

PURCHASE ORDER



E&E CO., LTD.

PO No.	PO Date	Page
24040403	04/10/2024	1 OF 3

45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
UNITED STATES

ORDER FROM

6477

SUMMIT FIRE & SECURITY LLC
1203 SOUTH 2ND AVENUE
MANSFIELD, TX 76063
US

SHIP TO

DAL(7800),
ZAGAM LLC
ATTN: JAMES BURFORD
2101 MILLER'S FERRY ROAD
WILMER, TX 75125
UNITED STATES

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD005-FIRE	Altronix Fire Switch 108	1.00	Each	1,220.00	1,220.00
2	BLD005-FIRE	Labor	8.00	Each	163.00	1,304.00
3	BLD005-FIRE	Lift Rental	1.00	Each	900.00	900.00
4	BLD005-FIRE	Truck Charge	1.00	Each	85.00	85.00
5	BLD005-FIRE	Unistrut	1.00	Each	200.00	200.00
6	MSCNOTES	Noted: Replace water damaged panel, caused from a roof leak. Dated 03/28/24. Proposal #0223203. Quote 03/27/2024.	1.00	Each	0.00	0.00

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Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Total Extended Price =

3,709.00



Summit Fire & Security

1203 South 2nd Avenue
Mansfield, TX 76063
Tel: (817) 842-1220

Email: cwalter@summitfiresecurity.com

Date: March 28, 2024
Proposal#: 0223203
Zagam LLC/E&E-Quote-3/27/2024

To: Zagam LLC/E&E
45875 Northport Loop East
Fremont, CA 94538-6414
Tel: 5306621011 X102

Service: Zagam LLC/E&E
Location: 2101 Millers Ferry Road
Wilmer, TX 75172-1710
Tel: 5306621011 X102

Replace the water damaged panel and add unistrut standoffs to conduit and power supply per customer request to reduce the chance of future water damage from roof leak

SERVICE PROPOSAL

AGREEMENT proposed this date, between Summit Fire & Security ("Summit") and Zagam LLC/E&E ("Customer"). This Proposal shall become a binding agreement of Summit and Customer upon its execution by both parties.

Item	Quantity	Unit Price	Ext Amount
Altronix Fire Switch 108	1	\$1,220.00	\$1,220.00
Labor	8	\$163.00	\$1,304.00
Lift rental	1	\$900.00	\$900.00
Truck Charge	1	\$85.00	\$85.00
Unistrut	1	\$200.00	\$200.00
Subtotal:			\$3,709.00

Scope of Work

Replace the water damaged panel and add unistrut standoffs to conduit and power supply per customer request to reduce the chance of future water damage from roof leak We include all material and labor to perform the above work.

Unless otherwise noted, all work will be performed between the hours of 7:00 AM and 4:00 PM, Monday through Friday.

Payment is due upon receipt of invoice.

Exclusions

Any work not specified in "Additional Scope Items"
Painting of any kind.

Access panels or Patching of drywall, concrete, or any type of materials if holes are required to be cut to complete the scope of work.

Component or pipe failures on any part of the existing sprinkler system. Any and all failures will be considered pre-existing conditions. - Only components or pipe installed under the scope of work will be covered by Mfg. warranty.

Electrical wiring of any type 120V or higher.

Summit is not responsible for microbiological induced corrosion that may be introduced into the fire protection system through the water supply.

Fire pumps or water storage tanks.

Fire watch costs or services of any kind.

The customer is responsible for proper insulation and/or freeze protection of the fire protection system. The customer acknowledges any dry sprinkler system has the potential to freeze. The customer accepts all liability if the dry sprinkler system freezes at any time after installation. Summit will not be responsible for any freeze damage that may occur from the replacement of existing dry type heads. Summit's policy is to install dry heads with a minimum length of 12 inches or the minimum length, if greater than 12 inches, required by the manufacturer's guidelines. Summit may replace dry heads like for like if specifically requested by the customer.

Insulation or heat tracing. Owner to maintain all wet systems at a min. of 40 degrees Fahrenheit.

Relocation of existing mains and/or branch lines.

Design, Permits and Hydraulic calculations unless specified in the scope of work.

Any work not listed in the scope of work of this proposal. Any additional work if needed will be proposed and approved before commencement.

Underground work of any kind.

