No.			



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval	of Requests from	Board Members in	re: Use of Boar	rd Trustees Disc	retionary
Funds for Variou	us Campuses and	Departments			
SUBMITTED BY:	Mike Garza	OF: Associate	Superintenden	t for Student Su	pport Services
APPROVED FOR	TRANSMITT	AL TO SCHOO	L BOARD:_		
DATE ASSIGNED	FOR BOARD	CONSIDERAT	ION: Januar	y 26, 2022	
RECOMMENDATION:					
It is recommended that th Trustees Discretionary Fu	ie United ISD Board o inds Various Campuse	of Trustees approve Re es and Departments.	quests from Board	Members in re: Use	e of Board of
RATIONALE:					
BUDGETARY INFORMA	ATION:				<u>u</u>
POLICY REFERENCE &	compliance:				





United Independent School District Board of Trustees Discretionary Funds Request Form

Fiscal Year 2021-2022

Requesting Campus:	HH2			0
Campus Principal:	Ernesto	3 Sau	der	al,
Originator's Email:	CSan	toval (0,0	15TD. Net
Board Member:	Fron	K Car	til	10
Board Member:		•	24	23
Board Member: Description of Request:	Band Co Year's S	now)	nts	Creators of Next
Estimated Cost of Request:	300-	מי		Date: 1/2/27
ASSOCIATE SUPERINTENDE	NT APPROVAL:	Yes	_	No
Signature:			Date:	
SUPERINTENDENT APPROV	AL:	Yes		No
Signature:			Date:	
BOARD MEMBER APPROVA	Driselds Kody	Yes gus	Date:	No
BOARD MEMBER APPROVA	L:	Yes	_	No
Signature:			Date:	
BOARD MEMBER APPROVA	L:	Yes	<u> </u>	No
Signature:	W		Date:	

Please return the completed form to the Superintendent's Office for final processing.

BOARD APPROVAL DATE:



Requesting Campus:

United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2021-2022

A-HS

Campus Principal: EVWD 6 Source Com
1 10 110 1 1
Originator's Email: CSandon (C) V(SD. Net
Board Member: Trank Cartllo
Board Member:
Board Member:
Description of Request: Au dio Equipment Communication System
for Factball Program.
Estimated Cost of Request: \$ 2000-00
Principal or Director Signature: Date: (1) 22
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Brisilda Rodriguez NoNo
Signature: for Francisco"Frant" Castillo Date: 01/12/2023
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:

Please return the completed form to the Superintendent's Office for final processing.

BOARD APPROVAL DATE:



United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2021-2022

Exhibit A

FOR GHEBREN				
Requesting Campus:	CHA			
Campus Principal:	Zrnosto	Sond	OVR	
Originator's Email:	esander	la vi	SD.	net
Board Member:	buier M	Ponte A	Jaer	
Board Member:				
Board Member:	0	Λ		1 2 1
Description of Request:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ipment (nonuncation system
) 			
Estimated Cost of Request: Principal or Director Signatur	s			Date: (222
		<u> </u>		
ASSOCIATE SUPERINTENI	DENT APPROVAL:	Yes	_	No
Signature:			Date:	
SUPERINTENDENT APPRO	VAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER APPROV	AL: Briselda Ro	Yes	_	No
Signature: for Ja	vier Montemayo	r. Jr.	Date:	01/12/2022
BOARD MEMBER APPROV	AL:	Yes		No
Signature:			Date:	
BOARD MEMBER APPROV	AL:	Yes	_	No
Signature:			Date:	
	BOARD APPROVAL			



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

- 1		ý.		Prog		Proj.	55	Sub	15:77/01	Sideline Power				
Fund/Y	rike:	Func	Org	Cod	e Option	Num	ОЫ	Object	: Amount	22850 1/7 191 #4	<u> </u>			
			-		-		70	 	 	23859 KZ Pkwy #1				
25					5 .					Greenwood, NE 683	1800-496-4290			
_			Budget (Code		25.5		Accoun	nt Code		John B. Alexander H			
			Junger (5000				rucca	III 0000		Jan. 17, 2022			
Approv Qty	al Co		tem#				,	D	escription :		Unit Price Per	Extension		
	Т-										Per	Unit Total		
	-								# g	Vi				
8	С	CB-	PL-S	NG				t Plus-P leadset		reless Beltpack and	\$1,050.00	\$8,400.00		
4	C	CCB-	PL-C	BL				Plus- F ear Hea		ireless Beldpack	\$1,050.00	\$4,200.00		
2	С	CB-I	PL-S	YS8	Coache up to 8			Carry (Case and two	o USB Charger for \$520.00 \$1,040.0				
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1		F	CP		Heads	et Rec	onditio	ning Ma	aintenance P	rogram	\$0.00	\$0.00		
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8											\$0.00	\$0.00		
ispositic emarks	_		Check	61	Mall _	Pla	NUp		Fax	<u> </u>	Page Total Grand Total	\$11,790.00		
dwin Inginato	r r	arcia		7		J	ap. 17	_	Bu	idget Coordinator				



