| Print Name    | Ti le |  |

John Tartaro
Signature

John Tartaro, Deputy CFO

Name

11/17/2022

Date



# **Government Product Lease Agreement**

with Postage Meter Rental Agreement

#### Section (A) Office Information

| occurr (F) onless mornismen |                                 |                |            |  |  |  |  |  |
|-----------------------------|---------------------------------|----------------|------------|--|--|--|--|--|
| Office Number               | Office Name                     | Phone #        | Date       |  |  |  |  |  |
| 601                         | Accurate Control Equipment Inc. | (251) 928-4976 | 11/16/2022 |  |  |  |  |  |
|                             |                                 |                |            |  |  |  |  |  |

#### Section (B) Billing Information

| Company Name     | BALDWIN COUNTY COMMISSION         |                                |    |   |  |  |
|------------------|-----------------------------------|--------------------------------|----|---|--|--|
| DBA              | ATTN: FINANCE ACCOUNTS PAY        | ATTN: FINANCE ACCOUNTS PAYABLE |    |   |  |  |
| Billing Address  | 312 COURTHOUSE SQ STE 11          |                                |    |   |  |  |
| City State Zip+4 | BAY MINETTE AL 36507-4809         |                                |    |   |  |  |
| Contact Name     | WANDA GAUTNEY Phone (251) 937-956 |                                |    |   |  |  |
| Contact Title    | PURCHASING DIRECTOR               | Fax                            | x  |   |  |  |
| Email Address    | wgautney@baldwincountyal.gov      |                                | PO | # |  |  |

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

| Company Name         | FAIRHOPE SATELLITE COURTHOUSE        |                   |  |  |  |
|----------------------|--------------------------------------|-------------------|--|--|--|
| Installation Address | 1100 FAIRHOPE AVE                    | 1100 FAIRHOPE AVE |  |  |  |
| City State Zip+4     | FAIRHOPE AL 36532                    |                   |  |  |  |
| Contact Name         | MICHELLE HOWARD Phone (251) 937-9561 |                   |  |  |  |
| Contact Title        | OFFICE MANAGER Fax                   |                   |  |  |  |
| Email Address        | MICHELLE.HOWARD@BALDWINCOUNTYAL.GOV  |                   |  |  |  |
| Main Post Office     | PO 5-Digit Zip Code                  |                   |  |  |  |

### Section (D) Products

| Qty | Qty Model / Part Number Description (include Serial Number, if applicable) |   |  |  |  |  |
|-----|--|---|--|--|--|--|
| 1   | IX5AF  | iX-5 Series Base w/ Autofeeder, Sealer, Catch Tray & Ink Cartridge  |  |  |  |  |
| 1   | IXWP5  | IX Series 5 lb Weighing Platform  |  |  |  |  |
| 1   | IX5AERR  | iX Series 5(AF) e-RR Feature & Activation kit. w/bc Scanner Incl e-RR Rate File w/100 eDel Conf, 100 eSig Conf & 300 eCert labels |  |  |  |  |

| Section (E) Lease Payment Information & Lease Payment Schedule                        |                     |                | Section (F) Postage Meter & Postage Funding Information |   |   |                       |                    |   |  |
|---|---------------------|----------------|---|---|---|-----------------------|--------------------|---|--|
| Tax Status:   | Number of<br>Months |                | onthly Payment applicable taxes)                        | Meter Model                                       | IX5AFAI   | Machine               | Model              | IX5AF   |  |
| ☐ Taxable ☐ Tax Exempt Certificate attached  Billing Frequency: ☐ Monthly ☐ Quarterly |                     | 36             | \$264.50  |   | Prepay by Check (Submit customer a  CPU (include autr | ,                     | PO No              | E Funding Account:  DC TMS  Ew Exis ing  Account Number:  7209641 |  |
| Annually  |                     |                |   |   | Service Prod  | ucts (Check all tha   | t apply)           |   |  |
| Billing Method: Standard  Arrears   | Current Lease       |                | N19112863   | Online Postal Expense Manager iMeter™ App (SP20/N |   |                       |                    |   |  |
|   | ACH (Cus            | tomer to submi | authorization form)                                     | 기=  |   | iic Retum Receipt iN  | iMeter™ App (SP35) |   |  |
|   |                     |                |   | NeoShip PLU                                       | JS (EP70PLUS)   |                       |                    |   |  |
|   |                     |                |   | NeoShip Inst                                      | tall & User Guide (E                                  | EP70GUIDES)           |                    |   |  |
|   |                     |                |   | 3G/4G Cell S                                      | Service   |                       |                    |   |  |
| <b>✓</b> Maintenance  |                     |                |   |   |   |                       |                    |   |  |
|   |                     |                |   | ✓ Installation/T                                  | raining So  | oftware Support for p | oremise (n         | on-cloud) solutions   |  |