Standard Terms and Conditions

These Terms and Conditions are attached to and made a part of the Summit Fire & Security ("Summit") Work Order together form the agreement between the parties (the "Contract"). As used in these Terms and Conditions, "Summit," "Customer," "Work," and "Contract Price" shall have the same meaning throughout the Contract.

1. **Acceptance.** Acceptance by Summit of Customer's order is expressly conditioned upon Customer's agreement to all of the terms and conditions set forth herein and any inconsistent or additional terms contained in the Customer's purchase order, purchase contract or other document are hereby rejected unless expressly accepted in writing by the Company within ten (10) days after its receipt of such order, contract or document. The terms, conditions, specifications, and quantities as stated in the Company's quotation shall not be modified except as provided herein.
2. **Payment.** Customer agrees to pay the Contract Price for the Work as and when required in the Contract. If Customer fails to pay the Contract Price, or any installment thereof, within ten (10) days after the date the same is due and payable, Customer shall automatically be assessed and shall pay a late charge equivalent to three percent (3%) of the amount of such late payment, together with interest on such late payment at the lower of the maximum rate allowed by applicable law or the rate of eighteen percent (18%) per annum. Summit expressly reserves all mechanics lien rights under applicable law and may take such other legal action as needed to perfect such rights and collect amounts owed it.
3. **Changes.** Except for substitutions, as described below in this paragraph, any alteration or modification to the Work must be documented and approved by Summit and Customer by a written change order signed by Summit and Customer. Summit reserves the right to require Customer to pay for all change order items (labor, equipment, and any other materials) at the time of signing the change order. In the event of discontinuations, changes, or the unavailability of specific equipment or materials described in the Specifications, Summit will have the right to substitute equipment and materials with substantially similar quality and features; provided, however, that if the replacement items are more expensive, then Summit shall notify Customer and Customer may elect whether to pay the additional expense (as an increase to the Contract Price) or to modify the Proposal to include less expensive items, if available, that would not increase the Contract Price.
4. **Limited Warranty.** All materials and labor supplied by Summit will be warranted for one (1) year from the date of completion of the Work. Upon request, Summit will supply a signed warranty letter to Customer, which states the completion date of the Work and the warranty termination date. Certain equipment may include manufacturer's warranties. Summit provides no additional warranty on such equipment. Customer shall have the right to seek enforcement of any such manufacturer's warranty. Summit shall have no obligation to seek enforcement of any such manufacturer's warranty against the manufacturer. Any labor or other services requested by Customer of Summit in connection with Summit warranty after the one (1) year warranty termination date shall be paid by Customer to Summit based on Summit standard fees and charges at the time. Summit Fire & Security's warranty shall not apply with respect to misuse, abuse or any use that is not in conformity with all applicable specifications and instructions.
5. **Disclaimer of Warranties.** The Customer acknowledges and agrees that except for the limited warranty specifically set forth in this Contract, Summit has made no representations or warranties, express or implied, as to any matter whatsoever, including without limitation the adequacy, performance, or condition of work performed and materials supplied by Summit on the Work, its merchantability or its fitness for any particular purpose; nor has the Customer relied on any representations or warranties, express or implied. The Customer further acknowledges and agrees that any affirmation of fact or promise shall not be deemed to create an express warranty, and that there are no warranties which extend beyond the description in this Contract. The Customer further acknowledges and agrees: (a) that Summit is not an insurer, (b) that the Customer assumes all risk of loss or damage to the Customer's premises or to the contents thereof, and (c) that the Customer has read and understands all of this Contract, particularly the paragraphs setting forth limitation of liability and indemnification provisions in the event of any loss or damage to the Customer or anyone else. SUMMIT HEREBY DISCLAIMS ANY AND ALL WARRANTIES NOT EXPRESSLY STATED HEREIN, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. UNDER NO CIRCUMSTANCES AND IN NO EVENT SHALL SUMMIT BE LIABLE FOR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, LOST PROFITS OR LOST PRODUCTION, WHETHER CLAIMED BY CUSTOMER OR BY ANY THIRD PARTY, IRRESPECTIVE OF WHETHER CLAIMS OR ACTIONS FOR SUCH DAMAGES ARE BASED UPON

CONTRACT, WARRANTY, NEGLIGENCE, TORT, STRICT LIABILITY OR OTHERWISE, WHETHER OR NOT SUMMIT RECEIVES NOTICE OF THE POTENTIAL FOR SUCH DAMAGES. NOTWITHSTANDING THE FOREGOING, ANY LIABILITY INCURRED BY SUMMIT SHALL BE LIMITED TO THE AMOUNT OF GOODS AND SERVICES PURCHASED BY CUSTOMER AND CONTAINED WITHIN THE WORK.

