

Change Order Acknowledgment


Additional Site(s) and Locations:	The Tapestry School 3130 Raymond Drive Atlanta, GA 30340
Project:	<i>Dekalb County Schools Adding The Tapestry School</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  <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)

		Quote		
		Account Manager	Jaybez Floyd	
Bill To: Dekalb County Schools 1701 Mountain Industrial Blvd Stone Mountain, GA 30083	The Tapestry School 3130 Raymond Drive Atlanta, GA 30340		Submitted on:	3/11/2025 <i>(Valid 45 days)</i>
			Quote #	3112025TS
			Terms (Years)	3
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
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. Annual contract will renew after the selected term expires at CENTEGIX then current pricing. <u>CENTEGIX™ will invoice based on the following billing milestones:</u> <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. Any remaining fees (if applicable) will be invoiced annually upon the anniversary date.			One-Time Fees Sub-total:	\$3,400
			Full Term Contract Total	\$25,000
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.				
(800) 950-9202	2120 Powers Ferry Road SE, Suite 110, Atlanta, GA 30339		sales@centegix.com	