



Commercial and Industrial Electronics, Inc. (C & I)

5019 Bonny Drive, Wichita Falls, Texas 76302

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www.cietexas.com

Security/Fire License No's: TX: B-02283/ACR-1750630 OK: 324



MASTER AGREEMENT FOR SERVICES / SYSTEMS

(Hereinafter referred to as: Master Agreement)

1. **PARTIES:** This Agreement made this 10 day of September, 2024, by and between Commercial and Industrial Electronics, Inc., a Texas corporation, herein referred to as "C & I", and the undersigned, herein after referred to as "Customer", "Subscriber" or "Lessee".

2. CUSTOMER: (Equipment Location)

Name: 210
Street: 205 North Bridge Street
City: Henrietta State: TX Zip: 76365
Phone# () _____
Phone# () _____

Billing Address Check here if same as Equipment Location _____

Street: _____
City: _____ State: _____ Zip: _____
Phone# () _____
Email Address: _____

3. SERVICES / SYSTEMS (Check as Applicable)

NOTE: Appropriate Supplement(s) shall be attached.

- Supplement A. Purchase Agreement
- Supplement B. Monitoring Agreement
- Supplement C. Lease Agreement
- Supplement D. Service Agreement
- Supplement E. Inspection Agreement
- Supplement F. Other _____

4. Tax Exempt Taxable Purchase

5. TYPE OF SYSTEM

- Security
- Fire
- Monitored
- a) Intrusion
- b) Access Control
- c) Video
- d) Other _____

6. PAYMENT:

- a) Customer agrees to pay to C & I based upon all attached Inclusions, Attachments and Supplements.
- b) All MONITORED schedule of payments shall be due and payable IN ADVANCE on the 1st day of the month commencing with the month following completion of installation, and shall continue for the term of the Agreement until C & I is paid in full for all services and equipment.
- c) In the event any payment due is more than thirty (30) days delinquent after final invoice, C & I may impose and collect a delinquency charge of one and one-half (1 1/2 %) percent per month (18% per annum) of the amount of the delinquency until the full amount owed C & I is paid.

7. RECEIPT OF COPY. Customer acknowledges receipt of a copy of this Master Agreement & Supplement(s), and the Residential notice of cancellation form.

BY PLACING YOUR INITIALS BESIDE THIS CLAUSE, CUSTOMER ACKNOWLEDGES THAT THEY HAVE DISCUSSED THE PROVISIONS REGARDING LIMITED LIABILITY, THIRD PARTY INDEMNIFICATION, AND DISCLAIMER OF WARRANTIES WITH C & I'S AGENT, IN THIS AGREEMENT AND/OR SUPPLEMENT(S), AND HAS AGREED TO THE LIMITED LIABILITY SET FORTH THEREIN, AND DECLINES INCREASED LIMITED LIABILITY.

BY PLACING YOUR INITIALS BESIDE THIS CLAUSE, CUSTOMER ACKNOWLEDGES THAT THEY HAVE DISCUSSED AND FULLY UNDERSTAND THE THE ATTACHED SUPPLEMENT(S) AND AMOUNT OR DEGREE OF COVEAGE PROVIDED BY C & I.

NOTICE OF RIGHTS OF RESIDENTIAL CUSTOMERS:

YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION, SEE THE PROVIDED "NOTICE OF CANCELLATION" PROVIDED FOR AN EXPLANATION OF THIS RIGHT.

COMMERCIAL AND INDUSTRIAL ELECTRONICS, INC (C & I)

Robby Rhoades

By: _____
Agent (Printed Name)

Approved: _____
Authorized Officer and Title

THE TERMS AND CONDITIONS CONTAINED ON THE REMAINING PAGES OF THIS AGREEMENT AND ON ALL SUPPLEMENTS, SCHEDULES, ADDENDUMS, AND ATTACHMENTS ARE INCORPORATED AND MADE A PART OF THIS MASTER AGREEMENT.

