Exhibit A

LEASE SCHEDULE No. Quadient Lease # once booked TO MASTER LEASING AGREEMENT (the "Master Leasing Agreement")

True Lease Transaction

UNDER STATE TERM SCHEDULE NUMBER GPC016 RS902318

1. **Terms and Provisions:** This Lease Schedule is entered into by and between the Lessor and the Lessee set forth below pursuant to the terms of the Master Leasing Agreement, dated 10/11/2017, between Quadient Inc, as Lessor, and the State of Ohio, by the Department of Administrative Services, for the Lessee. The terms of the MASTER LEASING AGREEMENT are hereby incorporated by reference and made a part hereof. The Lessee (check appropriate box) and billing address of Lessee (complete) are set forth below:

   [___] **An Ohio State agency. The Lessee is the Ohio State agency set forth with the billing address below.**

   [X] **A Political Subdivision in the State of Ohio. The name of the Political Subdivision is set forth below with the billing address.**

   Name and Billing Address: **Strongsville City Schools**

   18199 Cook Ave

   Strongsville, OH 44136

2. **Commencement Date** of this Lease Schedule shall be: a) the Acceptance Date as identified on the Acceptance Certificate (Exhibit B) hereto if such date is the first day of a month; or b) the first day of the month following the Acceptance Date if such date is not the first day of a month. The Lease Payment due dates shall include the Commencement Date and shall be on the first day of each month thereafter.

3. **Description of the Property:** The Property subject to this Lease Schedule is set forth below and has been acquired pursuant to the State Term Schedule GPC016 RS902318 currently in existence between Quadient Inc and the State of Ohio, dated 10/11/17.

Item No.	Quantity	Style	Description
1			See Attach PO for equipment
2			
3 etc.			

Property Location:
18199 Cook Ave. Strongsville, OH 44136

4. **Term: 60** months.

5. **Periodic Lease Payment Amount:** $463.71

6. **Lease Payment Frequency:** Quarterly [monthly, quarterly, annually]

7. **Expiration:** Lessor shall not be obligated to maintain the stated Payment Amount if the Certificate of Acceptance covering the Property has not been executed by Lessee and received by Lessor at: _____ ; by 5:00 p.m., _____.

8. **Taxes.** Lessee shall keep the Property free of all levies, liens and encumbrances, except for the interest of Lessor under the Master Leasing Agreement, and shall pay when due all, to the extent applicable by law, taxes, fees, withholdings, levies, imposts, duties, assessments and charges of any kind and nature arising out of or related to the Master Leasing Agreement all in accordance with Section 11 of the Master Leasing Agreement. Upon receipt by Lessor of any such property tax bill (whether from Lessee or directly from the taxing authority), Lessor will pay such tax and will invoice Lessee for the expense. Upon receipt of such invoice, Lessee will promptly reimburse Lessor for such expense.

9. **Assignment:** As provided in Section 24 of the Master Financing Agreement, Lessee is hereby notified that Lessor has assigned all of its right, title and interest in the Lease Schedule, the Property thereunder and the Lease Payments thereunder and all other rights in and amounts provided for under the Master Financing Agreement applicable to the Lease Schedule to the Assignee (collectively the "Assigned Interest"). Lessee is hereby directed to pay any and all Lease Payments and other amounts due with respect to which Assignee renders an invoice, at the address set out immediately below or as otherwise directed in said invoice:

Assignee: Quadient Leasing USA, Inc.
478 Wheelers Farms Road
Milford, CT 06461

10. In signing this, Lessee warrants that the representations, covenants and warranties of the Lessee set forth in the Master Leasing Agreement, which are applicable to this Lease Schedule are true and correct on the date hereof. Lessee agrees that it will pay all amounts due under the Lease Schedule as directed in the invoice and subject to Section 9.2 of the Master Leasing Agreement.