#### Section (G) Approval

Existing customers who currently fund the Postage account by ACH Debit will not be converted to the Postage Funding Account unless initial here

This document consists of a Government Product Lease Agreement with Quadient Leasing USA, Inc.; and a Postage Meter Rental Agreement, and Online Services and Software Agreement with Quadient, Inc.; and a Postage Funding Account Agreement with Quadient Finance USA, Inc. Your signature constitutes an offer to enter into such agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Government-Equipment-Lease-Terms-USPS-Dealer-V9-2020), which are also available at www.quadient.com/Government-Equipment-Lease-Terms-USPS-Dealer-V9-2020, 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.

Guided by Quadient, Inc.'s Sustainable Design and Responsible Manufacturing Policy, our Products may contain reused components. For more Information visit https://www.quadient.com/about-us/sustainable-design-and-manufacturing.

| ******* SEE PURCHASE ORDER ******            |                      |               |
|--|----------------------|---------------|
| Authorized Signature                         | Print Name and Title | Date Accepted |
|  | John Tartaro         | 11/17/2022    |
| Accepted by Quadient Inc. and its Affiliates |                      | Date Accepted |



## **Leasing Worksheet**

Credit Fax: 866.644.6327 Funding: Fax: 203.301.2928

E-Fax: us.CommenceMyLease@quadient.com

| Full Lega   | al Nar | ne:                           |                    |                  |                     | DBA:                         | DBA:                           |        |                    |                         |                        |             |                | Phone:            |  |  |
|---|--------|-------------------------------|--------------------|------------------|---------------------|------------------------------|--------------------------------|--------|--------------------|-------------------------|------------------------|-------------|----------------|-------------------|--|--|
| BALDWIN COUNTY COMMISSION   |        |                               |                    |                  |                     | ATTN                         | ATTN: FINANCE ACCOUNTS PAYABLE |        |                    |                         |                        |             | (251) 937-9561 |                   |  |  |
| Install Address (No P.O. Box):  |        |                               |                    |                  |                     | City:                        | City:                          |        |                    |                         | State:                 |             | Zip Code:      |                   |  |  |
| 1100 FAIRHOPE AVE   |        |                               |                    |                  |                     | FAIRHOPE                     |                                |        |                    |                         | AL                     |             | 36532          |                   |  |  |
| Product Description   |        |                               |                    |                  |                     | Model Numb                   | IDOI                           |        | r Stock<br>r Only) | Quadient<br>Billing Dlr | Quadient<br>Billing QL | Qty         | List Price     | Selling Price     |  |  |
| iX-5 Series Base w/ Autofeeder, Sealer, Catch Tray & Ink<br>Cartridge   |        |                               |                    |                  |                     | IX5AF                        | X5AF                           |        |                    |                         |                        |             | \$3,010.00     | \$3,010.00        |  |  |
| IX Serie  | s 5 lb | Weighing Pla                  | itform             |                  |                     | IXWP5                        |                                |        |                    |                         | ×                      | 1           | \$816.00       | \$816.00          |  |  |
| iX Series 5(AF) e-RR Feature & Activation kit. w/bc<br>Scanner Incl e-RR Rate File w/100 eDel Conf, 100 eSig<br>Conf & 300 eCert labels |        |                               |                    |                  |                     | IX5AERR                      |                                |        |                    |                         | Č                      | 1           | \$495.00       | \$495.00          |  |  |
|   |        |                               |                    |                  |                     |                              |                                |        |                    |                         |                        |             | \$4,321.00     | \$4,321.00        |  |  |
|   |        |                               |                    |                  |                     |                              |                                |        |                    |                         |                        |             |                |                   |  |  |
|   |        |                               |                    |                  |                     |                              |                                |        |                    |                         |                        |             |                |                   |  |  |
|   |        |                               |                    |                  |                     |                              |                                |        |                    |                         |                        |             |                |                   |  |  |