Mikki Sambalik

Printed Customer's Name

County Judge

Title

[Signature]
Signature

THIS AGREEMENT SHALL NOT BE BINDING UPON C & I UNLESS APPROVED IN WRITING BY AN OFFICER OR AUTHORIZED AGENT OF C & I. IN THE EVENT OF NON-APPROVAL, THE SOLE LIABILITY OF C & I SHALL BE TO REFUND TO CUSTOMER THE AMOUNT THAT HAS BEEN PAID TO C & I BY CUSTOMER UPON THE SIGNING OF THIS AGREEMENT

(READ ALL INCLUSIONS, ATTACHMENTS, AND SUPPLEMENTS TO THIS AGREEMENT BEFORE YOU SIGN THIS CONTRACT)

8. TERMINATION OF AGREEMENT AND/OR SUPPLEMENT(S) BY C & I FOR CAUSE: C & I shall have the right to terminate Customer for any reason whatsoever for cause with thirty (30) day written notice. Causes may be, but not limited to a "Default by Customer" as described in this Agreement, failure or refusal to communicate with C & I as required by C & I, failure to make necessary repair of their system to eliminate false alarms, equipment failure that generates more than fifteen (15) monitored signals within any twenty-four hour period without attempting or authorizing repair to eliminate the problem, and not maintaining updated alarm or monitoring contact information.

9. DEFAULT BY CUSTOMER: If Customer fails to pay any amount herein provided within thirty (30) days after payment is due, or if Customer fails to perform any other provision hereof within thirty (30) days after C & I has requested, in writing, performance thereof, or if any state proceeding in receivership or insolvency shall be commenced by or against Customer or his property, or if Customer makes any assignment for the benefit of creditors, C & I shall have the right at their option to exercise any one or more of the following remedies:

a) Recover the existing amounts owed C & I AND all remaining amounts due C & I from Customer under this agreement or Inclusion(s), Attachment(s) and Supplement(s), and return all of C & I's identification to include all labels, window stickers, signs, and other material with C & I's insignia; and/or

b) Immediately enter upon Subscriber's premises and remove any equipment owned by C & I under the terms of this Master Agreement or any supplement(s). If C & I removes any equipment or cable whatsoever, Customer acknowledges and agrees that the removal of C & I owned equipment may leave holes in the wall, ceiling, floor, or building structure, and leave discolored painted surfaces, and the only remedy would be for the Customer to patch and paint the area at their own expense, or request the equipment installed remain, in which case Customer agrees to reimburse C & I for the full amount of the equipment remaining; and/or

c) Recover from Subscriber all sums C & I may be entitled to under the law of the State of Texas.

10. INTEREST / COLLATERAL: To secure Customer's obligations under this agreement, Customer grants C & I an interest in any labor, services, and equipment purchased, leased, or otherwise installed at Customer's premises, and C & I is authorized to file a legal equipment and/or property lien. When all obligations and commitments to C & I are paid in full, C & I will remove any legally filed lien at no cost to the Customer.

11. C & I IS NOT AN INSURER: Customer agrees that C & I or its Agents are not an insurer and no insurance coverage is offered herein. Security, fire alarm, and/or monitoring of any kind are designed to reduce certain risks of loss, though C & I or its Agents do not guarantee that no loss will occur. C & I or its Agents are not assuming liability, and, therefore shall not be liable to Customer for any loss, personal injury, or property damage sustained by Customer or a third party as a result of burglary, theft, hold-up, fire, equipment failure, smoke, or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by C & I's or its Agents negligent performance, failure to perform any obligation, or strict products liability. Customer releases C & I and its Agents from any claims for contribution, indemnity, or subrogation.

12. LIMITATION OF LIABILITY / LIQUIDATED DAMAGES: The Parties agree that should there arise any liability or damage issues on the part of C & I or its Agents as a result of C & I's or agents negligent performance to any degree, or failure to perform any of C & I's or its Agents obligations, that C & I's and its Agents liability and liquidated damages shall be limited to the sum of six (6) times the monthly payment or the sum of \$250.00, whichever is greater, as liquidated damages in complete satisfaction of such liability, and C & I and its Agents are released and discharged from any further liability.

If Customer wishes to increase C & I's maximum amount of C & I's or its Agents limitation of liability, Customer may, as a matter of right, at any time, by entering into a supplement contract, obtain a higher limit by paying an annual payment consonant with C & I's and its Agents increased liability. This shall not be construed as insurance coverage.

