

Price Change on end



1433 Fifth Street
Santa Monica CA90401
US

INCHARGE ENERGY, INC.,

Name: Chase Johns
Phone: (858) 361-9054
Email: chase.johns@inchargeus.com

Sales Order #: Q-07987-1
SO Issue Date: 7/26/2024
Expiration Date: 10/10/2024
Estimated Delivery Date:

Customer Information

Purchaser Company Name : Corbett School District
Purchaser Contact Name : Todd Williams
Purchaser Contact Phone : (503) 261-4265
Purchaser Contact Email :
twilliams@corbett.k12.or.us

Site Name: Corbett School District
Site Street:
Site City:
Site State:
Site Zipcode:

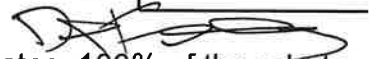
Monthly Subscription Term : 60

Type of Install : Equipment & Software Customer

Product Name	PART #	DESCRIPTION	QTY	Sales Price	Net Price
Commissioning & Startup of the first AC or DC Charging Station	INST-CSN-ACDC-1	Commissioning & Startup of the first AC or DC Charging Station (DO NOT USE for T-54, T-124, T-184, any High Power Stations). Scope of Work - Testing with a production Battery Electric Vehicle, warranty verification of installation, submission of OEM commissioning documents. Includes labor & travel. NOTE: Additional trips will require Change Order to be signed. Price is for single trip to commission ALL the chargers. Customer induced changes that require an additional trip(s) will be quoted as time & material Change Order.	1	\$1,050.00	\$1,050.00
Preventative Maintenance DC Fast Charging - Annual Visit	PM-DCFC-AV	Year(s) Preventative Maintenance for EVSE DC Fast Charging Station. Annual Visit.	1	\$4,416.00	\$4,416.00
TechCare DCFC AiO Low	TC-DCAIOL	years of coverage for TechCare for EVSE DC Fast Charging All-in-One Low Station (ICE-60/Terra 54). Labor ONLY warranty.	1	\$3,657.00	\$3,657.00

Product Name	PART #	DESCRIPTION	QTY	Sales Price	Net Price
Extended Warranty DCFC AiO Low	EXTW-DCAIOL	Extended Warranty for EVSE DC Fast Charging All-in-One Low Station (ICE-60/Terra 54).	1	\$4,929.00	\$4,929.00
Miscellaneous Shipping	SHIP-MISC	Shipping for ICE-60	1	\$650.00	\$650.00
TOTAL:					\$14,702.00

Net Total: \$14,702.00



Payment Terms

For Environmental Protection Agency (EPA) Clean School Bus (CSB) program rebates, 100% of the rebate is due once funds are distributed to recipient. Method of payment is ACH with net 30 terms. Upon receiving EPA CSB rebate funding, recipient will notify the InCharge Energy account representative by email and an invoice will be sent with our electronic payment information for the rebate total plus an Advance Payment of 50% of remaining project amount. For equipment, warranty and software orders, the remaining 50% will be invoiced upon shipping. For final bolt down and turnkey projects, the remaining 50% will be invoiced upon substantial completion..

Advance Request

Final Invoice with Sales Tax for Total Amount

Payment	Due	Amount	Due
100% of EPA grant award infrastructure and 50% of any balance beyond grant award value.	Due Upon Receipt of Grant Refund	Remaining Balance (including tax)	Net30

Terms & Conditions

SALES ORDER TERMS AND CONDITIONS

Additional Terms & Requirements

For All Product Sales:

1. Buyer Obligations. Buyer is responsible for ensuring that all electrical distribution, electrical equipment, and feed wiring at its Site(s) are installed per the National Electric Code (for US Installations) and Canadian Electrical Code CSA 22.1 requirements (for Canadian Installations), local Authorities Having Jurisdiction (AHJ) and manufacturer requirements and installation instructions, including installation clearances. Failure to adhere to these requirements may void the Seller Warranty at Seller's sole discretion, and/or result in additional costs (if Seller is requested to perform Services).

- a. "Authorities Having Jurisdiction" or "AHJ" is defined as the organization(s) responsible for all relevant codes and standards where the installation takes place.
- b. Seller will provide the installation instructions for the equipment; in the event that these instructions are not received by Buyer, please contact the designated InCharge project representative.

