

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Purchase Order No.
The number below MUST appear on all invoices, pkgs., etc.
190789
P.O. Date: 07/16/2018
Req Date: 07/01/2018

(559) 274-4700 FAX: ()

*cc: Tatum T.
cc: Anita L.*

Invoice To:

Ship Prepaid To:

.CENTRAL UNIFIED SCHOOL DISTRICT 7600 - CENTRAL USD OPERATIONAL S
ACCOUNTS PAYABLE (559-274-4700) C. LOMELI 559-275-9560x71201
4605 N POLK 4200 N. GRANTLAND
FRESNO CA 93722-5334 FRESNO CA 93723-0000

TO: VE# 2547 FAX# (559) 264-4027 Phone# (559) 264-9730

SONITROL
3621 W BEECHWOOD AVE
FRESNO CA 93711-0648

Remit To:

SONITROL
PO BOX 9189
FRESNO CA 93791-9189

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	MAINT, TEAGUE, WIRELESS MONITORING INSTALL & MONITORING QUOTE ATTACHED "SPECIFIC" PO - VALID UNTIL JUNE 30, 2019 INVOICE NOT TO EXCEED PO AMOUNT FREIGHT DELIVERIES BY APPT ONLY DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS WILL BE REFUSED. PO SUBJECT TO PO TERMS AND CONDITIONS - see www.centralunified.org **VENDOR MUST CHECK-IN AT MAIN OFFICE	\$2,286.46	\$2,286.46
			Sub Total:	\$2,286.46
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$2,286.46

Requested By: MAINTENANCE	Authorized By: tt	Requisition #: 190663
----------------------------------	--------------------------	------------------------------

Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg
0100-81500-0-0000-8100-580000-000-7600-7600

Amount
\$2,286.46

1. If unable to fill order or invoice exactly in accordance with description, unit and price heron, do not ship. Advise us.
2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.
3. Orders not received on date specified may be cancelled by us.
4. Goods subject to our inspection on arrival.
5. There must be a separate invoice for each purchase order.
6. On orders F.O.B. Shipping Point prepay shipping charges, add to invoice, and attach paid freight bill as evidence of prepayment charges.
7. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with three wire grounding requirements.

Approved _____

JUL 18 2018

SONITROL

ADDENDUM

This Addendum to Client Agreement No L106701 dated 04/20/2006 made this 25th day of April, 2018 by and between Dealer, an Independent Sonitrol Dealer Franchise, hereinafter referred to as "Dealer" and Central USD - Teague Elementary, located at 4725 N. Polk Ave Fresno, CA 93722, hereinafter referred to as "Client";

The Client hereby requests and agrees to the following addendum, and the installation of the following Sonitrol security system at above referenced facility:

Adding the Following Components to Account #4361:

1 ES 16ch Receiver w/Multi Condition
8 ES Universal Transmitter

Labor, wiring and prevailing wage requirement is included in price.

Installation fee is exclusive of any permit fees, union labor, lift rental, and or plenum wire (unless otherwise noted). DIR #1000007583

Installation	\$ 2286.46	Tax \$	Included	Total	\$ 2286.46
Deposit	\$			Balance Due Upon Installation	\$
Additional Monthly Monitoring	\$ 32.00	Per month		Payment Made	\$

Sonitrol Independent Franchised Dealer:

Sonitrol of Fresno
Address 3621 W. Beechwood
City Fresno
State CA
Phone No. 559-264-5924
License No. ACO2599

Subject to terms and conditions outlined in Client Agreement:

Client Signature

Title

Date

Signature

Approved

Date



(Sonitrol Independent Franchised Dealer)

This agreement shall not be binding upon Dealer unless approved in writing by a manager of the Dealership. In the event of non-approval, the sole liability of the Dealer shall be to refund to subscriber the amount that has been paid to Dealer by Client upon the signing of this addendum.

SONITROL PROPOSAL



RELEASE 22.8

CLIENT: CENTRAL USD - TEAGUE ELEM
 STREET ADDRESS 4725 N. POLK
 CITY, ST ZIP FRESNO, CA 93722
 ATTENTION: JESSE BATH
 TELEPHONE: 559-275-5260

INCLUDES THE FOLLOWING EQUIPMENT AND SERVICES:

TOTAL BUILDING COVERAGE		\$5,000 PERFORMANCE WARRANTY:	
24-HOUR MONITORING		MONEY BACK GUARANTEE:	
24-HOUR MAINTENANCE		SERVICE RESPONSE GUARANTEE:	
DAILY SELF DIAGNOSTIC CHECK		FALSE ALARM GUARANTEE:	
ANNUAL PREVENTATIVE MAINT.		ACCESS CODE CHANGES:	
OTHER:			

0
INVESTMENT SUMMARY DEALER OWNED

	<i>Initial Investment</i>	<i>Monthly Obligation</i>
INSTALLATION CHARGES:	\$ 2,286.46	
TOTAL INVESTMENT:	\$ 2,286.46	
DEPOSIT UPON AGREEMENT:	\$ 671.62	
DUE UPON COMPLETION OF INSTALL:	\$ 1,714.85	
MONITORING (PerMo; Billed Qrtly):	\$ 32.00	

TOTAL MONTHLY PAYMENT: \$ 32.00

Quotation valid for 30 days from date listed below

RELEASE 22.8

SUBMITTED BY: Monica Urzua DATE: April 25, 2018

ACCEPTED BY: _____ DATE: _____

INCLUDED COMPONENTS:

PART	<i># Needed</i>
ES 16ch Receiver w/ Multi Condition	1
ES Universal Transmitter	8
Additional Charge For Prevailing Wage Requirement	256.91
Programming Charge; System Add-On	1