

Coral Academy of Science Las Vegas

1051 Sandy Ridge Ave.
 Henderson, NV 89052
 (702)768-8803
 702 7768800

PURCHASE ORDER

09-EN-24208



Vendor Information	Shipping Information
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AC Plus LLC
 3816 Asbury Court
 Las Vegas, NV 89130
 Phone - / Fax -

1051 Sandy Ridge Ave.
 Henderson, NV 89052
 (702)768-8803
 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
03/04/2026	03/14/2026	Michelle Yu Hian	CASLV Sandy Ridge	Purchasing Documents	AC Plus LLC - 12/23/25

Tam: PP
It is for R Hallway
OK, Andrea S. needs to add it to the "Expenses \$10K-\$25K in Board Information package - Ercan
Estimate on package unit install & warranty

Unit Qty	Unit Type	Qty	Received Rec'd	Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0			0430 100 000 100 2600 87312	N/A	Estimate #320	10,500.00	0.000	10,500.00

APPROVED

TOTAL	\$10,500.00
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Approval Information		
Ercan Aydogdu	Exec. Director - Approved 10,500.00	04/06/2026 8:38 PM
Nick Sarisahn	CFO - Approved 10,500.00	04/06/2026 1:44 PM
Yucel Korkmaz	Purchasing Manager - Approved 10,500.00	04/06/2026 1:27 PM
Adem Akgedik	Local Purchase Approver - Approved 10,500.00	04/06/2026 8:16 AM
Michelle Yu Hian	Requester - Submitted 10,500.00	03/24/2026 11:23 AM
Michelle Yu Hian	Requester - Submitted 12,500.00	03/04/2026 11:27 AM

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: *NEW BILLING ADDRESS*****
 Coral Academy of Science Las Vegas – Central Office
 8985 S. Eastern Ave., Ste. 375
 Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.



ESTIMATE

AC Plus LLC
3816 ASBURY CT
Las Vegas, NV 89130

ACpluslv@gmail.com
+1 (702) 241-7294
acpluslv.com



Bill to

Coral Academy Sandy Ridge
8985 S Eastern Ave Suite 375
Las Vegas, Nevada 89123
United States

Ship to

Coral Academy Sandy Ridge
1051 Sandy Ridge Ave
Henderson, Nevada 89052
United States

Estimate details

Estimate no.: 320
Estimate date: 12/23/2025

Sales Rep: Leonard

#	Date	Product or service	Description	Qty	Rate	Amount
1.	12/23/2025	Package Unit Install	<p>JOB DESCRIPTION:</p> <p>Removal and disposal of existing units and accessories. NEW Name Brand Package HVAC Custom built metal stand and transition NEW electrical disconnect with fuses NEW electrical whip NEW gas line if needed NEW programmable thermostat if need or requested ALL other necessary materials, accessories and rental equipment included</p> <p>10 year manufacturer warranty 1 year AC Plus labor warranty New unit trane mn YSCO36G3ELB000 14 series 230 3PH Old unit has bad txv which is no longer available and none of my supply shops have the part. Recommend to replace unit.</p>	1	\$10,500.00	\$10,500.00
					Total	\$10,500.00

Note to customer

Thanks for letting us give you an estimate.
Matt
AC-Plus

Coral Academy of Science Las Vegas

8985 S. Eastern Ave., Suite 375
 Las Vegas, NV 89123
 (702)776-6529
 Nick Sarisahin

PURCHASE ORDER

09-EN-24443

Vendor Information

Wells Fargo Credit Card- YK (8633)

Phone - / Fax -

Shipping Information

10 Cadence Crest Parkway
 Henderson, NV 89011
 (702)776-8800
 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
03/25/2026	04/04/2026	Deb Freeth	CASLV Cadence	Purchasing Documents	CC Purchase (Yucel) - 6th Grd Field Trip - Sphere

TV: C/6th Grade

Purchase was made with Yucel Korkmaz's central office credit card.

Please use funds from 6th grade account to reimburse.

Current balance: \$6008.74

OK, Andrea S. needs to add it to the "Expenses \$10K-\$25K in Board Information package - Ercan

Pay for 6th grade field trip venue - Sphere/Wizard of OzThey do not accept checks.

Unit Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0810 100 000 910 1000 87316	N/A	CC Purchase (Yucel) - 6th Grd Field Trip - Sphere	10,522.50	0.000	10,522.50

APPROVED

Approval Information

Ercan Aydogdu	Exec. Director - Approved	10,522.50	03/27/2026 9:10 PM
Nick Sarisahin	CFO - Approved	10,522.50	03/26/2026 1:03 PM
Yucel Korkmaz	Purchasing Manager - Approved	10,522.50	03/25/2026 12:25 PM
Emrullah Eraslan	Local Purchase Approver - Approved	10,522.50	03/25/2026 10:59 AM
Deb Freeth	Requester - Submitted	10,522.50	03/25/2026 9:39 AM

TOTAL \$10,522.50

Please email invoices to (PREFERRED):

accountspayable@coralacademylv.org

Or mail invoices to: *NEW BILLING ADDRESS*****

Coral Academy of Science Las Vegas - Central Office
 8985 S. Eastern Ave., Ste. 375
 Las Vegas, NV 89123

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Control No. 141113



Field Trip and Event Planning Form

Faculty Sponsor Grade: Date: Date of Field Trip/Event: Willingham/Fortuna (6th) April 16th

Location of Field Trip: The Sphere

Address City Zip 255 sands A

Total number of Students Total Cost for Field Trip: \$ 150 students

Estimated to Participate: # (Includes entrance fees, transportation, meals, etc.) Cost per Child: \$ 130 max

Funding Source(s): CASLV PTO Fundraising Student Source External Source Are You

Charging for Transportation? Yes How much? No

Transportation Company and Contact Information: Arrow Stage Lines

Transportation Invoice Amount: \$ 2900 Deposit Required: \$ _____ Deposit Due Date: PIF prior to
Balance/Final Payment Amount: \$ _____ Balance/Final Payment Due Date: _____ *Please attach the Departure invoice/contract to this form.*

Venue and Contact Information:

Venue Invoice Amount: \$ 15,550 Deposit Required: \$ 0 Deposit Due Date: _____
Balance/Final Payment Amount: \$ _____ Balance/Final Payment Due Date: 4/10 *Please attach the invoice/contract to this form.*

Educational Purpose: Interest in Artistic/Technical careers, connect literature to technology

Teacher(s): All 6th grade teachers

1) <u>Willingham</u>	3) <u>Bustamante</u>
2) <u>Fortuna</u>	4) <u>Obispo</u>
5) <u>Griffith</u>	6) <u>Kelly</u>

Class Coverage: Substitute Required Internal Coverage Arranged No Coverage Required

I have reviewed the information and criteria directing educational trips as outlined in THE CASLV SCHOOL FIELD TRIP HANDBOOK and request approval for the above.

