

201 Daktronics Drive PO Box 5128 Brookings, South Dakota 57006-5128 T 800-325-8766 605-692-0200 F 605-697-4700

Thank you for choosing Daktronics; we look forward to working with you on this project!

#### THE FOLLOWING ITEMS ARE NEEDED TO PROCESS YOUR ORDER

- > Please verify that this equipment fulfills the needs of your project
- > Signed Order Agreement with 30% down payment

Online payment options using ACH or credit card\* at <a href="daktronics.com/payonline">daktronics.com/payonline</a>. \*3% surcharge fee is added on credit card transactions

#### Payment by check:

**SENDING VIA USPS** 

Daktronics, Inc. PO Box 737640 Dallas, TX 75373-7640

#### **SENDING VIA UPS/FEDEX**

Daktronics, Inc. JPMorgan Chase (TX10029) Attn: Daktronics, Inc. & 737640 14800 Frye Road, 2nd Floor Ft Worth, TX 76155

- > Validate and complete Project Site Information page, return with order
  Help ensure Daktronics shipping, invoicing, and service locations are accurate.
- > <u>Freight Unloading Guidelines</u> Customer is responsible for receiving & unloading truck upon delivery. See Freight Description on Order Agreement for more details.

#### SUBMIT YOUR ORDER TO YOUR SALES TEAM

<u>Kathy.Herold@daktronics.com</u> Jason.Snook@daktronics.com

## **DAKTRONICS ORDER AGREEMENT # 836670-1-0**

Livonia Public Schools

Harry Lau

15125 Farmington Rd Livonia, MI USA 48154 Phone: (734)744-2500

Fax:

Email: hlau@livoniapublicschools.org

21/Nov/2023 Valid for: 120 days

Terms: 30% with the order, 60% Payment before shipment, 10% Net 30 days from

shipment

Subject to Credit Review

FCA: DESTINATION

Delivery: Call For Production Time

#### Reference: Churchill High School-Omnia Partners Contract #R220601

Item No.	Model	Description	Qty	Price
1	LVN-3000-336X756-5.9MN- MC-CNTLRM-SR-LT	1 Indoor Video Display(s) - 5.9mm Coated Modules - with Comprehensive Spare Parts Package including 5 Modules	1	\$103,906.00
		Matrix: Line Spacing: LED Color: Cabinet Dimensions:  Max Power: Weight:  336 lines by 756 columns 5.9mm RGB- 6' 10" H X 15' 0" W X 0' 6" D (Approx. Dimensions) 6175 watts/display Unpackaged 601 lbs per display; Packaged 970 lbs per display		
	DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/ Laptop	Standard Definition or High Definition (1080p); 1 video input	1	
	NUC Computer for CTS System 6 and Gen7 Legacy	Preconfigured computer which includes Timer Interface and DCS software and hardware	1	
	W-1489	Fiber Optic Cable; 50 $\mu m$ Multimode; 6 Fiber with non-terminated ends	500	
	System Startup	Final Commissioning of Equipment	1	
	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.	1	
Servi	ces			
2	G2C2-W	Two Year Warranty - Parts Coverage - G2G2	1	
	Standard Video with SCS One-on-One Webinar Training		1	
	Custom RTD Frames Single Logo Background	Custom Logo RTD Frames. 1-3 RTD Frames	1	
		Total Price Excluding Applicable Tax:		\$103,906.00

Please reference listed sales literature: DD1628366 for G2C2-W, DD2563729 for Custom RTD Frames -- Single Logo Background, DD4738404 for LVN-3000-336X756-5.9MN-MC-CNTLRM-SR-LT



## **DAKTRONICS ORDER AGREEMENT # 836670-1-0**

#### **Leasing Program**

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$11,285 per year \$100,000 in total equipment cost = \$22,568 per year \$250,000 in total equipment cost = \$56,420 per year

\*\*Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner.** Contact your Daktronics representative for additional options and details.