11. This Schedule is subject to Review and Approval by Quadient Leasing USA, Inc..

ASSIGNMENT ACCEPTED BY Quadient Leasing USA, Inc.:

By: _____

For use only with State Agency Lease Schedules

This Schedule is subject to review and approval by the State of Ohio's Department of Administrative Services ("DAS") for state agencies under DAS superintending authority in accordance with Sections 125.021 and 125.041 of the Code. DAS review and approval is also to ensure that state agencies' purchases which are under DAS authority are made with a "Release and Permit" in accordance with Section 125.06 of the Code.

REVIEWED AND APPROVED BY THE OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES:

By: _____

Title:

Lessor: Quadient Inc
By
Printed Name:
Title:
Date:

Strongsville Board of Education
By: [signature]
Printed Name: Stephen Brockner
Title: Operations Manager
Date: 6/23/21

Exhibit F

INSURANCE REQUIREMENTS

RE: Property Schedule No. Quadient lease number once booked between Strongsville Board of Education (Lessee) and Quadient Inc. (Lessor), entered into pursuant to Master Leasing Agreement, dated 10/11/2017, between the State of Ohio, by the Department of Administrative Services and Quadient Inc (Lessor)

___ Per Section 18 of the Master Leasing Agreement, Lessor agrees that Lessee will self-fund replacement of the equipment in the event of a loss/damage to the equipment.

_X_ Per Section 18 of the Master Leasing Agreement, Lessor WILL require Lessee to maintain insurance on the Property subject to Property Schedule No. *(Quadient lease number once booked)* in the amounts shown below. A Certificate of Insurance from your insurer is required.

The Certificate should state that in the event the insurance coverage is reduced or cancelled, then 30 days prior to the effect of such event, the insurer will inform Quadient Inc. and its assigns of such reduction or cancellation in writing.

Lessor: Quadient Inc.
By:
Printed Name:
Title:
Date:

Lessee: Strongsville Board of Education
By:
Printed Name: Stephen Brackner
Title: Operations Manager
Date: 6/23/21

Customer

Organization	Strongsville Board of Education			
DBA				
Address	18199 Cook Ave			
City State Zip	Strongsville		OH	44136
Phone	(440) 572-7050	**Fax**		

Purchase Order - Lease

NASPO/ValuePoint Contract #: ADSPO 16-169901
and / or
State Participating Addendum (PA) #:
#GPC016 RS902318 (OH)

Vendor

Company Name	Quadient Leasing USA Inc. FEDERAL ID# 94-2388882			
Attention	Government Sales DUNS# 150836872			
Address	478 Wheelers Farms Rd			
City State Zip	Milford		CT	06461
Phone	(866) 448-0045	**Fax**	(203) 301-2600	

Ship To

Organization	Strongsville Board of Education		
Attention	Stephen Breckner		
Address	18199 Cook Ave		
City State Zip	Strongsville	OH	44136
Phone	(440) 572-7050	**Email**	sbreckner@scmustangs.org

P.O. Number	P.O. Date	Requisitioner	Shipped Via	F.O.B. Point	Terms
			Ground	Destination	Quarterly Invoicing

QTY	Unit	Description	Unit Price	Total
60	Months	Lease Payment	$154.57	$9,274.20

Lease payment specified above for products listed below includes, as applicable, reduced price equipment maintenance to reflect first year free, meter rental, meter resets, postal rate changes, software license/support/subscription fees, delivery, installation, and operator training.

Products

QTY	Product ID	Description
1	IX5AF	iX-5 Series Base w/ Autofeeder, Sealer, Catch Tray & Ink Cartridge
1	IXWP10	IX Series 10 lb Weighing Platform
1	EVALIDATE-20K	e-Validate Package for IX5HF/IX5AF, IN-600HF/IN-600AF/IN-610AF & IS-420/IS-440 (includes CASS, 2
1	ICMFP-1	Desktop Solution - Power Conditioning Line Filter

1) **Order is governed under the terms and conditions of the NASPO/ValuePoint Master Price Agreement Contract Number ADSPO16-169901. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.**

