

Fire System Purchase Order #5489849-120

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SCOPE OF WORK: Contract and coordinate system installation, hookup, and test with job site contact person listed below. Secure necessary permits. Furnish all labor and loose parts necessary to complete system installation including required final demonstration and inspection with fire official. Econ-Air will not be responsible for any costs incurred as a result of additional trips to the job site. Review attached drawing(s) and parts lists for system details. Subcontractors must obtain a written change order from Econ-Air prior to performing any additional work or for additional parts; Econ-Air will not pay more monies than the issued PO amount. Time is of the essence. This contract may be withdrawn by Econ-Air if not accepted and returned within 24 hours.

JOB DETAILS:

TO: Silco Fire Protection (Columbus) Dave Findley Jr. 2345 Southwest Blvd Columbus, OH 43123 Phone: (614) 449-2101 Fax: (614) 449-2007 Email: findleyd@silcofs.com	FROM: Joe Hertenstein 1329 East Kemper Rd. Ste. 4210 Cincinnati, OH 45246-0000 Phone: (513) 860-5555 Fax: Email: reg120@captiveaire.com	JOB: City BBQ (Delaware) 1200 Sunbury Road Delaware, OH 43015-6034 Contact: Chip Glaesher Phone: (513) 519-0209 Email: cglaescher@fgschaefer.com
Fire System(s): FS #1 Ansul R102 (3.0/3.0 gallon) - Fire Cabinet Right - [covering 2 hoods]		
Late Night Hook-up: No	Prevailing Wages: No	Field Cut Risers: No

Fire System Details (appliance drops or other): Fire System install for (2) hoods with built-in cabinet w/ 6 gal ansul. Gas valve by CAS.

Total Price for this Installation of Fire System (includes items listed below, *excluding permit*): \$ **2300**

- 1. All loose parts not supplied with hood system.
- 2. Gas valves as indicated above.
- 3. Trip test fee, if applicable.
- 4. All mileage to job site.
- 5. System installation costs/ hook-up.
- 6. All test and drawing fees.

Total Price for Permits (permit & receipt must be attached): \$ **650**

PULL PERMITS ASAP AND SEND VERIFICATION OF PERMITS TO Econ-Air

Econ-Air must approve request for additional fees, parts, labor or any charges not stated on this purchase order prior to performing work in order to receive payment. Payment will be delayed if the following is not submitted with invoices:

- 1. Installation certificate indicating installation is complete.
- 2. Test report signed by authority having jurisdiction.
- 3. Current Certificate of Insurance on file with Econ-Air as the certificate holder, evidencing Workers Compensation and General Liability coverage.
- 4. Receipt for permits.

For Econ-Air _____ Date _____

For Distributor _____ Date _____

Acceptance of contract: The above terms and conditions are satisfactory and hereby accepted.

** Any modifications must be initialed by Econ-Air Representative:*

(if applicable)
Econ-Air Accepts Amendment _____ Date _____

Distributor Accepts Amendment _____ Date _____