#### **Exclusions:**

- Electrical Installation
- Structure
- Power
- Engineering Certification
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment

- Physical/Mechanical Installation
- Foundation
- Hoist
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Order Agreement # 836670-1 Rev 0 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bott attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

#### Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

#### Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to Daktronics' graphic file standards, at the time of order. Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Jason Snook

PHONE: 734-476-1304 FAX: 605-697-4746

EMAIL: Jason.Snook@daktronics.com

SL-07862 Software License Agreement

Kathy Herold

PHONE: 605-692-0200 FAX: 605-692-0381

EMAIL: Kathy.Herold@daktronics.com

Kathy Huens

#### **Terms And Conditions:**

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability (www

SL-02375 Standard Terms and Conditions of Sale

SE-02373 Standard Terms and Conditions of Sale

(www.daktronics.com/terms\_conditions/SL-02374.pdf)

(www.daktronics.com/terms\_conditions/SL-02375.pdf) (www.daktronics.com/terms\_conditions/SL-07862.pdf)

## Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this order agreement and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersede any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature	Date	
Print Name	Title	



# PROJECT SITE INFORMATION - REQUIRED TO PLACE YOUR ORDER

Daktronics Quote # \_\_\_\_\_

This document is for order processing purposes only and is not intended to be part of the Agreement

Purchase Order Information:	
PO#	PO Date
Purchaser (Bill To) herby confirms that the equipment is to be Daktronics, as indicated elsewhere herein, at the address (In	e delivered to (Ship To) and may be installed by Purchases or stallation Location) indicated below unless otherwise specified.
SHIP TO: (delivery location)	INSTALLATION LOCATION: (end user) ID#
Company:	Company:
Contact:	Contact:
Street Address:	Street Address:
City:	City:
State: Zip:	State: Zip:
Telephone:	Telephone:
Email: (for shipping notification)	Email: (for order acknowledgement)
Additional Email: (for shipping notification)	Training Contact & Email: (if applicable)
BILL TO: (receive and pay invoices) ID#	7
BILL TO: (receive and pay invoices) ID# Company:	
Company:	
Company: Contact: Street Address:	
Company:	
Company: Contact: Street Address: City:	
Company:	
Company:	
Company:	
Company: Contact: Street Address: City: State: Zip: Telephone: Email:  ***LOGO & AD COPY APPROVAL*** (if applicable)	
Company:	

## \*\*Logos, Graphics, or Sponsor Advertisements\*\*

<u>Vector files</u> must be submitted with your order documents, not to exceed 1 week of order placement. If artwork is no received, the panels will be painted the same as your scoreboard or display and shipped blank.



# DAKTRONICS ORDER AGREEMENT # 836670-1-0 MAIN ATTACHMENT A

#### **CUSTOMER RESPONSIBILITIES**

#### General

- 1) Secure necessary sign permits, as required.
- 2) Secure necessary construction permits, as required.
- 3) Removal and disposal of existing equipment, as applicable.
- 4) Removal and disposal of existing structure, as applicable.
- 5) Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics to perform its work.
- 6) Mark location of the new Equipment as delineated in the quote.
- 7) Provide all required floor protection.

#### **Structures**

1) Not applicable

#### **Electrical & Data**

- 1) Provide and install all required floor and wall boxes as per provided system electrical and signal drawings provide written verification that all deck/wall boxes are installed, and all cable has been pulled prior to installers' arrival.
- 2) Provide electrical power to all Daktronics supplied load centers/termination panel at/within the Equipment, as applicable. Electrical power shall be installed per all applicable electrical codes and regulations and shall include; transformer, electrical disconnect, panel board with over current protection, J-boxes, receptacles, power drop cords as applicable per Equipment location and product specifications. Provide all required breakers based on the Equipment electrical loads.
- 3) Provide and install signal cable conduit, with pull string, from control location to each Equipment location.
- **4)** Provide and install signal cable conduit, with pull string, from control location to each camera location, as applicable.
- 5) Labor to pull all new signal cable (and remove existing cable, if required).
- 6) Provide personnel for maintenance and operator training.

#### Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment and control equipment from carrier.
- 2) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation.
- 3) Lift and mount/install Equipment listed in this quotation according to the product specifications, including placing control equipment in the control room as applicable.
- 4) Provide high speed internet connection to control room equipment.
- 5) Required power outlets on clean dedicated circuit(s) for all control room Equipment.

#### **DAKTRONICS RESPONSIBILITIES**

#### General

1) Not applicable

#### **Structures**

1) Not applicable

#### **Electrical & Data**

- 1) Terminate signal cable at control location and Equipment location for Equipment delineated in Daktronics quote
- 2) Unpack, set-up, hook-up, and testing of control system.
- 3) Set-up and testing of results/statistics/timing system including portable cabling and Daktronics software installation
- 4) Perform maintenance training during installation.
- 5) Perform final systems testing and commissioning.

## **Product/Equipment**

1) Not applicable

Attachment A Page 1 of 2

#### **QUALIFICATIONS/CLARIFICATIONS**

- 1) Access: Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (lifts, trucks, etc.) are expected to have access directly to the display structure location and control location.
- 2) Control Room Climate: Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
- 3) Electrical: The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.
- **4) Building Penetrations:** Customer to provide all required building (wall/roof/floor) penetrations for the installation of Daktronics equipment to include all attachment, electrical and low voltage/signal connections as applicable.

Attachment A Page 2 of 2



201 Daktronics Drive PO Box 5128 Brookings, South Dakota 57006-5128 T 800-325-8766 605-692-0200 F 605-697-4700

Thank you for choosing Daktronics; we look forward to working with you on this project!

#### THE FOLLOWING ITEMS ARE NEEDED TO PROCESS YOUR ORDER

- > Please verify that this equipment fulfills the needs of your project
- > Signed Order Agreement with 30% down payment

Online payment options using ACH or credit card\* at <a href="daktronics.com/payonline">daktronics.com/payonline</a>. \*3% surcharge fee is added on credit card transactions

#### Payment by check:

**SENDING VIA USPS** 

Daktronics, Inc. PO Box 737640 Dallas, TX 75373-7640

#### **SENDING VIA UPS/FEDEX**

Daktronics, Inc. JPMorgan Chase (TX10029) Attn: Daktronics, Inc. & 737640 14800 Frye Road, 2nd Floor Ft Worth, TX 76155

- > Validate and complete Project Site Information page, return with order
  Help ensure Daktronics shipping, invoicing, and service locations are accurate.
- > <u>Freight Unloading Guidelines</u> Customer is responsible for receiving & unloading truck upon delivery. See Freight Description on Order Agreement for more details.

#### SUBMIT YOUR ORDER TO YOUR SALES TEAM

<u>Kathy.Herold@daktronics.com</u> Jason.Snook@daktronics.com

## **DAKTRONICS ORDER AGREEMENT # 833420-1-1**

Livonia Public Schools

Harry Lau

15125 Farmington Rd Livonia, MI USA 48154 Phone: (734)744-2500

Fax:

Email: hlau@livoniapublicschools.org

20/Nov/2023 Valid for: 120 days

Terms: 30% with the order, 60% Payment before shipment, 10% Net 30 days from

shipment

Subject to Credit Review

FCA: DESTINATION

Delivery: Call For Production Time

	Reference:	Franklin	<b>High Schoo</b>	I Swim	Video-Omnia	Partners (	Contract #R220601
--	------------	----------	-------------------	--------	-------------	------------	-------------------