| ☐ ACI   | H Lea  | se Payment                    | is                 | Trade-U          | p Lease             | #:± <u>N19112</u>            | <u>2863</u>                    |        |                    | List Pri                | List Price Total:      |             |                |                   |  |  |
| ☐ Mulf  | ti-Lev | /el Lease                     |                    | Pricing -        | Type: NA            | 4SPO                         |                                |        |                    | - Disco                 | ount:                  |             |                | \$0.00            |  |  |
| ☐ LTC   | )P     |                               |                    | POC# 7           |                     | 101 0                        |                                |        |                    | + Trad                  | le-up Cost:            |             |                | \$1.00            |  |  |
| _   | it Ord | or                            |                    |                  |                     | 10 ODO0 O                    | 205                            |        |                    | + Ship                  | ping & Hand            | lling:      |                | \$0.00            |  |  |
|   |        |                               |                    |                  |                     | 10, SP20, SF                 | 335                            |        |                    | + Insta                 | all/Other Fee          | E           |                | \$0.00            |  |  |
| Deb   | olt Do | c Fee from F                  | unding             | NeoShip          | •                   |                              |                                |        |                    | + Doc                   | Fee: *                 |             |                | \$0.00            |  |  |
|   |        |                               |                    | Promos:          |                     |                              |                                |        |                    | + 3rd F                 | Party Buyout           | t           |                | \$0.00            |  |  |
|   |        |                               | ı                  | 1                |                     |                              |                                |        |                    |                         | ont SalesTa            | x (IL/N     | IJ/ME): **     | \$0.00            |  |  |
| State   | of AL  | . NASPO Co                    | Intract AD         | SP016 1          | 69901               |                              |                                |        |                    | - Dow                   | n Payment:             | •           |                | \$0.00            |  |  |
| 0   | ΟI ,   | TWIGHT ST                     | Thrus,             | 51 5             | 5555.               |                              |                                |        |                    | Choos                   | e Billing Fre          | quenc       | y:             | Quarterly         |  |  |
|   |        |                               |                    |                  |                     |                              |                                |        |                    | Financ                  | ced Lease C            | cost:       | -              | \$4,322.00        |  |  |
|   |        |                               |                    |                  |                     |                              |                                |        |                    | Month                   | nly Lease Ra           | ite (NA     | ASPO):         | 0.0322            |  |  |
|   |        |                               |                    |                  |                     |                              |                                |        |                    | Month                   | Monthly Lease Payment: |             |                |                   |  |  |
| Number<br>Month   |        | Meter Rental<br>& iMeter Apps | Hardware<br>Maint. | Software<br>Sub- | Software<br>Support | Depot Repair<br>(NUSA Other) |                                |        | Shipping<br>Sub-   | g Lease<br>Eqpt         | Lease<br>Water         | Leas<br>Eqp |                | Total<br>Periodic |  |  |
| Final   |        |                               |                    | scription        | ****                | , ,                          | script                         |        | scription          | n Financed              | +                      | Tota        | al Paymen      | _                 |  |  |
| First   | 36     | \$80.00                       | \$45.33            | \$0.00           | \$0.00              | \$0.00                       |                                | \$0.00 | \$0.00             | 0 \$139.14              | \$0.03                 | \$139       | 9.17 \$264.5   | 50 \$793.50       |  |  |

### MASTER LEASE #, if applicable:

- ± The old lease number must be included, otherwise the old lease will not terminate, and the customer will be double billed.
- \* Doc Fee: If you would like the Doc fee deducted from funding, it must be included in this leasing worksheet and included in the Lease Cost.
- $\ensuremath{^{**}}$  Upfront tax is required and only available in IL,ME,NJ.

Be sure to indicate the postage payment option on the lease agreement (blanks will default to prepay option and Quadient Postage Funding).

For existing POC customers, please indicate if you want to link the meter to the existing POC account (recommended). Please include the account number.

For new POC accounts, if Prepay is selected, submit a copy of first postage check payable to USPS. If ACH Debit is selected, submit a copy of the signed ACH Form for set-up.