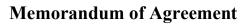


North Slope Borough School District P.O. Box 169, Utqiagʻvik, AK 99723





Contractor:	ARCT	IC FIRE	& SECURITY		Purchase Orde	er#			
Address:	РО ВО	OX 2207	56	AN	CHORAGE	A	K	99522	
					City	S	tate	Zip	
907	229-461		k.schott@afs-ak						
Area Code	Phone #	#	E-mail Address	s:					
The contractor for the following	•	ed to hole	d and provide a ce	rtificate	of insurance th	at is curr	ent for t	he term of the contract	
☐ General Lial	bility Inst	irance 🗆	Professional liab	ility / Er	rors & Omissio	ns 🗆 Bac	ckgroun	d Check Complete	
Federal ID# 4	15-262453	39 Or S	oc. Sec. #:		_ Alaska Busi	ness Lice	ense#	960922	
07/01/2025		07/0	1/2026		W-9 Attached	d 🖾	W-9 S	ubmitted Previously	
Start Date: (mr	mddyy)		Date: ddyy)						
Contractor Agr To:		Test -202 NSBSD -2025-26 Test -202 FA Test FA Test HMS Dia AFS-SQ Plex Dia AFS-SQ Office D 2025-26, NSBSD 2025-26, Dialer A SQ_1311	25-26,AFS-SQ_12 BRW 12 Plex and 5, AFS-SQ_1290 - 25-26, AFS-SQ_1 -2025-26, AFS-SQ aler Acct Renew 2 - 1299 - NSBSD G ler Acct Renew 2 - 1302 - NSBSD F ialer Acct Renew 4 - AFS-SQ_1305 - BHS Dialer Acct AFS-SQ_1308 - cct Renew 2025-2	287 - NS I Others NSBSI 292 - NS Q_1294 Q_1296 2025-26, CO2 And 025-26, Kiita Dia 2025-20 NSBSD Renew 2 NSBSD 26, AFS- Dialer A	BSD BRW CO FA Test -2025- D KAK FA Test BSD ATQ FA - NSBSD PHO - NSBSD AIN AFS-SQ_1298 nex Dialer Acct AFS-SQ_1301 aler Acct Renew 5, AFS-SQ_130 Bus Barn Diale 2025-26, AFS-S AIN Dialer Ac SQ_1310 - NSI cct Renew 2025	22 Annex 226, AFS t -2025-2 Test -20 FA Test FA Test B - NSBS Renew 2 - NSBSI 7 2025-20 4 - NSBS er Acct R SQ_1307 cct Renew BSD NU 5-26, AF	FA Tes -SQ_128 26, AFS-125-26, A -2025-26 D IPK II 2025-26 D 12 Ple 6, AFS-8 SD M&0 - NSBS w 2025-2 II Dialer S-SQ_1	1286 - NSBSD BRW IPK t -2025-26, AFS-SQ_1288 89 - NSBSD BRW BHS F SQ_1291 - NSBSD AKP AFS-SQ_1293 - NSBSD N 26, AFS-SQ_1295 - NSBSD 6, AFS-SQ_1297 - NSBSD 0ialer Acct Renew 2025-2 6, AFS-SQ_1300 - NSBSD ox Dialer Acct Renew 2025 SQ_1303 - NSBSD Centra O Facility Dialer Acct Renew 2025-26, AFS-SQ_1306 - D KAK Dialer Acct Rene 26, AFS-SQ_1309 - NSBSD Acct Renew 2025-26, AF 312 - NSBSD AKP Dialer ox 2025-26	SA Test FA NUI SD PIZ D 6, 6 8 5-26, al new
District Contra Email Address			LL CROOKS jill.crooks@nsbsc	l.org	Phone #: Fax:	907-85	2-9763	Ext	
District Agrees								. District will provide	
Payment Term	s: N	NET 30							

Enter Account Code as:	100.loc.600440		_ Amount:	\$199,240	
			– Total:	\$199,240	
MOA Not to Exceed:		Budget Authority A _l	pproval:		