6. MECHANIC LIEN NOTICE. YOU ARE ENTITLED UNDER THE LAW OF CERTAIN JURISDICTIONS TO THE FOLLOWING NOTICE: (a) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THEIR CONTRIBUTIONS; (b) YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.
7. Taxes. Any applicable taxes or other governmental charges related to the Work shall be paid by Customer to Summit and shall be in addition to the Contract Price. In addition, if any fees or permits (such as one or more building permits) are required in connection with the Work, Customer shall secure and pay for any such fees and permits, the cost of which shall be in addition to the Contract Price.
8. Access. Customer shall allow Summit Fire & Security to have reasonable access to the job site to allow the completion of the Work on the dates and at the times requested by Summit Fire & Security personnel.
9. Risk of Loss. Risk of loss shall pass to Customer at the time the equipment and other materials that are part of the Work are delivered to the job site. This means that, for example, in the event of damage or destruction due to casualty, or in the event of theft, Customer shall be responsible for payment for such equipment and materials even if the Work has not been completed. Title to the equipment and other materials shall be held by Summit until payment in full of the Contract Price, at which time title shall pass to Customer. Summit shall have the right to remove the equipment and other materials that are a part of the Work if payment of the full Contract Price is not made by Customer immediately upon completion of the Work. That right shall be in addition to, and not in limitation of, Summit other rights and remedies.
10. Limitation of Liability and Remedies. The Work is not an insurance policy or a substitute for an insurance policy. In the event of any breach, default or negligence by Summit under this Contract, Customer agrees that the maximum liability of Summit shall not exceed an amount equal to the Contract Price. Customer expressly waives any right to make any claim more than that amount. IN NO EVENT SHALL SUMMIT BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR ANY OTHER DAMAGES OF ANY CHARACTER, INCLUDING BUT NOT LIMITED TO THE LOSS OF USE OF THE CUSTOMER'S PROPERTY, LOST PROFITS OR LOST PRODUCTION, WHETHER CLAIMED BY CUSTOMER OR BY ANY THIRD PARTY. Customer shall provide Summit with reasonable notice of any claim for breach and a reasonable opportunity to cure the alleged breach or default.
11. INDEMNIFICATION FOR CLAIMS BY THIRD PARTIES. In the event any person, not a party to this agreement, shall make any claim or file any lawsuit against Summit or its assignees or subcontractors for any reason relating to Summit's performance pursuant to this agreement, Customer agrees to indemnify, defend and hold harmless Summit against all claims, demands, suits, loss, liability, expenses and damages (including without limitation reasonable attorney's fees and costs). No part of this agreement should be read to seek indemnification for Summit's own negligence.
12. Customer's Failure to Pay. If Customer fails to pay any amount due to Summit as and when required, Summit Fire & Security shall have the right, but not the obligation, to immediately stop work on the Work and Summit Fire & Security may pursue any and all available remedies, including the right to place a lien against the Work site. In addition, Customer shall be obligated to reimburse Summit Fire & Security for reasonable legal fees and costs incurred by Summit Fire & Security in the enforcement of this Contract.
13. Attorneys' Fees/Waiver of Jury. If Summit engages counsel to enforce any rights or defenses provided for in this Contract, Summit shall be entitled to recover from Customer the costs and expenses associated with such enforcement, including without limitation, its reasonable attorney's fees, and costs. THE PARTIES AGREE TO WAIVE A JURY TRIAL FOR ANY DISPUTE ARISING FROM THIS AGREEMENT.
14. Governing Law, Jurisdiction. Agreement shall be governed exclusively by, and construed exclusively in accordance with, the laws of the Commonwealth of Virginia. Customer irrevocably agrees to the exclusive jurisdiction of the state or federal courts of such state in all proceedings between the parties hereto, and Customer irrevocably agrees to service of process via certified mail, return receipt requested, to Customer at the address set forth herein. The courts within the County of Henrico, Virginia, shall be the proper forum and preferred venue for any such legal action or proceedings that arise hereunder. However, nothing stated herein shall in any manner prevent or preclude Summit from bringing any one or more actions against Customer in any jurisdiction in the United States in which Customer conducts business. If Summit engages counsel to enforce any rights or defenses provided for in this Agreement, Summit

shall be entitled to recover from Subscriber the costs and expenses associated with such enforcement, including without limitation, its reasonable attorney's fees, and costs.

