

Change Order Acknowledgment


Additional Site(s) and Locations:	Museum School Charter 923 Forrest Blvd Decatur, GA 30030
Project:	<i>Dekalb County Schools Adding Museum Charter School</i>
Customer Purchase Order Number:	

Customer acknowledges and agrees that its use of the CrisisAlert Equipment and Software is subject to the terms of that certain Order Acknowledgement dated as of (3/23/2023) between 34ED, LLC and the Dekalb County Schools.

Customer shall pay the additional fees set forth on Attachment 1 to this Acknowledgement.

Acceptance of Acknowledgement

IN WITNESS WHEREOF, the Parties hereto agree to be so bound as to these terms and have executed this Agreement by affixing their signatures below as of the date first written above.

34ED, LLC  _____ Signature Brent Cobb Chief Executive Officer	(customer name & signature) _____ [Name] [Title]
Date	Date

BILLING AND PAYMENT TERMS

Pay Multi-Year Contract in Full with Billing Milestones

Upon execution of this Order Acknowledgment, Customer agrees to the following payment terms for the total contract fees:


- 50% invoiced upon the earlier of the PO date or the signed OA date
- 50% invoiced 120 days after the earlier of the PO date or signed OA date (Anniversary Date)

Schedule Item	Billing Milestone	Due Upon	Amount
Year One	50%	Execution of Purchase Order or signed OA	\$11,700.00
Year One	50%	120 days after the Purchase Order or signed OA	\$11,700.00

* Year One includes annual platform total and one-time Professional Services fees (3).

All invoices are payable on Net 30 terms.

Contract Terms (Attachment 1)

		<h3>Quote</h3>		
Bill To: Dekalb County Schools 1701 Mountain Industrial Blvd Stone Mountain, GA 30083		Account Manager: Jaybez Floyd	Submitted on: 1/7/2025 <i>(Valid 45 days)</i>	
Museum School Charter 923 Forrest Blvd, Decatur, GA 30030		Quote # 172025	Terms (Years) 2	
Product Item / Fee	*Sites	Annual Rate (Per Site)	Annual Recurring Rate	Term Amount
Zigby Gateway with CrisisAlert™	1	\$8,000	\$8,000	\$16,000
Annual & Full-Term Platform Sub-totals:			\$8,000	\$16,000
One Time Fees - CrisisAlert™				
Installation & Setup	1		\$3,000	\$3,000
CENTEGIX Gateway Cabling & Installation	1		\$2,000	\$2,000
Implementation	1		\$2,000	\$2,000
Shipping	1		\$400	\$400
Remote Installation and Remote Training	1		Included	Included
NOTES: Quote includes site mapping and training, along with software licensing and hardware warranty based on the term selected. *Preliminary site count listed pending a final site list from customer.		One-Time Fees Sub-total:		\$7,400
Annual contract will renew after the selected term expires at CENTEGIX then current pricing.		Full Term Contract Total		\$23,400
CENTEGIX™ will invoice based on the following billing milestones: <ul style="list-style-type: none"> • 50% invoiced upon the PO date/order date • 50% invoiced 120 days after PO date/order date (anniversary date) • All invoices are payable on Net 30 terms. Starts 3/23/25 and ends 3/23/27. 				
Any remaining fees (if applicable) will be invoiced annually upon the anniversary date.				
<i>Amounts do not include local, state or federal taxes. If you are tax exempt, please provide a tax exempt form otherwise sales tax will be charged.</i>				
(800) 950-9202		2120 Powers Ferry Road SE, Suite 110, Atlanta, GA 30339		sales@centegix.com

Site(s) Purchased:

(Import all site information associated with the Purchase Order(s) from the Sites Purchased List spreadsheet. Include all sites agreed to by CENTEGIX and the customer at the time of completing this OA. For Site Name, "school" is not needed in the name and please do not abbreviate any part of the school name.)

#	Site Name (what the customer calls the site)	Address	City	ST	Zip	Phone (required if integrating with PSAP)
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