NJPA STATE AND LOCAL TERM RENTAL. Contract #0403012-PIT Agreement Number Your Business Information CITY OF AURORA DBA Name of Customer Full Legal Name of Customer Tax ID # (FEIN/TIN) 60505-3302 44 E DOWNER PL **AURORA** IL City State Zip+4 Billing Address: Street 20796730867 ext Billing Contact Name Billing Contact Phone # Billing CAN # 44 E DOWNER PL **AURORA** 60505-3302 Installation Address (If different from billing address): Street City State Charlie Koch (630) 256 3561 ext 20796730867 Installation Contact Name Installation Contact Phone # Installation CAN # Customer PO # Delivery CAN # Fiscal Period (from - to) Your Business Needs Check items to be included in customer's payment **Business Solution Description** Service Level Agreement Mail Stream Solution - 1 Tier 2 - Provides Standard SLA plus Training and printhead replacement Connect+ 2000 Series Connect+ Series Meter Software Maintenance (additional terms apply) - Provides revision updates & technical assistance Connect+ Laser Printer Enabled 130/70 LPM Feature 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 PBI's current rates. 15 lb Interfaced Weighing (Scale/Stand behind unit) Connect+ Analytics (Max 100 Accounts) 10 in. Display - Standard Apps Center IntelliLink® Subscription/ Meter Rental - Provides simplified billing and includes postage resets Х Connect+ Mono Printer (x) Value Based Services () Purchase Power® credit line Connect+ Power Stacker 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 Connect+ VBS Training Additional Items on following page the Permit Enrollment form, to activate your Permit Mail Payment service Your Payment Plan) received **Number Of Months** Billed Quarterly At* () Required advance check of \$(**Monthly Amount** Tax Exempt# State Tax (If applicable) \$421.83 \$1,265.49 First () Tax Exempt Certificate Attached () Tax Exempt Certificate Not Required *Does not include any applicable taxes 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 terminal ethis 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 NIPA Contract Number 043012-PT, effective date July 11, 2012 which are available at www.pb.com/states/ripa and are incorporated by reference. The lease will be brinding on PBGFS only after PBGFS has completed its credit and documentation approval process and an authorized PBGFS employee signs below. Customer Signature Date ckoch@aurora-il.org Print Name Email Address Title Sales Information four Salvatore Kathryn Brockman 014 Account Rep Name District Office PBGFS Acceptance

PITNEY BOWES GLOBAL FINANCIAL SERVICES AGREEMENT

PITNEY BOWES GLOBAL FINANCIAL SERVICES AGREEMENT NJPA STATE AND LOCAL TERM RENTAL, Contract #0403012-PIT

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Your Business Information CITY OF AURORA				
Full Legal Name of Customer	DBA Name of Customer	Tax ID # (FEIN/TIN)		
44 E DOWNER PL	AURORA	IL	60505-3302	
Billing Address: Street	City	State	Zip+4	
	() ext	20796730	0867	
Billing Contact Name	Billing Contact Phone #	Billing CAN #		
44 E DOWNER PL	AURORA	IL	60505-3302	
Installation Address (If different from billing address): Street	City	State	Zip+4	
Charlie Koch	(630) 256 3561 ext	20796730867		
Installation Contact Name	Installation Contact Phone #	Installation CAN #		
Fiscal Period (from - to)	Customer PO #	Delivery CAN #		
Your Business Needs		THE RESERVE THE PARTY OF THE		
1 Connect+ VBS Welcome Kit				
1 15lb Scale Platform/Stand				
1 Laser Printer				
1 IntelliLink Subscription with Value Based Services				

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Your Bu	siness Info AURORA		ENTAL, Contract #0	403012-PH	Agreement Number								
	ame of Custome	or.		DBA Name of Customer	Town D. # (FEINITIAN)								
	WNER PLA			AURORA	Tax ID # (FEIN/TIN) IL 60505-3302								
Billing Addre				City	State Zip+4								
				() ext	06145305204								
Billing Conta	act Name			Billing Contact Phone #	Billing CAN #								
44 E DO	WNER PLA	CE		AURORA	IL 60505-3302								
Installation A	Address (If differ	rent from billing address) : S	Street	City State Zip+4									
Charlie K	Koch			(630) 256 3561 ext	06145305204								
Installation C	Contact Name			Installation Contact Phone #	Installation CAN #								
Fiscal Period	d (from - to)			Customer PO #	Delivery CAN #								
Your Bus	siness Nee	ds	- The section of the section										
Qty Business Solution Description				Check items to be included in customer's payment X Service Level Agreement									
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V. V.	elay Localization												
				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 PBI's current rates. IntelliLink® Subscription/ Meter Rental - Provides simplified billing and includes postage resets () Value Based Services () Purchase Power® credit line Permit Mail Payment Service - Allows you to consolidate permit postage with metered postage									
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*Does not inclu	ude any applicable	e taxes.		() Tax Exempt Certificate Not Required									
	and any approach												
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1 To 1	nature Belo												
subsequent fisc terminate this L appropriation a	cal period through Lease on the last d ufficient to continue	the end of your Lease Term I day of the fiscal period for which	f y our appropriation request to your funds have been appropriated, upor ding fiscal period, and (ii) satisfadio	r legislative body, or funding authority ("Governin n (i) submission of documentation reasonably sat	our best efforts to obtain funds to pay all payments in each g Body") for funds to pay the payments is denied, you may isfactory to us evidencing the Governing Body's denial of an incurred through the end of the fiscal period for which funds								
By signing belowww.pb.com/st employee signs	atesinjoa and are	e bound by all the terms and co incorporated by reference. The	nditions of this Agreement, including lease will be binding on PBGFS of	thosel coaled in the NJPA Contract Number 043 only after PBGFS has completed its credit and o	2012-PT, effedive date July 11, 2012 which are available at tocumentation approval process and an authorized PBGFS								
Customer Sig	gnature		Date										
				ckoch	n@aurora-il.org								
Print Name			Title	Email /	Address								
Sales Info		Participation of the same											
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