

1-800-288-2881 Ext #



EXTENDED GOVERNMENT OFFICE EQUIPMENT RENTAL AGREEMENT

Pitney Bowes Inc. (the Company) will furnish the undersigned Customer, the equipment specified under the terms and conditions.

FIRM NAME		CITY OF SPRINGFIELD SPRINGS	
ADDRESS		474 BROADWAY	
CITY/STATE/ZIP		ALBANY N.Y. 12266	
INSTALL AT		SPRINGFIELD	
CUSTOMER ACCOUNT NUMBER	79352200202	INSTALLATION COUNTY	SPRINGFIELD
SALES REPRESENTATIVE NAME	JOHN GARY	REP NUMBER	10714
DISTRICT NAME	ALBANY	DISTRICT NO.	041
CONTRACT NUMBER		EMPLOYEES	
ITEM NUMBER	581C	PROGRAM ID	STANDARD
ITEM NUMBER	LEA1	PROGRAM ID	STANDARD
ITEM NUMBER		PROGRAM ID	
ITEM NUMBER		PROGRAM ID	
DESCRIPTION	DM 500 w/ # 10	DESCRIPTION	BASIC ADAPTIVE
DESCRIPTION		DESCRIPTION	
DESCRIPTION		DESCRIPTION	

Customer agrees to pay \$ 223.00 per month during the term of the agreement in arrears at monthly interim periods established by the Company. Payment to be due in accordance with the terms specified on the face of the invoice.

TERMS AND CONDITIONS

**DURATION OF AGREEMENT:** In respect to the rental of the equipment specified within the agreement shall remain in force for 48 months from the date of installation. The monthly price will be protected throughout the term of this agreement.

**NON APPROPRIATION:** Renter warrants that it has funds available to pay rental payments until the end of the current appropriation period and warrants that it will request funds to make payments in each appropriation period from now until the end of the lease term. The Renter shall be solely obligated to furnish the equipment in good condition. The normal wear and tear excepted, to the Company and to pay the accrued rental under this agreement up until such date of re-delivery directed on a per diem basis.

**INSTALLATION REMOVAL:** Pitney Bowes will assume all installation charges and removal charges except for rigging that may be needed in certain instances or in the event of early termination of the rental agreement. In the event of early termination the removal charge will be assessed in this manner.

**PROPERTY OF COMPANY:** The equipment is, and shall remain, the property of the Company, and Customer shall have no right, title or interest therein except as set forth herein, and the equipment shall remain property even though installed in or attached to real property. A copy of this agreement may be filed with appropriate state authorities at any time by the Company as a financing statement in order to perfect the Company's security interest. Such filing does not constitute acceptance of this agreement by the Company.

**PROVISIONS AS TO USE:** Customer agrees to use responsible care in the handling and the operation of the equipment and to run it only at its normal rate of speed and with one shift of personnel. In the event that the equipment is used by more than one shift or pay an additional charge in the amount of 50% of the rental payment herein specified for the period during which the equipment is so used. The equipment shall at all times be kept by the Customer at the place of business listed above and not elsewhere without the consent in writing of the Company. In the event of failure by the Customer to make payments, the Company has the right to repossess the equipment and to collect the accrued rental charge, plus the appropriate removal charge which was stated earlier, until the equipment is returned to the Company.

**WARRANTY:** We are required to inform you that in the event of any malfunction of the equipment furnished hereunder our sole obligation is to repair or replace the equipment, by reason of the failure of our equipment, parts, software, consumable supplies, and/or parts to operate, including incidental, consequential or punitive damages.

**RISK OF LOSS:** The risk of loss, injury or destruction of said equipment from any cause whatsoever, at all times subsequent to the delivery thereof, is hereby assumed by the Customer and such loss, injury or destruction shall not operate in any manner to release the Customer from the obligations to make the payments aforesaid, and renewal for its value for the benefit of the Company.

**CONSUMABLE PARTS:** Consumable parts such as rubber belts, ink rollers, sealer and machine brushes are included. Consumable Supplies such as marker tapes and paper. Scale Pumps are not included and are not guaranteed against wear and tear or obsolescence caused by changes or errors in USPS or private delivery or special service rate structures and shall be replaced at the cost of the Customer, however postage meter tape and ink are included.

**MAINTENANCE AND INSPECTION:** The Company shall during the period of the rental agreement, have the right to inspect the equipment at any time during business hours. The Customer may not make any additions, alterations, or improvements to the equipment without the Company's prior written consent. All such additions or improvements that are made bearing to the Company, in addition, the Customer agrees to use only the standard supplies furnished by the Company or those which meet Company specifications. The Company will keep the equipment in good running order during the rental period. All necessary parts and adjustments of machines rented hereunder, shall be made by the Company at its own expense, including transportation costs, if any during the rental period.

