





**Lease Purchase Agreement**

**Company ("Lessee"):** Shelby County Sheriff's Office

**Contact:** Rob McCall

**Address ("Designated Location"):** 151 N. Morgan St

**City:** Shelbyville **St:** IL **Zip:** 62565

**Email:** [sc517@scso87.org](mailto:sc517@scso87.org)

**Phone Number:** 815-895-9755

**Equipment:**

Qty	Description	Unit Price	Extended Price
11	DVM-400 Complete Kit	2695.00	29,645.00
11	FirstVu HD kit	795.00	8,745.00
11	VuLink	495.00	5,445.00
11	Wi-Fi Dongle	100.00	1,100
11	DVM-400 Bundle Discount	-190.00	(2,090.00)

<b>Total Cash Price:</b>	\$43,145.00	<b>Terms (Years)</b>	3
<b>Less Down Payment:</b>		<b>Lease Period/Number of Payments:</b>	3
<b>Net:</b>	\$43,145.00	<b>Total Payment Amount:</b>	\$15,843.21
<b>Interest:</b>	\$4,384.64	<b>First Payment Due:</b>	July 31, 2015
<b>Total Lease Price:</b>	\$43,145.00	<b>Subsequent Payments:</b>	

Digital Ally, Inc. ("Digital Ally") hereby agrees to rent to Lessee the above-described Equipment subject to the terms set forth in this lease purchase agreement (the "Agreement").

- Digital Ally leases the Equipment to Lessee, and Lessee leases the Equipment from Digital Ally, in each case on the terms, and subject to the conditions, described in this Agreement. Lessee will use the Equipment solely at Designated Location in a careful and proper manner, in full compliance with all applicable laws and regulations. Lessee also acknowledges that upon delivery of the Equipment to Lessee, Digital Ally has fulfilled its obligations under this Agreement.
- Lessee will pay Digital Ally the Total Payment Amount set forth above for each payment during the Lease Period as rent for the Equipment without deduction or set-off. Lessee will pay Digital Ally the Total Payment Amount, with the first Total Payment Amount due on the date set out above and each subsequent Total Payment Amount will be due as agreed upon in this lease. Total Payment Amount must be paid to Digital Ally at the address noted below. In the event that Lessee fails to make Total Payment Amount when due, Digital Ally may assess a late charge equal to 1 ½% per month of the amount past due, or the highest rate then permitted by law, whichever is less. Lessee must also reimburse Digital Ally for its costs incurred (including internal administrative expenses and reasonable attorneys' fees) in the collection of past due Total Payment Amount.
- Lessee acknowledges that the Equipment is, and at all times will remain during the Lease Period, the sole and exclusive property of Digital Ally. Lessee agrees, without further consideration, at any time to do or cause to be done, all acts,



# DIGITAL ALLY

August 27, 2015

## INVOICE #ORD10112206

Bill To		Ship To	
Customer	Shelby County Sheriff's Office	Customer	Shelby County Sheriff's Office
Customer ID#	SHEIN2	Customer ID#	SHEIN2
Address	Under Sheriff Robert McCall 151 N. Morgan St. Shelbyville, IL 62565	Address	Sheriff Don Koonce 151 N. Morgan St. Shelbyville, IL 62565
Payment Due	September 26, 2015	Shipping Date	August 25, 2015
Salesperson	JH2	Shipping Method	FEDEX
Payment Terms	Net 30		

Qty.	Item#	Description	Unit Price	Discount	Line Total
11		DVM-400 Complete Kit	2615.00		\$28,765.00
11		First Vu HD Kit	745.00		\$8,195.00
11		Vu-Link Kit	450.00		\$4,950.00
11		WiFi Dongles	100.00		\$1,100.00
		Freight			\$135.00
		Extended Warranty Package			\$4,384.64
				Subtotal	47,529.64
				Sales Tax	
				<b>Total</b>	<b>47,529.64</b>

Thank you for your business!

- 15,843.21  
\$ 31,686.43

### Digital Ally

9705 Loiret Blvd, Lenexa, KS 66219 | www.digitalallyinc.com

p. 913-814-7774 | f.913-814-7775 | Billing questions: Elaine.Ware@digitalallyinc.com