13. INDEMNITY / WAIVER OF SUBROGATION RIGHTS : Customer agrees to defend, and shall indemnify and hold harmless C & I, its employees, agents and subcontractors, from and against any type of subrogation, and all contracts, claims, lawsuits, including those brought by third parties, or Customer, including all attorney's fees, and losses asserted against and alleged to be caused by C & I's performance, negligent performance or failure to perform its contractual obligations. Customer and C & I agree that there are no third party beneficiaries of this Agreement whatsoever. Customer on its behalf, and any insurance carrier waives any right of subrogation that Customer's insurance carrier may otherwise have against C & I or its subcontractors arising out of this Agreement or Inclusions, Attachments, and Supplements, or the relation of the parties hereto.

14. LEGAL ACTION: When Customer ordinarily has the property of others in their custody, or the system extends to protect other persons or the property of others or third parties, Customer agrees to and shall indemnify, defend, and hold harmless C & I, its employees and agents for and against all claims brought by parties other than the parties of this agreement. This provision shall apply to all claims regardless of cause, including C & I's performance or failure to perform monitoring and response service whether based upon active or passive negligence, contribution, indemnification, warranty or strict or product liability on the part of C & I, its employees or agents. Customer agrees that there are no third party beneficiaries of this agreement.

The parties waive trial by jury in any action between them. In any action commenced by C & I against Customer, Customer shall not be permitted to interpose any counterclaim. Any action by Customer against C & I must be commenced within one year of the accrual of the cause of action or shall be barred. All actions or proceedings against C & I must be based on the provisions of this Agreement and/or Supplement(s). Any other action that Customer may have or bring against C & I in respect to other services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement. Should C & I prevail in any litigation between the parties, Customer shall pay C & I's legal fees.

Customer acknowledges and authorizes C & I to provide any information at its disposal to proper Authorities Having Jurisdiction (AHJ) when any event occurs relating to code violations, or any type of potential or current criminal activity exists. No legal action will be initiated by Customer against C & I for any compliance to this information request from the AHJ whatsoever.

15. ASSIGNMENT OF RIGHTS: Customer acknowledges that the sale or transfer of Customer's premises or accounts shall not relieve Customer from the duties and obligations under this Agreement and/or its Inclusions, Attachments, or Supplements. Customer may not assign this Agreement and/or Inclusions, Attachments, or Supplements without written consent of C & I.

C & I shall have the right to assign this Agreement and/or Inclusions, Attachments, and Supplements to third parties without notice to Customer, and shall have the further right to subcontract any installation and/or service including, but not limited to inspections, monitoring, and patrol response which it may perform. Customer acknowledges that this Agreement along with its Inclusions, Attachments, and Supplements, and particularly those paragraphs relating to C & I's maximum liability, limited liability, subrogation, and third party indemnifications, inure to the benefit of and are applicable to any assignees, subcontractors, and communication centers of C & I, and that they bind Customer with respect to the assignees and/or Customers with the same force and effect as they bind Customer to C & I.

16. SERVICES: REPAIR / INSPECTION / TESTING OF SECURITY AND / OR FIRE DETECTION SYSTEMS: The parties hereto agree that the any type of equipment or system provided and/or installed whatsoever by C & I is in the exclusive possession and control of Customer. It is Customer's sole responsibility to test the operation of any C & I provided and/or installed equipment, and to notify C & I if equipment is in need of repair. C & I shall not be required to service, repair, or test any equipment whatsoever unless C & I has received notice from Customer. Upon such notice, C & I may service, inspect, repair, or test the equipment to the best of its ability within 36 hours, exclusive of Saturday, Sunday, and legal holidays during C & I's normal business hours of 9 A.M. and 5 P. M., Monday through Friday, after which Customer agrees to pay one and one-half (1 ½) times the normal labor rate for such service, inspection, repair, or testing. Customer agrees to test and inspect any equipment daily and to advise C & I of any defect, error, or omission in the equipment. Any dispute over the proper service, inspection, repair, or testing of equipment must be documented by Customer by written notice to C & I.

