

Change Order Acknowledgment


| | |
|--|--|
| Additional Site(s) and Locations: | Dekalb Preparatory Academy 1402 Austin Drive Decatur, GA 30032 |
| Project: | <i>Dekalb County Schools Adding Prep Academy</i> |
| Customer Purchase Order Number: | District Enter PO# |

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 <u>Brent Cobb</u> Chief Executive Officer | (customer name & signature) _____ [Name] [Title] |
| Date 1/24/2025 | Date |

BILLING AND PAYMENT TERMS

Option 2 - (Standard) Annual Payments with Year One Billing Milestones:

Upon execution of this Order Acknowledgement, CENTEGIX will invoice the Customer as follows:

1. Year One* to be invoiced with the following billing milestones:
 - 50% of Year 1 cost invoiced upon the earlier of the PO date or signed OA date
 - 50% of Year 1 cost invoiced 120 days after the earlier of the PO date or the signed OA date (Anniversary Date)
2. The remaining fees will be invoiced annually upon the Anniversary Date.

| Schedule Item | Billing Milestone | Due Upon | Amount |
|---------------|-------------------|--|---------|
| Year One | 50% | Execution of Purchase Order or signed OA | \$5,300 |
| Year One | 50% | 120 days after the Purchase Order or signed OA | \$5,300 |
| Year Two | 100% | Anniversary Date | \$7,200 |
| Year Three | 100% | Anniversary Date | \$7,200 |

* 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)

| Product Item / Fee | | *Sites | Annual Rate (Per Site) | Annual Recurring Rate | Term Amount |
|--|--|--------|------------------------|-----------------------|-----------------|
| Zigby Gateway with CrisisAlert™ | | 1 | \$7,200 | \$7,200 | \$21,600 |
| Annual & Full-Term Platform Sub-totals: | | | | \$7,200 | \$21,600 |
| One Time Fees - CrisisAlert™ | | | | | |
| Installation & Setup | | 1 | | \$3,000 | \$3,000 |
| Shipping | | 1 | | \$400 | \$400 |
| Remote Installation and Remote Training | | 1 | | Included | Included |
| One-Time Fees Sub-total: | | | | \$3,400 | |
| Full Term Contract Total | | | | | \$25,000 |

NOTE:
 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.


Annual contract will renew after the selected term expires at CENTEGIX then current pricing.

CENTEGIX™ will invoice based on the following billing milestones:

- 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.

Any remaining fees (if applicable) will be invoiced annually upon the anniversary date.

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.



Quote

| | |
|-----------------|-------------------------------------|
| Account Manager | Jaybez Floyd |
| Submitted on: | 3/11/2025 <i>(Valid 45 days)</i> |
| Quote # | 3112025PREP |
| Terms (Years) | 3 |

Bill To:

Dekalb County Schools
[1701 Mountain Industrial Blvd](#)
[Stone Mountain, GA 30083](#)

Dekalb Preparatory Academy
1402 Austin Drive
Decatur, GA 30032