2. Inspection Procedures

- a. Buyer should check that the packaging is intact and free from any signs of mishandling during shipment.
- b. Buyer should inspect the Goods (including charging equipment (each, a "Charger") any auxiliary equipment, such as extra cables, pedestals, cable retractors, wall mounting brackets, etc.) for any visible damage, such as scratches, dents, tears, visible impacts, cracks or broken parts, with particular attention to critical components like display screens, electrical connections and cables.
- c. Buyer should verify that the product quantity, labeling and markings on the Seller Goods match the freight shipping materials, including model number(s), quantities, specification(s) and any handling instructions.
- d. In the event of any damage, Buyer shall notify Seller within the Inspection Period as follows:
 - i. Buyer shall include clear and visible photos (e.g. one photo for each side of the Charger) of all the damaged equipment and the Bill of Lading (BOL) and email to shipping@inchargeus.com. Please include the Buyer name and other order details in the email.
- e. If Buyer does not notify Seller within this time period of any damage, Buyer assumes full liability for any damage to the Goods; any replacement and/or repair costs for these items will be at Buyer's expense.

When "Bolt-down" is included:

1. Permitting

- a. Buyer is responsible for all work, including any AHJ approvals, performed up to the outgoing disconnect.
- b. In the event that Seller identifies any deficiencies, defective or damaged work, or non-code compliant work that may impact the operation of the Charger, Seller may not be able to perform the bolt-down until such time as this work is corrected. Any additional mobilization/demobilization costs will be charged to Buyer.

2. Chargers and Auxiliary Equipment

- a. Upon arrival at the Site for the bolt-down, Seller will meet with Buyer to verify the condition of the Chargers and auxiliary equipment.
- b. If any damage is noted to the shipping container and/or Charger or auxiliary equipment, Seller will notify Buyer of the identified issue(s) and make a recommendation for corrective action(s), if any, before taking possession from the Buyer for the installation.
 - i. Buyer is responsible for any recommended corrective actions identified by Seller, which may include the purchase of a new Charger and/or auxiliary equipment as needed.

- ii. Buyer will be responsible for any additional mobilization/remobilization charges that may be required for any delays associated with damaged chargers and auxiliary equipment.
- c. If no damage is identified, Seller shall take possession of the Chargers and auxiliary equipment until Chargers are fully commissioned by Seller.
- d. Upon the issuance of the InCharge Commissioning JotForm, the Charger and auxiliary equipment shall return to full possession of Buyer.

When “Commissioning” is included:

- 1. Note: Buyer shall not energize the Charger before the InCharge commissioning process; doing so may result in damage to the unit and/or invalidation of the warranty.
- 2. Buyer shall inform Seller of site readiness through the following procedure:
 - a. Buyer agrees to have a qualified or licensed electrician complete the Site Readiness form and send back to Seller with at least three (3) availability times for their qualified or licensed electrician to perform a virtual site readiness review of the installation with InCharge’s team. Failure to provide a completed Site Readiness Form may result in delays to the commissioning process.
 - b. Following approval of the Site Readiness Form, Seller will dispatch a commissioning team to the Site at an agreed upon time. If there is any non-compliance by Buyer or deviations from these requirements, Seller may, in its sole discretion, recommend that Buyer take certain corrective action(s) in order to comply with the Charger installation instructions and warranty requirements. Any additional mobilization/demobilization or commissioning costs associated with non-compliance will be charged to Buyer.

INCONTROL Subscriptions

1. Term of Agreement

The Terms and Conditions shall become effective on the date of Subscriber's acceptance of the Quote and issuance of an invoice and continue until all automatic renewals have been terminated or otherwise have expired. Terms & Conditions are set forth at: <https://inchargeus.com/tos> (as updated from time to time).

2. Notice of Auto Renewal

Except as otherwise set forth on the Quote and unless earlier terminated as set forth herein, this Agreement is effective from the Effective Date through the Initial Term set forth on the Quotation and shall automatically renew for subsequent one-year periods (each, a “Renewal Term” and together with the Initial Term, the “Term”) at the end of the initial term unless either party provides written notice of non-renewal at least 60 days prior to the expiration of the then-current term.

3. Notice of Non-Renewal

In the event that the Subscriber elects not to renew this Subscription Agreement, such party shall provide written notice of non-renewal to the Sales Executive set forth on the Quote at least 60 days prior to the expiration.

4. Fee Adjustments

The fees for each Renewal Term may be subject to adjustment upon written agreement by both parties. Any fee adjustments shall be communicated in writing prior to the commencement of the applicable Renewal Term.