2) **Payments will be sent to:**
Quadient Leasing USA Inc.
Dept 3682
PO Box 123682
Dallas TX 75312-3682

3) **Send all correspondence to;**
Quadient Leasing USA Inc.
478 Wheelers Farms Rd
Milford CT 06461

Authorized by — Date: 6/22/21

Stephen Breckner — Print Name

Title: 6/22/21

quadient Leasing

Government Product Lease Agreement
with Postage Meter Rental Agreement

Section (A) Office Information

Office Number	Office Name	Phone #	Date
2400	Central District	(614) 761-4242	06/17/2021

Section (B) Billing Information

Company Name	Strongsville Board of Education		
DBA			
Billing Address	18199 Cook Ave		
City State Zip+4	Strongsville	OH	44136
Contact Name	Stephen Breckner	Phone	(440) 572-7050
Contact Title	Operations Manager	Fax	
Email Address	sbreckner@scmustangs.org	PO #	

Section (C) Installation Information (if different from billing information)

Company Name	Strongsville Board of Education		
Installation Address	18199 Cook Ave		
City State Zip+4	Strongsville	OH	44136
Contact Name	Stephen Breckner	Phone	(440) 572-7050
Contact Title	Operations Manager	Fax	
Email Address	sbreckner@scmustangs.org		
Main Post Office		PO 5-Digit Zip Code	

Section (D) Products

Qty	Model / Part Number	Description (include Serial Number, if applicable)
1	IX5AF	iX-5 Series Base w/ Autofeeder, Sealer, Catch Tray & Ink Cartridge
1	IXWP10	IX Series 10 lb Weighing Platform
1	EVALIDATE-20K	e-Validate Package for IX5HF/IX5AF, IN-600HF/IN-600AF/IN-610AF & IS-420/IS-440 (includes CASS, 20,000 NCOA credits)
1	ICMFP-1	Desktop Solution - Power Conditioning Line Filter

Section (E) Lease Payment Information & Lease Payment Schedule

Tax Status:
- ☐ Taxable
- ☑ Tax Exempt
  Certificate attached

Billing Frequency:
- ☐ Monthly
- ☑ Quarterly
- ☐ Annually

Billing Method:
- ☑ Standard
- ☐ Arrears

	Number of Months	Monthly Payment (Plus applicable taxes)
First	60	$154.57

Current Lease Number:

☐ ACH (Customer to submit authorization form)

Section (F) Postage Meter & Postage Funding Information

Meter Model	IX5AFAI	Machine Model	IX5AF

Postage Funding Method:
- ☐ Bill Me ☑ Prepay by Check
- ☐ ACH Debit (Submit customer authorization form)
- ☐ OMAS ☐ CPU (include authorization form)

Agency Code Sub Agency Code

Postage Funding Account:
- ☑ POC ☐ TMS
- ☑ New ☐ Existing

Existing Account Number:

Service Products (Check all that apply)
- ☑ Online Postal Rates iMeter™ App (SP10)
- ☐ Online Postal Expense Manager iMeter™ App (SP20/NeoStats)
- ☐ Online E-Services iMeter™ App (SP30)
- ☐ NeoShip PLUS (EP70PLUS)
- ☐ NeoShip Install & User Guide (EP70GUIDES)
- ☐ RunMyMail ☐ 3G/4G Cell Service
- ☑ Maintenance - Standard
- ☑ Installation/Training ☐ Software Support for premise (non-cloud) solutions

Section (G) Approval

Existing customers who currently fund the Postage account by ACH Debit will not be converted to the 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, Maintenance Agreement and an 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-Direct-V9-2020), which are also available at www.quadient.com/Government-Equipment-Lease-Terms-USPS-Direct-V9-2020, 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.

******* SEE PURCHASE ORDER ******
Authorized Signature

Print Name and Title

Date Accepted

Accepted by Quadient Inc. and its Affiliates

Date Accepted