

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		5
Area Code	Phone # E-mail Address:	The second secon		
The contractor contract for the	is required to hold and provide a cer following:	tificate of insurance	that is curr	ent for the term of the
☐ General Lial	oility Insurance	ability / Errors & Om	issions	
	45- Or Soc. Sec. #: 2624539	Alaska Busines	s License	960922
07/05/2023	07/05/2024	☐ W-9 Attached	₩-9 9	Submitted Previously
Start Date: (mmdo	Water to the state of the state	_ W > / ttached	W-5 k	domitted Freviously
medand diiw	AEG GO 1004 NGDGD DDW	VID (C E L E 2022	malu - I	
Contractor Agr			<u>3,</u>	
To:	AFS-SQ 1025 -NSBSD BRW	the second of th		
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	AFS-SQ 1029- NSBSD AKP			
	AFS-SQ 1030 - NSBSD AFF			
	AFS-SQ_1031-NSBSD NULL			
	AFS-SQ 1033 - NSBSD PHO			
	AFS-SQ 1034- NSBSD PIZ F			
	AFS-SQ 1035 - NSBSD AIN			
	AFS-SQ 1036 - NSBSD IPK		023-24	
	AFS - SQ 1037 - NSBSD 8 P			
	AFS-SQ 1038 - NSBSD 12 P			
	AFS-SQ 1039 - NSBSD Kiita			•
	AFS-SQ 1040 - NSBSD BHS			
	AFS-SQ 1041 -NSBSD PIZ D			
	AFS-SQ 1042 - NSBSD NUI		Land Committee of the C	
	AFS-SQ 1043 - NSBSD PHO			
	AFS-SQ 1044 - NSBSD AKP	TOPOLOGICAL SECURITION OF THE		
	AFS-SQ 1045 -NSBSD ATQ			
District Contrac	et Person: Steve Cropsey	Phone #: 907	.852.4710	Ext

Email Address:	Fax	:	
	District will provide lodging if non is av Provide village transportation.	ailable in the villa	ges only. District will
_		- many parameter and	
Payment Terms:]	Net 30		
Enter Account Code	as: 100.***.600.000.410 ***individual site codes	Amount:	\$ 194,200.00
		Total:	\$ 194,200.00
MOA Not to Exceed:	\$194,200.00 Budget Auth	nority 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 has 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.

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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 & Secwity LC	Contractor's Signature Kasal osa of Office Manages	08/09/2023 Date (mmddyy)
Routing: Dir. Fin. Srvs. S	Supt □ Contractor □ Contact Perso	n 🛘 Admin. Srvs. Dept

NSBSD-MOA (08-26-22)



Sales Quote

Date	Sales Quote #
6/6/2023	1024

Customer P.O. No.:

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

		Net 30				
D	escription			Qty	Rate	Total
ESTIMATE						
NSBSD Barrow Hopson Middle School Fin Sprinkler System Testing - 2023	re Alarm, Kitc	hen Hood, Fire Extingu	isher, and			
AFS to Provide the following to the NSBS -Recertify Fire Alarm SystemTest Kitchen Hood SystemTest Sprinkler SystemTest all Fire Extinguishers.	-Test Kitchen Hood System. -Test Sprinkler System.			1	15,000.00	15,000.00
This estimate will be billed out as Time & documentation will be provided when w			. Васкир			
Inclusions: Airfare, meals, and scope of work.						
Exclusions: Vehicle Use *This will be provided by the Weather delays COVID Related Delays						
This sales quote is hereby accepted wher Fire & Security authorization to proceed						
E-mail		Web Site		Tota	1.	\$15,000.00
k.schott@afs-ak.com		www.afs-ak.com		Tota	ш;	\$12,000,000

Terms:



0	ARCTIC FIRE & SECURITY

Sales Quote

Date	Sales Quote #
6/6/2023	1025

Customer P.O. No.:

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

		Net 30			<u> </u>	
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:					15,000.00	15,000.00
-Recertify Fire Alarm SystemTest Kitchen Hood SystemTest Sprinkler SystemTest all Fire Extinguishers.	D Otquagvin I	ed phood believed	y delition.	1	15)000103	20,000.00
This estimate will be billed out as Time & documentation will be provided when we			. Backup			
Inclusions: Airfare, meals, and scope of work.						
Exclusions: Vehicle Use *This will be provided by the Weather delays COVID Related Delays						
This sales quote is hereby accepted when Fire & Security authorization to proceed	a purchase o with the work	rder is issued, thus allo c mentioned in this sal	owing Arctic es quote.			
E.						
E-mail		Web Site				
k.schott@afs-ak.com		www.afs-ak.com		Tota	ıl:	\$15,000.00

Terms:



Sales Quote						
Date	Sales Quote #					
6/6/2023	1026					

Customer P.O. No.:

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

		Net 30				
D	escription			Qty	Rate	Total
ESTIMATE						
NSBSD Barrow CO2 Annex Fire Alarm, Ki System Testing - 2023	itchen Hood, F	ire Extinguisher, and S	Sprinkler			
AFS to Provide the following to the NSBS -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.	D Utqiagvik C	O2 Annex:		1	15,000.00	15,000.00
This estimate will be billed out as Time & documentation will be provided when w			. Backup			
Inclusions: Airfare, meals, and scope of work.						
Exclusions: Vehicle Use *This will be provided by the Weather delays COVID Related Delays	· NSBSD*					
This sales quote is hereby accepted when Fire & Security authorization to proceed	a purchase o with the wor	rder is issued, thus all k mentioned in this sal	owing Arctic es quote.			
E-mail		Web Site				
k.schott@afs-ak.com	-	www.afs-ak.com		Total	l :	\$15,000.00

Terms:



Sal	les	Quote	<u>,</u>

Date	Sales Quote #
6/6/2023	1027

Customer P.O. No.:

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

	Net 30				
Description		Qty	Rate	Total	
ESTIMATE NSBSD Utqiagvik 12 Plex, 8-plex, Kiita Facility, M&O FaFire Alarm, Kitchen Hood, Fire Extinguisher, and Sprin AFS to Provide the following to the NSBSD Utqiagvik 1: Facility, Bus Barn, and Central Office: -Recertify Fire Alarm SystemTest Kitchen Hood SystemTest Sprinkler SystemTest all Fire Extinguishers. This estimate will be billed out as Time & Material and documentation will be provided when work is completed 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 of Fire & Security authorization to proceed with the works.	kler System Testing - 2 2 Plex, 8-plex, Kiita Fac not to exceed \$15,000 te.	ouility, M&O Backup Dwing Arctic	1	15,000.00	15,000.00
E-mail k.schott@afs-ak.com	Web Site		Tota	1:	\$15,000.00

Terms:



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				
De	Description			Qty	Rate	Total
ESTIMATE						
NSBSD Utqiagvik High School Fire Alarm, System Testing - 2023	NSBSD Utqiagvik High School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023					
AFS to Provide the following to the NSBSI-Recertify Fire Alarm SystemTest Kitchen Hood SystemTest Sprinkler SystemTest all Fire Extinguishers.	D Utqiagvik H	igh School:		1	15,000.00	15,000.00
This estimate will be billed out as Time & documentation will be provided when wo			. Backup			
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 Fire & Security authorization to proceed to	a purchase o	order is issued, thus allo k mentioned in this sal	owing Arctic es quote.			
E-mail		Web Site		Tota	1.	\$15,000.00
k.schott@afs-ak.com		www.afs-ak.com		Tota		\$12,000.00



M	ARCTIC
Y	FIRE & SECURITY

Sales Quote

Date	Sales Quote #
6/6/2023	1029

Customer P.O. No.:

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 Kaktovik Interim School Fire Alar Sprinkler System Testing - 2023	NSBSD Kaktovik Interim School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023					
AFS to Provide the following to the NSBS -Recertify Fire Alarm SystemTest Kitchen Hood SystemTest Sprinkler SystemTest all Fire Extinguishers.	D Kaktovik In	terim School :		1	16,000.00	16,000.00
This estimate will be billed out as Time 8 documentation will be provided when w			. Backup			
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 Fire & Security authorization to proceed	a purchase o	order is issued, thus all k mentioned in this sal	owing Arctic es quote.			
E-mail		Web Site		Tota	1.	\$16,000.00
k.schott@afs-ak.com		www.afs-ak.com		Tota	1:	\$10,000.00



A	ARCTIC
9	FIRE & SECURITY

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						
		Oty	Rate	Total		

	Description	Qty	Rate	Total
ESTIMATE NSBSD Anaktuvuk Pass Nunamiut Scho and Sprinkler System Testing - 2023 AFS to Provide the following to the NSB-Recertify Fire Alarm System. Test Kitchen Hood System. Test Sprinkler System. Test all Fire Extinguishers. This estimate will be billed out as Time documentation will be provided when we will be provided w	ol Fire Alarm, Kitchen Hood, Fire Extinguisher SD Anaktuvuk Pass Nunamiut School : & Material and not to exceed \$16,000. Backup work is complete.	rctic	16,000.00	16,000.00
E-mail	Web Site	─ Tota		



Date	Sales Quote #
6/6/2023	1031

Sales Quote

Customer:	
orth Slope Borough	School District

P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

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

D				Qty	Rate	Total
	escription ————————————————————————————————————			Qty	Nate	10001
ESTIMATE NSBSD Atqasuk Meade River School Fire A Sprinkler System Testing - 2023 AFS to Provide the following to the NSBSD- Recertify Fire Alarm SystemTest Kitchen Hood SystemTest Sprinkler SystemTest all Fire Extinguishers. This estimate will be billed out as Time & documentation will be provided when wo linclusions: Airfare, meals, and scope of work. Exclusions: Lodging and transportation *This will be pweather delays COVID Related Delays This sales quote is hereby accepted when Fire & Security authorization to proceed when the security authorization of the security authorization of the security authorization of the security authorization to proceed when the security authorization the sec	O Atqasuk Me Material and ork is complet provided by t	ade River School: not to exceed \$16,000 re. the NSBSD*	Backup	1	16,000.00	16,000.00
E-mail		Web Site				
k.schott@afs-ak.com				Tota	1 -	\$16,000.00



Date	Sales Quote #
6/6/2023	1032

Sales Quote

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

Terms:	Customer P.O. No.:			
Net 30				
		Qty	Rate	Total



Date	Sales Quote #			
6/6/2023	1033			

Sales Quote

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

		Terms:	Customer P.O. No.:			
		Net 30				
De	escription			Qty	Rate	Total
ESTIMATE						
NSBSD Point Hope Tikigaq School Fire Ala Sprinkler System Testing - 2023	arm, Kitchen	Hood, Fire Extinguishe	r, and			
AFS to Provide the following to the NSBSD Point Hope Tikigaq School: -Recertify Fire Alarm SystemTest Kitchen Hood SystemTest Sprinkler SystemTest all Fire Extinguishers.			1	16,000.00	16,000.00	
This estimate will be billed out as Time & documentation will be provided when wo			. Backup			
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.		owing Arctic es quote.				
E-mail		Web Site		Tota	1.	\$16,000.00
k.schott@afs-ak.com		www.afs-ak.com		Tota	11:	\$16,000.00



k.schott@afs-ak.com

Sales Quote				
Date	Sales Quote #			
6/6/2023	1034			

Customer P.O. No.:

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

	Net 30				
Description		Qty	Rate	Total	
ESTIMATE					
NSBSD Point Lay Kali School Fire Alarm, Kitchen Ho System Testing - 2023	od, Fire Extinguisher, and	l Sprinkler			
AFS to Provide the following to the NSBSD Point Lay Kali School: -Recertify Fire Alarm SystemTest Kitchen Hood SystemTest Sprinkler SystemTest all Fire Extinguishers.			1	16,000.00	16,000.00
This estimate will be billed out as Time & Material a documentation will be provided when work is comp		. Backup			
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 purchas Fire & Security authorization to proceed with the w					
E-mail	Web Site				