**INCHARGE QUOTATION
TERMS AND CONDITIONS**

1. Document Components.

(a) The face of the sales quote (the “Quotation”) to which these Terms and Conditions (these “Terms”) are attached set forth certain details regarding the purchase (as applicable, the “Purchase”) of certain goods (“Goods”), software, and/or services (“Services”, and together with Goods, the “Goods and Services”). (i) The Quotation, (ii) these Terms, (iii) additional terms associated with particular Goods and Services that are referenced on or attached to the Quotation or these Terms (a “Referenced Document”), and (iv) any other

document mutually executed and delivered by Buyer and Seller that expressly covers the Purchase of the Goods and Services but that is not referenced on the Quotation (an "Unreferenced Document") constitute the entire agreement between Buyer and Seller with respect to the Purchase referenced on the Quotation ((i), (ii), (iii) and (iv) together, this "Agreement").

(b) In the event of any conflicting provision(s) among components of this Agreement, the following order of priorities shall govern (in descending order of priority): (i) the description of the Goods and Services and the amount and timing of the payment in respect of the Purchase, each as set forth on the Quotation, (ii) a Referenced Document, (iii) an Unreferenced Document, but only to the extent that Buyer and Seller mutually agree that such Unreferenced Document was intended to cover the Purchase of the Goods and Services described on the Quotation, and (iv) these Terms.

2. Parties.

The entity listed as the "Buyer" on the Quotation identified as the purchaser of the Goods and Services is the "Buyer". InCharge Energy, Inc. is the "Seller".

3. Offer and Acceptance; Other Terms Not Binding; Expiration Date.

(a) The issuance of any quote by Seller is an offer by Seller to sell and provide the Goods and Services, and such offer is expressly conditioned upon Buyer's acceptance of these Terms.

(b) An acknowledgement of this Agreement by Buyer (including execution of the Quotation) operates as an acceptance of Seller's offer upon these Terms even if such acknowledgement states terms and conditions (the "Acknowledgement's Terms") that are additional to or different from these Terms.

(c) Any terms and conditions stated in the Acknowledgement's Terms and any other terms and conditions contained in a purchase order or other Buyer document, are explicitly rejected and shall not be binding upon Seller except to the extent Seller has (i) specifically executed and delivered a document in which such terms and conditions are explicitly agreed upon.

(d) The Quotation will be valid until the occurrence of the Expiration Date listed on the Quotation, or if not specified, 30 days from the Quote Issue Date.

4. Additional Terms

(a) The Goods and Services will be subject to such additional Referenced Documents as referenced in or attached to the Quotation or these Terms.

(b) Goods described in the Quotation may reference certain written specifications (the "Specifications") and are subject to applicable manufacturer warranties.

(c) If any software or software-as-a-service is referenced on the Quotation or incorporated into or any goods provided by Seller, then Seller hereby grants to Buyer a non-transferable, non-exclusive, paid-up, worldwide license to access, use, duplicate, display and benefit from such software for the period of the term stated on the Quotation, which shall commence upon commissioning of the associated equipment. Unless expressly agreed otherwise in writing, any such software shall be subject to any applicable terms of use or end user license agreements which form a condition to the use of such software. In the case of the InCharge InControl software, such Terms & Conditions are set forth at: <https://inchargeus.com/tos> (as updated from time to time).

(d) If any maintenance or support for any goods or software is referenced on the Quotation, then Seller shall provide to Buyer such maintenance and support in accordance with its then-current standards, commencing upon commissioning of the associated equipment.

5. Delivery; Transfer of Title; Site Access.

(a) Delivery is deemed to have occurred as follows, unless otherwise agreed in writing: (i) in respect of Goods, when the goods are delivered to Buyer's specified destination; (ii) in respect of software and/or other licensed rights, when the subject software and/or rights are made available to Buyer for use or download;

and (iii) in respect of other Services, upon Seller providing the applicable services (in each case of (i)-(iii) above, the "Delivery"). Where the date of Delivery of the Goods and Services is to be specified after the placing of the Purchase, Seller shall give Buyer reasonable notice of the expected Delivery date. Transfer of title and risk of loss of Goods provided hereunder occurs upon Delivery. Delivery dates are contingent upon Buyer's timely approval and satisfaction of any Delivery conditions required for Seller's performance hereunder; failure of Buyer to satisfy such Delivery conditions may result in additional charges and fees. (b) For any Services purchased by Buyer requiring the on-site presence of Seller or its agents, Buyer shall ensure Seller's personnel and subcontractors have appropriate access to the site (each a "Site") for Service Delivery. Buyer acknowledges and agrees that it shall be responsible for securing the Sites and ensuring access as a Delivery condition; failure to do so will incur fees at Seller's standard rates.

