



# North Slope Borough School District

P.O. Box 169, Utqiagvik, AK 99723

## Memorandum of Agreement

(An MOA for \$10,000.00 or more must be approved by the School Board prior to the start of contract. In a fiscal year, an MOA to the same contractor, totaling \$10,000.00 or more, must be approved by the School Board prior to start of the contract).

Contractor: ARCTIC FIRE & SECURITY MOA Control # \_\_\_\_\_

Address: PO BOX 221631 ANCHORAGE AK 99522

City State Zip

907 229-4614 K.SCHOTT@AFS-AK.COM

Area Code Phone # E-mail Address:

The contractor is required to hold and provide a certificate of insurance that is current for the term of the contract for the following:

☐ General Liability Insurance ☐ Professional liability / Errors & Omissions

Federal ID # 45- Or Soc. Sec. #: \_\_\_\_\_ Alaska Business License 960922  
2624539 # \_\_\_\_\_

07/05/2023 07/05/2024 ☐ W-9 Attached ☒ W-9 Submitted Previously  
Start Date: (mmddyy) End Date: (mmddyy)

Contractor Agrees To: AFS-SQ 1024 - NSBSD BRW HMS FA Test-2023,  
AFS-SQ 1025 - NSBSD BRW IPK FA Test-2023,  
AFS-SQ 1026 - NSBSD BRW CO2 Annex FA Test-2023,  
AFS-SQ 1027 - NSBSD BRW 12 Plex and Others FA Test-2023,  
AFS-SQ 1028 - NSBSD BRW BHS FA Test-2023,  
AFS-SQ 1029 - NSBSD KAK FA Test-2023,  
AFS-SQ 1030 - NSBSD AKP FA Test -2023,  
AFS-SQ 1031 - NSBSD ATQ FA Test-2023,  
AFS-SQ 1032 - NSBSD NUI FA Test-2023,  
AFS-SQ 1033 - NSBSD PHO FA Test-2023,  
AFS-SQ 1034 - NSBSD PIZ FA Test-2023,  
AFS-SQ 1035 - NSBSD AIN FA Test -2023,  
AFS-SQ 1036 - NSBSD IPK Dialer Acct Renew 2023-24,  
AFS - SQ 1037 - NSBSD 8 Plex Dialer Acct Renew 2023-24,  
AFS-SQ 1038 - NSBSD 12 Plex Dialer Acct Renew 2023-24,  
AFS-SQ 1039 - NSBSD Kiita Dialer Acct Renew 2023-24,  
AFS-SQ 1040 - NSBSD BHS Dialer Acct Renew 2023-24,  
AFS-SQ 1041 - NSBSD PIZ Dialer Acct Renew 2023-24,  
AFS-SQ 1042 - NSBSD NUI Dialer Acct Renew 2023-24,  
AFS-SQ 1043 - NSBSD PHO Dialer Acct Renew 2023-24,  
AFS-SQ 1044 - NSBSD AKP Dialer Acct Renew 2023-24,  
AFS-SQ 1045 - NSBSD ATQ Dialer Acct. Renew 2023-24

District Contract Person: Steve Cropsey Phone #: 907.852.4710 Ext \_\_\_\_\_

Email Address: \_\_\_\_\_ Fax: \_\_\_\_\_

District Agrees To: District will provide lodging if non is available in the villages only. District will  
Provide village transportation.

Payment Terms: Net 30

Enter Account Code as: 100.\*\*\*.600.000.410 Amount: \$ 194,200.00  
\*\*\*individual site codes  
Total: \$ 194,200.00

MOA Not to Exceed: \$194,200.00 Budget Authority Approval: \_\_\_\_\_

NSBSD MOA (08-26-2022)

#### A – GENERAL INFORMATION

1. All associated costs, not limited to fees and reimbursable, must be included in the MOA. All MOAs for more than \$10,000 require prior School Board approval before Contractor provides any service.
2. The account to be charged must be determined and approved by the individual with budget authority prior to submission of the MOA to the Director of Finance or their designee.
3. Prior to the starting date of the contracted services and/or activities, the Contractor and the NSBSD must sign the MOA. The Contractor is not to be given a notice to proceed unless all the appropriate parties have signed the MOA.
4. The District Contact will be responsible for obtaining the contractor's signature and submitting the original MOA to the Director of Finance or their designee
5. The District Contact must approve for payment all contract invoices and receipt documentation prior to submission for payment to the Director of Finance or their designee.
6. When the MOA involves travel paid by the NSBSD; a Travel Requisition must accompany any invoice.
7. MOAs cannot be used for NSBSD employees.
8. Any NSBSD employee who authorizes services prior to the required approvals may be subject to disciplinary actions up to and including termination. (BP 4118 and 4218)