Item No.	Model	Description		Qty	Price
1	LVN-3000-336X756-5.9MN- MC-CNTLRM-SR-LT	1 Indoor Video Disp Modules - with Com Package including §	prehensive Spare Parts	1	\$103,906.00
		Matrix: Line Spacing: LED Color: Cabinet Dimensions: Max Power: Weight:	336 lines by 756 columns 5.9mm RGB- 6' 10" H X 15' 0" W X 0' 6" D (Approx. Dimensions) 6175 watts/display Unpackaged 601 lbs per display; Packaged 970 lbs per display		
	DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/ Laptop	Standard Definition o video input	r High Definition (1080p); 1	1	
	NUC Computer for CTS System 6 and Gen7 Legacy	Preconfigured computations and DCS so	uter which includes Timer oftware and hardware	1	
	W-1489	Fiber Optic Cable; 50 non-terminated ends	) µm Multimode; 6 Fiber with	500	
	System Startup	Final Commissioning	of Equipment	1	
	FREIGHT		TL (enclosed trailer). Usually orklift or pallet jack may be	1	
Servi	ices				
2	G2C2-W	Two Year Warranty	- Parts Coverage - G2G2	1	
	Standard Video with SCS One-on-One Webinar Training			1	
	Custom RTD Frames Single Logo Background	Custom Logo RTD Fi	rames. 1-3 RTD Frames	1	
		Total Price Excludi	ing Applicable Tax:		\$103,906.00

Please reference listed sales literature: DD1628366 for G2C2-W, DD2563729 for Custom RTD Frames -- Single Logo Background, DD4738404 for LVN-3000-336X756-5.9MN-MC-CNTLRM-SR-LT



## DAKTRONICS ORDER AGREEMENT # 833420-1-1

#### **Leasing Program**

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$11,285 per year \$100,000 in total equipment cost = \$22,568 per year \$250,000 in total equipment cost = \$56,420 per year

\*\*Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.

#### **Exclusions:**

- Electrical Installation
- Structure
- Power
- Engineering Certification
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment

- Physical/Mechanical Installation
- Foundation
- Hoist
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Order Agreement # 833420-1 Rev 1 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

#### Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

#### Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to Daktronics' graphic file standards, at the time of order. Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Jason Snook

PHONE: 734-476-1304 FAX: 605-697-4746

EMAIL: Jason.Snook@daktronics.com

Kathy Herold

PHONE: 605-692-0200 FAX: 605-692-0381

EMAIL: Kathy.Herold@daktronics.com

Kathy Huens

#### **Terms And Conditions:**

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability

SL-02375 Standard Terms and Conditions of Sale

SL-07862 Software License Agreement

(www.daktronics.com/terms\_conditions/SL-02374.pdf)

(www.daktronics.com/terms\_conditions/SL-02375.pdf)

(www.daktronics.com/terms\_conditions/SL-07862.pdf)

## Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this order agreement and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersede any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature	Date	
Print Name	Title	_



# PROJECT SITE INFORMATION - REQUIRED TO PLACE YOUR ORDER

Daktronics Quote # \_\_\_\_\_

This document is for order processing purposes only and is not intended to be part of the Agreement

Purchase Order Information:	
PO#	PO Date
Purchaser (Bill To) herby confirms that the equipment is to be Daktronics, as indicated elsewhere herein, at the address (In	e delivered to (Ship To) and may be installed by Purchases or stallation Location) indicated below unless otherwise specified.
SHIP TO: (delivery location)	INSTALLATION LOCATION: (end user) ID#
Company:	Company:
Contact:	Contact:
Street Address:	Street Address:
City:	City:
State: Zip:	State: Zip:
Telephone:	Telephone:
Email: (for shipping notification)	Email: (for order acknowledgement)
Additional Email: (for shipping notification)	Training Contact & Email: (if applicable)
BILL TO: (receive and pay invoices) ID#	7
BILL TO: (receive and pay invoices) ID# Company:	
Company:	
Company: Contact: Street Address:	
Company:	
Company: Contact: Street Address: City:	
Company:	
Company:	
Company:	
Company: Contact: Street Address: City: State: Zip: Telephone: Email:  ***LOGO & AD COPY APPROVAL*** (if applicable)	
Company:	

## \*\*Logos, Graphics, or Sponsor Advertisements\*\*

<u>Vector files</u> must be submitted with your order documents, not to exceed 1 week of order placement. If artwork is no received, the panels will be painted the same as your scoreboard or display and shipped blank.