17. FALSE ALARM / PERMIT & OTHER FEES : Customer is responsible for all false alarm fines by an Authority Having Jurisdiction, alarm permits and/or special permit fees, third party service fees, static IP usage fee, or any type of networking fee whatsoever that is required for Customers system operation and/or monitoring. Customer agrees to file for and maintain any permits required by applicable law and indemnify, or reimburse C & I for any fines related to permits or false alarms. C & I shall have no liability for permit fees, false alarms of any kind or nature, false alarm fines, emergency response fines of any kind or nature, any damage to personal or real property or personal injury caused by any type of emergency response to alarm(s) whether false alarm or otherwise, or the refusal of the police or fire department or any emergency agency to respond. In the event of any police or fire response, or any emergency agency response is terminated by a municipality, or any other entity whatsoever, this Agreement shall nevertheless remain in full force and Customer shall remain liable for all payments provided herein. Should C & I be required by existing or hereinafter enacted law to perform any service or furnish any material not specifically covered by the terms of this Agreement and / or Inclusions, Attachments and Supplements, Customer agrees to pay C & I for such service or material.

18. NON-SOLICITATION: Customer agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity, any employee of C & I assigned by C & I to perform any installation or service for, or on behalf of Customer for a period of two (2) years after C & I has completed providing installation or service to Customer. In the event of Customer's violation of this provision, in addition to injunctive relief, C & I shall recover from Customer an amount equal to such employee's salary based upon the average three months preceding employee's termination of employment with C & I, times twelve, together with C & I's counsel and expert witness fees.

19. INSTALLATION: Customer authorizes and empowers C & I to install or cause to be installed the system equipment set forth in any inclusions, attachments, or supplements to this Agreement. Any error or omission in the construction or installation of the system must be called to the attention of C & I, in writing, within five (5) days after completion of the installation, or the installation shall be deemed totally satisfactory to and accepted by Customer. C & I assumes no liability for delay in installation of any equipment, or for interruption of services due to strikes, riots, floods, storms, earthquakes, fires, power failure, insurrection, interruption or unavailability of telephone service, Acts of God, or any other cause beyond the control of C & I, and will not be required to supply service to Customer while interruption of services continue to occur. Customer shall not be relieved from payments due C & I under this Agreement for any interruption of services mentioned above.

20. DELAY OF INSTALLATION AND/OR SERVICES: C & I shall not be liable for any damage or loss sustained by Customer as a result of delay in installation or services of equipment, equipment failure, or for interruption of service due to electric failure, strikes, walk-outs, war, Acts of God, or other causes beyond the direct control of C & I. Customer shall be relieved from payments due under this delay of installation only if such delay is under the direct control of C & I, otherwise, Customer shall be responsible for payments of any kind due under this agreement .

21. C & I's RIGHT TO SUBCONTRACT SPECIAL SERVICES: Customer agrees that C & I is authorized and permitted to subcontract any services to be provided by C & I to third parties who may be independent of C & I, and that C & I shall not be liable for any loss or damage sustained by Customer by reason of fire, theft, burglary, or any other cause whatsoever caused by the negligence of third parties, and that Customers appoints C & I to act as Customers agent with respect to such third parties, except that C & I shall not obligate Customer to make any payments to such third parties. Customer acknowledges that this agreement, and particularly those paragraphs relating to C & I's disclaimer of warranties, exemption from liability, even for its negligence, subrogation, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignees, subcontractors and communication centers of C & I.

22. DUTY TO SUPPLY ELECTRIC AND COMMUNICATION SERVICE: Customer agrees to furnish, at Customer's expense (unless otherwise agreed to in writing), all 110 Volt AC power and electrical outlets and receptacles, internet connection, high speed broadband cable or DSL and IP Address, telephone hook-ups (if required), or equivalent, as deemed necessary by C & I in its sole discretion, and to notify C & I of any change in such service. Customer fully understands they are solely responsible to completely test their system after any and all communication changes to assure proper operation of their system, and to notify C & I of any problems. C & I has no responsibility to notify the Customer that their system is not working properly.

23. CUSTOMERS CARE OF EQUIPMENT: REPAIRS AND ADDITIONS: Repairs shall be performed as per the limited guarantee on parts and labor. Any additions or alterations after initial installation will be at an extra cost to Customer, and agreed to on a written change order.

24. ALTERATION OF PREMISES: Once Agreement is signed between Parties, if any alteration(s) is made to the premises prior to installation, Customer may be responsible for additional charges from C & I due to extra material and/or difficulty of installation. C & I's sole responsibility of providing labor and materials are as per Agreement with Customer prior to any alteration or addition to premises. Any changes to this agreement must be by written Change Order.