6. Inspection and Acceptance.

Buyer shall inspect Goods within five (5) business days of Delivery ("Inspection Period"). Buyer will be deemed to have accepted the Goods unless it notifies Seller in writing of any physical damage or nonconformance with the Specifications ("Nonconforming Goods") during the Inspection Period and furnishes such documentation as reasonably required by Seller. If Buyer timely notifies Seller of any Nonconforming Goods, Seller shall, in its sole discretion, (i) replace such Nonconforming Goods with conforming Goods, or (ii) credit or refund the price for such Nonconforming Goods. In either case, Buyer shall ship, at its expense and risk of loss, the Nonconforming Goods to Seller's facility. If Seller exercises its option to replace Nonconforming Goods, Seller shall, after receiving Buyer's shipment of Nonconforming Goods, ship to Buyer the replaced Goods at the original specified destination. Buyer acknowledges and agrees that the remedies set forth herein are Buyer's exclusive remedies for the delivery of Nonconforming Goods

7. Payment Terms.

Payment for Good and Services shall be in accordance with the listed Payment Terms and via the ACH (Automated Clearing House) payment method. If no such terms are specified, then Buyer shall pay Seller within thirty (30) days after due date specified in an invoice for the Goods and Services (or if none is specified, the date such invoice is delivered). If Buyer fails to timely make any payment hereunder, a late fee applicable to all amounts owed hereunder shall apply in an amount equal to 1.5% per month or the maximum amount allowable by applicable law, whichever is less.

8. Taxes.

The term "Local Taxes" means all local, state, regional, VAT, GST, excise, sales and use taxes, but excludes any taxes related to Seller's income, assets, or obligations as an employer. Buyer will be responsible for all Local Taxes owing in connection with the sale and purchase of the Goods and Services. If Buyer qualifies for any tax exemption or holds a direct payment permit, Buyer will upon purchase order placement, provide the relevant government authorized certificate or exemption permit.

9. Warranties.

Seller represents, warrants to Buyer that: (a) Goods and Services furnished hereunder are free from all third party claims, encumbrances or liens and Seller has all title, right and permissions necessary to fulfill its obligations under this Agreement; (b) Goods will conform to the Specifications in all material respects, and be subject to the applicable written warranty, if any, provided by Seller; and (c) Seller shall perform all services with appropriately qualified and trained personnel.

10. Compliance with Laws.

Each party will comply with all applicable laws, ordinances, regulations, rules, orders, and other requirements (including requirements for licenses, permits, certifications and approvals) of governmental

authorities having jurisdiction in connection with this Agreement and the purchase and sale of the Goods and Services.

11. No Changes or Cancellation.

After its acceptance of this Agreement, neither party may modify or cancel in whole or in part this Agreement, including the sale and purchase of the Goods and Services, except as may be approved in writing by the other party.

12. Limitation of Liability.

IN NO EVENT SHALL SELLER BE LIABLE UNDER ANY THEORY OF LIABILITY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, ANY SUCH DAMAGES ARISING FROM BREACH OF CONTRACT OR WARRANTY OR FROM NEGLIGENCE OR STRICT LIABILITY), INCLUDING, WITHOUT LIMITATION, LOSS OF PROFITS, REVENUE, OR DATA, OR USE, OR FROM ANY DEFECT, ERROR, OR MALFUNCTION OF THE GOOD AND SERVICES, EVEN IF SELLER OR ANY OTHER PERSON HAS BEEN ADVISED OR SHOULD KNOW OF THE POSSIBILITY OF SUCH DAMAGES.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, SELLER MAKES NO, AND SPECIFICALLY DISCLAIMS ALL, EXPRESS AND IMPLIED WARRANTIES OF EVERY KIND RELATING TO THE GOODS AND SERVICES AND USE OF THE GOODS AND SERVICES (INCLUDING, WITHOUT LIMITATION, ACTUAL AND IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT), AS WELL AS ANY WARRANTIES THAT ANY GOODS OR SERVICES (OR ANY ELEMENTS THEREOF) WILL ACHIEVE A PARTICULAR RESULT OR WILL BE ERROR-FREE. SELLER'S LIABILITY UNDER THIS AGREEMENT, REGARDLESS OF WHETHER UNDER A CONTRACT, TORT, OR OTHER THEORY OF LIABILITY, FOR ANY AND ALL CLAIMS OR TYPES OF DAMAGES WILL NOT EXCEED THE TOTAL FEES PAID BY BUYER TO SELLER HEREUNDER.