PHONE: 800.496.4290
FAX: 402.235.6391
www.sidelinepower.com
info@sidelinepower.com
Mail Address:
23859 KZ Pkwy #1
Greenwood, NE 68366

Phone

(800) 496-4290

Sales Rep

Marc Shell

Customer Information

Account Name

JOHN B ALEXANDER HIGH SCHOOL-TX

Created Date

1/17/2022

Contact Name

Edwin Garcia

Quote Number

00007872

Email

egarci80@uisd.net

Expiration Date

1/31/2022

Phone

(956) 206-9685

Billing and Shipping Address Information

BIII To Name

JOHN B ALEXANDER HIGH SCHOOL-TX

Ship To Name

JOHN B ALEXANDER HIGH SCHOOL-TX

Bill To

3600 E DEL MAR BLVD

Ship To

3600 E DEL MAR BLVD

LAREDO, TX 78041-6559

LAREDO, TX 78041-6559

Payment Type

Payment Type (Circle one)

Purchase Order -PO#_____Cre

___Credit Card (3% Processing)

_Check

Product Code	Product	Quantity	Sales Price	Total Price
CCB-PL-SNG	CoachComm Cobalt Plus - Per Coach Wireless Beltpack and SB Pro Single-ear Headset	8.00	\$1,050.00	\$8,400.00
CCB-PL-DBL	CoachComm Cobalt Plus - Per Coach Wireless Beltpack and SB Pro Double-ear Headset	4.00	\$1,050.00	\$4,200.00
CCB-PL-SYS8	CoachComm Cobalt Carry Case and two USB Charger for up to 8 Coaches	2.00	\$520.00	\$1,040.00
CCB-PLAY-01	Coball Plus Player Receiver (Including Armband)	1.00	\$0.00	\$0.00
RCP	Headset Reconditioning Maintenance Program	1.00	\$0.00	\$0.00
TID	Trade-in Discount	1.00	(\$2,000.00)	(\$2,000.00)

Notes

Quote Includes:

Complete Cobalt Plus 12 Coach System - (12) Cobalt Plus Beltpack Units

- (12) SmartBoom D1 Headsets

Charging Cables

- Charging Cables - (2) Travel Case

- 2 Year Warranty

Trade-In Discount (MVA)

Platinum Care Plan

24/7 In-Season Support

Subtotal

\$11,640.00

Shipping and

\$150,00

Handling

Grand Total \$11,790.00

**Credit Card Total \$12,143,70

Agreement Terms:

Authorization. By signing this below, I certify that I am an authorized representative of Customer and vested with the authority necessary to obligate Customer pursuant to the terms set forth in this agreement.

Enforceable Contract. The signature of Customer's authorized representative creates a binding, enforceable, and irrevocable contract thereby obligating Customer to purchase the products referenced herein pursuant to the terms and conditions set forth in this agreement.

Shipping Terms. FOB - Free on Board, Greenwood, Nebraska



PHONE: 800.496.4290
FAX: 402.235.6391
www.sidellnepower.com
info@sidelinepower.com
Mail Address:
23859 KZ Pkwy #1
Greenwood, NE 68366

Phone

(800) 496-4290

Sales Rep

Marc Shell

shipping dock in Greenwood, Nebraska. The risk of loss of or damage to the goods passes when the goods are on board the carrier, and the buyer bears all cost from that moment onwards.

<u>Payment</u>. Unless otherwise agreed to in writing on a separate form provided by Supplier, Payment or Purchase Order from Customer to Supplier is due in full before Supplier is obligated to ship the products referenced herein to Customer.

Credit Card Payments. Credit Card payments are subjected to a 3% processing fee.

<u>Disclaimer of Potential Damages</u>. To the extent permitted by law, Supplier shall not be liable to Customer or any other third-party for indirect, special, incidental, tort, economic, cover or consequential damages in connection with or arising from this agreement or Customer's use of the products referenced herein.

<u>Disclaimer of Warranties</u>. To the extent permitted by law, Supplier disclaims any and all warranties of merchantability, fitness for a particular purpose, and all other warranties, express or implied, in connection with or arising from this agreement or Customer's use of the products referenced herein.