Signature of teacher submitting request Date

Administration Approval Approved <input checked="" type="checkbox"/> Not Approved <input type="checkbox"/> Principal's Initials Date: <u>[Signature]</u> <u>1/30/26</u>

Fundraisers

2/6 Jersey / jeans

2/25 Pinkbox doughnuts

The Sphere Experience



BALANCE DUE: \$10,522.50

DUE DATE: 03/17/2026

INVOICE #30550

Account Details

Coral Academy - Cadence
89123
United States
kwillingham@coralacademylv.org
1394
Account ID #43323105

SUBTOTAL :	\$10,522.50
LESS PAYMENTS :	- \$0.00
AMOUNT DUE :	\$10,522.50

Invoice Details

The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 19 Seat 5 - 28 QTY: 24	\$2,196.00
The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 18 Seat 5 - 28 QTY: 24	\$2,196.00
The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 20 Seat 5 - 28 QTY: 24	\$2,196.00
The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 18 Seat 29 - 32 QTY: 4	\$366.00
The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 19 Seat 29 - 32 QTY: 4	\$366.00
The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 19 Seat 1 - 4 QTY: 4	\$366.00
The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 18 Seat 1 - 4 QTY: 4	\$366.00

The Sphere Experience



BALANCE DUE: \$10,522.50

DUE DATE: 03/17/2026

INVOICE #30550

Thu • Apr 16, 2026 • 11:00 AM

Sec 405 | Row 20 | Seat 1 - 4

QTY: 4

The Wizard of Oz at Sphere

\$366.00

Thu • Apr 16, 2026 • 11:00 AM

Sec 405 | Row 20 | Seat 29 - 32

QTY: 4

The Wizard of Oz at Sphere

\$366.00

Thu • Apr 16, 2026 • 11:00 AM

Sec 405 | Row 21 | Seat 1 - 4

QTY: 4

The Wizard of Oz at Sphere

\$1,372.50

Thu • Apr 16, 2026 • 11:00 AM

Sec 405 | Row 21 | Seat 5 - 19

QTY: 15

The Sphere Experience



BALANCE DUE: \$0.00

DUE DATE: 03/17/2026

INVOICE #30550

Account Details

Coral Academy - Cadence
89123
United States
kwillingham@coralacademylv.org
1394
Account ID #43323105

PAYMENT OPTION:	Pay in Full
SUBTOTAL :	\$10,522.50
LESS PAYMENTS :	- \$10,522.50
AMOUNT DUE :	\$0.00

Invoice Details

The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 19 Seat 5 - 28 QTY: 24	\$2,196.00
The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 18 Seat 5 - 28 QTY: 24	\$2,196.00
The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 20 Seat 5 - 28 QTY: 24	\$2,196.00
The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 18 Seat 29 - 32 QTY: 4	\$366.00
The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 19 Seat 29 - 32 QTY: 4	\$366.00
The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 19 Seat 1 - 4 QTY: 4	\$366.00
The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 18 Seat 1 - 4 QTY: 4	\$366.00

The Sphere Experience



BALANCE DUE: \$0.00

DUE DATE: 03/17/2026

INVOICE #30550

The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 20 Seat 1 - 4 QTY: 4	\$366.00
The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 20 Seat 29 - 32 QTY: 4	\$366.00
The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 21 Seat 1 - 4 QTY: 4	\$366.00
The Wizard of Oz at Sphere Thu • Apr 16, 2026 • 11:00 AM Sec 405 Row 21 Seat 5 - 19 QTY: 15	\$1,372.50

Pro-forma Invoice

Arrow Stage Lines - Las Vegas

3417 Losee Rd
North Las Vegas, Nevada 89030
(702) 382-3980 / (877) 255-5482
(702) 382-5096 (fax)

Tel No: (702) 382-3980
Fax No: (702) 382-5096

E-mail: Sales@arrowstagelines.com
Website: www.arrowstagelines.com

Invoice No	P/888847
Invoice Date	3/4/2026
Terms of Trade	14 Days From Date of Invoice
Client ID	CORALACKW

Mr K Willingham
CASLV Cadence 5th Grade Trip
NV

Charter ID	Pick-up Date/Time	First Pick-up	Destination	Client Ref 1	Client Ref 2
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888847/716041	4/16/2026 09:00	Nevada Henderson	Nevada Las Vegas		
Trip Description:					
Sales Representative: TWALDRIP					

Quantity	Seats	Description			
3	54	Motorcoach			
Invoice Totals			\$2,175.00	\$0.00	\$2,175.00

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. For inquiries, please call 800-356-0727.

When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day you make your payment, and you will not receive your check back from your financial institution.

Coral Academy of Science Las Vegas

1051 Sandy Ridge Ave.
 Henderson, NV 89052
 (702)768-8803
 702 7768800

PURCHASE ORDER

09-EN-24528



Vendor Information	Shipping Information
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The Anaheim Hotel
 1700 S Harbor Blvd
 Anaheim, CA 92802
 Phone - / Fax -

1051 Sandy Ridge Ave.
 Henderson, NV 89052
 (702)768-8803
 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
03/30/2026	04/09/2026	Jina Reeves	CASLV Sandy Ridge	Purchasing Documents	Hotel for Senior Trip

TV: SR/C. 2026

**please take payment out of the Class of 2026 account
 OK, Andrea S. needs to add it to the "Expenses \$10K-\$25K in Board Information package - Ercan**

Hotel for the Senior Trip -

Unit Qty	Unit Type	Qty	Received Rec'd Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0580 100 000 910 1000 87312	N/A	Hotel for Senior Trip	24,244.75	0.000	24,244.75

APPROVED

TOTAL	\$24,244.75
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Approval Information		
Ercan Aydogdu	Exec. Director - Approved 24,244.75	03/31/2026 2:14 PM
Nick Sarisahin	CFO - Approved 24,244.75	03/31/2026 12:03 PM
Yucel Korkmaz	Purchasing Manager - Approved 24,244.75	03/31/2026 11:40 AM
Adem Akgedik	Local Purchase Approver - Approved 24,244.75	03/31/2026 8:17 AM
Jina Reeves	Requester - Submitted 24,244.75	03/30/2026 10:50 AM

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: *NEW BILLING ADDRESS*****
 Coral Academy of Science Las Vegas - Central Office
 8985 S. Eastern Ave., Ste. 375
 Las Vegas, NV 89123

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Field Trip and Event Planning Form

Faculty Sponsor/Grade: 12th Grade Field Trip Date of Field: 5/19-5/22

Trip/Event: Senior Trip

Location of Field Trip: 1700 S. Harbor Blvd. Anaheim, CA 92802
Anzheim Hotel: Street Address City Zip

Total number of Students Total Cost for Field Trip: \$ ~ \$84,000
Estimated to Participate: # 120 (Includes entrance fees, transportation, meals, etc.)

Cost per Child: \$ 700

Funding Source(s): CASLV PTO Fundraising Student Source External Source

Transportation Company and Contact Information:

Charging for Transportation? Yes How much? \$ included in total No

Transportation Invoice Amount: \$ 17,325.00 Deposit Required: \$ N/A Deposit Due Date:

N/A Balance/Final Payment Amount: \$ 17,325.00 Balance/Final Payment Due Date:

4/1/26 Please attach the invoice/contract to this form.

Venue and Contact Information: Disney Grad Nite

Venue Invoice Amount: \$ 34,647.00 Deposit Required: \$ N/A Deposit Due Date: N/A

Balance/Final Payment Amount: \$ 34,647.00 Balance/Final Payment Due Date: 3/19/26

Please attach the invoice/contract to this form.

Educational Purpose: Celebratory

Teacher(s):

1) <u>Jinz Reeves</u>	3) <u>Nicole Thomas</u>
2) <u>Stacy Ardoin</u>	4) <u>Paula Genzo</u>

Class Coverage: Substitute Required Internal Coverage Arranged No Coverage Required

I have reviewed the information and criteria directing educational trips as outlined in THE CASLV SCHOOL FIELD TRIP HANDBOOK and request approval for the above.