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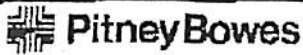
**ACCEPTANCE:** With respect to the equipment specified herein, this agreement contains the entire agreement of the parties hereto, is intended by the parties as an agreement to rent and not to sell, conditionally or otherwise.

SIGNER: *Valerie Kohn*  
 TITLE OF SIGNER: *Manager*  
 PRINT NAME OF SIGNER: *Valerie Kohn*  
 NATIONAL ACCOUNT MANAGER SIGNATURE: *Valerie Kohn*

ACCEPTED BY THE CUSTOMER

WHITE - DISTRICT COPY  
 WHITE - CUSTOMER COPY  
 WHITE - HOME OFFICE COPY

700-287-2337



Engineering the flow of communication™

CUSTOMER PURCHASE ORDER NO	DATE PREPARED
	10/29/2007

**INTELLILINK® SUBSCRIPTION/METER & SCALE RENTAL AGREEMENT**

Pitney Bowes Inc. will furnish the undersigned customer with postage evidencing technology components ("IntelliLink® Control Center") and/or scale (model/product code specified below), under the terms and conditions set forth below.

<b>BILL-TO :</b> CUSTOMER NAME: <i>CITY OF SARATOGA SPRINGS</i> ADDRESS: <i>474 BROADWAY CITY HALL</i> CITY/STATE/ZIP: <i>SARATOGA SPRINGS NY 12866-2216</i>  BILL TO I.D. NO. <i>79352200202</i>	<b>INSTALL AT (if different)</b> CUSTOMER NAME: <i>CITY OF SARATOGA SPRINGS</i> ADDRESS <i>474 BROADWAY CITY HALL</i> CITY/STATE/ZIP: <i>SARATOGA SPRINGS NY 12866-2216</i>  LOCATION I.D. NO. <i>79352200202</i>
CUSTOMER PHONE NUMBER <i>518-587-3550</i> CUSTOMER CONTACT: <i>LINDA CURLEY</i>  SALES REP'S NAME / SPLIT REP NO. DIST. NO <i>John gary 100 101718 041</i>	TAX EXEMPT: <input type="checkbox"/> State <input type="checkbox"/> County <input type="checkbox"/> City SIC CODE: <i>9111</i> CUSTOMER ELECTS TO PAY : <input type="checkbox"/> Annually OR <input checked="" type="checkbox"/> Quarterly OR <input type="checkbox"/> Monthly
INITIAL TERM : PROGRAM RATE :	<b>PROGRAM RATE</b> The minimum subscription fee amount indicated above is billed annually, quarterly or monthly in advance. If you request a change in your subscription service options, the subscription fee will be adjusted to the fee appropriate for the new subscription services selected.

**ADDITIONAL POSTAGE BY PHONE® INFORMATION**

POSTAGE ACCOUNT STATEMENTS WILL BE SENT TO:

FIRM NAME  
 ATTENTION OF  
 ADDRESS  
 CITY, STATE, ZIP

INITIAL POSTAGE TO BE PROVIDED BY:

CHECK NUMBER : CHECK DATE :  
 RESERVE ACCOUNT :  
 PURCHASE POWER®: *\$ 0.00*

MASTER POSTAGE ACCT. NO. TO BE ASSIGNED :  
 POSTAGE BY PHONE RESET CHARGE: *\$* \_\_\_\_\_ /ea. if applicable

PCN	Model	Serial Number	Fee	Program ID
1M00	IntelliLink Interface / PSD for DM500-DM1000		\$192.00	G/*NYMR
1D00	IntelliLink Subscription		\$0.00	VBS000R
<b>Total Fees:</b>			<b>\$192.00</b>	

**Acknowledgement:** This Agreement consists of Pitney Bowes IntelliLink® Subscription/Meter Rental terms and conditions, with optional scale rental terms, Purchase Power terms and conditions and a United States Postal Service Acknowledgement of Deposit, each of which is set forth on the attached Terms & Conditions document. Charges payable under this Agreement will be billed: (i) if you qualify for a Purchase Power account, through that account subject to the terms and conditions of that account; and (ii) if you do not qualify for a Purchase Power account, directly under the IntelliLink® Subscription/Meter Rental in accordance with the terms and conditions thereof.

Your signature in the space below confirms that you have read, understand and agree to be bound by all of the terms and conditions contained herein. The individual signing this form certifies that he/she is authorized to execute this Agreement.

SIGNED BY	PRINT NAME OF SIGNER	TITLE OF SIGNER	DATE
<i>X Valerie Keehn</i>	<i>Valerie Keehn</i>	<i>Mayor</i>	<i>12-5-07</i>