A – GENERAL INFORMATION

- 1. Per Board Policy 3312, MOAs for more than \$50,000 require prior School Board approval before Contractor provides any service.
- 2. All MOA's more than \$10K will be presented to the School Board for information purposes.
- 3. All associated costs, not limited to fees and reimbursable, must be included in the MOA.
- 4. 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.
- 5. 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.
- 6. 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
- 7. 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.
- 8. When the MOA involves travel paid by the NSBSD; a Travel Requisition must accompany any invoice.
- 9. MOAs cannot be used for NSBSD employees.
- 10. 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. The contractor warrants that where the service requires it, the contractor will carry the required certification for the service and will provide proof of certification with the executed agreement.
- 3. The contractor agrees that all work products created in the course of the agreement remain the property of NSBSD.
- 4. The Contractor agrees to uphold confidentiality of all parties associated with this Agreement as outlined in NSBSD Board Policy, State, and Federal laws.
- 5. Contractor agrees to provide the necessary information to allow NSBSD to complete a district-approved background check of Contractor. Passing of the background check is contingent to the execution of this agreement. NSBSD reserves the right to request a background check at any time throughout this agreement.
- 6. Contractor will follow the professional code of ethics as defined by National Standards and the State of Alaska Code of Ethics for their area of certification and/or licensing.
- 7. 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 Purchase Order number must be on the invoice.
- 8. As a condition of performance, the Contractor must pay all federal, state, and local taxes incurred by the Contractor.
- 9. A W-9 must be on file with the NSBSD Business Office or submitted with this MOA. If no W-9 is provided, backup withholding of Federal taxes will be withheld as required under federal law, which is presently 29%.

- 10. 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.
- 11. The contractor must maintain a current Alaska Business License for the term of the contract.
- 12. 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.

C – GENERAL TERMS

- 1. This contract may be terminated by either party with a 30-day written notice.
- 2. Contractor, is an independent contractor. As an independent contractor, Contractor shall have no right or authority to (a) assume or create any obligation of the District; (b) accept service of legal process addressed or intended for the District; or (c) bind the District in any manner whatsoever. Contractor shall not be treated as an employee for purposes of employment taxes, income tax withholding, or employee benefits. Contractor is solely responsible for the payment of all applicable federal and state self-employment and income taxes (including without limitation FICA and Social Security).
- 3. This MOA shall be governed by Alaska law.

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

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

Directo	or of Finance, NSBS	D	Fin	nance I	Director's Signa	iture		Date (m	nmddyy)
Superi	ntendent, NSBSD		Su	perinte	ndent's Signati	ıre		Date (m	mddyy)
	al Cosgriff		- - C c	Intracto	or's Signature			05/01/2 Date (m	
Contra	Arctic Fire & S				or a signature			Dute (III	
ting:	☐ Dir. Fin. Srvs		Supt		Contractor		Contact Person		Admin. Srvs. Dept



Sales	Quote
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Date	Sales Quote #
4/29/2025	1285

Customer P.O. No.:

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

		Net 30				
1	escription			Qty	Rate	Total
ESTIMATE		·				
NSBSD Barrow Hopson Middle School Fi Sprinkler System Testing - 2025	re Alarm, Kitc	hen Hood, Fire Extingu	isher, and			
AFS to Provide the following to the NSBSD Utqiagvik Hopson Middle School: -Recertify Fire Alarm SystemTest Kitchen Hood SystemTest Sprinkler SystemTest all Fire Extinguishers.					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	e NSBSD*					
This sales quote is hereby accepted whe Fire & Security authorization to proceed						
E-mail		Web Site		Total	:	\$15,000.00
k.schott@afs-ak.com	 	www.afs-ak.com		1	-	•

Terms:



Sal	es	Qu	ote

Date	Sales Quote #
4/29/2025	1286

Customer P.O. No.:

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

		Net 30				
De	escription	,		Qty	Rate	Total
ESTIMATE						
NSBSD Barrow Fred Ipalook Elementary Extinguisher, and Sprinkler System Testin	School Fire A ng - 2025-26	arm, Kitchen Hood, Fi	re			
AFS to Provide the following to the NSBSI -Recertify Fire Alarm System.	D Utqiagvik Fi	red Ipalook Elementar	y School:	1	15,000.00	15,000.00
-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			. 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						
E-mail		Web Site			1.	415.000.00
k sehett@efs ek sem		wayay afe-ak com		Tota	1:	\$15,000.00