Signature of teacher submitting request  Date 2/19/26

Administration Approval	
Approved <input checked="" type="checkbox"/> Not Approved <input type="checkbox"/>	Principal's Initials/Date: <u>AA 2/19/26</u>

Coral Academy of Science Las Vegas

1051 Sandy Ridge Ave.
 Henderson, NV 89052
 (702)768-8803
 702 7768800

PURCHASE ORDER

09-EN-24550



Vendor Information	Shipping Information
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Cengage Learning
 P.O. Box 936743
 Atlanta, GA 31193-6743
 Phone - (800) 354-9706 / Fax - (800) 487-8488

1051 Sandy Ridge Ave.
 Henderson, NV 89052
 (702)768-8803
 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
03/31/2026	04/10/2026	Michelle Yu Hian	CASLV Sandy Ridge	Purchasing Documents	Cengage Learning - 3/4/26

OK, Andrea S. needs to add it to the "Expenses \$10K-\$25K in Board Information package - Ercan

Quote on books for Government class

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0640 100 000 100 1000 87312	N/A	Quote #129327	10,650.31	0.000	10,650.31

Approved

TOTAL	\$10,650.31
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Approval Information		
Ercan Aydogdu	Exec. Director - Approved 10,650.31	04/06/2026 8:37 PM
Nick Sarisahin	CFO - Approved 10,650.31	04/06/2026 1:44 PM
Yucel Korkmaz	Purchasing Manager - Approved 10,650.31	04/06/2026 1:26 PM
Adem Akgedik	Local Purchase Approver - Approved 10,650.31	04/03/2026 2:30 PM
Michelle Yu Hian	Requester - Submitted 10,650.31	03/31/2026 11:19 AM

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

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 Coral Academy of Science Las Vegas - Central Office
 8985 S. Eastern Ave., Ste. 375
 Las Vegas, NV 89123

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Created Date 3/4/2026
 Expiration Date 12/15/2026

Quote Number 00129327

Prepared By:

Lelia McCullum
 lelia.mccullum@cengage.com

Presented To:

Autumn Nourse
anourse@coralacademylv.org

Bill To:

CORAL ACADEMY OF SCIENCE LAS VEGAS

Ship To:

CORAL ACADEMY OF SCIENCE LAS VEGAS
 1051 SANDY RIDGE AVE
 HENDERSON, Nevada 89052
 United States

Product	ISBN	Quantity	Sales Price	Total Price
Contemporary Economics, 4th, Student Edition	9781337283021	35.00	USD 150.06	USD 5,252.10
National Geographic American Government	9780357109038	35.00	USD 114.00	USD 3,990.00
National Geographic American Government Teacher's Guide	9780357641590	2.00	USD 220.00	USD 440.00

Subtotal USD 9,682.10
 Total Price USD 9,682.10
 Shipping and Handling USD 968.21
 Grand Total USD 10,650.31
 Total Savings USD 0.00

Accept Quote

Order Creation Link <https://cengageorg.my.site.com/Service/s/k12-order?orderId=00129327>

Terms & Conditions

This quote shall be deemed accepted by Customer upon Cengage receiving (i) any written confirmation indicating acceptance, or (ii) a Customer purchase order. Any terms or conditions contained in any written confirmation or Customer purchase order will have no force and effect and will not amend or modify this quote. Once confirmed, an invoice will be sent on the start date of Customer purchase. Notwithstanding anything in the Terms (defined below), invoices are due and payable within thirty (30) days from receipt of the applicable invoice. This quote shall be governed by the terms and conditions for Products and/or Offerings found at <https://cengage.widen.net/s/glsqhrqfvt/ngl-online-sales-terms---jan-2025> (the "Terms"), except (i) where Customer has a written sales agreement executed by Cengage for the Products and/or Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein.

If Customer wishes to negotiate terms, please reach out to Cengage to obtain the proper agreement. All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage.

Additional Information

Comments

Coral Academy of Science Las Vegas

7777 Eastgate Rd.
Henderson, NV 89011
(702)489-9797

PURCHASE ORDER

09-EN-24556



Vendor Information	Shipping Information
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AC Plus LLC
3816 Asbury Court
Las Vegas, NV 89130
Phone - / Fax -

7777 Eastgate Rd.
Henderson, NV 89011
(702)489-9797

Date	Require Date	Prepared By	Workflow	Status	Description
03/31/2026	04/10/2026	Anthony Vu	CASLV Eastgate	Purchasing Documents	Replace 2nd Floor Lobby HVAC Unit

Tam: PP
OK, Andrea S. needs to add it to the "Expenses \$10K-\$25K in Board Information package - Ercan
Too old to fix at this point. Value is in replacing unit

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0430 100 000 100 2600 87315	N/A	Replace 2nd Floor Lobby HVAC Unit	11,000.00	0.000	11,000.00

Approved

Approval Information		
Ercan Aydogdu	Exec. Director - Approved 11,000.00	04/06/2026 9:15 AM
Nick Sarisahin	CFO - Approved 11,000.00	04/06/2026 9:14 AM
Yucel Korkmaz	Purchasing Manager - Approved 11,000.00	04/03/2026 12:29 PM
Tiffany Bailey	Local Purchase Approver - Approved 11,000.00	04/03/2026 12:16 PM
Anthony Vu	Requester - Submitted 11,000.00	04/03/2026 9:52 AM

TOTAL	\$11,000.00
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accountspayable@coralacademylv.org

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Las Vegas, NV 89123

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ESTIMATE

AC Plus LLC
3816 ASBURY CT
Las Vegas, NV 89130

ACpluslv@gmail.com
+1 (702) 241-7294
acpluslv.com



Bill to

Coral Academy Eastgate
8985 S Eastern Ave Suite 375
Las Vegas, Nevada 89123
United States

Ship to

Coral Academy Eastgate
7777 Eastgate Rd.
Henderson, NV 89011

Estimate details

Sales Rep: Leonard

Estimate no.: 277

Estimate date: 08/07/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Package Unit Install	JOB DESCRIPTION: RTU 3 Upstairs lobby Removal and disposal of existing units and accessories. NEW 5 ton Train heat pump R454b 208-330 3 phase Package HVAC Build in filter rack NEW electrical disconnect with fuses NEW electrical whip ALL other necessary materials, accessories and rental equipment included 7-14 day lead time 5 year manufacturer warranty 1 year AC Plus labor warranty We can discount up to \$3000 to cover cost of other repairs	1	\$14,000.00	\$14,000.00

Subtotal \$14,000.00

Discount -\$3,000.00

Note to customer

Thanks for letting us give you an estimate.
Matt
AC-Plus

Total \$11,000.00

Accepted date

Accepted by

HTA PLUMBING & MECHANICAL, INC.
2049 Pabco Road
Henderson, NV 89011
(702) 891-5304 FAX: (702) 891-5320
License #0049199-C-1 / Limit \$6,000,000
License #0085127-C-21/Limit \$6,000,000
Email: info@htaplumbing.com



PROPOSAL FOR HVAC SERVICES

DATE: 3/31/2026

CUSTOMER: CORAL ACADEMY

JOB LOCATION: 7777 Eastgate Rd Henderson, NV 89011

PROPOSAL WILL CONSIST OF THE FOLLOWING: LABOR, MATERIAL AND EQUIPMENT

SCOPE OF WORK:

- **REMOVE AND DISPOSE OF OLD UNIT**
- **INSTALL NEW 5 TON UNIT**

LABOR

MATERIAL

CRANE RENTAL

CONTRACT PRICE: \$15,899.00

PAYMENT TERMS: UPON COMPLETION

EXCLUSIONS WHEN APPLICABLE: DRYWALL, STUCCO OR TILE REPAIR/REPLACEMENT. ELECTRICAL SUPPLY OR CONDITION OF EXISTING ELECTRICAL. LANDSCAPING. CONCRETE/ASPHALT PATCH BACK UNLESS OTHERWISE NOTED ABOVE.

CONDITIONS:

It is understood and agreed that we shall not be held liable for any damage or delays caused by fire, strikes, or material stolen after delivery upon premises, lockouts, acts of God, or the public enemy, accidents, boycotts, material shortages, disturbed labor conditions, delayed delivery of materials from Sellers suppliers, inclement weather, floods, freight different character, or other causes beyond control. Prices quoted in this contract are based upon present prices and upon conditions that the proposal will be accepted within **Fifteen (15)** days. Also, general conditions which are standard for specialty contractors in the construction industry.

In the event this account is referred to an attorney for collections, customer agrees to pay all cost of collections, including attorney's fees.

All materials used on above specified job will remain the property of **HTA PLUMBING & MECHANICAL** until the contract price and/or material and labor for extras are paid in full and may be removed at any time if full payment is not made within 30 days after job completion. A penalty of **1-1/2%** per month will be charged on all overdue accounts.

ACCEPTANCE OF PROPOSAL: You are hereby authorized to perform the work mentioned in the above proposal for which I agree to pay the amount mentioned in said proposal, and according to the terms thereof.

