

Central Unified  
4605 N. Polk Avenue  
Fresno CA 93722

(559) 274-4700

FAX: ( )

cc: Tatum T.  
cc: Anita L.

Invoice To:

.CENTRAL UNIFIED SCHOOL DISTRICT  
ACCOUNTS PAYABLE(559-274-4700)  
4605 N POLK  
FRESNO CA 93722-5334

Ship Prepaid To:

7600 - CENTRAL USD OPERATIONAL S  
C. LOMELI 559-275-9560x71201  
4200 N. GRANTLAND  
FRESNO CA 93723-0000

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

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
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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 hereon, 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

  
*[Signature]*  
(Dealer Representative)

(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:			

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### INVESTMENT SUMMARY DEALER OWNED

	Initial Investment	Monthly Obligation
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

ES 16ch Receiver w/ Multi Condition  
ES Universal Transmitter  
Additional Charge For Prevailing Wage Requirement  
Programming Charge; System Add-On

#### # Needed

1  
8  
256.91  
1