



January 27, 2020

Victor Laboy
1200 N. Arlington Heights Rd
Itasca, IL 60143

VIA EMAIL – v.laboy@neopost.com

Re: FOIA Request Dated January 22, 2020 and received January 22, 2020

Subject: A request for any and all records pertaining to lease, purchase or rental of mail related equipment in the district. Mail related equipment is typically postage meters, postage machines, folders, folder inserters, receiving systems, address printers and addressing software.

Dear Mr. Laboy:

This letter will serve as Oswego Community Unit School District 308's response to your January 22, 2020 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #20-02*.

Please be advised that to comply with your FOIA request, the district incurred an expense that comprised of the cost of labor and resources used to search for records responsive to your request

Please let me know if you have additional questions. Thank you.

Mary Anne Buckley

Mary Anne Buckley
Freedom of Information Officer

PITNEY BOWES GLOBAL FINANCIAL SERVICES AGREEMENT
NJPA STATE & LOCAL FMV LEASE, Contract #043012-PIT

0EH

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Agreement Number

Your Business Information

OSWEGO COMMUNITY UNIT SCHOOL DISTRICT 308

36-6004828

Full Legal Name of Lessee

4175 STATE ROUTE 71

DBA Name of Lessee

OSWEGO

Tax ID # (FEIN/TIN)

IL

60543-8340

Billing Address: Street

City

State

Zip+4

21652919867

Billing Contact Name

1525 HARVEY RD

Billing Contact Phone #

OSWEGO

Billing CAN #

IL

60543-8290

Installation Address (If different from billing address): Street

City

State

Zip+4

DAN DURBIN

630-636-2212

21250734866

Installation Contact Name

Installation Contact Phone #

Installation CAN #

Fiscal Period (from - to)

Customer PO #

Delivery CAN #

Your Business Needs

Qty	Business Solution Description
1	Mail Stream Solution - 1
1	DM400C Digital Meter System
1	IntelliLink Interface / PSD for DM300C/ DM400C/DM450C
1	Basic Accounting (50 Accounts)
1	5 lb Integrated Weighing
1	70 LPM Feature
1	Confirmation Services Training
1	Integrated Weighing Platform
1	pbSmartPostage Free
1	IntelliLink Subscription with Value Based Services

Check items to be included in customer's payment



Service Level Agreement

Tier 2 - Provides Standard SLA plus Training and printhead replacement



Software Maintenance (additional terms apply) - Provides revision updates & technical assistance



Soft-Guard® Subscription - Provides postal and carrier updates

If you do not choose Soft-Guard protection with your lease, you will automatically receive updates at PB's current rates.



IntelliLink® Subscription/ Meter Rental - Provides simplified billing and includes postage resets

(x) Value Based Services

() Purchase Power® credit line



Permit Mail Payment Service - Allows you to consolidate permit postage with metered postage under one account! As a permit mail user, we need USPS forms 6001, 6002, and 6003, along with the Permit Enrollment form, to activate your Permit Mail Payment service.



YES PBGFS ValueMAX® Program

(x) No Enrollment (I will provide proof of insurance within the next 30 days as noted in paragraph L9)

Your Payment Plan

Number Of Months	Monthly Amount	Billed Quarterly At*
First 60	\$118.74	\$356.22

*Does not include any applicable taxes; payment plans begin after any applicable Interim Usage Period.

() Required advance check of \$() received
Tax Exempt# State Tax (If applicable)
() Tax Exempt Certificate Attached
() Tax Exempt Certificate Not Required

Your Signature Below

Non-Appropriations. You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Lease 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 this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease 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 and conditions of this Agreement, including those located in the NJPA Contract Number 043012-PIT, effective date July 11, 2012 which are available at www.pb.com/states/njpa and are incorporated by reference. The lease will be binding on PBGFS only after PBGFS has completed its credit and documentation approval process and an authorized PBGFS employee signs below. The lease requires you either to provide proof of insurance or instead participate in the Pitney Bowes ValueMAX equipment protection program (see paragraph L9 page 2) for an additional fee.