Terms:



Sales Quote

Date	Sales Quote #
4/29/2025	1287

Customer P.O. No.:

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

		Net 30				
D	escription			Qty	Rate	Total
ESTIMATE						
NSBSD Barrow CO2 Annex Fire Alarm, K System Testing - 2025-26	itchen Hood, I	Fire Extinguisher, and S	Sprinkler		ļ	
AFS to Provide the following to the NSBS -Recertify Fire Alarm SystemTest Kitchen Hood SystemTest Sprinkler SystemTest 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	e NSBSD*					
This sales quote is hereby accepted whe Fire & Security authorization to proceed	n a purchase o with the wor	order is issued, thus all k mentioned in this sal	owing Arctic es quote.			
E-mail		Web Site		m · 3	<u>_</u>	A4# 000 0
k schott@afs-ak com		www.afs-ak.com		Total:		\$15,000.00

Terms:



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Jal	les			.,	
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Date	Sales Quote #
4/29/2025	1288

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

		Terms:	Customer P.O. No.:			
		Net 30				
D	escription			Qty	Rate	Total
ESTIMATE						
NSBSD Utqiagvik 12 Plex, 8-plex, Kiita Fa Fire Alarm, Kitchen Hood, Fire Extinguisl						
AFS to Provide the following to the NSBSD Utqiagvik 12 Plex, 8-plex, Kiita Facility, M&O Facility, Bus Barn, and Central Office: -Recertify Fire Alarm SystemTest Kitchen Hood SystemTest Sprinkler SystemTest all Fire Extinguishers.					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	e NSBSD*					
This sales quote is hereby accepted when Fire & Security authorization to proceed						
E-mail		Web Site		Total		\$15,000.00
k.schott@afs-ak.com		www.afs-ak.com		Total	l.	\$15,000.00



Sales Quote

Date	Sales Quote #
4/29/2025	1289

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

		Terms:		Custo	mer P.O. No.:	
		Net 30				
Do	escription			Qty	Rate	Total
ESTIMATE						
NSBSD Utqiagvik High School Fire Alarm, System Testing - 2025-26	Kitchen Hoo	d, Fire Extinguisher, an	d Sprinkler			
AFS to Provide the following to the NSBSI-Recertify Fire Alarm SystemTest Kitchen Hood SystemTest Sprinkler SystemTest all Fire Extinguishers.	D Utqiagvik H	ligh School:		1	15,000.00	15,000.00
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	NSBSD*					
This sales quote is hereby accepted when Fire & Security authorization to proceed						
E-mail		Web Site		Total		\$15,000.00
k.schott@afs-ak.com		www.afs-ak.com		Total	i	\$12,000.00



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_		_	_	X.	•	_		

Date	Sales Quote #
4/29/2025	1290

Customer P.O. No.:

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

		Net 30				
Description		Qty	Rate	Total		
ESTIMATE						
NSBSD Kaktovik Interim School Fire Ala Sprinkler System Testing - 2025-26	arm, Kitchen Ho	ood, Fire Extinguisher,	and			
AFS to Provide the following to the NSB -Recertify Fire Alarm SystemTest Kitchen Hood SystemTest Sprinkler SystemTest all Fire Extinguishers.	SD Kaktovik In	terim School :		1	16,000.00	16,000.00
This estimate will be billed out as Time documentation will be provided when to			. Backup			
Inclusions: Airfare, meals, and scope of work.						
Exclusions: Lodging and transportation *This will b Weather delays COVID Related Delays	e provided by	the NSBSD*				
This sales quote is hereby accepted who Fire & Security authorization to procee	en a purchase o	order is issued, thus all k mentioned in this sal	owing Arctic es quote.			
E-mail		Web Site		Tet-1	_	#1 (000 00
k.schott@afs-ak.com		www.afs-ak.com		Total	;	\$16,000.00

Terms:



k.schott@afs-ak.com

Sal	es	Quote

Date	Sales Quote #				
4/29/2025	1291				

Customer P.O. No.:

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

		Net 30				
Description		Qty	Rate	Total		
ESTIMATE						
NSBSD Anaktuvuk Pass Nunamiut School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2025-26						
AFS to Provide the following to the NSBSD Anaktuvuk Pass Nunamiut 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 Fire & Security authorization to proceed						
E-mail		Web Site		Toto	1.	\$16,000.00
le achott@ofo ale com		many of all com		Tota	1:	\$10,000.00

Terms:

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

www.afs-ak.com



Date	Sales Quote #					
4/29/2025	1292					

Customer P.O. No.:

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

		Net 30				
Description			Qty	Rate	Total	
ESTIMATE						
NSBSD Atqasuk Meade River School Fire A Sprinkler System Testing - 2025-26	Alarm, Kitche	n Hood, Fire Extinguis	her, and			
AFS to Provide the following to the NSBSD Atqasuk Meade River 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 Weather delays COVID Related Delays	provided by t	he NSBSD*				
This sales quote is hereby accepted when Fire & Security authorization to proceed						
E-mail		Web Site		T-4-	1.	#1 < 0.00 0.0
k.schott@afs-ak.com		www.afs-ak.com		Tota	1:	\$16,000.00

Terms:



Sales Quote

Date	Sales Quote #					
4/29/2025	1293					

Customer P.O. No.:

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

		Net 30				
Description		Qty	Rate	Total		
ESTIMATE						
NSBSD Nuiqsut Trapper School Fire Alart Sprinkler System Testing - 2025-26	m, Kitchen Ho	od, Fire Extinguisher,	and	ļ		
AFS to Provide the following to the NSBSD Nuiqsut Trapper 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 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 wher Fire & Security authorization to proceed						
E-mail		Web Site		Total	l :	\$16,000.00
k.schott@afs-ak.com		www.afs-ak.com				

Terms:



Duics Quote	Sal	es	Qu	ote
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Date	Sales Quote #			
4/29/2025	1294			

Customer P.O. No.:

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

		Net 30				
D	escription			Qty	Rate	Total
ESTIMATE						
NSBSD Point Hope Tikigaq School Fire Al Sprinkler System Testing - 2025-26	arm, Kitchen	Hood, Fire Extinguishe	er, 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 w). Backup			
Inclusions: Airfare, meals, and scope of work.						
Exclusions: Lodging and transportation *This will be Weather delays COVID Related Delays	provided by	the NSBSD*				
This sales quote is hereby accepted when Fire & Security authorization to proceed						
				:		
E-mail		Web Site		Tetal		#1 C 000 00
k.schott@afs-ak.com		www.afs-ak.com		Total	:	\$16,000.00

Terms:



Sales Q	uote
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Date	Sales Quote #			
4/29/2025	1295			

Customer P.O. No.:

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

		Net 30				
Description				Qty	Rate	Total
ESTIMATE						
NSBSD Point Lay Kali School Fire Alarm, System Testing - 2025-26	Kitchen Hood	, 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 & documentation will be provided when w			. Backup	1		
Inclusions: Airfare, meals, and scope of work.						
Exclusions: Lodging and transportation *This will be Weather delays COVID Related Delays	provided by	the NSBSD*				
This sales quote is hereby accepted when Fire & Security authorization to proceed	n a purchase o with the worl	order is issued, thus all k mentioned in this sal	owing Arctic es quote.			
E-mail	-	Web Site		Toto	1.	\$16,000.00
le sahatt@afa ale sam		yayay afe-ak com		Tota	1:	\$10,000.00

Terms:



Sales Quote

Date	Sales Quote #
4/29/2025	1296

Customer P.O. No.:

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

		Net 30				
Description			Qty	Rate	Total	
ESTIMATE						
NSBSD Wainwright Alak School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2025-26			and			
AFS to Provide the following to the NSBSD Wainwright Alak 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 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						a p
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				
E-mail		www.afs-ak.com		Tota	l:	\$16,000.00

Terms:



Sales	Quote
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Date	Sales Quote #				
4/29/2025	1297				

