



State of Florida Contract #44102100-17-1 Order Form

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Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee	Tax ID # (FEIN/TIN)
DIST SCHOOL BD OF HERNANDO COUNTY	596000647

Sold-To: Address

919 N BROAD ST, BROOKSVILLE, FL, 34601-2397, US

Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #
Alexis Brown	(352) 797-7000	0010733637

Bill-To: Address

919 N BROAD ST, BROOKSVILLE, FL, 34601-2397, US

Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
Maria Cain	3527977000	0010733637	cain_m@hcsb.k12.fl.us

Ship-To: Address

919 N BROAD ST, BROOKSVILLE, FL, 34601-2397, US

Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #
Alexis Brown	(352) 797-7000	0010733637

PO

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROMAILCENTER	MailCenter
1	1FS1	USPS Special Services Software
1	1FWX	15lb Interfaced Weighing Feature
1	7W00	MailCenter Meter
1	APAXL	Cost Acctg Accounts Level (100)
1	APKG	SendPro 360 Shipping Feature
1	APSD	145/70 LPM Speed
1	AZBG	Black Graphics Upgrade
1	CAABL	Basic Cost Acctg for SP MailCenter
1	ERB1	eReturn Receipt Subscription - HV
1	ERR1	E-Return Receipt Feature
1	F9DD	USPS Special Services Welcome Kit
1	F9PG	PowerGuard Service Package
1	HV1P	MailCenter Printer

1	HV96000	MailCenter Weighing Platform
1	HV97500	Wireless Client Kit
1	HVBB	MailCenter 2000
1	M9SS	USPS Tracking Services
1	ME1C	Meter Equipment - Low
1	MW90007	Drop Stacker
1	MW92705	MailCenter 15in Display
1	SBDS	Barcode Scanner
1	SJM2	SoftGuard - 2000
1	STDsla	Standard SLA-Equipment Service Agreement (for MailCenter)
1	SYAB3	Analytics - 2 Products

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 451.65	\$ 1,354.95

*Does not include any applicable sales, use, or property taxes which will be billed separately.
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.

- () Tax Exempt Certificate Attached
() Tax Exempt Certificate Not Required
() Purchase Power® transaction fees included
(X) Purchase Power® transaction fees extra

Your Signature Below

By your signature below or Purchase Order, you are entering into a Lease Agreement pursuant to the terms and conditions of the Florida STC No. 44102100-17-1. If software is included in the Order, additional terms apply. Please refer to <http://www.pb.com/state-and-local-government-solutions/states/florida> for the applicable software terms.

Vendor's proposed Purchase Order terms rejected to the extent inconsistent with School Board's purchasing instructions. Purchase subject to terms of School Board Standard Addendum. <http://www.hernandoschools.org/departments/purchasing/vendor-information>

44102100-17-1

State/Entity's Contract#

Lessee Signature

Print Name

Title

Date

Email Address

Roger Donohue

Pitney Bowes Signature
Roger Donohue

Print Name
Operations Manager

Title
July 21, 2025

Date

Sales Information

Cynthia Volpe	cynthia.volpe@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

Approved as to Content & Form
Caroline Mockler, Esq.
Staff Counsel, HCSD
11:26 am, 07/30/2025