Jeffrey C Ryder

Customer Signature

Jeffrey C Ryder

Print Name

1-28-15

Date

Dir of Finance - rydere@SD308.org

Title

Email Address

Sales Information

Shannon Monastero

473

Account Rep Name

District Office

PBGFS Acceptance

(C9187745.3)

Page 1

See www.pb.com/states/njpa for additional terms and conditions

PBGFS NJPA SLG FMV Lease Agreement (Version 4/12)

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NJPA State & Local Term Rental

Agreement Number

Your Business Information

OSWEGO COMMUNITY UNIT SCHOOL DISTRICT 308

Full Legal Name of Lessee / DBA Name of Lessee

Tax ID # (FEIN/TIN)

4175 STATE ROUTE 71	OSWEGO	IL	60543-8340
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Billing Address : Street	City	State	ZIP+4
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Sherry Reynolds-Whitaker (630) 638-3679 0017030778

Billing Contact Name	Billing Contact Phone #	Billing Account #
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4175 STATE ROUTE 71	OSWEGO	IL	60543-8340
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Installation Address (if different from billing address) : Street	City	State	ZIP+4
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Sherry Reynolds-Whitaker (630) 638-3679 0016350753

Installation Contact Name	Installation Contact Phone #	Installation Account #
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2016-11-30

PO #	Quote Expiration Date
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Your Business Needs

Qty	Item	Business Solution Description
1	RELAY2000	Relay 2000 Inserting System
1	F391550	F391550 - Relay Localization Kit - US
1	STDOLA	Standard SLA-Equipment Service Agreement (for Relay 2000 Inserting System)
1	TI20	TI20 - Relay 2000 Inserting System
1	SENDPROPSERIES	SendPro P Series
1	1FWW	10 lb Interfaced Weighing (unit)
1	4W00	Connect+ /SendPro P Series Meter
1	APA2	100 Dept Analytics
1	APK2	SendPro P Series Basic Label Printer Pac
1	APKE	SendPro P Receiving Feature
1	APKF	SendPro P Shipping Feature
1	AZBE	SendPro P Series Mono Print Module
1	AZCG	SendPro P1500 Series Bundle (120/60 LPM)
1	M9SS	Mainstream IntelliLink Services
1	MSD1	10" Color Touch Display
1	MW90007	SendPro P Series Drop Stacker
1	MW96000	Weighing Platform
1	PTJ1	Postal Shipping
1	PTJN	SINGLE USER ACCESS
1	PTJR	50 User Access with Hardware or Meter
1	PTK3	Connect+ Meter Integration
1	PTKA	US MARKET
1	SJM5	SoftGuard for SendPro P1500
1	STDOLA	Standard SLA-Equipment Service Agreement (for SendPro P Series)

1	T6CS	Receiving - Standard
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Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 513.11	\$ 1,539.33

*Does not include any applicable sales, use, or property taxes which will be billed separately

- () Tax Exempt Certificate Attached
 () Tax Exempt Certificate Not Required
 (X) Purchase Power® transaction fees included
 () Purchase Power® transaction fees extra

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 through the end of your lease term. If your appropriation request to your legislative body or funding authority ("Governing Body") for funds to make the payments is denied, you may terminate this lease 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 this lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this lease 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 and conditions of this Agreement, including the NJPA Contract Number 043012-PIT, effective date July 11, 2012 and the PBGFS NJPA State & Local Term Rental (including the Pitney Bowes Terms) (Version 8/16) which is available at www.pb.com/states/njpa and is incorporated by reference (the "Agreement"). The Agreement will be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at 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 #

Ali Mehanti
 Lessee Signature
 Ali Mehanti
 Print Name
 Assist. Sup. for Bus. Serv. + Operations
 Title
 10/27/16
 Date
 sreynolds-whitaker@sd.308.org
 Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

Account Rep Name 1	Split	Sales Rep ID	District Office
Liliang Sholly		101256	Chicago
Account Rep Name 2	Split	Sales Rep ID	District Office

Form **8038-GC****Information Return for Small Tax-Exempt
Governmental Bond Issues, Leases, and Installment Sales**(Rev. January 2012)
Department of the Treasury
Internal Revenue Service

Under Internal Revenue Code section 149(e)

OMB No. 1545-0720

Caution: If the issue price of the issue is \$100,000 or more, use Form 8038-G.