13. Indemnification.

Buyer shall indemnify, defend, and hold harmless Seller and its directors, employees, agents, affiliates, successors, and permitted assigns (collectively, "Indemnified Parties") against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, direct or indirect, including reasonable attorneys' fees, and the costs of enforcing any right to indemnification under this Agreement and the cost of pursuing any insurance providers, incurred by the Indemnified Parties, arising out of or resulting from any claim arising from or in connection with: (a) any property damage, personal or bodily injury, death, or damage to real or tangible personal property caused by Buyer's acts or omissions; (b) any alleged breach, violation or non-fulfillment of any representation, warranty, or covenant under this Agreement by Buyer; and (c) any negligent or willful misconduct of Buyer. The investigation, settlement, and defense of such claims shall be at Buyer's sole cost and expense and subject to Seller's reasonable approval of counsel. Buyer will not enter into any settlement that imposes any liability or obligation on an Indemnified Party without such Indemnified Party's prior written consent.

14. Governing Law and Jurisdiction.

All matters and legal proceedings arising out of or related to the transactions contemplated by this Agreement; the negotiation, making, validity, interpretation or enforcement of this Agreement; and all related matters between the parties on behalf of themselves and their respective representatives: (i) are governed by the laws of the State of California, without reference to any conflict of laws principles or the choice of law doctrine and (ii) shall be exclusively brought in the state courts of the State of California or the federal courts of the United States of America, in each case located in the County of Los Angeles (together, the "Specified Courts"). The parties irrevocably (i) submit and consent to the exclusive jurisdiction and venue

of the Specified Courts and waive any objection now or hereafter to the propriety or convenience of such venues, and (ii) waive any rights they may have to a trial by jury or the determination of any factual issues by a jury. In the event that any suit or action is instituted to enforce any provision in this Agreement, the prevailing party in such dispute shall be entitled to recover from the losing party all fees, costs and expenses of enforcing any right of such prevailing party, including, without limitation, such reasonable fees and expenses of attorneys, accountants, and collections agents. In addition, Buyer shall pay to Seller all costs of enforcing Seller's rights, and collecting amounts owed to it, under this Agreement whether such attempts at enforcement or collection be made by suit, in bankruptcy, or otherwise.

15. Miscellaneous.

(a) This Agreement supersedes any prior understanding or written or oral agreement(s) between the parties and constitutes the entire agreement between Buyer and Seller with respect to the Purchase of the Goods and Services described on the Quotation.

(b) Any amendment, modification, extension, release, discharge or waiver of this Agreement is not binding upon either party except to the extent such party has specifically executed a document in which the same is explicitly agreed upon.

(c) Unless otherwise set forth in this Agreement, all notices, requests, demands and other communications hereunder must be in writing and are deemed given on the date of delivery, and delivered to the applicable party at the name and address of such party set forth on the Quotation, as updated from time to time.

(d) Nothing herein creates or shall be deemed to create a partnership, joint venture, relationship of employment, agency, or other association between the parties.

(e) No waiver of a breach of any provision hereof constitutes a waiver by either party of any other breach or of any other provision. If any provision of this Agreement is held to be invalid, the remainder of this Agreement remains in full force and effect.

(f) Neither this Agreement nor any interest under it may be assigned by either party without the other party's prior written consent.

ADDENDUM ON CREDITS AND CHARGING DATA

Buyer agrees that all Environmental Credits (defined below) shall be the property of Seller or its affiliates and assigns. Seller shall have the exclusive right to sell, transfer, grant, convey or assign the Environmental Credits to any other person, in Seller's sole discretion. Buyer shall fully cooperate with Seller in the execution of any document or task related thereto, including signing authorizations, transfers or other documents needed to obtain or transfer any Environmental Credits.

"Environmental Credits" means any and all mandatory or voluntary federal, state or local low carbon fuel, emissions reduction or similar credits, rebates, subsidies, incentive payments or any other benefits or incentives related to the environmental characteristics of the electric vehicle charging system that the Good and Services are related thereto, whether existing as of the date hereof or enacted thereafter.

NOTICE TO CALIFORNIA CUSTOMERS.

