



COPPERSTATE

FIRE PROTECTION

PROPOSAL:

Creighton School District - Photo-Luminescent Signs

Prepared For:

Creighton School District #14

Site Address

2702 E Flower St
Phoenix, AZ 85016

Submitted: 7/2/2018

Submitted to:

Josh Good
Maintenance Supervisor
Creighton School District #14
2702 E Flower St
Phoenix, AZ 85016
Ph: 602-826-3441
Fx:
Email: Jgood@Creightonschools.Org

Prepared By:

Jonathan Schilling
CopperState Fire Protection
Service Estimator
1830 N 95th Ave #106
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Email: jschilling@copperstatefire.com



Name: Creighton School District #14

Phone Number: 602-826-3441

Date: 07/02/2018

Address: 2702 E Flower St

Fax Number:

City, State Zip: Phoenix, AZ 85016

Job Name: Creighton School District - Photo-Luminescent

CONFIRMATION OF OBJECTIVES - SCOPE OF WORK

Site Name: Creighton School District #14

Site Address: 2702 E Flower St, Phoenix, AZ 85016

Thank you for the opportunity to assist you with your need for a comprehensive solution. Below we have restated the needs you have communicated and our proposed solution to meeting those needs.

CopperState Fire Protection to provide Materials for Photo-Luminescent exit signs . Provide Qty (58l) Single Sided Photo-Luminescent - Red Signs, and Qty (10) Double Sided Photo-re Luminescent Red Signs. Signs are made of aluminum, and contain no radioactive or toxic components. Come with mounting hardware. Require five foot-candle lighting on sign face at all times. Technician to remove old Tridium Sign, and replace with new Photo-luminescent Red Signs. Includes Disposal Hazard Material Fee for Qty (68) Tridium Signs. Signs have to need to be accessible with 6 or 10ft Ladder.

*Does not include packaging and Shipping

Name: Creighton School District #14 **Phone Number:** 602-826-3441 **Date:** 07/02/2018
Address: 2702 E Flower St **Fax Number:**
City, State Zip: Phoenix, AZ 85016 **Job Name:** Creighton School District - Photo-Luminescent

Summary of System Quotation

Site Name: Creighton School District #14
Site Address : 2702 E Flower St, Phoenix, AZ 85016

System Proposed:

parts

Equipment:

Part #	Description	QTY	Unit Price	Extended Price
BPLXR	Photo-Luminescent Red. Exit Sign - Single	58	\$ 148.57	\$ 8,617.06
BPLX	Photo-Luminescent - Sided	10	\$ 291.10	\$ 2,911.00

Installation Services:

Code	Description	QTY	Unit Price	Extended Price
Tridium	Disposal Fee	68	\$ 148.71	\$ 10,112.28

Overall Labor:

Labor Code	QTY	Unit Price	Extended Price
Labor	16	\$ 95.00	\$ 1,520.00

Proposed System Total **\$ 23,160.34**

System Total: 23,160.34

Note: Tax Not Included in Price

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted (subject to credit approval). You are authorized to do the work as specified.

Progress Billing will be applied to this proposal.

CopperState Fire Protection 7/2/2018

Company: **Date**

X

Authorized Signature:

Jonathan Schilling Service Estimator

Printed Name **Title:**

(623) 936-4081-8516 (623) 936-4136

Phone: **Fax:**

jschilling@copperstatefire.com

Email:

Creighton School District #14

Client's Name **Date**

X

Authorized Signature

Josh Good Maintenance Superviso

Printed Name **Title**

602-826-3441

Business Telephone

Jgood@Creightonschools.Org

Email

Name: Creighton School District #14

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TERMS AND CONDITIONS

1. The information given is warranted to be true and given for the purpose of obtaining credit. The applicant consents to the opening of an account. I authorize Fire Protection Service Corporation to review the company credit history and/or personal information as may be required in connection with the credit line hereby applied for or any renewal or extension thereof and to the disclosure of any trade information concerning the undersigned to any credit reporting agency or to any person with whom the undersigned has or proposes to have financial relations.
2. In the event credit privileges are extended, I / We agree that Fire Protection Service Corporation may, in its discretion, increase the credit limit from time to time on this account without notice. I / We agree and understand that I / We are liable for the full amount of all invoices, regardless of whether they exceed the credit limits on this account.
3. In the event credit privileges are extended, I / We agree (**CHECK ONE**):
 - to pay Fire Protection Service Corporation according to the terms of the sale of **Net 30** days (payment of the entire invoice amount is required within 30 days from the date of invoice).
 - to pay Fire Protection Service Corporation within seven days of My / Our receipt of payment from the owner, general contractor, sub-contractor, or other party from whom payment is received. This payment term suspends My / Our duty to pay for a reasonable period of time to allow Me / Us to receive payment. This payment term does not create a condition precedent to payment and does not shift the risk of non-payment to Fire Protection Service Corporation.
4. All invoices are due and payable @ P.O. Box 12487 Ogden, Utah 84403.
5. I / We agree to pay interest charges on overdue accounts at the rate of 1.5% per month.
6. Merchandise will not be accepted for return unless authorized by Fire Protection Service Corporation by obtaining an "RMA" number from the branch.
7. **PROOF OF PURCHASE IS REQUIRED FOR ALL RETURNS**
8. Purchaser agrees to pay all costs of collection including state approved fees for all unpaid checks, substitute image documents credit or debit card transactions that are returned unpaid.
9. Should these terms not be honored on demand, and the matter placed in the hands of an attorney or collection agency, the undersigned shall pay all cost of collection, including reasonable attorney fees.
10. Failure to comply with these Terms and Conditions may result in cancellation of credit privileges without notice.
11. **I / WE AGREE THIS ACCOUNT WILL BE LITIGATED IN WEBER COUNTY, UTAH IF NEEDED.**