No Third-Party Beneficiary. This agreement does not create any rights in any third-party. Supplier hereby disclaims any obligation or warranty with respect to any third-party including, but not limited to, any of Customer's individual employees or students, in connection with or arising from this agreement or any third-party's use of the products referenced herein.

Choice of Forum. Customer consents to the venue and personal jurisdiction of the District Court of Cass County, Nebraska as the exclusive forum for resolution of any dispute arising under or in any way relating to this agreement or Customer's use of the Products referenced herein or Customer's relationship with Supplier. As such, Customer will not raise, and waives, any defenses based on venue, inconvenience of forum, or lack of personal.

Return Policy. Any return of the products referenced herein may be subject to restocking fee up to 25% and must be returned within 10 days.

<u>Sales Tax</u>. All sales are taxable sales unless customary provides documentation to the contrary as required by the sales tax codes of Customer's state.

Counter signature if required by purchasing organization:

Signature & Date

01/17/2022

Print Name & Title

Edwin Garcia

Campus Athletic Coordinator

Fax staned proposal, payment method and tax exempt certificate to 402.939.0567.

WE WILL MEET OR BEAT ANY COMPARABLE QUOTE!

Exhibit A



United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2021-2022

Requesting Campus: John B. Alexander High School	40 V-
Campus Principal: Ernesto Sandoval, Jr.	
Originator's Email: esandoval@uisd.net	
Board Member: Mr. Francisco "Frank" Castillo	¥ 0
Board Member:	, e s s
Board Member:	Har at the state of the state o
Description of Request: Supplies for Magnet and Batteries for	Mannequins for CPR Certification
Estimated Cost of Request: \$ 520.00	
Principal or Director Signature:	Date: 1 18/29
ASSOCIATE SUPERINTENDENT APPROVAL: Yes	No
Signature:	Date:
SUPERINTENDENT APPROVAL: Yes	No
Signature:	Date:
BOARD MEMBER APPROVAL: Brisels Rodrigues	No
Signature: for Francisco "Frank" Castilla	Date: 01/18/2022
BOARD MEMBER APPROVAL: Yes	No
Signature:	Date:
BOARD MEMBER APPROVAL: Yes	No
Signature:	Date:
BOARD APPROVAL DATE: _	an 1000 ±



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

und/YR	Func Org Co			
	©	PO Box 440110		
	1257	Laredo, TX 78044		
	39 yr 27 g	Phone	723-2332	10
20	Budget Code	Account Code Campus Date	JB Alexander High S Jan. 18, 2022	
oval Code		Lieu de la companya del companya de la companya del companya de la	Dan. 10, 2022	
	D W. 17		Unit Price	Extension
Qly	item#	Description	Unit Price Per	Unit Total
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			3	
,	4050004	50 27 20 20	* 442.00	\$4.40.00
1	4350001	FEL Shredder, 11c,crosscut, bk	\$143.99	\$143.99
		3 n th 6	8	
15	NH15BP-4	EVE Battery, rchargble, aa, 4/pk	\$16.50	\$247.50
	19			iles **
10	NH35BP-2	EVE Battery, rchargbie, c, 2/pk	\$12.45	\$124.50
		***	2.5	
		2	\$0.00	\$0.00
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sition:	Check	Mail PickUp Fax	Page Total	\$515.99
rks			Grand Total	\$515.99
chitl Va	squez	Jan. 18, 2022	_	
ator	PRINT	Date Budget Coordinator		

PATRIA OFFICE SUPPLY REMITTANCE ADDRESS: P.O.BOX 440110 LAREDO

TX 78044

CUSTOMER # 10015 DEPT BILLING ADDRESS

UNITED IND. SCHOOL DIST.

QUOTE INVOICE ROUTE # SCO4 BEING HELD

956-723-2332

SALESMAN UNIT TIME 13:11:01 WRITER 160 PAGE 1 FEDERAL

01/13/22 202427-0

PO #1 SHIPPING ADDRESS

201 LINDENWOOD RD.

LAREDO

TX 78041

				ORDER	B/0	SHIP	UNIT D	
ITEM NUMBER	CO.	DESCRIPTION	UNIT	DTY	QTY	QTY	PRICE T	EXTENDED
4350001	FEL	SHREDDER, 11C, CROSSCUT, BK	EA	1		1	143.990 N	143.99
NH15BP-4	EVE	BATTERY, RCHRGBLE, AA, 4/PK	PK	15		15	16.500 N	247.50
NH35BP-2	EVE	BATTERY, RCHRGBLE, C, 2/PK	PK	10		10	12.450 N	124.50
		SHIPPED WEIGHT (-14.80	(0)					