Terms:

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

www.afs-ak.com

Total:

\$16,000.00



Sales	Quote
Dete	Calas Overto #

Date	Sales Quote #				
6/6/2023	1035				

Customer P.O. No.:

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

		Net 30				
Description		Qty	Rate	Total		
ESTIMATE						
NSBSD Wainwright Alak School Fire Alarm Sprinkler System Testing - 2023	n, Kitchen Ho	ood, Fire Extinguisher,	and			
AFS to Provide the following to the NSBSD -Recertify Fire Alarm SystemTest Kitchen Hood SystemTest Sprinkler SystemTest all Fire Extinguishers.	Wainwrigh	: Alak School:		1	16,000.00	16,000.00
This estimate will be billed out as Time & I documentation will be provided when wo			. Backup			
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 Fire & Security authorization to proceed w	a purchase o vith the worl	rder is issued, thus allo c mentioned in this sal	owing Arctic es quote.			
E-mail		Web Site		Tota	1.	\$16,000.00
k.schott@afs-ak.com		www.afs-ak.com		Tuta	ui	\$10,000.00

Terms:



P.O. Box 221631

Anchorage, AK 99522	
Customer:	
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer	

Sales Quote

Date	Sales Quote #
6/6/2023	1036

Terms:	Cus	tomer P.O. No.:	
Net 30			
			m . 1

		110100				
D	escription			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.			Qty 12	Rate 60.00	Total 720.00	
E-mail		Web Site		T - 4 -	1.	4720.0
k.schott@afs-ak.com		www.afs-ak.com		Tota	11:	\$720.0



P.O. Box 221631

Anchorage, AK 99522	
Customer:	
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer	

Sales Quote

Date	Sales Quote #
6/6/2023	1037

	Terms:	<u> </u>	Cus	storrer F.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 **Monitoring is provided by Johnson Controls & AFS** This sales quote is hereby accepted when a purchase of Fire & Security authorization to proceed with the world with the world sales and the sales are sales as a security authorization to proceed with the world sales are sales as a security authorization to proceed with the world sales are sales as a security authorization to proceed with the world sales are sales as a security authorization to proceed with the world sales are sales as a security authorization to proceed with the world sales are sales as a security authorization to proceed with the world sales are sales as a security authorization to proceed with the world sales are sales as a security authorization to proceed with the world sales are sales as a security authorization to proceed with the world sales are sales as a security authorization to proceed with the world sales are sales as a security authorization to proceed with the world sales are sales as a security and sales are sales as a security as a security and sales are sales as a security as	rder is issued, thus allo	owing Arctic	12	60.00	720.00
E-mail	Web Site		Tota	ıl:	\$720.00
k.schott@afs-ak.com	www.afs-ak.com				



Sales Quote					
Date	Sales Quote #				
6/6/2023	1038				

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

Terms:	Cus	stomer P.O. No.:	
Net 30			
	Qty	Rate	Total

Г	Description	Qty	Rate	Total
NSBSD 12 Plex Fire Alarm Dialer Account 9-1-2023 to 8-31-2024 Monthly CSML Dialer Account Renewal * **Monitoring is provided by Johnson Country This sales quote is hereby accepted whe	t Renewal #00003-0131 (Acct Expires 8-31-2024)	12		Total 720.00
E-mail k.schott@afs-ak.com	Web Site www.afs-ak.com	Tota	al:	\$720.00