25. NO WARRANTIES OR REPRESENTATIONS: CUSTOMER'S EXCLUSIVE REMEDY: C & I does not represent nor warrant that the security and/or fire alarm system provided will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire, or other cause, or that the alarm system will in all cases provide the protection for which it is installed or intended. Customer acknowledges that C & I is not an insurer, and that Customer assumes all risk for loss or damage to Customers premises or its contents. C & I has made no representation or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Customer's exclusive remedy for C & I's default hereunder is to require C & I to repair or replace, at C & I's option, any equipment or part of the alarm system which is non-operational.

26. LIMITED GUARANTEE ON PARTS AND LABOR: Under the terms of this agreement, all equipment, parts, material, and labor furnished by C & I shall carry a one (1) year limited guarantee from "Project Completion" date. Extended periods of guarantee shall only be valid when a written attachment is made to this Supplement. Unauthorized maintenance, Acts of God, fire, vandalism, misuse, and flood are not covered under this limited guarantee, and Customer will be responsible to pay all labor and materials for C & I to restore the system to normal operation.

27. EFFECTIVE SERVICE: The obligation of C&I to render service to any particular Customer shall become effective only after (a) C&I has

received an original signed copy of the Master Agreement and initialed any applicable Supplement(s), and, b) in the case of 24 hour Monitoring, C & I, or its Agent has received an acceptable test signal from Customer for which services are to be rendered.

28. MONITORING: SERVICE: C&I and Subscriber agree that C&I's or its Agents sole and only obligation under the Master Agreement, Inclusions, and Supplement(s) shall be to monitor signals received by means of the alarm system; and C&I, upon receipt of an alarm signal from a Subscriber's premises shall make every reasonable effort to transmit notification of the alarm promptly to the Police, Fire, or other authorities and/or the person or persons whose names and telephone numbers are set forth on the Monitoring Agreement.

29. MONITORING: SATISFACTORY COMPLETION OF THE MONITORING TERM: Upon satisfactory completion of the Term of monitoring Agreement, and Customers desire to terminate the Monitoring Agreement as per the terms of the agreement, Customer agrees to allow C & I in the premises, or remotely, to eliminate any proprietary software programming that allows signals to terminate at C & I's or its Agents 24-Hour Monitoring Station.

30. GENERAL PROVISIONS:

a) Attorney's fees; Limitation of Actions. In the event it shall become necessary for C & I to institute or defend legal proceedings to enforce its rights under this agreement, Customer shall pay to C & I the cost of all attorney's fees. Both parties agree that no suit or action that relates in any way to this Agreement (whether based upon contract, negligence, or otherwise) shall be brought against the other more than one (1) year after the accrual of the cause of action therefore.

b) Customer Purchase Order. Customer acknowledges that if there is any conflict between this agreement and/or supplements, and Customer's purchase order, or any other document, whether prior or subsequent to this agreement, this agreement will govern unless approved in writing by an authorized officer of C & I.

c) Invalid Provisions. In the event any of the terms or provisions of this agreement or any Supplement(s) shall be declared to invalid or inoperative, all the remaining terms and provisions shall remain in full force and effect.

d) Jurisdiction and Venue. This agreement shall be constructed in accordance with the laws of the State of Texas. Venue for any action brought to enforce any provision of this agreement(s) may only be had in Wichita Falls, Texas, Wichita County.

e) Notices. All notices shall be in written form, and communicated or served, either personally or by FAX, email, US Postal Service, Certified Mail, or any other internet or electronic means whatsoever as long as proper identification is provided to verify authorization.

f) Agreement Suspended on Catastrophe. This agreement may be suspended or cancelled, without notice at the option of C & I, if C & I, it's Agent(s), or Customer's premises or the system are destroyed by fire or other catastrophe, or so substantially damaged that it is impractical to continue service, or in the event C & I, or it's Agent(s) are unable to render service as a result of any governmental authority.

g) Gender; Number: Whenever the context requires in this agreement, the masculine, feminine, or neuter gender, and the singular or plural number, shall be deemed to include the others.

SUPPLEMENT A - (Purchase Agreement)

When acknowledged below, this Supplement shall be considered part of the signed Master Agreement.

1. Payment: CUSTOMER AGREES TO PAY TO C & I:

A. Total sum of Contract/Agreement.

NOTE: If Tax Exempt, a copy of Tax Exempt Certificate must be provided

_____ Plus TAX \$ _____
(Written Amount) (Numerical Amount)

2. SYSTEM EQUIPMENT COVERED BY THIS SUPPLEMENT (Schedule of Devices)

Description

Check here if a separate page is attached to this Supplement listing the description of additional equipment.