# DAKTRONICS ORDER AGREEMENT # 833420-2-0 MAIN ATTACHMENT A

#### **CUSTOMER RESPONSIBILITIES**

#### General

- 1) Secure necessary sign permits, as required.
- 2) Secure necessary construction permits, as required.
- 3) Removal and disposal of existing equipment, as applicable.
- 4) Removal and disposal of existing structure, as applicable.
- 5) Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics to perform its work.
- 6) Mark location of the new Equipment as delineated in the quote.
- 7) Provide all required floor protection.

#### **Structures**

1) Not applicable

#### **Electrical & Data**

- 1) Provide and install all required floor and wall boxes as per provided system electrical and signal drawings provide written verification that all deck/wall boxes are installed, and all cable has been pulled prior to installers' arrival.
- 2) Provide electrical power to all Daktronics supplied load centers/termination panel at/within the Equipment, as applicable. Electrical power shall be installed per all applicable electrical codes and regulations and shall include; transformer, electrical disconnect, panel board with over current protection, J-boxes, receptacles, power drop cords as applicable per Equipment location and product specifications. Provide all required breakers based on the Equipment electrical loads.
- 3) Provide and install signal cable conduit, with pull string, from control location to each Equipment location.
- **4)** Provide and install signal cable conduit, with pull string, from control location to each camera location, as applicable.
- 5) Labor to pull all new signal cable (and remove existing cable, if required).
- 6) Provide personnel for maintenance and operator training.

#### Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment and control equipment from carrier.
- 2) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation.
- 3) Lift and mount/install Equipment listed in this quotation according to the product specifications, including placing control equipment in the control room as applicable.
- 4) Provide high speed internet connection to control room equipment.
- 5) Required power outlets on clean dedicated circuit(s) for all control room Equipment.

#### **DAKTRONICS RESPONSIBILITIES**

#### General

1) Not applicable

#### **Structures**

1) Not applicable

#### **Electrical & Data**

- Terminate signal cable at control location and Equipment location for Equipment delineated in Daktronics quote
- 2) Unpack, set-up, hook-up, and testing of control system.
- 3) Set-up and testing of results/statistics/timing system including portable cabling and Daktronics software installation
- 4) Perform maintenance training during installation.
- 5) Perform final systems testing and commissioning.

#### **Product/Equipment**

1) Not applicable

Attachment A Page 1 of 2

#### **QUALIFICATIONS/CLARIFICATIONS**

- 1) Access: Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (lifts, trucks, etc.) are expected to have access directly to the display structure location and control location.
- 2) Control Room Climate: Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
- 3) Electrical: The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.
- **4) Building Penetrations:** Customer to provide all required building (wall/roof/floor) penetrations for the installation of Daktronics equipment to include all attachment, electrical and low voltage/signal connections as applicable.

Attachment A Page 2 of 2



201 Daktronics Drive PO Box 5128 Brookings, South Dakota 57006-5128 T 800-325-8766 605-692-0200 F 605-697-4700

Thank you for choosing Daktronics; we look forward to working with you on this project!

#### THE FOLLOWING ITEMS ARE NEEDED TO PROCESS YOUR ORDER

- > Please verify that this equipment fulfills the needs of your project
- > Signed Order Agreement with 30% down payment

Online payment options using ACH or credit card\* at <a href="daktronics.com/payonline">daktronics.com/payonline</a>. \*3% surcharge fee is added on credit card transactions

#### Payment by check:

**SENDING VIA USPS** 

Daktronics, Inc. PO Box 737640 Dallas, TX 75373-7640

#### **SENDING VIA UPS/FEDEX**

Daktronics, Inc. JPMorgan Chase (TX10029) Attn: Daktronics, Inc. & 737640 14800 Frye Road, 2nd Floor Ft Worth, TX 76155

- > Validate and complete Project Site Information page, return with order
  Help ensure Daktronics shipping, invoicing, and service locations are accurate.
- > <u>Freight Unloading Guidelines</u> Customer is responsible for receiving & unloading truck upon delivery. See Freight Description on Order Agreement for more details.