AUTHORIZED SIGNATURE:

DATE ACCEPTED:

Anthony Vu
Coral Academy Las Vegas
8965 S Eastern Ave
Las Vegas, Nevada 89123



Subject: Coral Academy Eastgate HP Replacement

Mesa Energy Systems, Inc. ("Contractor") is pleased to submit the following scope of work to Coral Academy Las Vegas ("Customer") to replace Qty (1) 5-Ton split system heat pump (HP-7) at 7777 Eastgate Rd Henderson, Nevada .

Scope of Work (Overtime Hours Included)

- Report to customer upon arrival.
- Lock out, tag out and secure unit prior to servicing.
- Recover refrigerant from system per EPA standards.
- Disconnect electrical and drain lines from Qty (1) Rooftop Heat Pump Condenser and Qty (1) Indoor Air Handler and prepare for removal.
- Rig with crane and remove Qty (1) existing Heat Pump Condenser from roof.
- Provide, rig with crane and set on roof, Qty (1) new Daikin 5-Ton R456 Heat Pump Condenser.
- Access hallway ceiling partially disassemble and remove Qty (1) existing 3-Ton Indoor Air Handler.
- Cut back and remove ductwork above ceiling for access.
- Lift to ceiling (Confined Space) Qty (1) new Daikin 5-Ton R456 Indoor Air Handler – avoid sprinkler piping..
- Existing disconnects to be reused.
- Provide and install new line sets if required.
- Connect Air Handler discharge plenum to existing sheet metal supply duct.
- Connect to existing drain lines.
- Perform system start-up and verify proper operation and performance.
- Clean up work area.

This proposal includes material at standard freight and production charges – Lead time is 1 week.

Total Cost \$18,775.00

The price set forth herein is guaranteed for a period of 30 days from the date of this proposal. Mesa Energy Systems, Inc. thereafter reserves the right to increase the price to reflect the then-current price. The pricing in this proposal is guaranteed only for such time, and Mesa Energy Systems, Inc.'s customer assumes the risk of any price increases thereafter. If customer fails to sign this proposal timely, this proposal shall be deemed void, withdrawn, and canceled.

Exclusions:

- Should upon performance of the above, it be noted that any additional labor and materials are required to place the equipment in proper operational order, you will be notified, and your approval obtained prior to proceeding with any additional work.
- In the event that the project covers tasks where isolation valves are required for the work to proceed, remedying leaking or nonfunctioning valves is not included.
- Additional parts and labor not specifically mentioned in the above scope.

Terms & Conditions: The Terms and Conditions attached hereto are incorporated into this agreement.

Please contact me at **702-903-5712** or email me at **rgolden@emcor.net** should you have any questions or like additional information on how Mesa Energy Systems, Inc. may serve you.

Sincerely,

Rick Golden

Rick Golden
Account Manager
Mesa Energy Systems, Inc.

Customer Acceptance:

Signature: _____

Print Name: _____

Title: _____

Date: _____

Coral Academy of Science Las Vegas

8985 S. Eastern Ave., Suite 375
 Las Vegas, NV 89123
 (702)776-6529
 Nick Sarisahin

PURCHASE ORDER

09-EN-24571



Vendor Information	Shipping Information
--------------------	----------------------

Cengage Learning
 P.O. Box 936743
 Atlanta, GA 31193-6743
 Phone - (800) 354-9706 / Fax - (800) 487-8488

10 Cadence Crest Parkway
 Henderson, NV 89011
 (702)776-8800
 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
04/01/2026	04/11/2026	Annette Smith-Martin	CASLV Cadence	Purchasing Documents	Government/Economics Curriculum

OK, Andrea S. needs to add it to the "Expenses \$10K-\$25K in Board Information package – Ercan

Curriculum for the 26/27 SY

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0653 100 000 100 1000 87316	N/A	Government/Economics Curriculum	12,102.64	0.000	12,102.64

Approved

TOTAL	\$12,102.64
--------------	--------------------

Approval Information		
Ercan Aydogdu	Exec. Director - Approved	04/02/2026 2:14 PM 12,102.64
Nick Sarisahin	CFO - Approved	04/02/2026 10:35 AM 12,102.64
Yucel Korkmaz	Purchasing Manager - Approved	04/01/2026 11:07 AM 12,102.64
Emrullah Eraslan	Local Purchase Approver - Approved	04/01/2026 9:04 AM 12,102.64
Annette Smith-Mar	Requester - Submitted	04/01/2026 8:49 AM 12,102.64

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: *NEW BILLING ADDRESS*****
 Coral Academy of Science Las Vegas – Central Office
 8985 S. Eastern Ave., Ste. 375
 Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.



Created Date 3/4/2026
 Expiration Date 12/31/2026

Quote Number 00129588

Prepared By:

Lelia McCullum
 lelia.mccullum@cengage.com

Presented To:

Annette Martin
amartin@coralacademylv.org

Bill To:

Coral Academy of Science Las Vegas - Cadence

Ship To:

Coral Academy of Science Las Vegas - Cadence
 10 Cadence Crest
 Henderson, Nevada 89011
 United States

Product	ISBN	Quantity	Sales Price	Total Price
Contemporary Economics, 4th, Student Edition	9781337283021	40.00	USD 150.06	USD 6,002.40
National Geographic American Government	9780357109038	40.00	USD 114.00	USD 4,560.00
National Geographic American Government Teacher's Guide	9780357641590	2.00	USD 220.00	USD 440.00

Subtotal USD 11,002.40
 Total Price USD 11,002.40
 Shipping and Handling USD 1,100.24
 Grand Total USD 12,102.64
 Total Savings USD 0.00

Accept Quote

Order Creation Link <https://cengageorg.my.site.com/Service/s/k12-order?orderId=00129588>

Terms & Conditions

This quote shall be deemed accepted by Customer upon Cengage receiving (i) any written confirmation indicating acceptance, or (ii) a Customer purchase order. Any terms or conditions contained in any written confirmation or Customer purchase order will have no force and effect and will not amend or modify this quote. Once confirmed, an invoice will be sent on the start date of Customer purchase. Notwithstanding anything in the Terms (defined below), invoices are due and payable within thirty (30) days from receipt of the applicable invoice. This quote shall be governed by the terms and conditions for Products and/or Offerings found at <https://cengage.widen.net/s/glsqhrqfvt/ngl-online-sales-terms---jan-2025> (the "Terms"), except (i) where Customer has a written sales agreement executed by Cengage for the Products and/or Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein.

If Customer wishes to negotiate terms, please reach out to Cengage to obtain the proper agreement. All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage.

Additional Information

Comments

Coral Academy of Science Las Vegas

7777 Eastgate Rd.
Henderson, NV 89011
(702)489-9797

PURCHASE ORDER

09-EN-24584

Vendor Information

Ace Fire Systems, LLC
2620 Western Ave.
Las Vegas, NV 89109
Phone - (702) 384-2932 / Fax -

Shipping Information

7777 Eastgate Rd.
Henderson, NV 89011
(702)489-9797

Date	Require Date	Prepared By	Workflow	Status	Description
04/01/2026	04/11/2026	Anthony Vu	CASLV Eastgate	Purchasing Documents	Fire Pump Replacement

Tam: PP
OK, Andrea S. needs to add it to the "Expenses \$10K-\$25K in Board Information package - Ercan
After performing test w manufacturer, it's confirmed that this pump needs to be replaced.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		100 000	100 2600 87315	N/A Fire Pump Replacement	21,950.00	0.000	21,950.00

Approved

TOTAL	\$21,950.00
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Approval Information		
Ercan Aydogdu	Exec. Director - Approved 21,950.00	04/06/2026 9:14 AM
Nick Sarisahin	CFO - Approved 21,950.00	04/02/2026 3:38 PM
Yucel Korkmaz	Purchasing Manager - Approved 21,950.00	04/02/2026 3:31 PM
Tiffany Bailey	Local Purchase Approver - Approved 21,950.00	04/02/2026 10:50 AM
Anthony Vu	Requester - Submitted 21,950.00	04/01/2026 2:12 PM

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: *NEW BILLING ADDRESS*****
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.