BY PLACING YOUR INITIALS BESIDE THIS CLAUSE, CUSTOMER ACKNOWLEDGES SUPPLEMENT A IS PART OF THE MASTER AGREEMENT. CUSTOMER ACKNOWLEDGES THEY FULLY UNDERSTAND THIS SUPPLEMENT.

SUPPLEMENT B - (Monitoring Agreement)

When acknowledged below, this Supplement shall be considered part of the signed Master Agreement.

1. TERM OF MONITORING AGREEMENT / RENEWAL: The term of this agreement shall be for a period of one (1) year and shall be automatically renewed for successive additional terms of one (1) year thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least thirty (30) days prior to the expiration of any term. C & I shall be permitted from time to time to increase the monitoring charge by an amount not to exceed nine (9) percent each year, and Subscriber agrees to pay such increase as invoiced.

2: TRANSMISSION / COMMUNICATION PATHS: Customer shall be responsible for all transmission / communications paths to C & I, or its Agents monitoring station regardless of method utilized. C & I shall not be held responsible for any loss monitored signals resulting from Customers transmission / communication paths to the monitoring station.

3. METHOD OF MONITORING: Long Range Radio Frequency (RF) IP GSM Other: _____

4. MONTHLY PAYMENT(S): CUSTOMER AGREES TO PAY TO C & I:

A. Monitoring: Twenty-five & no/100 Dollars plus tax per month \$ 25.00
(Written Amount) (Numerical Amount)

B. Radio/GSM: Ten & no/100 Dollars plus tax per month \$ 10.00
(Written Amount) (Numerical Amount)

C. Open/Close.: _____ plus tax per month \$ _____
(Written Amount) (Numerical Amount)

D. OTHER (_____): _____ plus tax per month \$ _____
(Written Amount) (Numerical Amount)

5. METHOD OF SCHEDULED PAYMENTS: Monthly Bank Drafts Quarterly Invoice Yearly Invoice

6. CUSTOMERS ID: _____ **Special Instructions:** _____

7. PANIC / HOLD-UP / DURESS SOUNDERS: Silent Audible Call First Dispatch

8. FIRE RESPONSE PROCEDURES: Dispatch Immediately. If Residence, Contact Premises 1st, No response, then Dispatch Fire

SPECIAL INSTRUCTIONS: _____

9. SECURITY PROCEDURES: Contact Premises 1st, No response, Dispatch Law Enforcement, then contact 2nd call Individual(s).

SPECIAL INSTRUCTIONS: _____

10. DEPARTMENT: Police Fire Other Department Ph# (940) 538-4343
(Circle all that apply)

Special Response Instructions: _____

11. 2nd CALL INDIVIDUALS [Person(s)] (Individuals designated by Customer to meet any emergency response department at the Customers equipment \ location when there is an alarm condition and Customer cannot be reached. If individual has a verified "Customers ID", that 2nd call individual shall have authority to authorize C & I or its agents to make any decisions whatsoever on how the system is to operate until Customer can be officially contacted. CUSTOMER SHALL BE SOLELY RESPONSIBLE TO ASSURE THE 2ND CALL LIST AND VERIFIED INDIVIDUALS AUTHORIZED TO MAKE DECISIONS ON THEIR BEHALF IS CORRECT AND CURRENT.

1. _____ (_____)
 2. _____ (_____)
 3. _____ (_____)

12. ENTRY REPORT SERVICE (Commercial Only) – OPENINGS and/or CLOSINGS

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Open							
Close							

Special Instructions: _____



BY PLACING YOUR INITIALS BESIDE THIS CLAUSE, CUSTOMER ACKNOWLEDGES SUPPLEMENT B IS PART OF THE MASTER AGREEMENT. CUSTOMER ACKNOWLEDGES THEY FULLY UNDERSTAND THIS SUPPLEMENT.

SUPPLEMENT C - (Lease Agreement)

When acknowledged below, this Supplement shall be considered part of the signed Master Agreement.

1. TERM OF LEASE AGREEMENT / RENEWAL: The term of this agreement shall be for a period of _____ (_____) years and shall automatically renew month to month thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least thirty (30) days prior to the expiration of any term. C & I shall be permitted from time to time to increase the servicing charge by an amount not to exceed nine (9) percent each year, and Customer agrees to pay such increase as invoiced.

