CIRCEN DE COUDRA REUTA \$72 ANDR 1 211 X 12 MPSPS = 12 88.00 ORDEN DE COMPRA DE TOURO \$1980.44 + \$320 \$2012.49 PENTA TRIMESTRAL DUR EL SERVICIO DOSTAL =\$263.68 COMPRATO Maintanance Agreement

Purchase A	Aareemen	t/Equipment	and Soi	ftware Ma	aintenance A	Agreement
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Your Business Information		and the second	nagananana mara maka mara mara at mara at marana ta taman mara da a fina da mana a a fina marana marana marana
Full Legal Name of Client / DBA Name of	of Cilent		Tax ID # (FEIN/TIN)
Conexion Laboral Mayaguez Las Marias			660538387
Sold-To: Address		· · · · · · · · · · · · · · · · · · ·	
5 Calle Dr. Ramon EBetances, Mayaguez	, PR, 00680-4074, US		
Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #	
Jean K Martinez Dumont	7878348010	0011125159	
Bill-To: Address			
5 Calle Dr. Ramon EBetances, Mayaguez	, PR, 00680-4074, US		
Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
Jean K Martinez Dumont	7878348010	0016781465	aldlcompras@gmail.com
Ship-To: Address			
5 Calle Dr. Ramon EBetances, Mayaguez	, PR, 00680-4074, US		
Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #	
Jean K Martinez Dumont	7878348010	0011125159	
PO#			

Your Business Needs

Qty	 Item	Business Solution Description	Sales Type	Price
1	SENDPROCSERIES4	SendPro C Series - Version 4	PURCHASE	\$ 0.00
1	1FXA	Interface to InView Dashboard	PURCHASE	\$ 0.00
1	7H00	C Series IMI Meter	RENT	\$ 23.00
1	8H00	C Series IMI Base	PURCHASE	\$ 0.00
1	APAC	Connect+ Accounting Weight Break Reports	PURCHASE	\$ 0.00
1	APAX	Cost Acctg Accounts Level (100)	PURCHASE	\$ 0.00
1	APKN	Account List Import/Export	PURCHASE	\$ 0.00
1	C200	SendPro C200	PURCHASE	\$ 351.07
1	CAAB	Basic Cost Accounting	RENT	\$ 0.00
1	COVER-SPC	Protective Dust Cover - SendPro C	PURCHASE	\$ 49.60
1	DM1RKL	Return Kit for DM100/125 - Large	PURCHASE	\$ 0.00

1	F9PG2	PowerGuard LE Service Package	PURCHASE	\$ 87.96
	F9S2	SendPro C Install Training with Shipping	PURCHASE	\$ 222.42
1	HZ80001	SendPro C Series Drop Stacker	PURCHASE	\$ 0.00
1	ME1A	Meter Equipment - C Series	PURCHASE	\$ 513.00
1	MP81	C Series Integrated Scale	PURCHASE	\$ 0.00
1	PAB1	C Series Premium App Bundle	PURCHASE	\$ 0.00
1	PTJ1	SendPro Online-PitneyShlp	RENT	\$ 0,00
1	PTJA	SPO-PitneyShip Basic 1 User	RENT	\$ 0.00
1	PTJN	Single User Access	RENT	\$ 0.00
1	PTK1	Web Browser Integration	RENT	\$ 0.00
1	PTK2	SendPro C Series Shipping Integration	RENT	\$ 0.00
1	SJS1	C200 SoftGuard	RENT	\$ 1.00
1	SL-798-0	SendPro C200/C300/C400 Red Ink Ctg	PURCHASE	\$ 50.37
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C Series - Version 4)	SLA	\$ 253.50
1	ZH24	Manual Weight Entry	PURCHASE	\$ 0.00
1	ZH26	HZ02 50 LPM Speed	PURCHASE	\$ 0.00
1	ZHC2	SendPro C200 Base System Identifier	PURCHASE	\$ 0.00
1	ZHD5	USPS Rates with Metered Letter	PURCHASE	\$ 0.00
1	ZHD7	E Conf Services for Metered LTR. BDL	RENT	\$ 0.00
1	ZHWL	5lb/3kg Weighing Option for MP81	PURCHASE	\$ 706.02

Purchase Total**	\$ 1,980.44
Monthly Total**	\$ 24.00
Annual Total**	\$ 253.50

^{**}Plus applicable taxes which will be applied at the time of billing.

Page 2 of 3

Quarterly Billing To	tai**	Annual Billing Total**		
Гуре	Fees	Туре	Fees	Tax Exempt
Soft-Guard®	\$ 3.00	Equipment Maintenaлce	\$ 253.50	() Tax Exempt Certificate Attached
Meter Services	\$ 69.00	N/A	N/A	() Tax Exempt Certificate Not Required
				 (X) Purchase Power[®] transaction fees included () Purchase Power[®] transaction fees extra
Shipping and Handl	ling	\$ 32.00		
itial Term : 12 Months Plus applicable taxe	s which will be applied a	at the time of billing.		
-	elow	well the terms of this Agreement i	including the Ditney Power	Tarms (Varsion 11/22), which are available at hith://www.ph.com/terms
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addies.marzan@pb.com

Email Address

Addies Marzan Account Rep Name