Part I Reporting AuthorityCheck box if Amended Return ☐

1 Issuer's name

2 Issuer's employer identification number

OSWEGO COMMUNITY UNIT SCHOOL DISTRICT 308

3 Number and street (or P.O. box if mail is not delivered to street address)

Room/suite

4175 STATE ROUTE 71

4 City, town, or post office, state and ZIP code

5 Report number (For IRS Use Only)

OSWEGO IL 60543-9340

6 Name and title of officer or other employee of issuer or designated contact person whom the IRS may call for more information

7 Telephone number of officer or legal representative

Part II Description of Obligations Check one: a single issue ☒ or a consolidated return ☐

8a Issue price of obligation(s) (see instructions)

b Issue date (single issue) or calendar date (consolidated). Enter date in mm/dd/yyyy format (for example, 01/01/2009) (see instructions)

9 Amount of the reported obligation(s) on line 8a that is:

- a For leases for vehicles
- b For leases for office equipment
- c For leases for real property
- d For leases for other (see instructions)
- e For bank loans for vehicles
- f For bank loans for office equipment
- g For bank loans for real property
- h For bank loans for other (see instructions)
- i Used to refund prior issue(s)
- j Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank)
- k Other

8a		
9a		
9b		
9c		
9d		
9e		
9f		
9g		
9h		
9i		
9j		
9k		

10 If the issuer has designated any issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check this box ☐11 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions) ☐

12 Vendor's or bank's name:

13 Vendor's or bank's employer identification number:

Signature
and
Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person(s) that I have authorized above.

Ali Mehanti
10/27/16

Signature of issuer's authorized representative

Date

Asst. Sup. Gr. Bus. Serv. - Oper.

Type or print name and title

Paid
Preparer
Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

What's NewThe IRS has created a page on IRS.gov for information about the Form 8038 series and its instructions. At www.irs.gov/form8038, information about any future developments affecting the Form 8038 series (such as legislation enacted after we release it) will be posted on that page.**Purpose of Form**

Form 8038-GC is used by the issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

Who Must File

Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.

Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Obligations.

Filing a separate return for a single issue. Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.

An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that an election was made to

pay a penalty in lieu of arbitrage rebate (see the line 11 instructions).

Filing a consolidated return for multiple issues. For all tax-exempt governmental obligations with issue prices of less than \$100,000 that are not reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.

Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, if the issue is a construction issue, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.

street address. If a change in address occurs after the return is filed, use Form 8822, Change of Address, to notify the IRS of the new address.

Note. The address entered on lines 3 and 4 is the address the IRS will use for all written communications regarding the processing of this return, including any notices. By authorizing a person other than an authorized officer or other employee of the issuer to communicate with the IRS and whom the IRS may contact about this return, the issuer authorizes the IRS to communicate directly with the individual listed on line 6, whose address is entered on lines 3 and 4 and consents to disclose the issuer's return information to that individual, as necessary, to process this return.

Line 5. This line is for IRS use only. Do not make any entries in this box.

Part II—Description of Obligations

Check the appropriate box designating this as a return on a single issue basis or a consolidated return basis.

Line 8a. The issue price of obligations is generally determined under Regulations section 1.148-1(b). Thus, when issued for cash, the issue price is the price at which a substantial amount of the obligations are sold to the public. To determine the issue price of an obligation issued for property, see sections 1273 and 1274 and the related regulations.

Line 8b. For a single issue, enter the date of issue (for example, 03/15/2010 for a single issue issued on March 15, 2010), generally the date on which the issuer physically exchanges the bonds that are part of the issue for the underwriter's (or other purchaser's) funds; for a lease or installment sale, enter the date interest starts to accrue. For issues reported on a consolidated basis, enter the first day of the calendar year during which the obligations were issued (for example, for calendar year 2010, enter 01/01/2010).

Lines 9a through 9h. Complete this section if property other than cash is exchanged for the obligation, for example, acquiring a police car, a fire truck, or telephone equipment through a series of monthly payments. (This type of obligation is sometimes referred to as a "municipal lease.") Also complete this section if real property is directly acquired in exchange for an obligation to make periodic payments of interest and principal.

Do not complete lines 9a through 9d if the proceeds of an obligation are received in the form of cash even if the term "lease" is used in the title of the issue. For lines 9a through 9d, enter the amount on the appropriate line that represents a lease or installment purchase. For line 9d, enter the type of item that is leased. For lines 9e through 9h, enter the amount on the appropriate line that represents a bank loan. For line 9h, enter the type of bank loan.

Lines 9i and 9j. For line 9i, enter the amount of the proceeds that will be used to pay principal, interest, or call premium on any other issue of bonds, including proceeds that will be used to fund an escrow account for this purpose. Several lines may apply to a particular obligation. For example, report on lines 9i and 9j obligations used to refund prior issues which represent loans from the proceeds of another tax-exempt obligation.