2. TYPE LEASE: _____ **LIMITED AGREEMENT WITH PURCHASE OPTION**
UPON COMPLETION OF THE TERM OF LEASE AS DESCRIBED HEREIN,
CUSTOMER HAS THE OPTION TO PURCHASE THE SYSTEM FOR

\$ _____

_____ **LIMITED AGREEMENT WITH NO PURCHASE OPTION**
If Customer does not notify C & I in writing of their desire to purchase the alarm system, then the lease shall automatically continue with the same extended lease service.

3. LEASE PAYMENT SUMMARY: Customer agrees to pay to C & I (all blanks must be completed)

A. TOTAL AMOUNT DUE TO START LEASE:

NOTE: If Tax Exempt, a copy of Tax Exempt Certificate shall be attached to this Supplement)

_____ \$ _____
(Total Written Contract Amount) (Numerical Amount)

B. MONTHLY PAYMENTS: _____ plus tax per month \$ _____
(Written Amount) (Numerical Amount)

C. METHOD OF SCHEDULED PAYMENTS: ___ Monthly Bank Drafts ___ Quarterly Invoice ___ Yearly Invoice

D. SPECIAL INSTRUCTIONS: _____

4. SYSTEM EQUIPMENT COVERED BY THIS SUPPLEMENT (Schedule of Devices)

Description:

_____ Check here if a separate page is attached to this Supplement listing the description of additional equipment.

BY PLACING YOUR INITIALS BESIDE THIS CLAUSE, CUSTOMER ACKNOWLEDGES SUPPLEMENT C IS PART OF THE MASTER AGREEMENT. CUSTOMER ACKNOWLEDGES THEY FULLY UNDERSTAND THIS SUPPLEMENT.

SUPPLEMENT D - (Equipment Service Agreement)

When acknowledged below, this Supplement shall be considered part of the signed Master Agreement.

1. TERM OF SERVICE AGREEMENT / RENEWAL: The term of this agreement shall be for a period of _____ (_____) years and shall automatically renew month to month thereafter under the same terms and conditions as set forth in the Master Agreement.

2. PAYMENT: CUSTOMER AGREES TO PAY TO C & I:

NOTE: If Tax Exempt, a copy of Tax Exempt Certificate shall be attached to this Supplement)

A. PAYMENT(S): _____ plus tax \$ _____
(Written Amount) (Numerical Amount)

B. SCHEDULE OF PAYMENTS: ___ Monthly Bank Drafts ___ Quarterly Invoice ___ Yearly Invoice ___ Internet

3. SYSTEM EQUIPMENT COVERED BY THIS SUPPLEMENT (Schedule of Devices)

Note: This service agreement only applies to equipment owned by Customer.

a) ___ Purchased Equipment as listed in Supplement A of the Master Agreement

b) ___ Other Equipment, Please list:

<u>Quantity</u>	<u>Type Device</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

___ Check here if a separate page is attached to this Supplement listing the quantity and type of devices.

4. EFFECTIVE SERVICE: Reference Paragraph 27 of the Master Agreement.

5. SERVICE PROVIDED: Reference Paragraph 16 of the Master Agreement (Services: Repair, Inspection, Testing of Security and / or Fire Detection Systems).



BY PLACING YOUR INITIALS BESIDE THIS CLAUSE, CUSTOMER ACKNOWLEDGES THAT SUPPLEMENT D IS PART OF THE MASTER AGREEMENT. CUSTOMER ACKNOWLEDGES THEY FULLY UNDERSTAND THIS SUPPLEMENT.

SUPPLEMENT E - (Inspection Agreement)

When acknowledged below, this Supplement shall be considered part of the signed Master Agreement.

1. TERM OF INSPECTION AGREEMENT / RENEWAL: The term of this agreement shall be for a period of one (1) years and shall automatically renew month to month thereafter under the same terms and conditions set forth in the Master Agreement.

