ORDER: SPREAD ON THE MINUTES PURCHASE AGREEMENT FOR MAILING SYSTEM IN THE CIRCUIT CLERK'S OFFICE

Motion was made by Kevin Frye, duly seconded by Chad McLarty, to spread on the minutes purchase agreement for mailing system in the Circuit Clerk's office.

The vote on the motion was as follows:

Supervisor Kevin Frye, voted yes Supervisor Jeff Busby, voted yes Supervisor David Rikard, voted yes Supervisor Chad McLarty, voted yes Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 15th day of April, 2019.

Jeff Burby, President

Board of Supervisors

Sherry Wall, Chancery Clerk



Purchase Agreement/Equipment and Software Maintenance Agreement

Purchase Agreement/Equipn	Agreement Number				
four Business Information					
Full Legal Name of Client / DBA Name of Clie	nt		Tax ID # (FEIN/TIN)		
LAFAYETTE COUNTY CIRC	UIT CLERK				
Sold-To: Address 1 Courthouse Sq. Ste 101, O	xford, MS, 38655-4076				
Sold-To: Contect Name Jamie Rose Vaughn	004040070				
BIII-To: Address PO BOX 1240, OXFORD, MS	s, 38655-1240				
Bill-To: Contact Name Jamie Rose Vaughn	BIII-To: Contact Phone # (662) 234-6123	Bill-To: Account # 0015889335	^{BIII} -To: Emæli jvaughn@lafayettecoms.com		
Ship-To: Address 1 Courthouse Sq, Ste 101, O:	xford, MS, 38655-4076				
Ship-To: Contact Name Jamie Rose Vaughn	Shlp-To: Contact Phone # (662) 234-6123	Ship-To: Account # 0012130273			
PO#					

Your Business Needs

1	Item	Business Solution Description Replacement: DM400C Mailing System	Sales Type PURCHASE	Price \$ 3,059.15
1		Replacement: DM400C Meter	Purchase	\$ 1,000.00

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Purchase Total**	\$ 4,059.15
Monthly Total**	\$ 0.00
Annual Total**	\$ 0.00

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

Your Payment Plan					
Quarterly Billing Total** Type	Fees	Annual Billing Total** Type	Fees		Tax Exempt
N/A	N/A	N/A		N/A	☐ Tax Exempt Certificate Attached ☐ Tax Exempt Certificate Not Required
					 Purchase Powere transaction fees included Purchase Powere transaction fees extra
					
Shipping and Handling					
Initial Term : 12 Months "Plus applicable taxes which	h will be applied at the ti	me of billing.			
Your Signature Below					A 4400 which are mollable at years to confirm scandilions and are
incorporated by reference. \ that account, subject to the	ou agree to pay the anternal terms of that account; as	nd (2) if you do not quality fo	r a Purchase Pow	er account, directi	sion 1/19), which are available at www.pb.com/termsconditions and are ill be billed: (1) if you qualify for a Purchase Power® account, through ly in accordance with this Agreement. You acknowledge that you have nal terms apply which are available by clicking on the hyperlink for that https://www.nbimble.com/branches/ are incorporated by reference.
State/Emity's Contract #			_		
Client Signature	<u> </u>	<u> </u>	_		
Print Name					
Title					
Date			-		
Email Address					
Sales Information		<u> </u>			
Account Rep Name			Email Address		