Lines 9k. Enter on line 9k the amount on line 8a that does not represent an obligation described on lines 9a through 9j.

Line 10. Check this box if the issuer has designated any issue as a "small issuer exception" under section 285(b)(3)(B)(i)(III).

Line 11. Check this box if the issue is a construction issue and an irrevocable election to pay a penalty in lieu of arbitrage rebate has been made on or before the date the bonds were issued. The penalty is payable with a Form 8038-T for each 6-month period after the date the bonds are issued. Do not make any payment of penalty in lieu of rebate with Form 8038-GC. See Rev. Proc. 92-22, 1992-1 C.B. 736, for rules regarding the "election document."

Line 12. Enter the name of the vendor or bank who is a party to the installment purchase agreement, loan, or financial lease. If there are multiple vendors or banks, the issuer should attach a schedule.

Line 13. Enter the employer identification number of the vendor or bank who is a party to the installment purchase agreement, loan, or financial lease. If there are multiple vendors or banks, the issuer should attach a schedule.

Signature and Consent

An authorized representative of the issuer must sign Form 8038-GC and any applicable certification. Also print the name and title of the person signing Form 8038-GC. The authorized representative of the issuer signing this form must have the authority to consent to the disclosure of the issuer's return information, as necessary to process this return, to the person(s) that has been designated in this form.

Note. If the issuer authorizes in line 6 the IRS to communicate with a person other than an officer or other employee of the issuer, (such authorization shall include contact both in writing regardless of the address entered in lines 3 and 4, and by telephone) by signing this form, the issuer's authorized representative consents to the disclosure of the issuer's return information, as necessary to process this return, to such person.

Paid Preparer

If an authorized representative of the issuer filed in its return, the paid preparer's space should remain blank. Anyone who prepares the return but does not change the organization should not sign the return. Certain others who prepare the return should not sign. For example, a regular, full-time employee of the issuer, such as a clerk, secretary, etc., should not sign.

Generally, anyone who is paid to prepare a return must sign it and fill in the other blanks in the Paid Preparer Use Only area of the return. A paid preparer cannot use a social security number in the Paid Preparer Use Only box. The paid preparer must use a preparer tax identification number (PTIN). If the paid preparer is self-employed, the preparer should enter his or her address in the box.

The paid preparer must:

- Sign the return in the space provided for the preparer's signature, and
- Give a copy of the return to the issuer.

Paperwork Reduction Act Notice

We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law.

Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated average time is:

Learning about the law or the form 4 hr., 46 min.

Preparing the form 2 hr., 22 min.

Copying, assembling, and sending the form to the IRS . . 2 hr., 34 min.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. You can write to the Internal Revenue Service, Tax Products Coordinating Committee, SE:W:CAR:MP:T:M:S, 1111 Constitution Ave. NW, IR-6526, Washington, DC 20224. Do not send the form to this address. Instead, see *Where To File*.

NASPO ValuePoint FMV Lease Agreement (Option C)**Your Business Information****Full Legal Name of Lessee / DBA Name of Lessee****Tax ID # (FEIN/TIN)**

EARLY CHILDHOOD CENTER

366004820

Sold-To: Address

1000 5TH ST, OSWEGO, IL, 60543-7005, US

Sold-To: Contact Name

Lauretta King

Sold-To: Contact Phone #

(630) 636-3095

Sold-To: Account #

0016350782

Bill-To: Address

4175 ROUTE 71, OSWEGO, IL, 60543-8340, US

Bill-To: Contact Name

Lauretta King

Bill-To: Contact Phone #

(630) 636-3095

Bill-To: Account #

0016350722

Bill-To: Email

lking@sd308.org

Ship-To: Address

1000 5TH ST, OSWEGO, IL, 60543-7005, US

Ship-To: Contact Name

Lauretta King

Ship-To: Contact Phone #

(630) 636-3095

Ship-To: Account #

0016350782

PO #**Your Business Needs**

Qty	Item	Business Solution Description
1	SENDPROC SERIES IMI	SendPro C-Series IMI
1	1FXA	Interface to InView Dashboard
1	7H00	C Series IMI Meter
1	8H00	C Series IMI Base
1	APAC	Connect+ Accounting Weight Break Reports
1	APAV	Cost Acctg Accounts Level (25)
1	APB1	Cost Accounting Devices (2)
1	APKN	Account List Import/Export
1	C200	SendPro C200
1	CAAA	Cost Accounting Bronze plan
1	DM1RKL	Return Kit for DM100/125 - Large
	F90I	Basic Installation and Training
1	H7800001	