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

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

ī	Description	Qty	Rate	Total
NSBSD Hopson Middle School Fire Alarm 9-1-2025 - 8-31-2026	n Dialer Account Renewal			
Monthly CSML Dialer Account Renewal **Monitoring is provided by AFS**	#00003-0148 (Acct Expires 8-31-2026)	12	60.00	720.00
	n a purchase order is issued, thus allowing Arctic l with the work mentioned in this sales quote.			
				-
E-mail	Web Site	<u> </u>		
k.schott@afs-ak.com	www.afs-ak.com	Tota	d:	\$720.00



Sales Quote

Date	Sales Quote #
4/29/2025	1298

North Clana Rayayah Cahaal District	
North Slope Borough School District	
P.O. Box 169	
Barrow, AK 99723	
ATTN:	

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

	110130				
Description		Qty	Rate	Total	
NSBSD Ipalook Elementry School Fire Alarm Dialer Account Renewal 9-1-2025 - 8-31-2026					
Monthly CSML Dialer Account Renewal #00003-0132 (Acct Expires 8-31-2026) **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		m .	1	
k.schott@afs-ak.com	www.afs-ak.com		Tota	1:	\$720.00



Sales Quote			
Date	Sales Quote #		
4/29/2025	1299		

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

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

De	escription			Qty	Rate	Total
NSBSD CO2 Annex Fire Alarm Dialer Acco 9-1-2025 to 8-31-2026	ount Renewal					
Monthly CSML Dialer Account Renewal #00003-0152 (Acct Expires 8-31-2026) *Monitoring is provided by AFS**		12	60.00	720.00		
This sales quote is hereby accepted when Fire & Security authorization to proceed v						
E-mail		Web Site		Т-4-	1.	¢720.00
k.schott@afs-ak.com		www.afs-ak.com		Tota	1:	\$720.00



Sal	les	Qu	ote
		-	

Date	Sales Quote #
4/29/2025	1300

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

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

NSBSD 8 Plex Fire Alarm Dialer Account Renewal 9-1-2025 to 8-31-2026 Monthly CSML Dialer Account Renewal #00003-0130 (Acct Expires 8-31-2026) **Monitoring is provided by AFS** This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic	Total 720.00
9-1-2025 to 8-31-2026 Monthly CSML Dialer Account Renewal #00003-0130 (Acct Expires 8-31-2026) **Monitoring is provided by AFS** This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic	720.00
Monitoring is provided by AFS This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic	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.	
	NI
E-mail Web Site Total:	\$720.00
k.schott@afs-ak.com www.afs-ak.com	Ψ/20.00



Sales	Quo	te
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Date	Sales Quote #
4/29/2025	1301

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

	Terms:	Cus	tomer P.O. No.:	
	Net 30			
n		Qty	Rate	Total
1				

D	escription			Qty	Rate	Total
NSBSD 12 Plex Fire Alarm Dialer Account 9-1-2025 to 8-31-2026	t Renewal					
Monthly CSML Dialer Account Renewal #00003-0131 (Acct Expires 8-31-2026) **Monitoring is provided by AFS**			12	60.00	720.00	
This sales quote is hereby accepted wher Fire & Security authorization to proceed	a purchase o with the work	rder is issued, thus allow mentioned in this sale	wing Arctic s quote.		:	
					· · · · · · · · · · · · · · · · · · ·	
E-mail		Web Site		Tr - 4 -	1	# 720.00
k.schott@afs-ak.com		www.afs-ak.com		Tota	11:	\$720.00



Sales Quote

Date	Sales Quote #		
4/29/2025	1302		

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

		Terms:		Cust	omer P.O. No.:	
		Net 30				
Descri	iption			Qty	Rate	Total
NSBSD Kiita Fire Alarm Dialer Account Renew 9-1-2025 to 8-31-2026	val					
Monthly CSML Dialer Account Renewal #0000 **Monitoring is provided by AFS**	03-0175	(Acct Expires 8-31-202	(6)	12	60.00	720.00
This sales quote is hereby accepted when a purified a Security authorization to proceed with	urchase o	order is issued, thus allo k mentioned in this sal	owing Arctic es quote.			
			:			
E-mail		Web Site		m .		<u></u>
k.schott@afs-ak.com		www.afs-ak.com		Tota	l:	\$720.00



Sales Quot	LC
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Date	Sales Quote #
4/29/2025	1303