#### B – CONTRACTOR RESPONSIBILITIES

1. Check the MOA for contents and completeness. If the terms are agreeable, sign the agreement and return to the individual named as the Contact Person.
2. In accordance with the payment terms set forth on page 1, the Contractor shall submit an invoice with the appropriate documentation (copies of airline tickets, hotel bills, etc.) to the Contact Person for approval of payment. This MOA Control #: \_\_\_\_\_ must be on the invoice.
3. As a condition of performance, the Contractor must pay all federal, state, and local taxes incurred by the Contractor.
4. A W-9 must be on file with the NSBSD Business Office or submitted with this MOA. No W-9, backup withholding of Federal taxes will be withheld per the present required – presently 29%.



5. The Contractor must provide proof that all required certificates of insurance listed on page 1 of this MOA are current for the term of the contract.
6. The contractor must maintain a current Alaska Business License for the term of the contract.
7. To the extent allowed by law, the Contractor shall indemnify, defend, and hold the NSBSD harmless from any liability resulting from or arising out of the acts of the Contractor in the performance of this MOA.
8. This contract may be terminated by either party with a 30-day written notice.

I HEREBY ACCEPT THIS MOA AND THE CONDITIONS/PROVISIONS CONTAINED HEREIN.

Any changes in the terms of this MOA must be on an ADDENDUM FROM prior to any services being performed. The ADDENDUM FORM must be approved by all parties.

\_\_\_\_\_  
Director of Finance, NSBSD

\_\_\_\_\_  
Finance Director's Signature

\_\_\_\_\_  
Date (mmddyy)

\_\_\_\_\_  
Superintendent, NSBSD

\_\_\_\_\_  
Superintendent's Signature

\_\_\_\_\_  
Date (mmddyy)

Arctic Fire & Security LLC  
Contractor

\_\_\_\_\_  
Contractor's Signature

08/09/2023  
Date (mmddyy)

Routing:    ☐ Dir. Fin. Svcs.    ☐ Supt    ☐ Contractor    ☐ Contact Person    ☐ Admin. Svcs. Dept.

NSBSD-MOA (08-26-22)



P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1024

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Barrow Hopson Middle School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Utqiagvik Hopson Middle School:</p> <ul style="list-style-type: none"><li>-Recertify Fire Alarm System.</li><li>-Test Kitchen Hood System.</li><li>-Test Sprinkler System.</li><li>-Test all Fire Extinguishers.</li></ul> <p>This estimate will be billed out as Time &amp; Material and not to exceed \$15,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Vehicle Use *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire &amp; Security authorization to proceed with the work mentioned in this sales quote.</p>	1	15,000.00	15,000.00
E-mail	Web Site	<b>Total:</b> \$15,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



# ARCTIC FIRE & SECURITY

P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1025

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
ESTIMATE			
NSBSD Barrow Fred Ipalook Elementary School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023			
AFS to Provide the following to the NSBSD Utqiagvik Fred Ipalook Elementary School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.	1	15,000.00	15,000.00
This estimate will be billed out as Time & Material and not to exceed \$15,000. Backup documentation will be provided when work is complete.			
Inclusions: Airfare, meals, and scope of work.			
Exclusions: Vehicle Use *This will be provided by the NSBSD* Weather delays COVID Related Delays			
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.			
E-mail	Web Site	<b>Total:</b> \$15,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

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# ARCTIC FIRE & SECURITY

P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1026

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Barrow CO2 Annex Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Utqiagvik CO2 Annex:</p> <ul style="list-style-type: none"><li>-Recertify Fire Alarm System.</li><li>-Test Kitchen Hood System.</li><li>-Test Sprinkler System.</li><li>-Test all Fire Extinguishers.</li></ul> <p>This estimate will be billed out as Time &amp; Material and not to exceed \$15,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Vehicle Use *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire &amp; Security authorization to proceed with the work mentioned in this sales quote.</p>	1	15,000.00	15,000.00
E-mail	Web Site	<b>Total:</b> \$15,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

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P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1027

