THE CORPORATION OF THE CITY OF PETERBOROUGH

BY-LAW NUMBER 06-162

BEING A BY-LAW TO AUTHORIZE THE EXECUTION OF A CONTRACT BETWEEN THE CORPORATION OF THE CITY OF PETERBOROUGH AND PITNEY BOWES OF CANADA (P17-06)

THE CORPORATION OF THE CITY OF PETERBOROUGH BY THE COUNCIL THEREOF HEREBY ENACTS AS FOLLOWS:

1. That the Mayor and Clerk be authorized to execute a contract between the Corporation of the City of Peterborough and Pitney Bowes of Canada in the form attached hereby as Schedule “A”, and to affix the Seal of the Corporation thereto.

By-law read a first, second and third time this 2nd day of October 2006.

(Sgd.) Sylvia Sutherland, Mayor

(Sgd.) Nancy Wright-Laking, City Clerk
Your Business Information

FULL LEGAL NAME: City of Peterborough.
BILLING ADDRESS: 500 George St. North
CONTACT NAME: Linda Ross
EQUIPMENT LOCATION: 99 Simcoe St.

Pre-Authorized Payment Plan
We are hereby authorized to periodically draw payment under the Pre-Authorized Payment Plan from the bank account specified in the bank information section above and/or as outlined on the attached voided cheque to cover periodic payments and other amounts due hereunder.

Your Business Needs

<table>
<thead>
<tr>
<th>QTY</th>
<th>PRODUCT CODE</th>
<th>SERIAL NO.</th>
<th>ACT CODE (L/D/M)</th>
<th>EQUIPMENT/PRODUCT DESCRIPTION</th>
<th>SERVICE (Cost Included)</th>
<th>MONTHLY SERVICE COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DMS1</td>
<td>L</td>
<td>DM1001</td>
<td>- Scale</td>
<td>Y</td>
<td>$16.78</td>
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<td></td>
<td></td>
<td></td>
<td>- Accounting</td>
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<td></td>
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<td></td>
<td></td>
<td>- Scale</td>
<td>Y</td>
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<td>- Rates</td>
<td>Y</td>
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<td>- Meter</td>
<td>Y</td>
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</tr>
</tbody>
</table>

Your Payment Plan

INITIAL TERM (IN MONTHS): 60
BILLING PERIOD: QUARTERLY

<table>
<thead>
<tr>
<th>NO. OF PAYMENTS</th>
<th>EQUIPMENT RENTAL AMOUNT</th>
<th>INSTALLMENT CENTRE RENTAL AMOUNT</th>
<th>CSP AMOUNT</th>
<th>TOTAL PERIODIC PAYMENT (TAXES EXTRA)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>123.38</td>
<td>94.50</td>
<td>216.88</td>
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</tr>
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<td>16</td>
<td>123.38</td>
<td>94.50</td>
<td>216.78</td>
<td></td>
</tr>
</tbody>
</table>

SHIPPING & HANDLING FEE: Included
INSTALLATION FEE: Included
GST/HST: Included
PST: Included
QST: Included
TOTAL: Included

**Note:** The Intellink™ Control Centre Rental Amount and the Comprehensive Service Plan (CSP) Amount shown above will remain in effect for the first 12 months of the Lease/Rental Term. Thereafter, such amounts may be increased by us in accordance with the Lease/Rental terms and conditions and the CSP Agreement.

ST 4367 12/03

PITNEY BOWES CANADA CUSTOMER NO. |
PITNEY BOWES GLOBAL CREDIT SERVICES CUSTOMER NO. |
AGREEMENT NO. 8415713
Other Requirements
(billed separately)

MAILING

ANNUAL SERVICE AMOUNT $ N/A
MINIMUM CYCLE COMMITMENT PER MONTH $ 
EXCEEDING CYCLE COUNTS OVERAGE @ $ PER CYCLE
IntelliLink™ RATING DOWNLOADS PACKAGE INCLUDED: □ YES □ NO
RESET CHARGE $ WAIVED FOR TERM

FACSIMILE

ANNUAL SERVICE AMOUNT $ 

COPIER

□ STANDARD COPIER SERVICE SERVICE CODE

BILLED □ MONTHLY □ QUARTERLY □ ANNUALLY
MINIMUM COPY COMMITMENT PER BILLING PERIOD:
MINIMUM COPY COMMITMENT COST: $
OVERAGE @ $ PER COPY (billed separately)

□ BLOCK COPIER SERVICE SERVICE CODE

MAXIMUM COPIES PER BLOCK (or 12 months, whichever comes first) NUMBER OF BLOCKS
INCLUDED IN RENTAL AMOUNT? □ YES □ NO COST PER BLOCK $

CREDIT CARD PAYMENT (purchase and rental only)
□ VISA □ MASTERCARD

CARD NO. EXPIRY DATE

ITEMS TO BE CHARGED TO CARD
□ SALE □ CYCICAL RENTAL(S) □ CSP

CARDHOLDER NAME SIGNATURE

□ 3 PART SALES PAYMENT (3 cheques submitted)

Your Acknowledgement

Your signature below constitutes an offer to Lease/Rent/Purchase (as applicable) the Equipment/Product that you have selected and, if applicable, to purchase the services indicated above. Your signature also acknowledges that you have read and agree to all applicable terms and conditions and are authorized to sign this Agreement. This Agreement will become binding on us only after it is signed by our authorized representative.

Personal information is collected in accordance with the provisions of the Pitney Bowes Privacy Policy. A copy of that Policy can be obtained at www.pitneybowes.ca

From time to time Pitney Bowes provides its customers with information about other products or services which it offers and which it believes will be of interest to its customers.

If the customer does not want to receive information about other products or services which Pitney Bowes offers, please indicate by checking this box: □

PB REPRESENTATIVE]
JOE MAY

EMP. NO. 1177 BRANCH 409

ACCEPTED BY

ACCEPTED BY DATE

LEASE START DATE
(PITNEY BOWES GLOBAL CREDIT SERVICES HEAD OFFICE USE ONLY)

AGREEMENT NO. 8415713

ADVANCE POSTAGE ACCOUNT COPY

CUSTOMER NAME

To set up your Postage By Phone System, you must have advance postage account. To establish your account:
1. Make out a cheque payable to Postage By Phone System for an amount equal to at least one reset increment, plus GST, HST and QST where applicable.