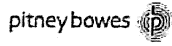


CONTRACT#40659899



NJPA State & Local FMV Lease

Agreement Number											

Your Business Information

University of North Texas Dallas				
Full Legal Name of Lessee / DBA Name of Lessee				Tax ID # (FEINTIN)
1901 MAIN ST STE 550	DALLAS	TX	75201-5222	
Billing Address : Street	City	State	ZIP+4	
Billing Contact Name	Billing Contact Phone #	Billing Account #		
1901 MAIN ST STE 550	DALLAS	TX	75201-5222	
Installation Address (if different from billing address) : Street	City	State	ZIP+4	
Installation Contact Name	Installation Contact Phone #	Installation Account #		
	2017-05-21			
PO #	Quote Expiration Date			

Your Business Needs

Qty	Item	Business Solution Description
1	DM400C	DM400C Digital Mailing System
1	1FAE	Basic Accounting -50 Accounts
1	1FY9	DM400 70 LPM
1	1GW5	5lb Integrated Weighing Feature
1	4CES	US LIVE DM400C BASE - ES2
1	G900	Meter for DM300/DM400/475 Series
1	G9SS	USPS Tracking Services Activation
1	HS9E	SENDPRO DESKTOP SENDKIT
1	MP9G	Integrated Weighing Platform
1	PTJ1	Postal Shipping
1	PTJA	SendPro Basic 1 User
1	PTJN	SINGLE USER ACCESS
1	PTK1	WEB BROWSER INTEGRATION
1	SBTA	DM400C Digital Meter System
1	SJ40	SoftGuard for DM400
1	STDSLA	Standard SLA-Equipment Service Agreement (for DM400C Digital Mailing System)

40659899

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 154.31	\$ 462.93

*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 fees Included
- Purchase Power® transaction fees extra

Your Signature Below

Non-Appropriations. You agree 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 FMV Lease (including the Pitney Bowes Terms) (Version 8/16) which is available at www.pb.com/states/njpa and is incorporated by reference (the "Agreement"). You acknowledge that, except for non-appropriation, you may not cancel this lease for any reason and that all payment obligations are unconditional. This lease will be binding on us after we have completed our credit and documentation approval process and have signed below. This lease requires you either to provide proof of insurance or participate in the ValueMAX® equipment protection program (see Section L9 of the PBGFS NJPA State & Local FMV Lease) for an additional fee. 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 #

UNIVERSITY

By:

6-27-17

Email Address

Monday, July 10, 2017

Sales Information

Shelley Derosa

shelley.derosa@pb.com

Account Rep Name

Email Address