#### SUBMIT YOUR ORDER TO YOUR SALES TEAM

<u>Kathy.Herold@daktronics.com</u> Jason.Snook@daktronics.com

## **DAKTRONICS ORDER AGREEMENT # 836669-1-0**

Livonia Public Schools

Harry Lau

15125 Farmington Rd Livonia, MI USA 48154 Phone: (734)744-2500

Fax:

Email: hlau@livoniapublicschools.org

21/Nov/2023 Valid for: 120 days

Terms: 30% with the order, 60% Payment before shipment, 10% Net 30 days from

shipment

Subject to Credit Review

FCA: DESTINATION

Delivery: Call For Production Time

#### Reference: Stevenson High School Swim Video-Omnia Partners Contract #R220601

Item No.	Model	Description		Qty	Price
1	LVN-3000-336X756-5.9MN- MC-CNTLRM-SR-LT	1 Indoor Video Disp Modules - with Com Package including !	olay(s) - 5.9mm Coated oprehensive Spare Parts 5 Modules	1	\$103,906.00
		Matrix: Line Spacing: LED Color: Cabinet Dimensions:	336 lines by 756 columns 5.9mm RGB- 6' 10" H X 15' 0" W X 0' 6" D		
		Max Power: Weight:	(Approx. Dimensions) 6175 watts/display Unpackaged 601 lbs per display; Packaged 970 lbs per display		
	DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/ Laptop	Standard Definition o video input	r High Definition (1080p); 1	1	
	NUC Computer for CTS System 6 and Gen7 Legacy	Preconfigured computations and DCS so	uter which includes Timer oftware and hardware	1	
	W-1489	Fiber Optic Cable; 50 non-terminated ends	) µm Multimode; 6 Fiber with	500	
	System Startup	Final Commissioning	of Equipment	1	
	FREIGHT		TL (enclosed trailer). Usually orklift or pallet jack may be	1	
Serv	ices				
2	G2C2-W	Two Year Warranty	- Parts Coverage - G2G2	1	
	Standard Video with SCS One-on-One Webinar Training			1	
	Custom RTD Frames Single Logo Background	Custom Logo RTD F	rames. 1-3 RTD Frames	1	
		Total Price Exclud	ing Applicable Tax:		\$103,906.00

Please reference listed sales literature: DD1628366 for G2C2-W, DD2563729 for Custom RTD Frames -- Single Logo Background, DD4738404 for LVN-3000-336X756-5.9MN-MC-CNTLRM-SR-LT



## **DAKTRONICS ORDER AGREEMENT # 836669-1-0**

#### **Leasing Program**

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$11,285 per year \$100,000 in total equipment cost = \$22,568 per year \$250,000 in total equipment cost = \$56,420 per year

\*\*Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner.** Contact your Daktronics representative for additional options and details.

#### **Exclusions:**

- Electrical Installation
- Structure
- Power
- Engineering Certification
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment

- Physical/Mechanical Installation
- Foundation
- Hoist
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Order Agreement # 836669-1 Rev 0 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

#### Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

#### Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to Daktronics' graphic file standards, at the time of order. Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Jason Snook

PHONE: 734-476-1304 FAX: 605-697-4746

EMAIL: Jason.Snook@daktronics.com

SL-07862 Software License Agreement

Kathy Herold

PHONE: 605-692-0200 FAX: 605-692-0381

EMAIL: Kathy.Herold@daktronics.com

Kathy Huens

#### **Terms And Conditions:**

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability (w

SL-02375 Standard Terms and Conditions of Sale

SL-02375 Standard Terms and Conditions of Sale

(www.daktronics.com/terms\_conditions/SL-02374.pdf)

(www.daktronics.com/terms\_conditions/SL-02375.pdf)

(www.daktronics.com/terms\_conditions/SL-07862.pdf)

#### Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this order agreement and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersede any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature	Date	
Print Name	Title	_



# PROJECT SITE INFORMATION - REQUIRED TO PLACE YOUR ORDER

Daktronics Quote # \_\_\_\_\_

This document is for order processing purposes only and is not intended to be part of the Agreement