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Utqiagvik 12 Plex, 8-plex, Kiita Facility, M&amp;O Facility, Bus Barn, and Central Office Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Utqiagvik 12 Plex, 8-plex, Kiita Facility, M&amp;O Facility, Bus Barn, and Central Office:</p> <ul style="list-style-type: none"><li>-Recertify Fire Alarm System.</li><li>-Test Kitchen Hood System.</li><li>-Test Sprinkler System.</li><li>-Test all Fire Extinguishers.</li></ul> <p>This estimate will be billed out as Time &amp; Material and not to exceed \$15,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Vehicle Use *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire &amp; Security authorization to proceed with the work mentioned in this sales quote.</p>	1	15,000.00	15,000.00
E-mail	Web Site	<b>Total:</b> \$15,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

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# ARCTIC FIRE & SECURITY

P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1028

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Utqiagvik High School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Utqiagvik High School:</p> <ul style="list-style-type: none"><li>-Recertify Fire Alarm System.</li><li>-Test Kitchen Hood System.</li><li>-Test Sprinkler System.</li><li>-Test all Fire Extinguishers.</li></ul> <p>This estimate will be billed out as Time &amp; Material and not to exceed \$15,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Vehicle Use *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire &amp; Security authorization to proceed with the work mentioned in this sales quote.</p>	1	15,000.00	15,000.00
E-mail	Web Site	<b>Total:</b> \$15,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

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P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1029

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Kaktovik Interim School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Kaktovik Interim School ;</p> <ul style="list-style-type: none"><li>-Recertify Fire Alarm System.</li><li>-Test Kitchen Hood System.</li><li>-Test Sprinkler System.</li><li>-Test all Fire Extinguishers.</li></ul> <p>This estimate will be billed out as Time &amp; Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire &amp; Security authorization to proceed with the work mentioned in this sales quote.</p>	1	16,000.00	16,000.00
E-mail	Web Site	<b>Total:</b> \$16,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

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# ARCTIC FIRE & SECURITY

P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1030

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Anaktuvuk Pass Nunamiut School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Anaktuvuk Pass Nunamiut School :</p> <ul style="list-style-type: none"><li>-Recertify Fire Alarm System.</li><li>-Test Kitchen Hood System.</li><li>-Test Sprinkler System.</li><li>-Test all Fire Extinguishers.</li></ul> <p>This estimate will be billed out as Time &amp; Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire &amp; Security authorization to proceed with the work mentioned in this sales quote.</p>	1	16,000.00	16,000.00
E-mail	Web Site	<b>Total:</b> \$16,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

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P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1031

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
ESTIMATE				
NSBSD Atqasuk Meade River School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023				
AFS to Provide the following to the NSBSD Atqasuk Meade River School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.		1	16,000.00	16,000.00
This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.				
Inclusions: Airfare, meals, and scope of work.				
Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays				
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	<b>Total:</b> \$16,000.00		
k.schott@afs-ak.com	www.afs-ak.com			

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# ARCTIC FIRE & SECURITY

## Sales Quote

P.O. Box 221631  
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1032

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
ESTIMATE  NSBSD Nuiqsut Trapper School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023  AFS to Provide the following to the NSBSD Nuiqsut Trapper School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.  This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.  Inclusions: Airfare, meals, and scope of work.  Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays  This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	1	16,000.00	16,000.00
E-mail	Web Site	<b>Total:</b> \$16,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

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P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1033

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
ESTIMATE				
NSBSD Point Hope Tikigaaq School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023				
AFS to Provide the following to the NSBSD Point Hope Tikigaaq School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.		1	16,000.00	16,000.00
This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.				
Inclusions: Airfare, meals, and scope of work.				
Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays				
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	<b>Total:</b> \$16,000.00		
k.schott@afs-ak.com	www.afs-ak.com			
This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.				



P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1034

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
ESTIMATE				
NSBSD Point Lay Kali School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023				
AFS to Provide the following to the NSBSD Point Lay Kali School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.		1	16,000.00	16,000.00
This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.				
Inclusions: Airfare, meals, and scope of work.				
Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays				
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	<b>Total:</b> \$16,000.00		
k.schott@afs-ak.com	www.afs-ak.com			
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P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1035

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<b>ESTIMATE</b>  NSBSD Wainwright Alak School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023  AFS to Provide the following to the NSBSD Wainwright Alak School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.  This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.  Inclusions: Airfare, meals, and scope of work.  Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays  This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	1	16,000.00	16,000.00
<b>E-mail</b>	<b>Web Site</b>	<b>Total:</b> \$16,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

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P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1036

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
NSBSD Ipalook Elementry School Fire Alarm Dialer Account Renewal 9-1-2023 - 8-31-2024  Monthly CSML Dialer Account Renewal #00003-0132 (Acct Expires 8-31-2024) **Monitoring is provided by AFS**  This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	12	60.00	720.00
E-mail	Web Site	<b>Total:</b> \$720.00	
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.