- 15. Waiver. Customer further agrees to waive any claims against Summit known or unknown that exist as of the date of executing this proposal as further consideration for Summit performing this work.

- 16. Force Majeure Events. Summit shall not be liable or responsible to Customer, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, when and to the extent such failure or delay is caused by or results from acts beyond Summit's control, including without limitation the following force majeure events ("Force Majeure Events"): (a) acts of God; (b) flood, fire, earthquake, hurricane, or tornado or catastrophe; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials; and (i) other events beyond Summit's control.

Miscellaneous. The headings used herein are for convenience only and are not to be used in interpreting this Contract. Neither party shall be deemed to have waived any rights under this Contract unless such waiver is given in writing and signed by such party. If any provision of this Contract is invalid or unenforceable, such provision shall be deemed to be modified to be within the limits of enforceability or validity, if feasible; however, if the offending provision cannot be so modified, it shall be stricken and all other provisions of this Contract in all other respects shall remain valid and enforceable. This Contract is not assignable by Customer. This Contract is the entire agreement between the parties regarding the subject matter of this Contract; any prior or simultaneous oral or written agreement regarding the subject matter hereof is superseded by this Contract.

Submitted By: Chris Walter
Title: Sales Representative

CUSTOMER
Approved by Authorized Representative


Summit Fire & Security
Approved by Authorized Representative

By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Email: _____	Email: _____

Vendor:  SUMMIT FIRE & SECURITY LLC Invoice ID:


Vendor Item Description: Vendor Item No.:

Items:6 Page number:1/1 Paginal:20 items

	Notes	PO No.	File	Reference No.	PO Type	Status	Company	Division/Location	Department	Requestor	Vendor	Purchase Date
<input type="checkbox"/>		24040403			Standard	Confirmed	E&E Co., Ltd.	DAL(7800)		James Burford	SUMMIT FIRE & SECURITY LLC	4/10/2024

Regards,
Lily



One attachment • Scanned by Gmail 



James Burford
to me, Ninh, Ap, Chris ▾

May 6, 2024, 6:55AM

This PO is completed.



Summit Fire & Security
1203 South 2nd Avenue
Mansfield, TX 76063
Tel: (817) 842-1220
Fax:



Invoice

Bill to: E & E COMPANY, LTD.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538-6414

Date: 05/20/2024
Invoice No: 1568200
WO#: 02174381

Service at: Zagam LLC/E&E
2101 Millers Ferry Road
Wilmer, TX 75172-1710

Terms: Net 30 Days

Customer ID: 326887

Reference WO#:

Description: Work Order 02174381 - Quote - Alarm

PO Number:

Description	Quantity	Unit Price	Amount
Lift rental	1.0	\$900.00	\$900.00 T
Labor	8.0	\$163.00	\$1,304.00 T
Altronix Fire Switch 108	1.0	\$1,220.00	\$1,220.00 T
Unistrut	1.0	\$200.00	\$200.00 T
Truck Charge	1.0	\$85.00	\$85.00 T

Replace the water damaged panel and add unistrut standoffs to conduit and power supply per customer request to reduce the chance of future water damage from roof leak

PLEASE NOTE NEW BANK DETAILS

ACH Payments:
Beneficiary: Summit Fire & Security, LLC
Bank: Wells Fargo Bank
ABA Number: 121000248
Account Number: 4723925715

Please send inquiries / remittance to:
ar-sfs@summitfiresecurity.com

PLEASE NOTE NEW REMITTANCE ADDRESS

To Pay by Check or Credit Card
(866) 868-8198

Check Payments:
Summit Fire & Security, LLC
PO Box 855227
Minneapolis, MN 55485-5227

PAY ONLINE:
<https://summitfiresecurity.com/>

Subtotal:	\$3,709.00
Sales Tax:	\$305.99
Total Invoice:	\$4,014.99
Collected Onsite:	
Balance Due:	\$4,014.99

Cust: 326887

Inv: 1568200

**Please reference the above noted
Customer ID and Invoice Number
on your remittance.**