Proposal #6343 - Fire Pump Replacement



Ace Fire Systems, LLC
2620 Western Ave Las Vegas NV 89109
P: 702-384-2932
F: 702-384-7282
License #: NSCB #36746
Proposal Date: 03-23-2026

Prepared By

Eric Warner
eric.warner@acefirenv.com
702-355-3970

Prepared For

CASLV Eastgate
7777 Eastgate Rd Henderson NV 89011
John Venturino
jventurino@coralacademylv.org
7023017843

Summary

Thank you for providing Ace Fire Systems an opportunity to quote you. We appreciate you and want to make sure we are your partner in fire protection. Any questions at all regarding this proposal please do not hesitate and email, call or text me. As we build our relationship we want to be as transparent as possible.

Scope Of Work

Ace Fire proposes to replace the fire pump that has failed recent flow testing.

Includes: (1) Aurora Fire pump. (Pump Only)
Freight, Labor, NFPA 14 start up.

Description	Quantity	Unit Price	Total
Fire pump replacement	1.0	\$21,950.00	\$21,950.00
Total Amount			\$21,950.00

Exclusions

Unless specifically listed on the proposal:

- Man lift
- All Electrical
- Pipe Marking
- Excavation
- Underground
- Patching and Painting
- Repair of floors/walls/ceilings
- Finish Restoration

- Fire Caulking
- Overtime, weekend, and holiday hours
- Plans, permit, plan review
- Inspection with AHJ
- Fire Watch
- Pressure Washing
- Pump Motor or any Fire sprinkler fittings not associated with the pump replacement.

Approval

I approve this proposal and agree to the terms and conditions.

Name

PO (if required)

Signature

Date

Terms And Conditions

ATTACHMENT 1

1. **Incorporation by Reference.** The Terms and Conditions set forth herein are incorporated into this **Agreement** as though fully set forth in the body of this **Agreement**. The term "Agreement" as used in these Terms and Conditions, shall include the Inspection **Agreement** and all attachments referenced therein.
2. **Standard of Care.** The standard of care to be exercised by AFS with respect to the Services to be provided is limited to that standard of care required by members of the same profession, practicing under similar circumstances in the location of the Premises.
3. **Inventory of Equipment.** AFS shall (i) assess the conditions of the Premises for the anticipated installation, (ii) assess the suitability and adequacy of the fire safety devices and equipment ("Equipment") to be installed, and (iii) inform the Customer whether any additional materials or Equipment ("Additional Materials or Equipment") is necessary to complete the installation.
4. **Compensation.** The Compensation (described in **Attachment 2**) is the amount to be paid by Customer to AFS for the Services performed.
5. **Payment.** Customer shall pay the full amount of any invoice provided for the Services within 30 days of its receipt. A service charge will be charged and added to the price on all payments past due and owed by Customer at a rate of 18% per annum, or at such maximum rate permitted by state law, whichever is greater. Customer shall be responsible for any attorneys fees and costs incurred in collecting amounts past due. If a payment is returned for any reason at all, Customer shall pay an additional charge of \$50.00 per returned payment. If a payment is returned, then, for the purposes of calculating late charges or Events of Default, it will be as if payment represented by the check, ACH, and or credit card had never been made.
6. **Customer Representations and Warranties.** Customer shall furnish all necessary facilities for performance of AFS's Services, adequate space for storage and handling of material, lights, electric power, water, heat, local telephone, watchman and crane and elevator service if available, and necessary permits, as applicable. Customer shall provide a conditioned space for all alarm panels. Customer warrants the sufficiency of the structure to support the fire alarm and its related Equipment.

AFS shall not be responsible for any Equipment inadequacies, failures, or noncompliance with the standards and regulations of the National Fire Protection Association ("NFPA") in the event Customer provides such Equipment. In no event shall AFS be liable for special or consequential damages. AFS's liability on any claim for loss or liability arising out of or connected with (i) this **Agreement** or any obligation resulting therefrom, (ii) the manufacture, fabrication, sale, delivery, installation, or (iii) the use of any materials covered by this **Agreement**, shall be limited to that set forth in the paragraph entitled "Warranty."

AFS shall not be liable for any damages or penalty for delays in work or the Services due to failure of or delay in furnishing correct or complete information by Customer with respect to location or other details of Services to be performed hereunder, impossibility or impracticability of performance or any other cause or causes beyond the control of AFS, whether or not similar to the foregoing.

7. **Ownership and Use of Equipment.** To the extent Customer is leasing the Equipment from AFS, Customer acknowledges, understands and agrees that: (i) the Equipment shall at all times be and remain the sole and exclusive property of AFS; (ii) Customer shall have no rights, title or interest in or to the Equipment, except those lease rights expressly granted herein; (iii) Customer shall keep the Equipment in good condition and repair any damage or mechanical failings at its own expense; (iv) Customer shall use, operate and maintain the Equipment in accordance with all applicable laws; (v) Customer shall only allow the Equipment to be maintained and repaired by competent and qualified persons in accordance with the NFPA; (vi) Customer shall keep the Equipment free of liens and encumbrances; (vii) Customer shall permit AFS to inspect the Equipment at any time; (viii) Customer shall store and house the Equipment as discussed in his Agreement; (ix) Customer shall not sell or otherwise dispose of the Equipment or accessories attached thereto; and (x) all replacements, equipment, repairs or accessories made to or placed in or upon the Equipment shall become a component part thereof, and title thereto shall immediately be vested in AFS.

AFS has made the Equipment available to the Customer, and Customer accepts and acknowledges that the Equipment leased by AFS is in good condition and repair. Customer represents and agrees that it shall be responsible for all damage to the Equipment that occurs during the term of the Lease or as long as such Equipment is in the custody or control of Customer. Customer acknowledges, understands and agrees that Customer assumes the entire risk from loss and hazard in such amounts as described in this Agreement, including but not limited to the liability of AFS from public liability and property damage.

8. **AFS Representations and Warranties.** The installation is intended to meet the requirements of the NFPA, which is dependent upon all Equipment incorporated therein being NFPA approved Equipment. AFS's roll out schedule is subject to availability and change, but is generally as follows:
 - Submittals 6-10 days following execution of this **Agreement**,
 - Field drawings (after receipt of CAD floor plans) 4-6 weeks,
 - Material delivery 6-8 weeks after completion of field drawings,

- Installation per mutually agreed upon schedule.

9. **Changes.** Changes, additions, or deletions may be provided by AFS to Customer by a mutually agreed upon written change order.

10. **Indemnity and Limitation of AFS's Liability.** Customer understands, acknowledges and agrees that:

a. Customer shall indemnify, defend and save harmless, AFS, its employees, agents, officers, consultants and employees, and each of them, of and from all claims, demands, causes of action, damages, attorney's fees, costs, expenses, property damage, contract disputes, penalties, losses or liability, in law or in equity of every kind and nature whatsoever (collectively "Claims"), whether they be related to or arise out of, among other things: (i) those arising from or related in any way to the acts, errors or omissions of AFS; (ii) the damage to goods, property, or effects of any person or entity or in any manner directly or indirectly connected with or related to the Services or additional services beyond the Services initially contemplated ("Additional Services") that AFS may furnish with respect to the Premises; (iii) any penalties imposed on account of the violation of any law or regulation; or (iv) the Claims of Customer or any third party. Customer expressly agrees to pay the defense costs and attorney's fees as they accrue on a current basis from the first date that Customer receives written notice from AFS that a Claim has occurred. Customer's duty to indemnify, defend, and save harmless shall not exist where AFS is determined by a court of competent jurisdiction to be negligent and the "sole cause" of a Claim.

b. Due to the limited ability of AFS to assess all risks inherent in providing Services for the benefit of Customer and/or the Premises ("Risks") and the disparity between the Compensation to be paid by Customer to AFS and the potential liability exposure to AFS associated with the Risks, AFS's total aggregate liability to Customer or others for such Claim(s) shall be limited to the lesser of: (i) the Compensation that AFS is actually paid by Customer for AFS's Services; or (ii) the sum of twenty five thousand dollars (\$25,000.00). AFS's total aggregate liability shall be Customer's exclusive remedy. This Subparagraph shall apply in the event of loss or damage, directly or indirectly to person or property from the performance or non-performance of AFS's contractual obligations, or from the active or passive negligence of AFS.