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

Sales Quote

Date	Sales Quote #
6/6/2023	1039

		Terms:		Cus	tomer P.O. No.:	
		Net 30				
Des	scription			Qty	Rate	Total
NSBSD Kiita Fire Alarm Dialer Account Ren 9-1-2023 to 8-31-2024 Monthly CSML Dialer Account Renewal #4 **Monitoring is provided by Johnson Contact This sales quote is hereby accepted when a Fire & Security authorization to proceed w	newal 7-1387 (Acc rols & AFS** a purchase o	rder is issued, thus allo	owing Arctic es quote.	12	60.00	720.00
E-mail		Web Site		Tota	ı.	\$720.00
k.schott@afs-ak.com		www.afs-ak.com		Tota		4, 23.00



ARCTIC FIRE & SECURITY	7
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Sales Quote

Date	Sales Quote #
6/6/2023	1040

Customer P.O. No.:

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

	Terms:		Gus	tomer r.o. wo	
	Net 30				
Description			Qty	Rate	Total
NSBSD Barrow High School Fire Alarm Dialer Accord 9-1-2023 to 8-31-2024 Monthly CSML Dialer Account Renewal #47-1384 (. **Monitoring is provided by AFS** This sales quote is hereby accepted when a purchas Fire & Security authorization to proceed with the w	Acct Expires 8-31-2024) se order is issued, thus all	owing Arctic es quote.	12	60.00	720.00
E-mail	Web Site		Tota	1.	\$720.00
k.schott@afs-ak.com	www.afs-ak.com		100		

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

Terms:



Anchorage, AK 99522

North Slope Borough School District

Customer:

0	FIRE & SECURITY
P.O. Box 2	21631
A1	- AIZ OOF 22

Sales Quote

Date	Sales Quote #
6/6/2023	1041

Barrow, AK 99723 ATTN: Bernadette Fischer		
	Terms:	Customer P.O. No.:

		Net 30				
0	Description			Qty	Rate	Total
NSBSD Point Lay Kali School Fire Alarm 9-1-2023 to 8-31-2024 Monthly CSML Dialer Account Renewal # **Monitoring is provided by AFS** This sales quote is hereby accepted whe Fire & Security authorization to proceed	#47-1385 (Acc	ct Expires 8-31-2024) order is issued, thus all	owing Arctic es quote.	12	60.00	720.00
E-mail		Web Site		Tota	ıl:	\$720.00
k.schott@afs-ak.com		www.afs-ak.com	_	1000		



North Slope Borough School District

Customer:

P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

	FIRE & SECURITY	
P.O. Box 2	21631	
Anchorag	e, AK 99522	
		_

Sales Quote

Date	Sales Quote #
6/6/2023	1042

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

		110130				
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.			Qty	Rate 60.00	Total 720.00	
E-mail		Web Site			_	
k.schott@afs-ak.com		www.afs-ak.com		Tota	d:	\$720.00



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

	Terms:		Cus	tomer P.O. No.:	
	Net 30		,		
Description			Qty	Rate	Total
NSBSD Point Hope Tikigaq School Fire Alarm Dialer A 9-1-2023 to 8-31-2024	Account Renewal				
Monthly CSML Dialer Account Renewal #47-1382 (A **Monitoring is provided by AFS**	cct Expires 8-31-2024)		12	60.00	720.00
This sales quote is hereby accepted when a purchase Fire & Security authorization to proceed with the wo	order is issued, thus all rk mentioned in this sal	owing Arctic es quote.			
	Wal- O'l-				
E-mail k.schott@afs-ak.com	Web Site www.afs-ak.com		Tota	l:	\$720.00



Timenorage, Tile 99322	
Customer:	
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer	

Sales Quote

Date	Sales Quote #
6/6/2023	1044

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

D	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.		Qty	Rate 60.00	Total 720.00		
E-mail		Web Site				
k.schott@afs-ak.com		www.afs-ak.com		Tota	l:	\$720.00



Anchorage, AK 99522
Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Sales Quote

Date	Sales Quote #
6/6/2023	1045

		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.		Qty 12	60.00	Total 720.00		
E-mail		Web Site		Tota	1.	\$720.00
k.schott@afs-ak.com	k.schott@afs-ak.com www.afs-ak.com		Tota	Total: \$72		