TOTAL

515.99





United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2021-2022

Requesting Campus:	Roberto J. Santos Elementas	ry School		
Campus Principal:	Mucia M. R. Flores			
Originator's Email:	muciaf@uisd.net			
Board Member:	Frank Castillo - \$2,000			
Board Member:	Aliza Flores Oliveros - \$2,000			
Board Member:				
Description of Reques	t: Student/Staff Incentives		-	
	uest: \$4,000.00 (Split)			
Principal or Director S	Signature: Mus Mt	de Horn	_	Date: 100. 18, 2021
ASSOCIATE SUPERI	NTENDENT APPROVAL:	Yes	_	No
Signature:			Date:	
SUPERINTENDENT.	APPROVAL:	Yes	-	No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes		No
Signature: 😥	r Francisco Frank "C	astill8	Date:	01/18/2022
BOARD MEMBER A	PPROVAL: Preselds Rochis	Yes /		No
Signature: 📶	Francisco "Frank" Co	stillo	Date:	01/18/2022
BOARD MEMBER AI	PPROVAL:	Yes		No
Signature:			Date:	
	ROARD APPROVAL	DATE.		

Exhibit A



United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2021-2022

Requesting Campus:	United South High School						
Campus Principal:	Adriana Ramirez						
Originator's Email:	jose.coss@uisd.net						
Board Member:	Aliza F. Oliveros, Juan R. Ramirez, Francisco "Frank" Castillo						
Board Member:	Ricardo Molina, Ricardo "Rick" Rodriguez, Ja	avier M	ontemayor				
Board Member:	Ramiro Veliz						
Description of Reque	est:						
Estimated Cost of Re	equest: \$11,290.00 (\$1,612.86 / Each)						
Principal or Director	Signature: Municipal de la Constantina del Constantina de la Constantina del Constantina de la Constan	,i	Date: 1/19/22				
ASSOCIATE SUPEI Boord M Signature: _	Intendent APPROVAL: Yes	Date:	No				
SUPERINTENDENT	0 0	_	No				
Signature: _		Date:					
BOARD MEMBER	APPROVAL: Briselda Rodriguez		No				
Signature:	or Aliza Oliveros Juane R. Ramirez	Date:	01/19/2022				
BOARD MEMBER	APPROVAL:		No				
Signature: 1	Ramiro Veliz, Javier Montemayor	Date:	01/19/2022				
BOARD MEMBER	APPROVAL: Brisilda Rodriges	_	No				
Signature: F	rancisco Costillo, Ricardo Rodriguez	Date:	01/19/2022				
	ROARD APPROVAL DATE:						



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg.

1 of 1

FOR C	IHLDREN	*			ENDOR NAME AND ADDRESS							
										Sideline Powe	er	
			Prog	ı. Local	Proj		Sub				* 1	
Fund/YR	Func	Org	Cod		Num	Obj.	Object	Amount				
								-0.000111		23859 KZ Pwy #1		
										Greenwood, NE 6	B366	<u> </u>
										Phone	800-496-4290	
	•	Budget	Code		4		Accour	t Code		Campus	United South Footba	
										Date	December 10, 2021	
pproval	Code:					•						544000
Qty		ltem#					D ₁	escription			Unit Price Per	Extension Unit Total
				<u> </u>								
12	CCB-PL-SNG					m Cobal	\$12,600.00					
'-	000			Single	ear h	eadset					\$1,050.00	Ψ12,000.00
2	CCB-PL-SYS8 Coach Comm Cobalt Carry Case and Two USB Charger							SB Charger	\$520.00	\$1,040.00		
_	CCB-PLAY-01 Cobalt Plus Player Receiver									60.00	***	
1	CCB-	PLA	T-U I	Copair	Plus	Player r	teceive	ſ			\$0.00	\$0.00
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-												
dministra	lar Classi	h.aa				Do	-	-	Other			



PHONE: 800.496.4290
FAX: 402.235.6391
www.sidelinepower.com
info@sidelinepower.com
Mall Address:
23859 KZ Pkwy #1
Greenwood, NE 68366

Phone

(800) 496-4290

Sales Rep

Marc Sheil

Customer Information

Account Name

UNITED SOUTH HIGH SCHOOL-TX

Created Date

12/2/2021

Contact Name

Edwin Garcia

Quote Number

00007768

Email

egarci80@uisd.net

Expiration Date

3/31/2022

Phone

(956) 206-9685

Billing and Shipping Address Information

Bill To Name

UNITED SOUTH HIGH SCHOOL-TX

Ship To Name

UNITED SOUTH HIGH SCHOOL-TX

Bill To

4001 LOS PRESIDENTES AVE

Ship To

4001 LOS PRESIDENTES AVE LAREDO, TX 78046-6044

LAREDO, TX 78046-6044

Payment Type

Payment Type (Circle one)