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

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

D	escription	Qty	Rate	Total
NSBSD Central Office Fire Alarm Dialer A 9-1-2025 to 8-31-2026	Account Renewal			
Monthly CSML Dialer Account Renewal # **Monitoring is provided by AFS**	\$00003-0154 (Acct Expires 8-31-20	26) 12	60.00	720.00
This sales quote is hereby accepted wher Fire & Security authorization to proceed	n a purchase order is issued, thus al with the work mentioned in this sa	les quote.		
E-mail	Web Site			
k.schott@afs-ak.com	www.afs-ak.com	Tota	al:	\$720.00



Sales	Qu	ote
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Date	Sales Quote #
4/29/2025	1304

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

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

	<u> </u>			
D	Description	Qty	Rate	Total
NSBSD M&O Facility Fire Alarm Dialer A 9-1-2025 to 8-31-2026	ccount Renewal			
Monthly CSML Dialer Account Renewal # **Monitoring is provided by AFS**	#00003-0133 (Acct Expires 8-31-2	2026) 12	60.00	720.00
This sales quote is hereby accepted when Fire & Security authorization to proceed	n a purchase order is issued, thus with the work mentioned in this	allowing Arctic sales quote.		
,				
			:	
E-mail	Web Site		•	
k.schott@afs-ak.com	www.afs-ak.com	Tota	al:	\$720.00



Sales Quote

Date	Sales Quote #
4/29/2025	1305

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

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

D	escription	··		Qty	Rate	Total
NSBSD Bus Barn Fire Alarm Dialer Accou 9-1-2025 to 8-31-2026	nt Renewal					
Monthly CSML Dialer Account Renewal #00003-0153 (Acct Expires 8-31-2026) **Monitoring is provided by AFS**			12	60.00	720.00	
This sales quote is hereby accepted when Fire & Security authorization to proceed						
E-mail		Web Site		Tota	1.	\$720.00
k.schott@afs-ak.com		www.afs-ak.com		104		4. 20.00



Sales Quote

Date	Sales Quote #			
4/29/2025	1306			

Customer P.O. No.:

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

		Net 30				
D	escription			Qty	Rate	Total
NSBSD Barrow High School Fire Alarm Di 9-1-2025 to 8-31-2026	ialer Account	Renewal				
Monthly CSML Dialer Account Renewal #00003-0174 (Acct Expires 8-31-2026) **Monitoring is provided by AFS**			12	60.00	720.00	
This sales quote is hereby accepted when Fire & Security authorization to proceed	a purchase o with the worl	order is issued, thus all k mentioned in this sal	owing Arctic es quote.			
E-mail		Web Site		Tota	l:	\$720.00
k.schott@afs-ak.com		www.afs-ak.com		1		

Terms:



Date	Sales Quote #
4/29/2025	1307

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

		Terms:		Cust	omer P.O. No.:	
		Net 30				
De	escription			Qty	Rate	Total
NSBSD Kaktovik Interim School Fire Aları 9-1-2025 to 8-31-2026	m Dialer Acco	ount Renewal				
Monthly CSML Dialer Account Renewal #6 **Monitoring is provided by AFS**	00003-0147 ((Acct Expires 8-31-202	6)	12	60.00	720.00
This sales quote is hereby accepted when Fire & Security authorization to proceed was a security and a security authorization to proceed was a security and a security authorization to proceed was a security and a security authorization to proceed was a security authorization to proceed was a security authorization to proceed was a security and a security authorization to proceed was a security and a security authorization and a security autho	a purchase o with the worl	rder is issued, thus allo k mentioned in this salo	owing Arctic es quote.			
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		1A/-L 0'4-				
E-mail		Web Site		Total	l:	\$720.00



Date	Sales Quote #
4/29/2025	1308

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

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

De:	scription			Qty	Rate	Total
NSBSD Wainwright Alak School Fire Alarm 9-1-2025 to 8-31-2026	n Dialer Acco	unt Renewal				
Monthly CSML Dialer Account Renewal #0 **Monitoring is provided by AFS**	0003-0149 (Acct Expires 8-31-2026	5)	12	60.00	720.00
This sales quote is hereby accepted when a Fire & Security authorization to proceed w	a purchase o	rger is issued, thus allo	wing Arctic s quote.			
E-mail		Web Site		Tota	1.	\$720.00
k.schott@afs-ak.com		www.afs-ak.com		l 10ta	I.I.	Ψ, 20.00



