

**Section (A) Office Information**

Office Number: 6190	Office Name: OMECORP LLC	Office Phone #: 918 664 2588	Date Submitted:
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**Section (B) Billing Information**

Company Name (Full legal name): STILLWATER PUBLIC SCHOOLS		
DBA:		
Billing Address: 314 S LEWIS ST		
Billing City: STILLWATER	State: OK	ZIP Code + 4: 74074
Billing Contact Name: TINA MCARTOR	Contact Phone Number: 405 533 6340	
Billing Contact Title: FACILITIES SECRETARY	Contact Fax Number:	
Billing Contact Email Address: tmcartor@stillwaterschools.com	Purchase Order Number:	

**Section (C) Installation Information (if different than Billing Information)**

Company Name (Full legal name):		
Installation Address (No PO Boxes or General Delivery): 5005 N PERKINS RD		
Installation City: STILLWATER	State: OK	ZIP Code + 4: 74075
Installation Contact Name:	Phone Number:	
Installation Contact Title:	Fax Number:	
Installation Contact Email Address:		
Main Post Office Name / Mail Drop off:	Post Office 5-Digit ZIP Code:	

**Section (D) Products**

Quantity	Model / Part Number	Description (Include Serial Number, if applicable)
1	IX7	USPS IMI COMPLIANT POSTAGE METER WITH 10LB SCALE
2		
3		
4		

See additional listed products on attached continuation schedule.

**Section (E) Lease Payment Information & Lease Payment Schedule**

Tax Status: <input type="checkbox"/> Taxable <input checked="" type="checkbox"/> Tax-Exempt (Certificate attached)	Period	# of Months	Monthly Payment (plus applicable taxes)
	First	63	\$226.25
	Next		
	Next		
	Next		
Billing Frequency: <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Annually	Current Lease Number:		
Billing Method: <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Arrears	<input type="checkbox"/> ACH (Customer to submit authorization form)		

Existing Lease N23101352  
Fiscal Year July 1, 2026 to  
June 30, 2027

**Section (F) Postage Meter & Postage Funding Information**

Meter Model:	Machine Model: IX7
Postage Funding Method: <input checked="" type="checkbox"/> Bill Me <input type="checkbox"/> Prepay By Check <input type="checkbox"/> ACH Debit (Submit Customer authorization form) <input type="checkbox"/> OMAS <input type="checkbox"/> CPU (include authorization form)	Postage Funding Account: <input type="checkbox"/> New <input checked="" type="checkbox"/> Existing Account TMS Account # POC Account # 8059963
Agency Code                      Sub Agency Code	
<b>Service Products (Check all that apply)</b> <input checked="" type="checkbox"/> Online Postal Rates iMeter™ App (SP10) <input type="checkbox"/> Online Postal Expense Manager iMeter™ App (SP20/Neostats) <input type="checkbox"/> Online E-Services with Electronic Return Receipt iMeter™ App (SP35) <input type="checkbox"/> Neoship BASIC – Requires Quadient Postage Funding (EP70) <input type="checkbox"/> Neoship PLUS – Requires Quadient Postage Funding (EP70PLUS) <input type="checkbox"/> Neoship ADVANCED - Requires Quadient Postage Funding (NEOSHIPADV) <input type="checkbox"/> Neoship Install & User Guide (EP70GUIDES) <input checked="" type="checkbox"/> Maintenance (provided by your authorized office) <input checked="" type="checkbox"/> Installation & Training (provided by your authorized office) <input type="checkbox"/> Software Support (Maintenance) <input type="checkbox"/> 4G/5G Cell Service <input type="checkbox"/> EasyInk® Order	

**Section (G) Approval**

Existing customers who currently fund the Postage account by ACH Debit will not be converted to a Postage Funding Account unless initial here \_\_\_\_\_.

This document consists of a Government Product Lease Agreement with Quadient Leasing USA, Inc.; and a Postage Meter Rental Agreement, and Online Services and Software Agreement with Quadient, Inc.; and a Postage Funding Account Agreement with Quadient Finance USA, Inc. Your signature constitutes an offer to enter into such agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Government-Equipment-Lease-Terms-USPS-Dealer-V11-2023), which are also available at <https://quadientterms.com/Government-Equipment-Lease-Terms-USPS-Dealer-V11-2023>, and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

**Guided by Quadient, Inc.'s Sustainable Design and Responsible Manufacturing Policy, our products may contain reused components. For more information visit <https://www.quadient.com/about-us/sustainable-design-and-manufacturing>.**

Authorized Signature	Print Name and Title	Date Accepted
Accepted by Quadient, Inc. and its Affiliates		Date Accepted



## OMECorp Maintenance Agreement

### Billing Information

Customer Name (Full Legal Name): STILLWATER PUBLIC SCHOOLS		
Billing Address: 314 S LEWIS ST		
Billing City: STILLWATER	State: OK	Zip: 74074
Billing Contact Name: TINA MCARTOR	Phone: 405-533-6340	
Billing Contact Title: FACILITIES MANAGER	Fax:	
Email Address: tmcartor@stillwaterschools.com		
Additional Contact Names:		

### Installation Information (If Different than Billing Information)

Customer Name (Full Legal Name):		
DBA:		
Installation Address: 5005 N PERKINS ST		
Installation City: STILLWATER	State: OK	Zip: 74075
Installation Contact Name:	Phone:	
Installation Contact Title:	Fax:	
Email:	PO #:	

### Equipment to Be Covered by This Maintenance Agreement

PRODUCT MODEL #	SERIAL #	SERVICE TO BEGIN DATE	ANNUAL RENEWAL (INVOICING DATE)	ANNUAL FEE
IMWP30	281205021254	07/01/2026	07/01/2026	\$1171.00
NSRLD	BR44000023A0			Included

**Special Maintenance Terms and Conditions:**

C00017115-12
Contract Billing Period 07/01/2026 through 06/30/2027
Fiscal Year 07/01/2026 through 06/30/2027

Your signature constitutes an offer to enter into the OMECorp Maintenance Agreement and acknowledges that you have received, read, and agree to the Terms and Conditions (version OMEMA-V04-02-20), which are available at <http://thinkbetterbusiness.com/agreements>, and that you are authorized to sign the agreements on behalf of the Customer identified above. The applicable agreements will become binding on the Customer identified above only after an authorized OMECorp individual accepts our offer by signing below, or when the equipment is delivered to the Installation Address.

#### APPROVAL

Authorized Customer Signature	Print Name and Title	Date Accepted
<i>Tonya L. Parker</i>	Tonya L. Parker, Accounts Receivable	6/11/2026
Authorized OMECorp Genesis Signature	Print Name and Title	Date Accepted