Purchase Order -PO#

Credit Card (3% Processing)

Check

Product Code	Product	Line Item Description	Quantity	Sales Pnce	Total Price
CCB-PL-SNG	CoachComm Cobalt Plus Wireless Beltpack and SB Pro Single-ear Headset		12.00	\$1,050.00	\$12,600,00
CCB-PL-SYS8	CoachComm Cobalt Carry Case and two USB Charger for up to 8 Coaches		2.00	\$520.00	\$1,040.00
CCB-PLAY-01	Cobalt Plus Player Receiver (Including Armband)		1.00	\$0.00	\$0.00
RCP	Headset Reconditioning Maintenance Program		1.00	\$0.00	\$0.00
TID	Trade-in Discount	MV-AUDIBLE	1.00	(\$2,000.00)	(\$2,000.00)
TID	Trade-in Discount	PortaPhone	1.00	(\$500.00)	(\$500 00)

Notes

Quote Includes:

Complete Cobalt Plus 12 Coach System

- (12) Cobalt Plus Beltpack Units
- (12) SmartBoom Pro Headsets
- Charging Cables
- (2) Travel Case
- 2 Year Warranty

Trade-In Discount

Platinum Care Plan

24/7 In-Season Support

Subtotal \$11,140.00

\$150.00

Handling

Shipping and

Grand Total \$11,290.00

**Credit Card Total \$11,628.70

Agreement Terms:

<u>Authorization</u>. By signing this below, I certify that I am an authorized representative of Customer and vested with the authority necessary to obligate Customer pursuant to the terms set forth in this agreement.

Enforceable Contract. The signature of Customer's authorized representative creates a binding, enforceable, and irrevocable contract thereby obligating Customer to purchase the products referenced herein pursuant to the terms



PHONE: 800.496.4290
FAX: 402.235.6391
www.sidelinepower.com
info@sidelinepower.com
Mail Address:
23859 KZ Pkwy #1
Greenwood, NE 68366

Phone

Sales Rep

(800) 496-4290 Marc Sheil

Shipping Terms. FOB - Free on Board, Greenwood, Nebraska

"Free on Board" means that the seller delivers the goods on board the carrier nominated by the buyer at the named shipping dock in Greenwood, Nebraska. The risk of loss of or damage to the goods passes when the goods are on board the carrier, and the buyer bears all cost from that moment onwards.

<u>Payment</u>. Unless otherwise agreed to in writing on a separate form provided by Supplier, Payment or Purchase Order from Customer to Supplier is due in full before Supplier is obligated to ship the products referenced herein to Customer.

Credit Card Payments. Credit Card payments are subjected to a 3% processing fee.

<u>Disclaimer of Potential Damages</u>. To the extent permitted by law, Supplier shall not be liable to Customer or any other third-party for indirect, special, incidental, tort, economic, cover or consequential damages in connection with or arising from this agreement or Customer's use of the products referenced herein.

<u>Disclaimer of Warranties</u>. To the extent permitted by law, Supplier disclaims any and all warranties of merchantability, fitness for a particular purpose, and all other warranties, express or implied, in connection with or arising from this agreement or Customer's use of the products referenced herein.

No Third-Party Beneficiary. This agreement does not create any rights in any third-party. Supplier hereby disclaims any obligation or warranty with respect to any third-party including, but not limited to, any of Customer's individual employees or students, in connection with or arising from this agreement or any third-party's use of the products referenced herein.

Choice of Forum. Customer consents to the venue and personal jurisdiction of the District Court of Cass County, Nebraska as the exclusive forum for resolution of any dispute arising under or in any way relating to this agreement or Customer's use of the Products referenced herein or Customer's relationship with Supplier. As such, Customer will not raise, and waives, any defenses based on venue, inconvenience of forum, or lack of personal.

Return Policy. Any return of the products referenced herein may be subject to restocking fee up to 25% and must be returned within 10 days.

<u>Sales Tax</u>. All sales are taxable sales unless customary provides documentation to the contrary as required by the sales tax codes of Customer's state.

Counter sign

required by purchasing organization:

Signature & Date

282

Print Name & Title

6 (083 HEAD (

Fax signed proposal, payment method and tax exempt certificate to 402 939 0567.

WE WILL MEET OR BEAT ANY COMPARABLE QUOTE!

www.sidelinepower.com