c. The limitation of AFS's liability and the Customer's indemnity obligation set forth in this **Agreement** are business understandings between the parties ("Parties") and shall apply to all the different theories of recovery, including breach of contract or warranty, tort (including negligence), strict or statutory liability, or any other cause of action. Under no event or circumstance shall Customer seek damages in excess of the contractually agreed limitation set forth in this **Agreement**, whether directly or indirectly through suits with other parties who may join AFS as a third-party defendant.

d. AFS's services in connection with the Premises shall not subject AFS's employees, officers or directors to any personal legal exposure. As Customer's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against AFS, a Nevada Limited Partnership, and not against any of AFS's employees, officers or directors.

e. AFS shall not be liable for any consequential damages that Customer may sustain, including, but not limited to, loss of use, lost profits and direct or indirect claims. AFS shall further not be responsible for the damage, costs or expense that Customer or others might incur as a result of AFS's delayed performance of the Services or Additional Services, irrespective of the cause of such delays. With the exception of any claim Customer may have to applicable insurance proceeds, Customer waives all rights of recovery against AFS for losses not covered by insurance.

f. Nothing in this **Agreement** shall constitute a guarantee, warranty or assurance, either express, or implied on the part of AFS, or obligate AFS to exercise professional skill or judgment greater than that which can reasonably be expected from other like providers under like circumstances in the locale of the Premises, or to imply any understanding by AFS for the benefit of, or which may be enforced by any third party.

11. **Default by Customer.**

a. Should Customer fail to perform any obligation required of it under this **Agreement**, or to pay AFS as required by this **Agreement**, commit any act or omission whereby AFS is prevented from performing its Services or any Additional Services, Customer shall have defaulted under the terms of this **Agreement**.

b. In the event of default by Customer, AFS may, at its option: (i) terminate this **Agreement** upon five (5) days written notice to Customer and declare the Compensation for all Services and Additional Services furnished, as well as for the remaining term immediately due and payable; (ii) suspend, delay or otherwise refrain from performing any further Services or Additional Services for the period of time deemed appropriate by AFS; and/or (iii) pursue any other right or remedy available to AFS under this **Agreement** or applicable law. This **Agreement** shall in no way limit or preclude AFS from enforcing any available contractual, statutory or common-law rights. All rights and remedies of AFS shall be cumulative and may be exercised successively or concurrently and without impairing AFS's rights or remedies under this **Agreement**.

c. In the event Customer fails to timely pay AFS, a finance charge of one and one-half percent (1 1/2%) per month shall accrue on the amount of all past due invoices. In the event legal action is necessary to enforce the payment provisions of this **Agreement**, AFS shall be

entitled to collect from Customer any judgment or settlement sums due, reasonable attorney's fees, court costs and expenses incurred by AFS in connection therewith and, in addition, the reasonable value of AFS's time and expenses spent in connection with such collection action, computed at AFS's prevailing hourly rates.

d. If AFS terminates this **Agreement** due to Customer's default, or if AFS stops or ceases performance of work under this **Agreement** due to Customer's default, Customer shall, notwithstanding such termination or stoppage of work, shall pay AFS the Compensation for all Services and Additional Services furnished, as well as for the remaining term, as well as all other costs and expenses that AFS incurs as a result of Customer's default.

12. **Claims and Disputes.** If a Party Claim^[1] or Dispute^[2] arises between AFS and Customer, the Parties shall employ good-faith efforts to amicably resolve any such Dispute. If unsuccessful for any reason, the Dispute shall be submitted to non-binding mediation ("Mediation") to be conducted by JAMS^[3] in accordance with JAMS Rules,^[4] and the mediator and administrative fees shall be shared equally between the Parties. The Mediation shall take place in the city where the Project is located within 30 days of the date a request for Mediation is submitted by either party.

If the Dispute cannot be resolved informally or by Mediation, the Dispute shall be submitted to binding arbitration ("Arbitration") administered by JAMS in accordance with JAMS Rules, or to litigation at AFS's sole and exclusive election. The Arbitration or litigation shall occur in the county where the Premises is located and the laws of the State of Nevada shall govern. Customer shall be conclusively bound by the final decision reached by the trier-of-fact in any such Arbitration or litigation, and the trier-of-fact is authorized to award to AFS such sums as the trier-of-fact shall deem proper to compensate AFS for its claims or damages, including reasonable attorney fees, professional fees, and costs expended.

In the event of Arbitration, Customer consents to the consolidation of any Arbitration that may take place between Customer and AFS with arbitrations between AFS and other parties and to AFS's joinder of any third parties into any arbitration between AFS and Customer. AFS does not consent to the consolidation of any arbitration that may take place between Customer and AFS with arbitrations between Customer and other parties, nor Customer's joinder of any third parties into the Arbitration.

The provisions and obligations of this Section shall survive the termination of this **Agreement**.

13. **Warranty.** AFS agrees that for a period of one (1) year after completion of said installation it will, at its expense, repair or replace any defective materials or workmanship supplied or performed by AFS. Upon completion of the installation, the system will be turned over to the Customer fully inspected, tested and in an operable condition. As it is thereafter the responsibility of the Customer to maintain it in an operative condition, it is expressly understood by Customer that AFS does not guarantee the operation of the system.

14. **Notices.** Any notice required or permitted under this **Agreement** shall be in writing and shall be deemed to have been duly given: (i) on the day of service if personally served; (ii) three (3) days after mailing if mailed by first class mail, registered or certified postage prepaid, and addressed to AFS or Customer, as the case may be, at the address designated by each of the Parties; or (iii) upon transmission if sent by facsimile to the business facsimile number for AFS or Customer, as the case may be.

15. **General Provisions.** The **Agreement**: (i) represents the entire and integrated agreement between Customer and AFS; (ii) supersedes all prior negotiations, representations or agreements, whether written or oral; and (iii) shall be binding upon Customer and AFS and their partners, personal representatives and those who succeed to their interests. AFS may assign this **Agreement** or the performance of the Services described herein to another qualified contractor with the consent of Customer, which shall not be unreasonably withheld. Customer shall not assign the **Agreement** or any of Customer's rights or obligations hereunder without the prior written consent of AFS, which consent may be withheld for any reason. This **Agreement** may only be amended by written instrument signed by both Customer and AFS. If any term, provision or condition of this **Agreement** is held to be invalid, void or unenforceable by a court or forum of competent jurisdiction, then the remaining provisions shall continue in full force and effect. All obligations arising prior to the termination of this **Agreement** and all provisions of this **Agreement** allocating responsibility or liability between the Customer and AFS shall survive the completion of all services to be performed under this **Agreement**.

16. **Third Parties.** Nothing contained in this **Agreement** shall create a contractual relationship or a cause of action in favor of a third party against AFS.

17. **Signatures.** The individuals executing this **Agreement** warrant that they have read and understand its provisions, and that they are authorized to bind the Parties for which they sign.

^[1] "Party Claim" means, collectively, any and all liability, costs, expenses, suits, claims, assessments, fines, losses, charges, fees (including attorney fees and professional fees), arbitration, litigation and court costs, judgments and damages, including but not limited to injury and damages to persons and property, arising out of, resulting from, or relating to the performance of the Services under this **Agreement**, and any other matter arising under this **Agreement**.

^[2] "Dispute" means any dispute, controversy, or other claim between the Parties concerning this **Agreement**.

[3] "JAMS" means JAMS Mediation, Arbitration ADR Services, located at 7160 Rafael Rivera Way, Suite 400, Las Vegas, Nevada 89113.

[4] "JAMS Rules" means JAMS' Comprehensive Arbitration Rules and Procedures, as modified by this **Agreement**.

