

# Change Order Acknowledgment


<b>Additional Site(s) and Locations:</b>	International Community Charter 797 Fayetteville RD SE Atlanta, GA 30316
<b>Project:</b>	<i>Dekalb County Schools Adding ICC</i>
<b>Customer Purchase Order Number:</b>	<b>District Enter PO#</b>

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   <hr/> Signature <u>Brent Cobb</u> Chief Executive Officer	(customer name & signature)  <hr/> [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)

		<b>Quote</b>		
<b>Bill To:</b> Dekalb County Schools <a href="#">1701 Mountain Industrial Blvd</a> <a href="#">Stone Mountain, GA 30083</a>		<b>Account Manager:</b> Jaybez Floyd  <b>Submitted on:</b> 3/11/2025 <i>(Valid 45 days)</i> <b>Quote #</b> 3112025ICC  <b>Terms (Years)</b> 3		
<b>International Community Charter</b> <b>797 Fayetteville RD S.E.</b> <b>Atlanta, GA 30316</b>				
Product Item / Fee	*Sites	Annual Rate (Per Site)	Annual Recurring Rate	Term Amount
Zigby Gateway with CrisisAlert™	1	\$7,200	\$7,200	\$21,600
<b>Annual &amp; Full-Term Platform Sub-totals:</b>			<b>\$7,200</b>	<b>\$21,600</b>
<b>One Time Fees - CrisisAlert™</b>				
Installation & Setup	1		\$3,000	\$3,000
Shipping	1		\$400	\$400
Remote Installation and Remote Training	1		Included	Included
<b>NOTES:</b> 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.			<b>One-Time Fees Sub-total:</b> \$3,400	
Annual contract will renew after the selected term expires at CENTEGIX then current pricing.			<b>Full Term Contract Total</b> \$25,000	
<b>CENTEGIX™ will invoice based on the following billing milestones:</b> <ul style="list-style-type: none"> <li>• 50% invoiced upon the PO date/order date</li> <li>• 50% invoiced 120 days after PO date/order date (anniversary date)</li> <li>• All invoices are payable on Net 30 terms.</li> </ul> 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