



EQUIPMENT FINANCE

PRE-AUDIT CERTIFICATION ADDENDUM (NORTH CAROLINA)

AGREEMENT #

Addendum to Agreement # 2825859, dated _____, between County of Union, as Customer and U.S. Bank Equipment Finance, a division of U.S. Bank National Association ("U.S. Bank Equipment Finance"), as Lessor. The words you and your refer to Customer. The words we, us and our refer to Lessor.

The parties wish to amend the above-referenced Agreement by adding the following language to page 1 of the Agreement:

You represent, warrant and covenant for our benefit that you have reviewed this Agreement with legal counsel regarding the need to obtain approval of the Local Government Commission, and if determined that such approval is needed, have so obtained such approval. If such approval is not needed, a finance officer for you hereby certifies that this Agreement has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act or the School Budget and Fiscal Control Act, whichever is applicable.

By signing this Addendum, Customer acknowledges the above changes to page 1 of the Agreement and authorizes Lessor to make such changes. In all other respects, the terms and conditions of the Agreement remain in full force and effect and remain binding on Customer. Customer has caused this Addendum to be executed by its duly-authorized finance officer as of the date above.

County of Union

Customer

X

Signature

Name

Finance Officer

Title

NOTE: A FACSIMILE OF THIS DOCUMENT WITH SIGNATURE SHALL BE CONSIDERED TO BE AN ORIGINAL. CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.