



SUB PURCHASE ORDER: Global Furniture - Denver CO -
TR20230404.5639

PROJECT:

• Global Furniture - Denver CO
• 16401 East 33rd Drive, Suite 50, Aurora, Colorado
80011

ISSUED TO:

• Systec101

PROJECT PURCHASE ORDER AMOUNT: • \$4,521.00

**Note - Shipping / Taxes are not shown on our purchase orders but will be paid based on invoiced amounts.

PAYMENT TERMS: • Net 30 - No Progress Payments

**Note - Invoices must be sent for deposits. Deposits are not automatically issued.

DELIVERABLES REQUIRED FOR FINAL PAYMENT:

- * Level III Test Results: Copper
- * Pictures of MDF / IDF
- * Pictures of CAT6 cable coiled (15Ft Service loop 15ft AFF)
- * Pictures of Access Control Cable pulled through Door Frame (Front and Rear Door)
- * Pictures of coreholes

SEND INVOICES TO: invoices@nationwidescs.com

PROJECT SCOPE:

• Provide labor and materials to complete network wiring
for 7 drops and access control wiring
for 2 doors as detailed in the attached
prints.

WAP CABLING:

- Install, terminate, test ONE (1) CAT6 cable to support customer provided WAP

LABOR ONLY:

- Install ONE (1) customer provided WAP

Cat6 Plenum Cable White 1,400

Cat6 Jacks BLUE 7

Surface mount boxes 5

Cable Support Materials 1

Banana Cable for Access Control 240

2 techs

Per email 10/5 @ 9:12pm quote includes:

-Deliverables: * Level III Test Results: Copper * Pictures of MDF / IDF * Pictures of CAT6 cable coiled (15Ft Service loop 15ft AFF) * Pictures of Access Control Cable (Front and Rear Door) * Pictures of coreholes

-Corehole for exterior camera cable pull

-IT ROOM / MDF BUILDOUT

- Install ONE (1) customer provided network rack
- Install ONE (1) customer provided network switch
- Transfer of existing cables from old switch to new switch

****IMPORTANT - PLEASE READ****

PURCHASE ORDER NUMBER: Please ensure ALL invoices reference the Purchase Order Number: **TR20230404.5639**

FINAL PAYMENT: Final Payment invoices are approved and entered into Nationwide SCS' accounts payable system on either the subcontractor invoice date or upon receipt of all project deliverables - whichever is later. In order to not delay processing of payments please ensure the deliverables have been submitted prior to final invoicing.

****NOTE:** If the project deliverables are not received within seven (7) days of the final invoice, Nationwide SCS Inc. will submit the invoice for processing to meet your payment terms. However, there will be a thirty percent (30%) holdback until deliverables are received.

CHANGE ORDERS: All change orders are to be approved by Nationwide SCS, Inc only in written format with issuance of an updated Purchase Order.

SUB PURCHASE ORDER LOG

Initial PO Amount: **\$4,521.00**

Change Order 1: **\$0.00**

Change Order 1 Scope: **NA**

Change Order 2: **\$0.00**

Change Order 2 Scope: **NA**

Change Order 3: **\$0.00**

Change Order 3 Scope: **NA**

Change Order 4: **\$0.00**

Change Order 4 Scope: **NA**

Change Order 5: **\$0.00**

Change Order 5 Scope: **NA**

TERMS AND CONDITIONS

Acceptance Agreement: Subcontractor's commencement of work described by ("Scope of Work") of this purchase order shall be deemed an effective mode of acceptance of this purchase order. Any acceptance of this purchase order is limited to acceptance of the express terms contained on the face of any purchase order submitted by Purchaser and those terms contained herein. Any proposal for additional or different terms or any attempt by Subcontractor to vary in any degree any of the terms of any Nationwide SCS, Inc purchase order or the terms contained herein is hereby objected to and rejected, but such proposals shall not operate as a rejection of this offer unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods, but shall be deemed a material alteration thereof, and this offer shall be deemed accepted by Subcontractor without said additional or different terms. If this purchase order shall be deemed an acceptance of a prior offer by Subcontractor, such acceptance is limited to the express terms contained on the face of any purchase order submitted by Nationwide SCS, Inc and those terms contained herein.

Entire Agreement: This purchase order and any documents referred to on the face hereof, constitute the entire agreement between the parties.

Governing Law: This agreement shall be governed by and construed in all respects in accordance with the laws of the State of Massachusetts, regardless of principles of conflicts of law.

Changes: Nationwide SCS, Inc. shall have the right at any time to make changes in drawings, designs and/or specifications. If any such changes cause an increase or decrease in the cost, or the time required for the performance, an equitable adjustment shall be made and this agreement shall be modified formally by updating Change Order costs on Page 1 and describing in detail on page 3 ("Change Order Scopes). Subcontractor agrees to only formally authorized changes will be reimbursed.