Purchase Order Information:	
PO#	PO Date
Purchaser (Bill To) herby confirms that the equipment is to be Daktronics, as indicated elsewhere herein, at the address (In	e delivered to (Ship To) and may be installed by Purchases or stallation Location) indicated below unless otherwise specified.
SHIP TO: (delivery location)	INSTALLATION LOCATION: (end user) ID#
Company:	Company:
Contact:	Contact:
Street Address:	Street Address:
City:	City:
State: Zip:	State: Zip:
Telephone:	Telephone:
Email: (for shipping notification)	Email: (for order acknowledgement)
Additional Email: (for shipping notification)	Training Contact & Email: (if applicable)
BILL TO: (receive and pay invoices) ID#	7
BILL TO: (receive and pay invoices) ID# Company:	
Company:	
Company: Contact: Street Address:	
Company:	
Company: Contact: Street Address: City:	
Company:	
Company:	
Company:	
Company: Contact: Street Address: City: State: Zip: Telephone: Email:  ***LOGO & AD COPY APPROVAL*** (if applicable)	
Company:	

## \*\*Logos, Graphics, or Sponsor Advertisements\*\*

<u>Vector files</u> must be submitted with your order documents, not to exceed 1 week of order placement. If artwork is no received, the panels will be painted the same as your scoreboard or display and shipped blank.



# DAKTRONICS ORDER AGREEMENT # 836669-1-0 MAIN **ATTACHMENT A**

#### **CUSTOMER RESPONSIBILITIES**

#### General

- 1) Secure necessary sign permits, as required.
- 2) Secure necessary construction permits, as required.
- 3) Removal and disposal of existing equipment, as applicable.
- 4) Removal and disposal of existing structure, as applicable.
- 5) Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics to perform its work.
- 6) Mark location of the new Equipment as delineated in the quote.
- 7) Provide all required floor protection.

#### **Structures**

1) Not applicable

#### **Electrical & Data**

- 1) Provide and install all required floor and wall boxes as per provided system electrical and signal drawings provide written verification that all deck/wall boxes are installed, and all cable has been pulled prior to installers' arrival.
- 2) Provide electrical power to all Daktronics supplied load centers/termination panel at/within the Equipment, as applicable. Electrical power shall be installed per all applicable electrical codes and regulations and shall include; transformer, electrical disconnect, panel board with over current protection, J-boxes, receptacles, power drop cords as applicable per Equipment location and product specifications. Provide all required breakers based on the Equipment electrical loads.
- 3) Provide and install signal cable conduit, with pull string, from control location to each Equipment location.
- **4)** Provide and install signal cable conduit, with pull string, from control location to each camera location, as applicable.
- 5) Labor to pull all new signal cable (and remove existing cable, if required).
- 6) Provide personnel for maintenance and operator training.

#### Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment and control equipment from carrier.
- 2) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation.
- 3) Lift and mount/install Equipment listed in this quotation according to the product specifications, including placing control equipment in the control room as applicable.
- 4) Provide high speed internet connection to control room equipment.
- 5) Required power outlets on clean dedicated circuit(s) for all control room Equipment.

#### **DAKTRONICS RESPONSIBILITIES**

#### General

1) Not applicable

#### **Structures**

1) Not applicable

#### **Electrical & Data**

- 1) Terminate signal cable at control location and Equipment location for Equipment delineated in Daktronics quote
- 2) Unpack, set-up, hook-up, and testing of control system.
- 3) Set-up and testing of results/statistics/timing system including portable cabling and Daktronics software installation
- 4) Perform maintenance training during installation.
- 5) Perform final systems testing and commissioning.

#### **Product/Equipment**

1) Not applicable

Attachment A Page 1 of 2

#### **QUALIFICATIONS/CLARIFICATIONS**

- 1) Access: Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (lifts, trucks, etc.) are expected to have access directly to the display structure location and control location.
- 2) Control Room Climate: Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
- 3) Electrical: The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.
- **4) Building Penetrations:** Customer to provide all required building (wall/roof/floor) penetrations for the installation of Daktronics equipment to include all attachment, electrical and low voltage/signal connections as applicable.

Attachment A Page 2 of 2