Sales	Qu	ote
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Date	Sales Quote #
4/29/2025	1309

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

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

Desc	cription			Qty	Rate	Total
NSBSD Point Lay Kali School Fire Alarm Dia 9-1-2025 to 8-31-2026	ler Accoun	t Renewal				
Monthly CSML Dialer Account Renewal #00003-0181 (Acct Expires 8-31-2026) **Monitoring is provided by AFS**				12	60.00	720.00
This sales quote is hereby accepted when a Fire & Security authorization to proceed with the Security authorization to proceed when a security authorization to proceed when a security authorization to proceed with the Security authorization to the Security authorization authorization authorization authorization authorization authorization authorization authorization authorization author	th the worl	k mentioned in this sal	es quote.			
	•					
E-mail		Web Site		70	1.	##D0.04
k schott@afs-ak com		www.afs-ak.com		Tota	1:	\$720.00

k.schott@afs-ak.com www.afs-ak.com



ARCTIC FIRE & SECURITY	
FIRE & SECURITY	

Sales Quote

Date	Sales Quote #
4/29/2025	1310

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

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

		<u> </u>			
Description	on		Qty	Rate	Total
NSBSD Nuiqsut Trapper School Fire Alarm Dialer 9-1-2025 to 8-31-2026	r Account Renewal				
Monthly CSML Dialer Account Renewal #00003- **Monitoring is provided by AFS**	0134 (Acct Expires 8-31-20	26)	12	60.00	720.00
This sales quote is hereby accepted when a purcle Fire & Security authorization to proceed with the	hase order is issued, thus all e work mentioned in this sa	owing Arctic			
E-mail	Web Site			•	
k.schott@afs-ak.com	www.afs-ak.com		Tota	ll: 	\$720.00



Sale	s Q	uo	te

Date	Sales Quote #
4/29/2025	1311

Customer P.O. No.:

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

		Net 30				
D	escription			Qty	Rate	Total
NSBSD Point Hope Tikigaq School Fire A 9-1-2025 to 8-31-2026	larm Dialer Ac	count Renewal				
Monthly CSML Dialer Account Renewal # **Monitoring is provided by AFS**	‡00003-0180 ((Acct Expires 8-31-202	26)	12	60.00	720.00
This sales quote is hereby accepted when Fire & Security authorization to proceed	n a purchase o with the worl	rder is issued, thus allo k mentioned in this sal	owing Arctic es quote.			
			35	SW.		
E-mail		Web Site				
k schott@afs-ak com		www.afs-ak.com	-	Tota	1:	\$720.00

Terms:



Sales Quote

Date	Sales Quote #
4/29/2025	1312

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

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

			—т		
Description		Qty	Rate	Total	
NSBSD Anaktuvuk Pass Nunamiut School Fire Alarm Dialer Account Renewal 9-1-2025 to 8-31-2026		12	60.00	720.00	
Monthly CSML Dialer Account Renewal #00003-0129 (Acct Expires 8-31-2026) **Monitoring is provided by AFS**		12	00.00	720.00	
This sales quote is hereby accepted when Fire & Security authorization to proceed values of the security authorization to proc					
E-mail	Web Site				
k.schott@afs-ak.com	www.afs-ak.co		Total:		\$720.00



Sales Quote

Date	Sales Quote #		
4/29/2025	1313		

Customer P.O. No.:

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

	Net 30				
Description		Qty	Rate	Total	
NSBSD Atqasuk Meade River School Fire Alarm Diale 9-1-2025 to 8-31-2026	er Account Renewal				
Monthly CSML Dialer Account Renewal #00003-0188 (Acct Expires 8-31-2026) **Monitoring is provided by AFS**		12	60.00	720.00	
This sales quote is hereby accepted when a purchase Fire & Security authorization to proceed with the wo	e order is issued, thus all ork mentioned in this sal	owing Arctic les 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.

Terms: