

<b>Purchase Order Number</b>
0002192600002



Due Date: 07/01/2025  
 Ship Date: 07/01/2025  
 Fiscal Year: 2025-2026

**VENDOR:**

PROVEN IT  
 18450 CROSSING DRIVE STE A  
 TINLEY PARK, IL 60487  
 BBROCKER@PROVENIT.COM

**DELIVER TO:**

LEMONT H S DIST 210  
 800 PORTER ST  
 LEMONT, IL 60439  
 Phone Number: 630-257-5838

**INVOICED TO:**

BUSINESS OFFICE  
 800 PORTER STREET  
 LEMONT, IL 60439  
 Phone Number: 630-243-3269  
 accountspayable@lhs210.net  
 Tax Exempt ID: E99977184

**ATTENTION TO:**  
 BRENT D GAGNON

**Purchase Order Description:** License renewal for existing camera and door access for 2025-26 school year.

Quantity	Unit	Description	Catalog Item		Unit Cost	Line Amount
			Quick Key	Category 1	Percent	Amount
1.0000		License renewal for existing camera and door access for 2025-26 school year.			\$6,720.04	\$6,720.04
		10 E 000 2190 3000 00 000000			100.00%	\$6,720.04
					<b>Total:</b>	<b>\$6,720.04</b>

Approved by:

<b>Purchase Order Number</b>
0002192600003



Due Date: 07/01/2025  
 Ship Date: 07/01/2025  
 Fiscal Year: 2025-2026

**VENDOR:**

PROVEN IT  
 18450 CROSSING DRIVE STE A  
 TINLEY PARK, IL 60487  
 BBROCKER@PROVENIT.COM

**DELIVER TO:**

LEMONT H S DIST 210  
 800 PORTER ST  
 LEMONT, IL 60439  
 Phone Number: 630-257-5838

**INVOICED TO:**

BUSINESS OFFICE  
 800 PORTER STREET  
 LEMONT, IL 60439  
 Phone Number: 630-243-3269  
 accountspayable@lhs210.net  
 Tax Exempt ID: E99977184

**ATTENTION TO:**  
 BRENT D GAGNON

**Purchase Order Description:** Proven IT Camera and Door Access Purchase and License for Remodel/ Additions July 1 2025

Quantity	Unit	Description	Catalog Item		Unit Cost	Line Amount
			Quick Key	Category 1	Percent	Amount
1.0000		Proven IT Camera and Door Access Purchase and License for Remodel/ Additions July 1 2025			\$12,944.76	\$12,944.76
		10 E 000 2190 3000 00 000000			100.00%	\$12,944.76
					<b>Total:</b>	<b>\$12,944.76</b>

Approved by:

Purchase Order Number
0009002600030



Due Date: 11/06/2025  
 Ship Date: 11/06/2025  
 Fiscal Year: 2025-2026

**VENDOR:**

PROVEN IT  
 18450 CROSSING DRIVE STE A  
 TINLEY PARK, IL 60487  
 BBROCKER@PROVENIT.COM

**DELIVER TO:**

LEMONT H S DIST 210  
 800 PORTER ST  
 LEMONT, IL 60439  
 Phone Number: 630-257-5838

**INVOICED TO:**

BUSINESS OFFICE  
 800 PORTER STREET  
 LEMONT, IL 60439  
 Phone Number: 630-243-3269  
 accountspayable@lhs210.net  
 Tax Exempt ID: E99977184

**ATTENTION TO:**  
 JORDAN SMUKSTA

**Purchase Order Description:** Verkada Camera Quote  
 Quote # 013328  
 Construction Phase 2

Quantity	Unit	Description	Catalog Item		Unit Cost	Line Amount
			Quick Key	Category 1	Percent	Amount
1.0000		Verkada Camera Quote Quote # 013328 JULY 2026 PAYMENT  <i>60 E 000 2530 5400 07 000000</i>			\$13,602.00	\$13,602.00
					100.00%	\$13,602.00
						<b>Total: \$13,602.00</b>

Approved by:



# CONTRACT INVOICE

**Invoice Number:** 1341816  
**Invoice Date:** 7/9/2025  
**Account Number:** 6302433235  
**Balance Due:** \$6,720.04

**Bill To:** LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210  
800 PORTER ST  
LEMONT, IL 60439

**Customer:** LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210  
800 PORTER ST  
LEMONT, IL 60439

Still processing paper manually? Unlock even more possibilities with these additional services:  
Cloud Faxing, File Scanning or Paperless Workflows. Call us today.

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6302433235	NET 60	9/7/2025	\$6,720.04	<b>\$6,720.04</b>

## Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10492-04		\$6,720.04	0002192600002	7/30/2025	7/29/2026

## Contract Remarks

1 YEAR VERKADA LICENSE RENEWAL QTY 28.  
1 YEAR VERKADA DOOR LICENSE RENEWAL QTY 7

## Summary:

Contract base rate charge for the 7/30/2025 to 7/29/2026 billing period	<u>\$6,720.04</u>
	<u>\$6,720.04</u>

## Detail:

### Item/Services included under this contract

Description	Quantity	Base Charge	Location
-------------	----------	-------------	----------

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

Invoice SubTotal	\$6,720.04
Tax:	\$0.00
Invoice Total	\$6,720.04
<b>Balance Due:</b>	<b>\$6,720.04</b>


**INVOICE**

**Invoice Number:** 1349578  
**Invoice Date:** 7/29/2025  
**Account Number:** 6302433235  
**Balance Due:** \$12,944.76

**Bill To:** LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210  
 800 PORTER ST  
 LEMONT, IL 60439

**Ship To:** LEMONT TOWNSHIP HIGH SCHOOL DISTRICT  
 210  
 800 PORTER ST  
 LEMONT, IL 60439

Sales Order No	P. O. Number	Ship Method	Payment Terms			Payment Due			
409783	000219260003	UPS GROUND	CASH ON DELIVERY			7/29/2025			
<b>Remarks</b>					<b>Sales Person</b>				
CW7787 Add on- Access Control and cameras									
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
AC42-HW	VERKADA AC42 4 DOOR CONTROLLER		1.0	1.0	0.0	EACH	\$1,593.40		\$1,593.40
AD34-HW	Verkada AD34 Multi Format Card Reader		4.0	4.0	0.0	EACH	\$309.11		\$1,236.44
LIC-AC-1Y-CAP	VERKADA 1 YEAR DOOR LICENSE		4.0	4.0	0.0	EACH	\$220.54		\$882.16
CB52-256E-HW	VERKADA CB52-E BULLET CAMERA, 256GB, 30 DAYS		2.0	2.0	0.0	EACH	\$1,239.11		\$2,478.22
LIC-CAM-1Y-CAP	1-YEAR CAMERA LICENSE,CAPACITY INCREASE		5.0	5.0	0.0	EACH	\$176.26		\$881.30
CM22-256-HW	CM22 INDOOR MINI DOME CAMERA, 256GB, 30 DAYS MAX		2.0	2.0	0.0	EACH	\$441.97		\$883.94
CH52-1TBE-HW	VERKADA CH52-E OUTDOOR CAMERA		1.0	1.0	0.0	EACH	\$3,187.69		\$3,187.69
LIC-CH52-1Y-CAP	1-YEAR CH52 MULTISENSOR CAMERA LICENSE, CAPACITY INCREASE		1.0	1.0	0.0	EACH	\$530.64		\$530.64
CD52-256-HW	CD52 INDOOR DOME CAMERA, 256GB 30 DAYS MAX		1.0	1.0	0.0	EACH	\$1,061.97		\$1,061.97
FRT	Freight Equipment		1.0	1.0	0.0	EACH	\$209.00		\$209.00

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

<b>Subtotal</b>	\$12,944.76
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$12,944.76
<b>Balance Due</b>	\$12,944.76



We have prepared a quote for you

**Verkada License Renewal**

Quote # 012470  
Version 1

Prepared for:

**Lemont Township High School District 210**

Brent Gagnon  
[bgagnon@lhs210.net](mailto:bgagnon@lhs210.net)



**TRANSFORMING WORKPLACE PRODUCTIVITY**

Managed Network Services | Print & Document Management | Automated Workflow Solutions

Verkada Licenses- 1 Year

Product Details	Qty
<b>1-Year Camera License, Renewal</b>	28
<b>1-Year Door License, Renewal</b>	7

**Subtotal: \$6,270.04**

Verkada Licenses- 3 Year

\* Optional

Product Details	Qty
<b>3-Year Camera License, Renewal</b>	28
<b>3-Year Door License, Renewal</b>	7

**\* Optional Subtotal: \$16,770.11**

## Terms and Conditions

- 1. GENERAL:** Invoices shall be due and payable by the Customer for all equipment, accessories, supplies or maintenance purchased pursuant to this agreement (The "Goods and Services"), within the time period specified on the front side of this document. Customer shall pay all applicable sales tax, installation and freight charges. If Customer fails to make any payment when due, there will be a service charge of five percent (5%) of the total amount due, together with an interest rate of one and one-half percent (1 1/2%) of the total amount due or the maximum legal rate allowed by law, whichever is less. Customer shall pay a \$20.00 service charge on any returned checks. Customer shall pay all collection expenses incurred by Seller ("Proven IT"), including but not limited to, court, attorneys and accounting fees.
- 2. TAXES:** Customer shall be responsible for all sales tax, use tax or other taxes (including without limitations personal property taxes assessable on the equipment) and fees charged relative to this agreement. Customer agrees to reimburse Proven IT for all amounts paid or payable by Proven IT in discharge of the forgoing taxes. Customer shall not be responsible for taxes based on Proven IT's gross or net income.
- 3. DEFAULT:** If Customer is in default of any term or condition, Seller may cancel this agreement in whole or part at any time upon ten (10) day's written notice. If Seller cancels, the agreement will be prorated based upon the unused portion of the term of the agreement. Any amount due to Seller will be invoiced and is payable upon receipt. Any amounts due to the customer will be applied to any unpaid invoices prior to refund. Early termination of contract is non-refundable.
- 4. AVAILABILITY:** Customer agrees that the Goods and Services are subject to availability and Seller reserves the right to substitute models of like specification if practicable. Seller may cancel any order or any part of an order without cause at any time and without penalty, and Seller's sole obligation shall be to return any down payment paid by Customer. If parts become unavailable for discontinued equipment, Seller reserves the right to delete said equipment in accordance with the terms of this agreement.
- 5. DELIVERY AND INSTALLATION:** Seller shall use its standard packaging. Seller shall choose the method of delivery; Seller reserves the right to deliver the goods in installments. Customer will pay an invoice when due, without regard to delivery or non-delivery of subsequent installments. Delay in delivery of any installments shall not relieve customer of its obligations to accept remaining installments. Equipment will be installed in accordance with manufacturer's specification. At customers sole cost and expense, customer shall insure that equipment is placed in an environment that conforms with the manufacturer's specifications and requirements and will bear all costs and expenses for any additional necessities required for installation such as telephone and electrical wiring, remodeling, and noise and power filters. Any electrical work, external to the equipment (i.e. associated peripheral equipment, power, transmission and phone lines) and equipment line cord, is not covered by this agreement, unless otherwise specified on the front side of this document.
- 6. MAINTENANCE, SUPPORT AND SERVICE:** Any and all maintenance, support and service in relation to the goods and services shall come directly from the manufacturer, unless separately agreed to in writing by the parties. Proven IT shall not provide support, education, maintenance, or repairs in relation to the goods and services as Proven IT is acting merely as a reseller and installer of the goods. Proven IT is not acting as employee or agent of the manufacturer in conjunction with the resale or installation of the goods.
- 7. INDEPENDENT CONTRACTOR:** It is understood and acknowledged that the goods and services which Proven IT provides to Customer hereunder shall be in the capacity of an independent contractor and not as an employee or agent of Customer. Proven IT shall not be eligible for and shall not receive any employee benefits from Customer and shall be solely responsible for the payment of all taxes, FICA, federal and state unemployment insurance contributions, state disability premiums and all similar taxes and fees relating to the fees earned by Proven IT hereunder.
- 8. TITLE AND RISK OF LOSS:** The goods shall be identified to the contract, and risk of loss shall pass to customer when the goods are placed in the hands of the carrier. For goods purchased outright, title will pass to customer upon payment in full. For goods purchased on an installment payment basis, title will pass to Customer on the installation date.
- 9. SECURITY INTEREST:** Seller expressly reserves a security interest in the goods until payment in full has been collected and Customer agrees to notify seller prior to relocation of any goods for which Seller has a security interest. Customer shall execute any other document, including a financing statement or other document similar to the UCC-1, necessary to protect Seller's security interest in the goods. Customer authorizes Seller to file, at customers expense, any financing statement related to the goods without Customer's signature, except where prohibited by law.
- 10. NO WARRANTIES:** PROVEN IT IS NOT THE MANUFACTURER OF THE GOODS AND SERVICES. CUSTOMER UNDERSTANDS AND AGREES THAT THE GOODS AND SERVICES ARE PROVIDED "AS IS" AND PROVEN IT DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OR TITLE REGARDING OR RELATING TO THE GOODS AND SERVICES, OR ANY MATERIALS, SERVICES OR ITS INSTALLATION FURNISHED OR PROVIDED TO CUSTOMER IN CONNECTION WITH THIS AGREEMENT, INCLUDING UPDATES OR SUPPORT. PROVEN IT MAKES NO WARRANTY OR REPRESENTATION REGARDING THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE GOODS AND SERVICES, REGARDING THE ACCURACY OR RELIABILITY OF ANY INFORMATION OBTAINED THROUGH THE GOODS AND SERVICES, THAT THE GOODS AND SERVICES WILL MEET THE CUSTOMER'S NEEDS OR EXPECTATIONS, OR BE UNINTERRUPTED, TIMELY, SECURE OR ERROR FREE, OR THAT DEFECTS WILL BE CORRECTED. USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S SOLE RISK. ANY MATERIAL AND/OR DATA DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S OWN DISCRETION AND RISK. CUSTOMER WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE RESULTING FROM USE OF THE GOODS AND SERVICES. ANY APPLICABLE WARRANTY ON THE GOODS AND SERVICES PROVIDED BY THE MANUFACTURER WILL PASS THROUGH TO THE CUSTOMER.
- 11. LIMITATIONS:** The goods shall not be returned to Seller for credit without Seller's written consent. No credit will be given after fourteen (14) days from the date of the invoice. All returns for credit within fourteen (14) days are subject to up to a 20% restocking fee. All costs of return shall be the responsibility of the Customer.
- 12. LIMITATION OF LIABILITY:** TO THE MAXIMUM EXTENT PERMITTED BY LAW, OTHER THAN DAMAGES PROXIMATELY CAUSED BY REASON OF WILLFUL MISCONDUCT ON THE PART OF PROVEN IT, PROVEN IT, ITS REPRESENTATIVES, SUCCESSORS AND ASSIGNS DO NOT ACCEPT LIABILITY BEYOND THE REMEDIES SET FORTH HEREIN, INCLUDING ANY LIABILITY CAUSED BY THE GOODS AND SERVICES NOT BEING AVAILABLE FOR USE OR FOR LOST OR CORRUPTED DATA OR PRODUCTS, BUSINESS INTERRUPTION, FAILURE OR MALFUNCTION OF THE GOODS AND SERVICES, LOSS, OR OTHERWISE FOR THE PROVISION OF THE GOODS AND SERVICES, EVEN IF NEGIGENT. PROVEN IT PROVIDES THE GOODS AND SERVICES TO CUSTOMER "AS IS" AND WITH ALL FAULTS. PROVEN IT DOES NOT WARRANT THE ERROR-FREE OPERATION OF THE GOODS AND SERVICES. CUSTOMER ACKNOWLEDGES THIS ALLOCATION OF RISK BY EXECUTION OF THIS AGREEMENT AND/OR BY THE PAYMENT OF FEES TO PROVEN IT. IN NO EVENT WILL PROVEN IT BE LIABLE FOR LOST PROFITS, LOSS OF BUSINESS OR OTHER CONSEQUENTIAL, SPECIAL, INCIDENTAL, EXEMPLARY, INDIRECT, OR PUNITIVE DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM BY ANY THIRD PARTY EXCEPT AS EXPRESSLY PROVIDED HEREIN. OTHER THAN AS EXPRESSLY PROVIDED IN THIS AGREEMENT, PROVEN IT MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, ALL OF WHICH ARE EXPRESSLY DISCLAIMED. IN NO EVENT SHALL PROVEN IT'S LIABILITY UNDER THIS AGREEMENT EXCEED THE AMOUNT OF FEES ACTUALLY PAID TO PROVEN IT DURING THE 90-DAY PERIOD IMMEDIATELY PRECEDING THE ALLEGED CLAIM AND/OR TERMINATION OF THIS AGREEMENT.
- 13. ASSIGNMENT:** This agreement shall not be assigned by Customer without Seller's express written consent. In the event that Seller assigns any of its obligations under this agreement, Seller shall remain primarily responsible to perform those obligations. Any claim or defense Customer may have relating to those obligations must be asserted on or against Seller and not its assignee.
- 14. NOTICES:** All notices required to be given under this agreement shall be in writing and shall be sent by U.S. first class mail to the parties at the address listed on the front of this agreement.
- 15. INDEMNIFICATION:** Customer shall bear all risk of theft, loss or damage not caused by Seller's employees or agents, to all goods and services installed under this agreement. Customer agrees to indemnify, defend and hold harmless Seller, its officers, directors, employees and agents from all loss, liability, claims or expenses (including reasonable attorneys' fees) arising or Customer's use of the goods and services, including but not limited to liabilities arising from bodily injury, including death, or property damage to any person, unless caused solely as the result of an intentional act or omission by Seller. Seller shall indemnify Customer against any costs, losses, damages or liability incurred by Customer as the result of any third party's claim of infringement of its patent, copyright trademark which claim arises out of the use of the product by Customer. Customer shall immediately notify Seller in writing of such claim or demand. Seller shall have the sole right to control, and defense, thereof, and Customer agrees that it will not settle any such claim against itself without the prior written consent of Seller. Provided however, that Seller shall not indemnify Customer with respect to any claim relating to product(s) which is/are manufactured according to Customer's instructions, or modified by Customer or combined with other non-seller products, equipment, systems and/or processes. Failure of Customer to provide timely notification of claim to Seller shall relieve Seller of its obligation to indemnify Customer.
- 16. FORCE MAJURE:** Neither party shall be responsible for delays or failure in performance of this agreement (other than failure to make payment) to the extent that such party was hindered in its performance by act of god, abuse, misuse, excess of voltage or power surges, repairs other than those provided by PROVEN IT authorized personnel, civil commotion, labor dispute, or any other occurrence beyond its reasonable control.
- 17. SEVERABILITY:** If any provision of this agreement shall be unlawful, void or for any reason unenforceable, then that provision shall be deemed severable from this agreement and shall not affect the validity and enforceability of the remaining provisions of this agreement.
- 18. APPLICABLE LAW:** This agreement shall be governed by the laws of the State of Illinois and the Uniform Commercial Code as adopted therein without regard to choice of law principles. In the event of litigation or other proceedings by Seller to enforce or defend any term or provision of this agreement, Customer agrees to pay all costs and expenses sustained by Seller, including but not limited to, reasonable attorney's fees.
- 19. SELLER'S AGENTS:** Customer acknowledges that it has been advised that no agent, employee, or representative of Seller has any authority to bind seller to any affirmation promise, representation, or warranty concerning any goods and services, and unless such affirmation, promise, representation, or warranty is specifically set forth in this agreement it does not form a basis of this bargain and shall not be enforceable against Seller.
- 20. ACCEPTANCE:** This agreement and its terms and conditions shall not take effect until accepted and executed by an authorized Seller representative at Seller's offices in the state of ILLINOIS.
- 21. ENTIRE AGREEMENT:** This instrument, and any attachments hereto, is the entire agreement between customer and seller and supersedes any proposal or prior agreement, oral written, and any other communications relating to the subject matter of this agreement. The terms and conditions of this agreement shall supersede any terms and conditions which may be contained on any purchase order or other document which may be issued by Customer.
- 22. In all Sales Not Leased:** 100% of Hardware and 50% of Labor is due upon acceptance of Quote. This quote is exclusive of sales tax. Remaining Labor is due upon project completion.

## Verkada License Renewal

**Prepared by:****Chicago**

Breanne Brocker  
(708) 614-1770  
bbrocker@provenit.com

**Prepared for:**

**Lemont Township High School District 210**  
800 Porter Street  
Lemont, IL 60439  
Brent Gagnon  
(630) 243-3235  
bgagnon@lhs210.net

**Quote Information:**

**Quote #:** 012470  
**Version:** 1  
**Delivery Date:** 06/23/2025  
**Expiration Date:** 07/31/2025

### Quote Summary

Description	Amount
Verkada Licenses- 1 Year	\$6,270.04
<b>Total:</b>	<b>\$6,270.04</b>

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion

**Chicago**

Signature: \_\_\_\_\_

Name: Breanne Brocker

Title: \_\_\_\_\_

Date: 06/23/2025

**Lemont Township High School District 210**

Signature: \_\_\_\_\_

Name: Brent Gagnon

Date: \_\_\_\_\_



We have prepared a quote for you

**Verkada Access Control and Camera Add-On**

Quote # 012344  
Version 1

Prepared for:

**Lemont Township High School District 210**

Brent Gagnon  
[bgagnon@lhs210.net](mailto:bgagnon@lhs210.net)

Verkada

*\*Pricing includes hardware and licensing only. Proposal does not include install or configuration\**

Description	Price	Qty	Ext. Price
<b>AC42 4 Door Controller</b>	\$1,593.40	1	\$1,593.40
<b>AD34 Multi-format Card Reader</b>	\$309.11	4	\$1,236.44
<b>1-Year Door License, Capacity Increase</b>	\$220.54	4	\$882.16
<b>Verkada CB52-E Outdoor Bullet Camera, 256GB, 30 Days</b>	\$1,239.11	2	\$2,478.22
<b>1-Year Camera License, Capacity Increase</b>	\$176.26	5	\$881.30
<b>CM22 Indoor Mini Dome Camera, 256GB, 30 Days Max</b>	\$441.97	2	\$883.94
<b>CH52 Outdoor Multi-sensor dome Camera, 1TB, 30 Days Max</b>	\$3,187.69	1	\$3,187.69
<b>1-Year CH52 Multisensor Camera License, Capacity Increase</b>	\$530.64	1	\$530.64
<b>CD52 Indoor Dome Camera, 256GB, 30 Days Max</b>	\$1,061.97	1	\$1,061.97
<b>Shipping &amp; Handling</b>	\$209.00	1	\$209.00
<b>Subtotal:</b>			<b>\$12,944.76</b>

## Terms & Conditions

- 1. GENERAL:** Invoices shall be due and payable by the Customer for all equipment, accessories, supplies or maintenance purchased pursuant to this agreement (The "Goods and Services"), within the time period specified on the front side of this document. Customer shall pay all applicable sales tax, installation and freight charges. If Customer fails to make any payment when due, there will be a service charge of five percent (5%) of the total amount due, together with an interest rate of one and one-half percent (1 1/2%) of the total amount due or the maximum legal rate allowed by law, whichever is less. Customer shall pay a \$20.00 service charge on any returned checks. Customer shall pay all collection expenses incurred by Seller ("Proven IT"), including but not limited to, court, attorneys and accounting fees.
- 2. TAXES:** Customer shall be responsible for all sales tax, use tax or other taxes (including without limitations personal property taxes assessable on the equipment) and fees charged relative to this agreement. Customer agrees to reimburse Proven IT for all amounts paid or payable by Proven IT in discharge of the forgoing taxes. Customer shall not be responsible for taxes based on Proven IT's gross or net income.
- 3. DEFAULT:** If Customer is in default of any term or condition, Seller may cancel this agreement in whole or part at any time upon ten (10) day's written notice. If Seller cancels, the agreement will be prorated based upon the unused portion of the term of the agreement. Any amount due to Seller will be invoiced and is payable upon receipt. Any amounts due to the customer will be applied to any unpaid invoices prior to refund. Early termination of contract is non-refundable.
- 4. AVAILABILITY:** Customer agrees that the Goods and Services are subject to availability and Seller reserves the right to substitute models of like specification if practicable. Seller may cancel any order or any part of an order without cause at any time and without penalty, and Seller's sole obligation shall be to return any down payment paid by Customer. If parts become unavailable for discontinued equipment, Seller reserves the right to delete said equipment in accordance with the terms of this agreement.
- 5. DELIVERY AND INSTALLATION:** Seller shall use its standard packaging. Seller shall choose the method of delivery; Seller reserves the right to deliver the goods in installments. Customer will pay an invoice when due, without regard to delivery or non-delivery of subsequent installments. Delay in delivery of any installments shall not relieve customer of its obligations to accept remaining installments. Equipment will be installed in accordance with manufacturer's specification. At customers sole cost and expense, customer shall insure that equipment is placed in an environment that conforms with the manufacturer's specifications and requirements and will bear all costs and expenses for any additional necessities required for installation such as telephone and electrical wiring, remodeling, and noise and power filters. Any electrical work, external to the equipment (i.e. associated peripheral equipment, power, transmission and phone lines) and equipment line cord, is not covered by this agreement, unless otherwise specified on the front side of this document.
- 6. MAINTENANCE, SUPPORT AND SERVICE:** Any and all maintenance, support and service in relation to the goods and services shall come directly from the manufacturer, unless separately agreed to in writing by the parties. Proven IT shall not provide support, education, maintenance, or repairs in relation to the goods and services as Proven IT is acting merely as a reseller and installer of the goods. Proven IT is not acting as employee or agent of the manufacturer in conjunction with the resale or installation of the goods.
- 7. INDEPENDENT CONTRACTOR:** It is understood and acknowledged that the goods and services which Proven IT provides to Customer hereunder shall be in the capacity of an independent contractor and not as an employee or agent of Customer. Proven IT shall not be eligible for and shall not receive any employee benefits from Customer and shall be solely responsible for the payment of all taxes, FICA, federal and state unemployment insurance contributions, state disability premiums and all similar taxes and fees relating to the fees earned by Proven IT hereunder.
- 8. TITLE AND RISK OF LOSS:** The goods shall be identified to the contract, and risk of loss shall pass to customer when the goods are placed in the hands of the carrier. For goods purchased outright, title will pass to customer upon payment in full. For goods purchased on an installment payment basis, title will pass to Customer on the installation date.
- 9. SECURITY INTEREST:** Seller expressly reserves a security interest in the goods until payment in full has been collected and Customer agrees to notify seller prior to relocation of any goods for which Seller has a security interest. Customer shall execute any other document, including a financing statement or other document similar to the UCC-1, necessary to protect Seller's security interest in the goods. Customer authorizes Seller to file, at customers expense, any financing statement related to the goods without Customer's signature, except where prohibited by law.
- 10. NO WARRANTIES:** PROVEN IT IS NOT THE MANUFACTURER OF THE GOODS AND SERVICES. CUSTOMER UNDERSTANDS AND AGREES THAT THE GOODS AND SERVICES ARE PROVIDED "AS IS" AND PROVEN IT DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OR TITLE REGARDING OR RELATING TO THE GOODS AND SERVICES, OR ANY MATERIALS, SERVICES OR ITS INSTALLATION FURNISHED OR PROVIDED TO CUSTOMER IN CONNECTION WITH THIS AGREEMENT, INCLUDING UPDATES OR SUPPORT. PROVEN IT MAKES NO WARRANTY OR REPRESENTATION REGARDING THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE GOODS AND SERVICES, REGARDING THE ACCURACY OR RELIABILITY OF ANY INFORMATION OBTAINED THROUGH THE GOODS AND SERVICES, THAT THE GOODS AND SERVICES WILL MEET THE CUSTOMER'S NEEDS OR EXPECTATIONS, OR BE UNINTERRUPTED, TIMELY, SECURE OR ERROR FREE, OR THAT DEFECTS WILL BE CORRECTED. USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S SOLE RISK. ANY MATERIAL AND/OR DATA DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S OWN DISCRETION AND RISK. CUSTOMER WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE RESULTING FROM USE OF THE GOODS AND SERVICES. ANY APPLICABLE WARRANTY ON THE GOODS AND SERVICES PROVIDED BY THE MANUFACTURER WILL PASS THROUGH TO THE CUSTOMER.
- 11. LIMITATIONS:** The goods shall not be returned to Seller for credit without Seller's written consent. No credit will be given after fourteen (14) days from the date of the invoice. All returns for credit within fourteen (14) days are subject to up to a 20% restocking fee. All costs of return shall be the responsibility of the Customer.
- 12. LIMITATION OF LIABILITY:** TO THE MAXIMUM EXTENT PERMITTED BY LAW, OTHER THAN DAMAGES PROXIMATELY CAUSED BY REASON OF WILLFUL MISCONDUCT ON THE PART OF PROVEN IT, PROVEN IT, ITS REPRESENTATIVES, SUCCESSORS AND ASSIGNS DO NOT ACCEPT LIABILITY BEYOND THE REMEDIES SET FORTH HEREIN, INCLUDING ANY LIABILITY CAUSED BY THE GOODS AND SERVICES NOT BEING AVAILABLE FOR USE OR FOR LOST OR CORRUPTED DATA OR PRODUCTS, BUSINESS INTERRUPTION, FAILURE OR MALFUNCTION OF THE GOODS AND SERVICES, LOSS, OR OTHERWISE FOR THE PROVISION OF THE GOODS AND SERVICES, EVEN IF NEGIGENT. PROVEN IT PROVIDES THE GOODS AND SERVICES TO CUSTOMER "AS IS" AND WITH ALL FAULTS. PROVEN IT DOES NOT WARRANT THE ERROR-FREE OPERATION OF THE GOODS AND SERVICES. CUSTOMER ACKNOWLEDGES THIS ALLOCATION OF RISK BY EXECUTION OF THIS AGREEMENT AND/OR BY THE PAYMENT OF FEES TO PROVEN IT. IN NO EVENT WILL PROVEN IT BE LIABLE FOR LOST PROFITS, LOSS OF BUSINESS OR OTHER CONSEQUENTIAL, SPECIAL, INCIDENTAL, EXEMPLARY, INDIRECT, OR PUNITIVE DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM BY ANY THIRD PARTY EXCEPT AS EXPRESSLY PROVIDED HEREIN. OTHER THAN AS EXPRESSLY PROVIDED IN THIS AGREEMENT, PROVEN IT MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, ALL OF WHICH ARE EXPRESSLY DISCLAIMED. IN NO EVENT SHALL PROVEN IT'S LIABILITY UNDER THIS AGREEMENT EXCEED THE AMOUNT OF FEES ACTUALLY PAID TO PROVEN IT DURING THE 90-DAY PERIOD IMMEDIATELY PRECEDING THE ALLEGED CLAIM AND/OR TERMINATION OF THIS AGREEMENT.
- 13. ASSIGNMENT:** This agreement shall not be assigned by Customer without Seller's express written consent. In the event that Seller assigns any of its obligations under this agreement, Seller shall remain primarily responsible to perform those obligations. Any claim or defense Customer may have relating to those obligations must be asserted on or against Seller and not its assignee.
- 14. NOTICES:** All notices required to be given under this agreement shall be in writing and shall be sent by U.S. first class mail to the parties at the address listed on the front of this agreement.
- 15. INDEMNIFICATION:** Customer shall bear all risk of theft, loss or damage not caused by Seller's employees or agents, to all goods and services installed under this agreement. Customer agrees to indemnify, defend and hold harmless Seller, its officers, directors, employees and agents from all loss, liability, claims or expenses (including reasonable attorneys' fees) arising or Customer's use of the goods and services, including but not limited to liabilities arising from bodily injury, including death, or property damage to any person, unless caused solely as the result of an intentional act or omission by Seller. Seller shall indemnify Customer against any costs, losses, damages or liability incurred by Customer as the result of any third party's claim of infringement of its patent, copyright trademark which claim arises out of the use of the product by Customer. Customer shall immediately notify Seller in writing of such claim or demand. Seller shall have the sole right to control, and defense, thereof, and Customer agrees that it will not settle any such claim against itself without the prior written consent of Seller. Provided however, that Seller shall not indemnify Customer with respect to any claim relating to product(s) which is/are manufactured according to Customer's instructions, or modified by Customer or combined with other non-seller products, equipment, systems and/or processes. Failure of Customer to provide timely notification of claim to Seller shall relieve Seller of its obligation to indemnify Customer.
- 16. FORCE MAJURE:** Neither party shall be responsible for delays or failure in performance of this agreement (other than failure to make payment) to the extent that such party was hindered in its performance by act of god, abuse, misuse, excess of voltage or power surges, repairs other than those provided by PROVEN IT authorized personnel, civil commotion, labor dispute, or any other occurrence beyond its reasonable control.
- 17. SEVERABILITY:** If any provision of this agreement shall be unlawful, void or for any reason unenforceable, then that provision shall be deemed severable from this agreement and shall not affect the validity and enforceability of the remaining provisions of this agreement.
- 18. APPLICABLE LAW:** This agreement shall be governed by the laws of the State of Illinois and the Uniform Commercial Code as adopted therein without regard to choice of law principles. In the event of litigation or other proceedings by Seller to enforce or defend any term or provision of this agreement, Customer agrees to pay all costs and expenses sustained by Seller, including but not limited to, reasonable attorney's fees.
- 19. SELLER'S AGENTS:** Customer acknowledges that it has been advised that no agent, employee, or representative of Seller has any authority to bind seller to any affirmation promise, representation, or warranty concerning any goods and services, and unless such affirmation, promise, representation, or warranty is specifically set forth in this agreement it does not form a basis of this bargain and shall not be enforceable against Seller.
- 20. ACCEPTANCE:** This agreement and its terms and conditions shall not take effect until accepted and executed by an authorized Seller representative at Seller's offices in the state of ILLINOIS.
- 21. ENTIRE AGREEMENT:** This instrument, and any attachments hereto, is the entire agreement between customer and seller and supersedes any proposal or prior agreement, oral written, and any other communications relating to the subject matter of this agreement. The terms and conditions of this agreement shall supersede any terms and conditions which may be contained on any purchase order or other document which may be issued by Customer.
- 22. In all Sales Not Leased:** 100% of Hardware and 50% of Labor is due upon acceptance of Quote. This quote is exclusive of sales tax. Remaining Labor is due upon project completion.

## Verkada Access Control and Camera Add-On

**Prepared by:****Chicago**

Breanne Brocker  
(708) 614-1770  
bbrocker@provenit.com

**Prepared for:**

**Lemont Township High School District 210**  
800 Porter Street  
Lemont, IL 60439  
Brent Gagnon  
(630) 243-3235  
bgagnon@lhs210.net

**Quote Information:**

**Quote #:** 012344  
**Version:** 1  
**Delivery Date:** 06/23/2025  
**Expiration Date:** 07/31/2025

### Quote Summary

Description	Amount
Verkada	\$12,944.76
<b>Total:</b>	<b>\$12,944.76</b>

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion

**Chicago**

Signature: \_\_\_\_\_

Name: Breanne Brocker

Title: \_\_\_\_\_

Date: 06/23/2025

**Lemont Township High School District 210**

Signature: \_\_\_\_\_

Name: Brent Gagnon

Date: \_\_\_\_\_



We have prepared a quote for you

**Verkada Camera Quote**

Quote # 013328  
Version 1

Prepared for:

**Lemont Township High School District 210**

Brent Gagnon  
[bgagnon@lhs210.net](mailto:bgagnon@lhs210.net)



**TRANSFORMING WORKPLACE PRODUCTIVITY**

Managed Network Services | Print & Document Management | Automated Workflow Solutions

---

Verkada

Description	Price	Qty	Ext. Price
Verkada CM22 3 Megapixel Indoor Network Camera - Color - Mini Dome - 32.81 ft Infrared Night Vision - H.265, H.264 - 2048 x 1536 - 2.80 mm Fixed Lens - 24 fps - CMOS - Gigabit Ethernet	\$427.71	1	\$427.71
			
CY53-E Outdoor Two-Camera Multisensor, 512GB, 30 Days Max	\$1,884.86	2	\$3,769.72
Two-Camera Multisensor Junction Box Mount	\$127.71	2	\$255.42
Verkada Recessed Mount Kit for Network Camera	\$127.71	1	\$127.71
			
Verkada 3-Year Two-Camera Multisensor License, Capacity Incr	\$856.29	2	\$1,712.58
1-Year Camera License, Capacity Increase	\$170.57	1	\$170.57
VERKADA AC41 4 DOOR CONTROLLER	\$1,542.00	3	\$4,626.00
VERKADA 4AH BACKUP BATTERY	\$110.57	3	\$331.71
Verkada AD64 Multi-format, Single Gang Card Reader with Keyp	\$513.43	3	\$1,540.29
Verkada 1 Year Door License	\$213.43	3	\$640.29

**Subtotal:** **\$13,602.00**

## Verkada Camera Quote

**Prepared by:****Proven IT**

Jessica Zemaitis

(708) 614-1770

jzemaitis@provenit.com

**Prepared for:****Lemont Township High School District 210**

800 Porter Street

Lemont, IL 60439

Brent Gagnon

(630) 243-3235

bgagnon@lhs210.net

**Quote Information:****Quote #:** 013328

Version: 1

Delivery Date: 11/05/2025

Expiration Date: 11/20/2025

## Quote Summary

Description	Amount
Verkada	\$13,602.00
<b>Total:</b>	<b>\$13,602.00</b>

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion

**Proven IT**

Signature: \_\_\_\_\_

Name: Jessica Zemaitis

Title: \_\_\_\_\_

Date: 11/05/2025

**Lemont Township High School District 210**

Signature: \_\_\_\_\_

Name: Brent Gagnon

Date: \_\_\_\_\_