

August 16, 2021

Kevin Tomsha 5420 Newport Dr. #57 Rolling Meadows, IL 60008

VIA EMAIL – ktomsha@postalsource.com

Re: FOIA request dated & received August 5, 2021

Subject: Postal Source

- 1. Request for Any Postal Equipment signed information and signed contracts
 - a. Specifically postage meter machine
 - b. Specifically Folder and/or inserter equipment

Dear Mr. Tomsha:

This letter will serve as Oswego Community Unit School District 308's response to your August 5, 2021 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 #21-49.

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.

Carrie Szambelan

Carrie Szambelan Freedom of Information Officer



Your Business Information

NJPA State & Local Term Rental

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•	Agreement Number									

CONTROL CONTRIBUTION CONTROL DISTRICT CONTROL								
	O COMMUNITY UNIT SCHOOL D I Name of Lessee / DBA Name of				Tax ID # (FEIN/TIN)			
	ATE ROUTE 71		OSWEGO		IL	60543-8340		
	idress : Street		City		State	ZIP+4		
Sherry R	eynolds-Whitaker		(630) 636-3679		0017030778			
	ontact Name		Billing Contact Phone #		Billing Account #			
4175 ST	ATE ROUTE 71		OSWEGO		IL	60543-8340		
Installatio	on Address (if different from billing	address) : Street	City		State	ZIP+4		
Sherry R	eynolds-Whitaker		(630) 636-3679		0016350753			
Installatio	on Contact Name		Installation Contact Phone #		Installation Account #			
			2016-11-30					
PO#			Quote Expiration Date					
	isiness Needs	I				The second second		
Qty	Item PELAYCOCC	Business Solution						
	RELAY2000		Relay 2000 Inserting System					
1	F391550		F391550 - Relay Localization Kit - US					
1	STDSLA	Standard SLA-Equipment Service Agreement (for Relay 2000 Inserting System)						
1	T120	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	Mailstream 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	РТКЗ	Connect+ Meter Integration						
1	РТКА	US MARKET						
1	SJM5	SoftGuard for SendPro P1500						
1	STDSLA Standard SLA-Equipment Service Agreement (for SendPro P Series)					<u> </u>		
	Statidard SLA-Equipment Service Agreement (for SendPro P Senes)							

1	T6CS	Paratici-	PA-dayl	
	11003	Receivin	ng - Standard	
TourPa	yment Plan	THE RESIDENCE OF STREET		
	erm: 60 months	Initial Payment A	lmount:	() Tax Exempt Certificate Attached
	of Months	Monthly Amount	Billed Quarterly	at* () Tax Exempt Certificate Not Required
60		\$ 513,11	\$ 1,539.33	(X) Purchase Power® transaction fees included
*Does not inc	dude any applicable sales	t, use or property taxes which will be bit	lled separately	() Purchase Power® transaction fees extra
V 61				
	gnature Below	The state of the s		The second section of the second seco
payment	s in each subseque	arrant that you have funds ava ent fiscal period through the e	allable to make all payments until the and of your lease term. If your approp	e end of your current fiscal period, and shall use your best efforts to obtain funds to make all priation request to your legislative body, or funding authority ("Governing Body") for funds to
satisfacti	ory to us evidencing	the Governing Rody's denia	of an appropriation sufficient to ac-	tion while tonios have been appropriated upon (I) submission of documentation reasonably
-		3	TO THE PERIOD OF WITCH (BINGS HAVE	s been appropriated, including the return of the equipment at your expense.
NJPA St	g below, you agree ate & Local Term R	to be bound by all the terms ental (including the Pitney Bo	and conditions of this Agreement, in: wes Terms) (Version 8/16) which is a	cluding the NJPA Contract Number 043012-PIT, effective date July 11, 2012 and the PBGFS available at https://www.pb.com/states/njng and is incorporated by reference (the "Agreement"). The
which are	available by click	ing on the hyperlink for that s	our credit and documentation approvioitware located at www.pitneybowe	available at <u>www.pb.com/states/nipa</u> and is incorporated by reference (the "Agreement"). The ral process and have signed below. If software is included in the Order, additional terms apply s.com/us/licerse-terms-of-use/software-and-subscription-terms-and-conditions.html . Those
additiona	terms are incorpo	prated by reference.		Those
Not Applic State Entit	y's Contract #			
/	1/1			
Lessee Sig	nature			Pitney Bowes Signature
Print Name	Mchant	7.	 _	
12251	st. Sup. t	on Bus. Serv. +	Operations	Print Name
10/2	7/16			Title
Date -	reynolds-	Whiteker @		Date
Email Add	ess l			
Sales Inf	ormation			
1	iliana.	Sholly	10125/	01
	ep Name 1	Split	IDIA5 G Sales Rep ID	Chicago
	ap i vaine i	Орис	Sales Rep ID	District Office
Account R	ep Name 2	Split	Sales Rep ID	District Office