1	PTJ1	Postal Shipping
1	PTJA	SendPro Basic 1 User
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SendPro C Series Shipping Integration
1	SJS1	C200 SoftGuard
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C-Series IMI)
1	ZH24	Manual Weight Entry
1	ZH25	HZ02 40 LPM Speed
1	ZHC2	SendPro C200 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHWL	5lb / 3kg Weighing Option for MP81

If any green products: The equipment covered by this Agreement includes remanufactured products that have gone through our factory certification testing process.

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 47.85	\$ 143.55

*Does not include any applicable sales, use, or property taxes which will be billed separately.

() Tax Exempt Certificate Attached

() Tax Exempt Certificate Not Required

() Purchase Power® transaction

(X) Purchase Power® transaction

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at <http://www.pb.com/states> and is incorporated into the conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have

E-Signed : 09/16/2019 12:14 PM EDT	
<i>Christi Tyler</i>	
lking@sd308.org	
Title: Chief Financial Officer/CSBO	
IP: 107.1.119.254	
Certified Electronic Signature	
DocID: 20190912094810099	

_____ OGS-P-1799

Lessee Signature

Print Name

Title

Date

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

KEITH MACKINTOSH

keith.mackintosh1@pb.com

Account Rep Name

Email Address

PI

NASPO ValuePoint FMV Lease Agreement (Option C)**Your Business Information****Full Legal Name of Lessee / DBA Name of Lessee****Tax ID # (FEIN/TIN)**

THOMPSON JR HIGH SCHOOL

366004820

Sold-To: Address

440 BOULDER HILL PASS, OSWEGO, IL, 60543-8820, US

Sold-To: Contact Name**Sold-To: Contact Phone #****Sold-To: Account #**

Lauretta King

(630) 636-3095

0016350741

Bill-To: Address

4175 ROUTE 71, OSWEGO, IL, 60543-8340, US

Bill-To: Contact Name**Bill-To: Contact Phone #****Bill-To: Account #****Bill-To: Email**

Lauretta King

(630) 636-3095

0016350722

lking@sd308.org

Ship-To: Address

440 BOULDER HILL PASS, OSWEGO, IL, 60543-8820, US

Ship-To: Contact Name**Ship-To: Contact Phone #****Ship-To: Account #**

Lauretta King

(630) 636-3095

0016350741

PO #**Your Business Needs**

Qty	Item	Business Solution Description
1	SENDPROC SERIES IMI	SendPro C-Series IMI
1	1FXA	Interface to InView Dashboard
1	7H00	C Series IMI Meter
1	8H00	C Series IMI Base
1	APAC	Connect+ Accounting Weight Break Reports
1	APAV	Cost Acctg Accounts Level (25)
1	APB1	Cost Accounting Devices (2)
1	APKN	Account List Import/Export
1	C200	SendPro C200
1	CAAA	Cost Accounting Bronze plan
1	DM1RKL	Return Kit for DM100/125 - Large
	F90I	Basic Installation and Training
1	H7800001	

1	PTJ1	Postal Shipping
1	PTJA	SendPro Basic 1 User
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SendPro C Series Shipping Integration
1	SJS1	C200 SoftGuard
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C-Series IMI)
1	ZH24	Manual Weight Entry
1	ZH25	HZ02 40 LPM Speed
1	ZHC2	SendPro C200 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHWL	5lb / 3kg Weighing Option for MP81

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 47.85	\$ 143.55

*Does not include any applicable sales, use, or property taxes which will be billed separately.

() Tax Exempt Certificate Attached

() Tax Exempt Certificate Not Attached

() Purchase Power® transaction

(X) Purchase Power® transaction

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at <http://www.pb.com/states> and is incorporated into the conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have

E-Signed : 09/13/2019 04:45 PM EDT	
<i>Christi Tyler</i>	
lking@sd308.org Title: Chief Financial Officer/CSBO IP: 107.1.119.254	
Certified Electronic Signature DocID: 20190912100048933	

OGS-P-1799

Lessee Signature

Print Name

Title

Date

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

KEITH MACKINTOSH

keith.mackintosh1@pb.com

Account Rep Name

Email Address

Pi

NASPO ValuePoint FMV Lease Agreement (Option C)**Your Business Information****Full Legal Name of Lessee / DBA Name of Lessee**