ATTACHMENT 2

SCHEDULE OF INSTALLATION SERVICES AND COMPENSATION

Qualifications:

- All installation methods to be per NFPA and industry standards. | All prices and amounts are subject to increase and shall be equitably adjusted with increases in the industry and/or corresponding markets.
- Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness of or inaccuracy in plans or other information submitted by Customer with respect to location, type of occupancy, or details of Services to be provided hereunder. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to completion of this **Agreement**, Customer shall advise seller of any such alterations. | Pricing is based upon AFS's insurance coverages, premiums, and limits currently available and is subject to change and/or increase to accommodate changes in coverage and/or premiums. Any additional coverage or limits are not included unless specifically noted otherwise.
- Design materials to be produced using CAD design software and per NFPA and industry standards.
- All services to be performed during a traditional and customary work week.
- Amount specified as Compensation is valid for fifteen (15) days from the date of this **Agreement**.
- Pricing includes all required state and local taxes, all necessary system calculations and design drawings for approval and a reasonable amount of time for coordination with other trades.
- Electrical devices used to be UL listed or FM approved for use in fire alarm systems.
- Customer shall be responsible for any Additional Materials or Equipment and shall pay to AFS the cost of such Additional Materials or Equipment plus five percent (10%).

Proposal #2237 - Coral Academy of Science (Fire Pump)



Ashworth & Belcastro Systems, Inc.
5665 South Valley View Blvd. Suite 2 Las
Vegas NV 89118
P: (702) 454-2277
F: (702) 454-2285
License #: 0057326 / 0075157
Proposal Date: 02-24-2026

Prepared By

Dominic Matos
dmatos@absfirenv.com
7026225303

Prepared For

Coral Academy of Science
7777 Eastgate Rd Henderson NV 89011
Tiffany Bailey
tbailey@coralacademylv.org
--

Scope Of Work

Make Necessary Corrections to the Fire Pump and Retest

Description	Quantity	Unit Price	Total
This proposal is being issued to cover all the material and labor required to rebuild the fire pump as it failed its latest flow test. We will be replacing the fire pump head unit. Once fully replaced, we will conduct another flow test to insure its proper functionality. and passing readings. We will also be replacing all glands, bolts, packing and hardware and reworking the incoming piping to the fire pump.	0.0	\$0.00	\$0.00
Team Labor-Material-Recertification	1.0	\$33,000.00	\$33,000.00
Total Amount			\$33,000.00

Exclusions

- Underground piping and meters; Painting of Pipe; Electrical; Fire Caulking; Patching of Drywall; Plaster, concrete; changes made by owner, or by the AHJ; Downtime, overtime; special Systems; Fire Pump, excludes existing pipe.
- Any item not specifically noted in the above scope of work.

Underground; pathways, conduit, or stub ups; Backfilling; Electrical; Fire Caulking; Painting; Patching of Drywall; Plaster, Concrete; Changes made by owner, or by the AHJ; Overtime; Special systems; Performance Bond; Lift rental; Any existing damaged wiring, or devices; Any item not specifically noted in the above scope of work.

Approval

I approve this proposal and agree to the terms and conditions.

Name

PO (if required)

Signature

Date

Terms And Conditions

Notes

- Includes labor and applicable sales tax.
- Lead time for scheduling repairs is approximately two (2) weeks from the date ABS receives signed approval.
- **For proposals in excess of \$2,000.00, a fifty percent (50%) deposit is required prior to scheduling. The remaining balance is due upon completion.**
- This proposal is valid for thirty (30) days from the date of issuance.
- All work will be performed during regular business hours, Monday through Friday, 7:00 a.m. to 4:30 p.m.
- **All *impairments* will be reported to the Fire Department within twenty-four (24) hours, as required by the local AHJ. A \$30 administrative fee will apply per occurrence.**
- **Any discrepancies requiring repair that are not approved by the Customer within thirty (30) days of the inspection date will be reported to the Fire Department. A \$30 administrative fee will apply per occurrence.**

Terms and Conditions

Payment terms are Net 15 upon completion of the work. Any unpaid balance shall accrue simple interest at the rate of 1.5% per month. Customer agrees to pay all reasonable collection costs and attorney's fees incurred in the event of delinquency.

Failure of the Customer to remit payment as agreed shall relieve ABS of any obligation to continue performance under this Agreement. All applicable sales taxes are included unless otherwise noted.

General Provisions

This Agreement, including the Scope of Work, constitutes the entire understanding between the parties with respect to the subject matter herein. All prior written or verbal communications, representations, or proposals are superseded by this Agreement.

Warranty Information

ABS warrants its workmanship against defects for a period of ninety (90) days from the date of job completion for labor and one (1) year for parts supplied by ABS.

ABS will correct, at no additional cost, issues resulting solely from defective workmanship or materials provided by ABS, provided no alterations, changes, service, or maintenance have been performed by parties other than ABS.

ABS shall not be liable for incidental or consequential damages of any kind.



Johnson Controls Fire Protection LP Quotation

To:
Coral Academy Eastgate
7777 Eastgate Road
Henderson, NV 89011

Project: Coral Academy Eastgate Fire Pump Replacement -
CPQ-1229562
Johnson Controls Reference: 651229562
Proposal #: 1
Date: 04/01/2026
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Johnson Controls is pleased to offer for your consideration this quotation for the above project

Scope of Work

Johnson Controls Fire Protection (JCFP) proposes the below updates to the proposed Coral Academy of Science Eastgate locations existing automatic fire sprinkler system, which is located at 7777 Eastgate Rd, Henderson, NV 89011

JCFP proposes to perform the following scope of work:

- Permitting
- Design
- Drain system
- Remove existing fire pump
- Provide and install new fire pump
- Refill system
- One submittal to AHJ
- One pre-test and one final inspection

CLARIFICATIONS OF WORK TO BE PERFORMED BY JCFP:

- The above scope of work is based on the site visit and communications with property.
- JCFP will require .pdf or CAD files for this project
- Provide automatic fire pump system modifications as indicated above. Any additional equipment or work required by the AHJ during the plan review process or final inspection will require a change order to perform.
- Proposal includes city plan review fee and acceptance testing. NOTE: Project is based on being completed in one phase. If project is to be completed in multiple phases this will require permitting by phase.
- Provide one functional system test with the AHJ during Johnson Controls' normal business hours. Failure of test due to other trades will result in additional cost. Fee for re-testing will be a minimum of \$2000.00 plus additional labor required.
- Provide As-built Drawings. As-built drawings cannot be produced until after completion of final commissioning.

- This proposal assumes that there are no faults or deficiencies with the existing fire alarm system. If any unforeseen faults or deficiencies are discovered, a change order will be required to correct them.
- All required work is based on work being performed during Johnson Controls' normal business hours.

WHAT IS NOT INCLUDED:

- Proposal does not include provision of/or installation of access doors.
- Proposal does not include demo work
- Proposal does not include running pipe
- Proposal does not include any required tax. Please add to your purchase order amount, if applicable.
- Proposal does not include any required patching or painting.
- Proposal does not include firestopping
- Proposal does not include any costs to provide or purchase AutoCAD .dwg format files. If there is a cost, a change order will be required to cover the amount.
- Proposal does not include any BIM modeling or conversion of BIM files for system design. Proposal is based on 2D AutoCAD files in .dwg format with all associated X-refs being provided to Johnson Controls at no additional cost. Proposal does not include any cost for labor to attend BIM coordination meetings.
- If the CAD files provided differ from the contract drawings used as the basis of this proposal, a change order will be required for any additional equipment or work required.
- Proposal does not include 120vPower
- Proposal does not include any bid bonds or performance and payment bonds.
- Proposal does not include provision of central station monitoring service.
- Phone lines for monitoring service to be provided by others.
- Proposal does not include provision of/or monitoring of Knox Box.
- Proposal does not include any expediting or priority shipping fees.
- **Anything not covered in SOW will require change order**

Finance:

- Retainage will be held at 5%
- Johnson Controls Fire Protection requests 50% up front for materials, labor, permit, design, and other parts that will need to be funded immediately
- JCI has a finance program if needed and information has been included.
- Parts price will only be valid for 60 days
- **This quote includes estimated sales tax only. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.**



Total net selling price, FOB shipping point, \$44,610.00

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

Payment Options:

Johnson Controls Capital Funding Solutions

Offering flexible solutions for your business needs! Allows for payment over time for products and installation costs with no down payment requirement. We offer a fast turnaround time with a simple web-based application and closing process.