(a) California's Low Carbon Fuel Standard ("LCFS") was enacted to ensure that the mix of fuels sold by California oil refiners and distributors meets applicable greenhouse gas emissions targets.

(b) The InCharge Network can track the fueling of electric vehicles, which positively contributes to reducing California's carbon intensity. If applicable reporting requirements are met, LCFS credits are issued by the California Air Resources Board. An available LCFS credit may be claimed by certain owners and operators of electric vehicle charging stations, including both you and InCharge (but only one party). You agree that InCharge may claim available LCFS credits generated from use of the Charging Stations connected to the InCharge Platform, and you represent, warrant and covenant to InCharge that you will not claim any such

credits unless InCharge notifies you that it no longer intends to claim such credits and consents in writing to having you claim such credits. If, after receiving such consent, you intend to claim LCFS credits, you will be solely responsible for the reporting and other administrative obligations necessary to generate such credits.

NOTICE TO OREGON CUSTOMERS.

(a) Oregon’s Clean Fuel Program (“OCFP”) was created with the purpose of reducing greenhouse gas emissions in the transportation sector.

(b) The fueling of electric vehicles, and the operation of the InCharge Platform, contributes to reducing Oregon’s greenhouse gas emissions and is eligible for OCFP credits, which are issued by the Oregon Department of Environmental Quality. By reporting the amount of electric vehicle fueling, InCharge is able to help Oregon track the growing use of electric vehicles in the state, for which InCharge will receive OCFP credits.

(c) An available OCFP credit may be claimed by certain owners and operators of electric vehicle charging stations. However, the OCFP credits are only available to one party. This means any available credits may be claimed by either you or InCharge, but not by both. You agree that InCharge may claim available OCFP credits generated from use of the Charging Stations connected to the InCharge Platform, and you represent, warrant and covenant to InCharge that you will not claim any such credits unless InCharge notifies you that it no longer intends to claim such credits and consents in writing to having you claim such credits. If, after receiving such consent, you intend to claim OCFP credits, you will be solely responsible for the reporting and other administrative obligations necessary to generate such credits.

NOTICE TO CUSTOMERS IN OTHER STATES. To the extent other states adopt programs similar to California’s LCFS program or the OCFP, InCharge intends to deal with the credits generated under such programs in the same manner as it deals with the LCFS credits and the OCFP credits. To the extent any such credits may be claimed by either you or InCharge, but not both parties, you agree that InCharge may claim such credits generated from use of the Charging Stations connected to the InCharge Platform, and you represent, warrant and covenant to InCharge that you will not claim any such credits unless InCharge notifies you that it no longer intends to claim such credits and consents in writing to having you claim such credits.

NOTICE REGARDING RIN DATA.

InCharge will participate in an application to the U.S. Environmental Protection Agency (“EPA”) to permit vehicle charging data (“Charging Data”) collected by InCharge from centrally networked charging stations to be utilized in a process to generate an environmental credit called a Renewable Identification Number (“RIN”) under the Renewable Fuel Standard program. InCharge must establish its exclusive right to utilize the Charging Data and the associated environmental attributes underlying the charging events represented by the Charging Data (Charging Data and such environmental attributes referred to collectively as, the “RIN Data”) for the purposes of RIN generation. You confirm that you will not pursue utilizing RIN Data for the purposes of RIN generation and that, as between you and InCharge, InCharge has the exclusive right to use the RIN Data for the purpose of RIN generation.

THIS QUOTE IS GOVERNED BY THE FOLLOWING AGREEMENTS, AS APPLICABLE:

- ADDITIONAL TERMS AND REQUIREMENTS
- INCHARGE QUOTATION TERMS AND CONDITIONS
- PAYMENT TERMS

Signature: [Handwritten Signature]

Effective Date: _____

Name: Derek Falkiewicz

Title: Superintendent

INVOICING INFORMATION

In-Charge is instructed to invoice this project and perform work or supply services as outlined in the proposal scope of work above:

Company's Full Billing Name: Corbett School District 39

Billing Street Address: 35800 E Historic Columbia River Highway

City: Corbett State: OR Zip: 97019

Account Payable Contact First Name: Christie

Account Payable Contact Last Name: Dillard

Account Payable Email: cdillard@Corbett.K12.or.us

Phone: 503-261-4253

Tax Exempt Y/N(Certification Required): W-9 & Certificate of Liability Insurance PO Number (If Required): _____

Shipping is same as above

Shipping Street Address: _____

Ship to City: _____ Ship to State: _____ Ship to Zip: _____