## Sales Quote

Date	Sales Quote #
6/6/2023	1037

Customer:	
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer	

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD 8 Plex Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024  Monthly CSML Dialer Account Renewal #00003-0130 (Acct Expires 8-31-2024) <b>**Monitoring is provided by Johnson Controls &amp; AFS**</b>  This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.		12	60.00	720.00
E-mail	Web Site	<b>Total:</b> \$720.00		
k.schott@afs-ak.com	www.afs-ak.com			

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# ARCTIC FIRE & SECURITY

## Sales Quote

P.O. Box 221631  
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1038

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
NSBSD 12 Plex Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024			
Monthly CSML Dialer Account Renewal #00003-0131 (Acct Expires 8-31-2024) **Monitoring is provided by Johnson Controls & AFS**	12	60.00	720.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.			
E-mail		Web Site	
k.schott@afs-ak.com		www.afs-ak.com	
Total:			\$720.00

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1039

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD Kiita Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024		12	60.00	720.00
Monthly CSML Dialer Account Renewal #47-1387 (Acct Expires 8-31-2024) **Monitoring is provided by Johnson Controls & AFS**				
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	<b>Total:</b> \$720.00		
k.schott@afs-ak.com	www.afs-ak.com			

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1040

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
NSBSD Barrow High School Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024  Monthly CSML Dialer Account Renewal #47-1384 (Acct Expires 8-31-2024) **Monitoring is provided by AFS**  This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	12	60.00	720.00
E-mail	Web Site	<b>Total:</b> \$720.00	
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.





# ARCTIC FIRE & SECURITY

P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1041

Customer:

North Slope Borough School District  
P.O. Box 169  
Barrow, AK 99723  
ATTN: Bernadette Fischer

Terms:

Customer P.O. No.:

Net 30

Description	Qty	Rate	Total
NSBSD Point Lay Kali School Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024			
Monthly CSML Dialer Account Renewal #47-1385 (Acct Expires 8-31-2024) **Monitoring is provided by AFS**	12	60.00	720.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.			
E-mail	Web Site	<b>Total:</b>	
k.schott@afs-ak.com	www.afs-ak.com		
			\$720.00

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



# ARCTIC FIRE & SECURITY

P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1042

Customer:

North Slope Borough School District  
P.O. Box 169  
Barrow, AK 99723  
ATTN: Bernadette Fischer

Terms:

Customer P.O. No.:

Net 30

Description	Qty	Rate	Total
NSBSD Nuiqsut Trapper School Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024  Monthly CSML Dialer Account Renewal #47-1386 (Acct Expires 8-31-2024) **Monitoring is provided by AFS**  This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	12	60.00	720.00
E-mail	Web Site	<b>Total:</b> \$720.00	
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1043

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
NSBSD Point Hope Tikigaaq School Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024  Monthly CSML Dialer Account Renewal #47-1382 (Acct Expires 8-31-2024) **Monitoring is provided by AFS**  This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	12	60.00	720.00
E-mail		Web Site	
k.schott@afs-ak.com		www.afs-ak.com	
<b>Total:</b>			\$720.00

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



# ARCTIC FIRE & SECURITY

P.O. Box 221631  
Anchorage, AK 99522

## Sales Quote

Date	Sales Quote #
6/6/2023	1044

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
NSBSD Anaktuvuk Pass Nunamiut School Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024  Monthly CSML Dialer Account Renewal #00003-0129 (Acct Expires 8-31-2024) **Monitoring is provided by AFS**  This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	12	60.00	720.00
E-mail	Web Site	<b>Total:</b> \$720.00	
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.





## Sales Quote

Date	Sales Quote #
6/6/2023	1045

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD Atqasuk Meade River School Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024  Monthly CSML Dialer Account Renewal #47-1381 (Acct Expires 8-31-2024) **Monitoring is provided by AFS**  This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.		12	60.00	720.00
E-mail	Web Site	<b>Total:</b> \$720.00		
k.schott@afs-ak.com	www.afs-ak.com			

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.