For more information on JC Capital funding solutions, please forward this proposal along with any questions to your sales representative.



IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/ services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER ACCEPTANCE:

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Proposal and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized by the parties in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth below. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress based billing can also include any services performed on-site or off-site. All invoices will be delivered via Email(), paid via Electronic Funds Transfer and are due Net 30 from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent upon Customer agreeing to these payment and invoicing terms.

Planned Monthly Progress Billing Schedule of Values

Item #	Description	%
1	Deposit	50%
2	Mobilization	10%
3	Engineering	TBD*
4	Material	TBD*
5	Installation	TBD*
6	Commissioning	TBD*

*To be mutually agreed upon in writing at a later date



This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:

NO: This signed contract satisfies requirement

YES: Please reference this PO Number: _____

Deposit Invoice accepted (%):

No

Yes



<p>Offered By:</p> <p>Johnson Controls Fire Protection LP</p> <p>7225 S Belcastro Street,Suite 150</p> <p>Las Vegas , NV 89113</p> <p>Telephone:</p> <p>Representative: _____</p> <p>Email: juan.andrew.jimenez@jci.com</p>	<p>Accepted By: (Customer)</p> <p>Company: _____</p> <p>Address: _____</p> <p>Signature: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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TERMS AND CONDITIONS**(Rev. 12.12.24)**

1. Deposit, Invoicing and Payments. Customer agrees to pay Company pursuant to the progress-based billing schedule of values set forth in Company's proposal. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Company will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Company progress-based billing can also include any services performed on-site or off-site. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. All invoices will be delivered via Email, paid via Electronic Funds Transfer and are due Net 30 days from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent on Customer agreeing to these payment and invoicing terms. In exchange for close-out documents to be provided by Company, Customer agrees to pay Company the remaining project balance when on-site labor is completed and prior to any final inspections. Customers without established satisfactory credit and Customers who fail to pay amounts when due may be required to make payments of cash in advance, upon delivery or as otherwise specified by Company. Company reserves the right to revoke or modify Customer's credit in its sole discretion. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and that Customer's failure to make payment when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full; and (iii) pay all of JCI's costs of collection, including (1) actual out of pocket expenses and (2) charge Customer a collection fee of twenty-five percent (25%) of the past due amount if collected through a collection agency or attorney and thirty-five percent (35%) if litigation is commenced to collect such past due amount.

Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs services at the premises following suspension, those services shall be governed

by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses.

2. Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, Company may increase prices upon notice to the Customer.

Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices do not include taxes, fees, duties, tariffs, false alarm assessments, permits and levies or other charges imposed and/or enacted by a government, however designated or imposed (collectively, "Taxes"). All Taxes are the responsibility of Customer, unless Customer presents an exemption certificate acceptable to Company and the applicable taxing authorities. If Company is required to pay any such Taxes or other charges, Customer shall reimburse Company on demand. If any such exemption certificate is invalid, then Customer will immediately pay Company the amount of the Taxes, plus penalties and interest. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices may be adjusted by Company prior to shipment to take into account increases in the cost of raw materials, component parts, third party products or labor rates or taxes; Trade Restrictions (as defined below); government actions; or to cover any unforeseen or other extra cost elements. "Trade Restrictions" means any additional or new tariff/duty, quota, tariff-rate quota, or cost associated with the withdrawal of tariff/duty concessions pursuant to a trade agreement(s).

This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates.

3. Alarm Monitoring Services. Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with federal, state/provincial, and local codes. Any additional services or

equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company to be calculated with reference to payments made at the time the loss is sustained. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. In no event shall Company be liable for any damage, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes, or movements of the Covered System(s) or any of its component parts by Customer or any third party. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act).

Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. – 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)"). The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Unless otherwise specified in this Agreement, any inspection (and, if specified, testing) provided under this Agreement does not include any maintenance, repairs, alterations, replacement of parts, or any field adjustments whatsoever, nor does it include the correction of any deficiencies identified by Company to Customer. Company shall not be responsible for equipment failure occurring while Company is in the process of following its inspection techniques, where the failure also results from the age or obsolescence of the item or due to normal wear and tear. This Agreement does not cover systems, equipment, components or PARTS THAT are below grade, behind walls or other obstructions or exterior to the building, electrical wiring, and piping.

8. Customer Responsibilities. Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are

recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
- Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against personal injury, death, and property damage, continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.
- Provide Company access to any system(s) to be serviced,
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this Agreement.

Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

9. Excavation. In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company dues to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.

10. Structure and Site Conditions. While employees of Company will exercise reasonable care in this respect, Company shall be under not responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by Company or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in readiness in accordance with the terms of this Agreement.

11. Confined Space. If access to confined space by Company is required for the performance of Services,

Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

12. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapor, dust or fume or the creation of an oxygen-deficient atmosphere may occur,
- "permit confined space," as defined by OSHA for work performed by Company in the United States,
- risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, or firefighting materials including without limitation firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged from any of the Covered System(s) and/or during performance of the Services.

13. Occupational Health and Safety/OSHA Compliance. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of applicable laws regarding occupational health and safety for work performed in

Canada or the Occupational Safety Health Act for work performed by Company in the United States. (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

14. Interferences. Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for any additional costs incurred by Company arising out of interferences to Company's work caused by other trades.

15. Modifications and Substitutions. Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

16. Changes, Alterations, Additions. Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location, type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work, Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

17. Commodities Availability. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

18. Project Claims. Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company, in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

19. Back charges. No charges shall be levied against Company unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such charges and unless such alleged deficiencies are solely and directly caused by Company.

20. System Equipment. The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

21. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

22. Limited Warranty. Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial use or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's sole liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes, video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers. Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and

Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period. If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.

Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for after hours services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties. Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID-19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the products for the customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the products.

23 . Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or

otherwise. Company reserves the right to select counsel to represent it in any such action.

24. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

25. Termination. Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent the price of products or equipment returned. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined.

If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

26. Default. An Event of Default shall be (a) failure of Customer to pay any amount when due and payable, (b) abuse of the System or the Equipment, (c) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies: (i) discontinue furnishing Services and delivering Equipment, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable; (iii) receive immediate possession of any Equipment for which Customer has not paid; (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

27. Exclusions. Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment,

components or parts; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment, for a period of two years after termination of this Agreement.

29. Force Majeure; Delays. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly

increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements, or other costs and expenses incurred by Company in connection with the Force Majeure Event.

30. One-Year Claims Limitation; Forum; Choice of Law. Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies. Customer will pay all of Company's reasonable collection costs (including legal fees and expenses).

31. Assignment. This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this

Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

34. Legal Fees. Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

35. Software and Digital Services.

Digital Enabled Services. Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

Digital Solutions. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the Company Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generalatos

govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern

with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.

Notwithstanding any other provisions of this Agreement and unless otherwise agreed to by the parties in writing, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted herein. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Company's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement will be subject to additional fees based on the date such excess use began.

36. Electronic Media. Electronic Media. Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. Company may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or demonstrated its intent to be bound whether by electronic signature or otherwise.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. Privacy. Company as Processor : Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply. **Company as Controller :** Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at <https://www.johnsoncontrols.com/privacy>. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by Company is mandatorily required from Customer's

personnel under applicable law, Customer warrants and represents that it has obtained such consent.

39. FAR. Company supplies “commercial items” within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. LICENSE INFORMATION (US SECURITY SYSTEM CUSTOMERS): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501) 618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710. License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.

IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance. In accepting this Proposal, Customer agrees to the terms and conditions contained herein and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE PRECEDING PAGES. This proposal shall be void if not accepted in writing within 30 days from the date of the Proposal.**

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.