TRAUGHBER JR HIGH

Tax ID # (FEIN/TIN)

366004820

Sold-To: Address

570 COLCHESTER DR, OSWEGO, IL, 60543-5208, US

Sold-To: Contact Name

Lauretta King

Sold-To: Contact Phone #

(630) 636-3095

Sold-To: Account #

0016350745

Bill-To: Address

4175 STATE ROUTE 71, OSWEGO, IL, 60543-8340, US

Bill-To: Contact Name

Lauretta King

Bill-To: Contact Phone #

(630) 636-3095

Bill-To: Account #

0017404785

Bill-To: Email

lking@sd308.org

Ship-To: Address

570 COLCHESTER DR, OSWEGO, IL, 60543-5208, US

Ship-To: Contact Name

Lauretta King

Ship-To: Contact Phone #

(630) 636-3095

Ship-To: Account #

0016350745

PO #**Your Business Needs**

Qty	Item	Business Solution Description
1	SENDPROC SERIES IMI	SendPro C-Series IMI
1	1FXA	Interface to InView Dashboard
1	7H00	C Series IMI Meter
1	8H00	C Series IMI Base
1	APAC	Connect+ Accounting Weight Break Reports
1	APAV	Cost Acctg Accounts Level (25)
1	APB1	Cost Accounting Devices (2)
1	APKN	Account List Import/Export
1	C200	SendPro C200
1	CAAA	Cost Accounting Bronze plan
1	DM1RKL	Return Kit for DM100/125 - Large
	F90I	Basic Installation and Training
1	H7800001	

1	PTJ1	Postal Shipping
1	PTJA	SendPro Basic 1 User
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SendPro C Series Shipping Integration
1	SJS1	C200 SoftGuard
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C-Series IMI)
1	ZH24	Manual Weight Entry
1	ZH25	HZ02 40 LPM Speed
1	ZHC2	SendPro C200 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHWL	5lb / 3kg Weighing Option for MP81

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 47.85	\$ 143.55

*Does not include any applicable sales, use, or property taxes which will be billed separately.

() Tax Exempt Certificate Attached

() Tax Exempt Certificate Not Required

() Purchase Power® transaction

(X) Purchase Power® transaction

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at <http://www.pb.com/states> and is incorporated into the conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have

E-Signed : 10/09/2019 11:57 AM EDT	
<i>Christi Tyler</i>	
lking@sd308.org	
Title: Chief Financial Officer/CSBO	
IP: 107.1.119.254	
Certified Electronic Signature	
DocID: 20190912083041292	

0GS-P-1799

Lessee Signature

Print Name

Title

Date

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

KEITH MACKINTOSH	keith.mackintosh1@pb.com
Account Rep Name	Email Address

Pi

NASPO ValuePoint FMV Lease Agreement (Option C)**Your Business Information**

Full Legal Name of Lessee / DBA Name of Lessee

Tax ID # (FEIN/TIN)

PLANK JR HIGH SCHOOL

366004820

Sold-To: Address

510 SECRETARIAT LN, OSWEGO, IL, 60543-5206, US

Sold-To: Contact Name**Sold-To: Contact Phone #****Sold-To: Account #**

Lauretta King

(630) 636-3095

0016350728

Bill-To: Address

4175 ROUTE 71, OSWEGO, IL, 60543-8340, US

Bill-To: Contact Name**Bill-To: Contact Phone #****Bill-To: Account #****Bill-To: Email**

Lauretta King

(630) 636-3095

0016350722

lking@sd308.org

Ship-To: Address

510 SECRETARIAT LN, OSWEGO, IL, 60543-5206, US

Ship-To: Contact Name**Ship-To: Contact Phone #****Ship-To: Account #**

Lauretta King

(630) 636-3095

0016350728

PO #

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1	ZHWL	5lb / 3kg Weighing Option for MP81

If any green products: The equipment covered by this Agreement includes remanufactured products that have gone through our factory certification testing process.

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<i>Christy Tyler</i>	
lking@sd308.org	
Title: Chief Financial Officer-CSBO	
IP: 107.1.119.254	
Certified Electronic Signature	
DocID: 20190912091257116	

0GS-P-1799

Lessee Signature

Print Name

Title

Date

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

KEITH MACKINTOSH	keith.mackintosh1@pb.com
Account Rep Name	Email Address

PI