

State and Local Fair Market Value Lease

Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee			Tax ID # (FEIN/TIN)	
CHICAGO HOUSING AUTHORITY			[REDACTED]	
Sold-To: Address				
60 E Van Buren St Ste 10, Chicago, IL, 60605-1240, US				
Sold-To: Contact Name		Sold-To: Contact Phone #		Sold-To: Account #
Darlena Burnett		(312) 935-2670		0016883410
Bill-To: Address				
60 E Van Buren St Ste 10, Chicago, IL, 60605-1240, US				
Bill-To: Contact Name		Bill-To: Contact Phone #		Bill-To: Account #
Darlena Burnett		(312) 935-2670		0016883410
				Bill-To: Email
				dburnett@thecha.org
Ship-To: Address				
60 E Van Buren St Ste 10, Chicago, IL, 60605-1240, US				
Ship-To: Contact Name		Ship-To: Contact Phone #		Ship-To: Account #
Andre Coleman		(312) 913-7594		0016883410
PO #				

Your Business Needs

Qty	Item	Business Solution Description
1	RELAY5000	Relay 5000 Inserting System
	DITS	Scan Install and Training
	DITU	High Cap Sheet Fdr, Install and Training
	DITV	Installation and Training-Stackers
4	F780183	Sheet/Flat Envelope Tray
2	F780184	Insert Tray
1	F7SB	Barcode Scanning Software
1	F9PG	PowerGuard Service Package
1	STDSL A	Standard SLA-Equipment Service Agreement (for Relay 5000 Inserting System)
	T10K	Insertion Installation & Training
1	T150	Relay 5000 Inserting System
1	TIHC	High Capacity Sheet Feeder
1	TIRD	90in Table w/Shelf
1	TIRM	Tower OMR Barcode Scan Hardware

1	TIVP	Vertical Power Stacker
1	SENDPROPSERIES	SendPro P Series
1	1FS1	USPS Special Services Software
1	1FWX	15lb Interfaced Weighing Feature
1	4W00	Connect+ /SendPro P Series Meter
1	APA2	100 Dept Analy ics
1	APK3	SendPro P Series High Cap Label Printer
1	APKE	SendPro P Receiving Feature
1	APKF	SendPro P Shipping Feature Access
1	APSF	Connect+ 180/115 LPM Speed
1	AZBB	SendPro P2000 Series
1	AZBE	SendPro P Series Mono Print Module
1	CAAB1	Basic Cost Accounting for PSeries
1	ERB1	eReturn Receipt Subscription - P Series
1	ERR1	E-Return Receipt Feature
1	F9DD	USPS Special Services Welcome Kit
1	M9SS	Mailstream IntelliLink Services 2
1	ME1C	Meter Equipment - P Series, LV
1	MSD2	15in Color Touch Display
1	MSPS	SendPro P Series Power Stacker
1	MW96000	Weighing Platform
1	NV10	InView TMR Web Acct Bundle Single only
1	NV90	InView Subscription
1	NV90KIT	InView Welcome Kit
1	NV99	InView MMS Base Software
1	NV99KIT	InView Welcome Kit
1	PTJ1	SendPro Online
1	PTJN	Single User Access

1	PTJR	50 User Access with Hardware or Meter
1	PTK1	Web Browser Integration
1	PTK3	SendPro P Series Meter Integration
1	SJM2	SoftGuard for SendPro P2000
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro P Series)
1	T6CS	Receiving - Standard
1	SSO	SendSuite Tracking Online
1	JZ20	SendPro Enterprise Medium-Volume Printer
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendSuite Tracking Online)
2	T6MD	SSTO - Wireless Mobile Scanner T6MD
	T6RG	SSTO Onsite HW Inst, Trng<Full Day, 4ppl
1	T8DD	SSTO Enhanced Receive and Deliver
1	TS31	Low to Mid Vol Cont. Therm Direct Labels

Your Payment Plan

Initial Term: 36 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
12	\$ 1,937.19	\$ 5,811.57
24	\$ 2,508.25	\$ 7,524.75

*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 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 the 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 the lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under the 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 of this Agreement, including the Pitney Bowes Terms (Version 3/21), which are available at <http://www.pb.com/statelocalfmvterms> and are incorporated by reference. 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 6 of the State and Local Fair Market Value Lease Terms) 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 <http://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#

DocuSigned by:

 Lessee Signature
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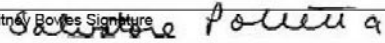
Sheila Johnson

Print Name Deputy Chief of Procurement

Title July 9, 2021

Date Shejanson@thecha.org

Email Address

Pitney Bowes Signature

 Print Name Salvatore Polletta

Title Director, Credit & New Business Operations

Monday, July 19, 2021

Sales Information

Valerie Miller	valerie.miller@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance