

Post Oak Savannah Ground Water Conservation
Gary Westbrook
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Proposal Submitted By:

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STRATTMONT
Group

TIPS
Technology Solutions, Products, and Service
Contract 210101
TIPS-USA.COM

TV Purchase and Installation with connectivity

Strattmont Group will install 3 TV's, Add connectivity for the video system for the TV's in the conference room. Add connectivity for the TV in the back office connected to the NVR for Camera monitoring.

Post Oak Savannah can order the TV's from BestBuy with no Tax

Customer can order the TV's and Strattmont Group will pick them up and deliver to customer.

Or Strattmont Group can purchase the TV's which will be taxable to the customer and delivered.

TV Monitors Equipment and Installation

	One-Time	Initials for Approval
<u>Installation Services</u> Including System Configuration, Equipment Installation, TV Removal, TV Installation x3, HDMI Cable Installation, Door Chime installation	\$950.00	
<u>Hardware Purchase Price</u> (1)85" TV 45"Highx74"Wide \$ 900.00 (1)5 Year Warranty \$ 200.00 (4) 50" TV's combined into 1 TV Wall Dimensions 54"Highx88"Wide \$ 800.00 (4) 50" TV Video Wall Mount Kit \$ 280.00 (1) 2x2 Video Wall Controller 4to1 TV \$ 200.00 (1)24" TV \$ 90.00 (1)5 Year Warranty \$ 20.00 (1) Mount for 85" TV \$ 250.00 (1) Mount for 24" TV \$ 30.00 (1) 4k 1x4 Extender over Ethernet \$ 195.00 (1) 4k HDMI Extender over Ethernet \$ 425.00 (1) Wireless Door Chime w/2 receivers \$ 55.00 (4) 6 Foot HDMI Cables \$ 34.00		

Proposal Signature Page

These Terms and Conditions of Service shall apply to the relationship ("Schedule," "Schedule of Services," "Web Services Contract," "IT Services Contract," and/or "Web Services Contract Schedule of Services", "Proposal", or similar) executed by Strattmont Group ("Strattmont," "Strattmont Group," "Company," and/or "Service Provider") and

_____. Dated ____ day of _____, 2024.

("Client Name," "Customer", "Purchaser" and/or "Client") (Effective Date")

By executing this Schedule of Services, Client agrees to purchase the services designated above subject to the Terms and Conditions list below and on the Company website. All terms are for three years unless otherwise specified in this contract. Strattmont Group may utilize a subcontractor for rendering of some services related to the camera installation, and configuration.

Company/Client/Purchaser:	Company/Service Provider: Strattmont Group
By:	By: Jeremiah Knopp or Darren Knopp or James Cooper
Signature:	Signature:
Title:	Title: CEO, COO/CIO, CBDO
Date:	Date:
Email Address:	Email Address: info@StrattmontGroup.com

Custom acknowledges that they have read, viewed, understand, and agree to the current Terms and Conditions with the above signature. Early termination fees may apply. Out of scope, change orders, delays, and additional services will incur additional costs and an amendment to the quote, contract or work order will be required. Any such changes will need to be signed off on and paid for before work begins. In the event that any other service company provided any service for any equipment covered in this agreement the warranty and service contract for that piece of equipment will be void, and any future service or repairs will be billed at the current hourly rate and terms.

All current Terms and Conditions can be viewed at <http://www.strattmontgroup.com/terms>.

Camera systems are not guaranteed to prevent crime, record any actual event, provide any actionable evidence or similar that pertains to a crime or any incident. Clients agree to hold Company harmless in any incident or crime that may happen in terms of the functionality of the camera system. Strattmont Group, nor any of its subcontractors, will be held liable for any failure of the system. The customer agrees that any damage caused by installation will be fixed as best effort, but customer is ultimately responsible for any repairs.

FOR VALUE RECEIVED, and in consideration for, and as an inducement to Strattmont Group to enter into the Contract with Client, the above signatory for the Client (herein called "Guarantor", whether one or more) hereby unconditionally guarantees the full performance and observance of all the covenants, conditions, and agreements therein provided to be performed and observed by Client, Client's successor and assigns. Guarantor hereby makes itself fully liable for such performance.

PAYMENT METHODS ACCEPTED

We accept the following payment methods:

- Development work: VISA, MASTERCARD, or BUSINESS CHECK*.
- Subscriptions: VISA, MASTERCARD, CHECK.

*Note: if paying by check, project work cannot be scheduled until payment has cleared.

PAYMENT TERMS

- Customers must put a credit card on file for monthly subscription charges or payments. Clients can update payment method anytime by calling Strattmont Group.
- A credit card convenience fee of 3% will be charged.
- 75% Due Upon Signing before work begins/ 25% Upon Delivery
- All applicable sales tax will be added to services.
- Onboarding, Setup, or Initial Fees including the first month/quarter of any subscription are due at signing.
- Prorated amounts may be included in the first and last billing.
- Late Fees, Cancellation fees, or additional service charges may be included in billing

Failure to make timely payments may result in the suspension of your service. There will be a service reinstatement fee of \$95. Strattmont Group reserves the right to add a fuel charge for any travel to the location.

Important Legal Notice: The information in this quotation is considered highly confidential and is considered to be privileged information. It is only intended for the prospective or existing Customer listed on the top of this quotation. Access to the information on this quotation by any other party is strictly prohibited unless approved by Strattmont Group personnel in writing. If you are not prospective or existing Customer, please immediately return such document to the sender or discloser and delete or destroy any copies of this proposal. Under no circumstance should prospective or existing Customer disclose, copy, reproduce or distribute this quotation to any third party. Any violation of this legal notice will be enforced by Strattmont Group to the full extent of the Law.

Payment Authorization Form

Schedule your payment to automatically be charged to your Visa, MasterCard, American Express or Discover Card or Bank Account. Sign and complete this form to authorize **Strattmont Group** to make a one-time debit (charge or ACH) and recurring debit (charge or ACH) to your credit card or bank account listed below. By signing this form, you give us permission to debit (charge or ACH) your account for the amount on or around the indicated date. This is permission for payment of fees for the entire length of the contract, additional related services, and any termination fees, but does not provide authorization for any additional unrelated debits or credits to your account.

Here's How Payments Work:

You authorize charges to your credit card or bank account. You will be charged the amount indicated on your contract each billing period. A receipt for each payment will be emailed to you (if requested) and the charge will appear in your statement. You agree that no prior notification will be provided prior to the payment being collected.

All applicable taxes will apply to the amount to be charged.

Please complete the information below:

I _____ authorize Strattmont Group to charge my credit card
(full name)

or bank account for the amount indicated on my contract , before or after the 1st Day of the Month including any related additional services, late fees or termination fees. This payment is for Strattmont Group Services.

Billing Address _____ Phone# _____

City, State, Zip _____ Email _____

Account Type: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX <input type="checkbox"/> Discover			
Cardholder Name _____			
Account Number _____			
Expiration Date _____			
CVV# _____			
Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Consumer <input type="checkbox"/> Business			
Routing Number _____			
Account Number _____			

SIGNATURE _____ **DATE** _____

I authorize the above-named business to charge the credit card or bank account indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated in my contract, and is valid for the length of the contract. I certify that I am an authorized user of this credit card or bank account and that I will not dispute the payment with my credit card or bank account for Strattmont Group services; so long as the transaction corresponds to the terms indicated in my contract.