2. PAYMENT: CUSTOMER AGREES TO PAY TO C & I:

NOTE: If Tax Exempt, a copy of Tax Exempt Certificate shall be attached to this Supplement)

A. PER INSPECTION AMOUNT: Four Hundred Eighty-five & no/100 Dollars plus tax per inspection \$ 485.00
(Written Amount) (Numerical Amount)

B. SCHEDULE OF PAYMENTS: Monthly Bank Drafts Quarterly Invoice Yearly Invoice Internet

3. EQUIPMENT OWNERSHIP: Purchased by Customer Leased by Customer

4. INSPECTION SCHEDULE: Monthly Quarterly Yearly Other _____

5. TYPE OF INSPECTION COVERED BY THIS SUPPLEMENT

- 1) _____ COMMERCIAL ALARM SYSTEM
- | | |
|---|---|
| a) <input checked="" type="checkbox"/> Fire | c) _____ Video Security System |
| b) _____ Intrusion Security System | d) _____ Access Control Security System |
- Other: _____
- 2) _____ RESIDENTIAL ALARM SYSTEM
- | | |
|------------------------------------|---|
| a) _____ Fire | c) _____ Video Security System |
| b) _____ Intrusion Security System | d) _____ Access Control Security System |
- Other: _____

6. EFFECTIVE SERVICE: Reference Paragraph 27 of the Master Agreement (Effective Service).

7. SERVICE PROVIDED: Inspection service includes physically visiting Customers premises, testing and inspecting the equipment for proper operation and/or Code compliance, and reporting to the Customer the results of the inspection and/or providing a passed inspection document. Repair, replacement of any equipment, or adding any additional equipment is not part of or included in this Supplement regardless of equipment ownership as identified in #3 above. Any repair, replacement of equipment, or adding any additional equipment whatsoever for any reason that might result in additional costs shall not be performed without written authorization by Customer. Reference paragraph 16 of the Master Agreement for Services: Repair, Inspection, Testing of Security and/or Fire Detection Systems, and Supplement A if Customer owns equipment, or Supplement C if Customer leases the equipment.



BY PLACING YOUR INITIALS BESIDE THIS CLAUSE, CUSTOMER ACKNOWLEDGES THAT SUPPLEMENT E IS PART OF THE MASTER AGREEMENT. CUSTOMER ACKNOWLEDGES THEY FULLY UNDERSTAND THIS SUPPLEMENT.

ANNUAL SUMMARY ATTENDANCE RECORD 2024

NAME Kristin Lennon DEPARTMENT Extension DATE OF HIRE 06/01/2020

ANNUAL VACATION TIME (MAXIMUM CARRY OVER 84 HRS)

DATE	PREVIOUS BALANCE	EARNED THIS PERIOD	USED THIS PERIOD	NEW BALANCE	APPROVED BY
JANUARY	29.25	7	0	36.25	
FEBRUARY	36.25	7	0	43.25	
MARCH	43.25	7	0	50.25	
APRIL	50.25	7	0	57.25	
MAY	57.25	7	4	60.25	
JUNE	60.25	7	7.25	60	
JULY	60	7	40	27	
AUGUST	27	7	0	34	BH
SEPTEMBER	34	7		41	
OCTOBER	41	7		48	
NOVEMBER	48	7		55	
DECEMBER	55	7		62	

SICK LEAVE (MAXIMUM CARRY OVER 480 HRS)

JANUARY	16.5	8	0	24.5	
FEBRUARY	24.5	8	0	32.5	
MARCH	32.5	8	0	40.5	
APRIL	40.5	8	0	48.5	
MAY	48.5	8	16.5	40	
JUNE	40	8	15	33	
JULY	33	8	21	20	
AUGUST	20	8	3.5	24.5	BH
SEPTEMBER	24.5	8		32.5	
OCTOBER	32.5	8		40.5	
NOVEMBER	40.5	8		48.5	
DECEMBER	48.5	8		56.5	

COMPENSATORY TIME

DATE	PREVIOUS BALANCE	EARNED THIS PERIOD	USED THIS PERIOD	NEW BALANCE	APPROVED BY
JANUARY	0	24.75	0	24.75	
FEBRUARY	24.75	0	15	9.75	
MARCH	9.75	0	5	4.75	
APRIL	4.75	0	3	1.75	
MAY	1.75	0	0	1.75	
JUNE	1.75	0	1.75	0	
JULY	0	0	0	0	
AUGUST	0	0	0	0	BH
SEPTEMBER	0			0	
OCTOBER	0			0	
NOVEMBER	0			0	
DECEMBER	0			0	