Compliance with Laws: Subcontractor agrees that all service provided to Nationwide SCS, Inc under this agreement will be produced in full compliance with all applicable laws including, but not limited to, the Fair Labor Standards Act. Subcontractor further agrees that it shall not engage in the employment of child, forced, indentured, involuntary, prison or uncompensated labor. Nationwide SCS, Inc. shall have the right to immediately terminate this agreement and any other agreements with Subcontractor if it determines that the Subcontractor is in violation of this section.

Force Majeure: Purchaser may delay delivery or acceptance occasioned by causes beyond its control. Seller shall hold such goods at the direction of the Purchaser and shall deliver them when the cause affecting the delay has been removed. Purchaser shall be responsible only for Seller's direct additional costs in holding the goods or delaying performance of this agreement at Purchaser's request. Causes beyond Purchaser's control shall include governmental action or failure of the government to act where such action is required, strike or other labor trouble, fire, or unusually severe weather.

Inspection and Testing: Payment for the "Scope of Work" described, hereunder shall not constitute acceptance thereof. Nationwide SCS, Inc shall have the right to inspect such installations and to reject any or all of said goods that are in Nationwide SCS, Inc.'s judgment defective or nonconforming. Nationwide SCS, Inc. reserves the right to require replacement, as well as payment of damages. Nothing contained in this purchase order shall relieve in any way the Subcontractor from the obligation of testing, inspection or project deliverables. Nationwide SCS, Inc. shall have the right, at reasonable times, to inspect Subcontractor 's installation practices.

Taxes: Subcontractor agrees to charge all applicable taxes in accordance with all local, state and/federal laws. Nationwide SCS, Inc. does not have any resale certificates and expects to be charged full tax amounts on materials, shipping and/or labor when applicable.

Permits: Subcontractor will only charge for actual permit costs and provide a copy of all permit(s) and receipt(s) in accordance

with all local, state and/federal laws.

Indemnification: Subcontractor shall defend, indemnify and hold harmless Nationwide SCS, Inc. against all damages, claims or liabilities and expenses (including attorney's fees) arising out of or resulting in any way from any defect in the services purchased hereunder, any breach of the terms and conditions of this order, or from any act or omission of Subcontractor, its agents, employees or subcontractors. This indemnification shall be in addition to the warranty obligations of Subcontractor.

Termination for Convenience: Nationwide SCS, Inc. reserves the right to terminate this order or any part hereof for its sole convenience. In the event of such termination, Subcontractor shall immediately stop all work hereunder, and shall immediately cause any of its suppliers or subcontractors to cease such work. Subcontractor shall be paid a reasonable termination charge consisting of a percentage of the order price reflecting the percentage of the work performed prior to the notice of termination, plus actual direct costs resulting from termination. Subcontractor shall not be paid for any work done after receipt of the notice of termination, nor for any costs incurred by Subcontractor 's suppliers or subcontractors which Subcontractor could reasonably have avoided.

Termination for Cause: Nationwide SCS, Inc may also terminate this order or any part hereof for cause in the event of any default by the Subcontractor, or if the Subcontractor fails to comply with any of the terms and conditions of this offer. Failure to provide Nationwide SCS, Inc., upon request, reasonable assurances of future performance shall all be causes allowing Nationwide SCS, Inc. to terminate this order for cause. In the event of termination for cause, Nationwide SCS, Inc shall not be liable to Subcontractor for any amount, and Subcontractor shall be liable to Nationwide SCS, Inc for any and all damages sustained by reason of the default, which gave rise to the termination.

Additional Insured: This Purchase Order will act in lieu of written contract if required by Subcontractor's Insurance Producer.

Project Deliverable Monetary Holdbacks: Nationwide SCS, Inc reserves the right to holdback thirty percent (30%) of project cost until deliverables are received. If deliverables are not received within fifteen (15) days of project completion, Subcontractor understands it may forfeit thirty percent (30%) of project costs, due to costs incurred by Nationwide SCS, Inc to produce the project deliverables listed.

Change Orders: Subcontractor understands all change orders are to be approved by Nationwide SCS, Inc only in written format with issuance of an updated Purchase Order. Any work completed prior to formal written approval is at the sole risk of the Subcontractor.

No Liens: No mechanics or other lien, or notice creating such lien, or claim or action thereon will be filed or claimed by Subcontractor, or any person or entity acting through Subcontractor, for Services or Work Products under this Agreement.

Gross Cable Estimates: When the difference between quoted copper cable amounts and the copper cable test results are greater than 50% of the quoted copper cable amount, Nationwide SCS, Inc will only pay for actual footage used, plus 25%.

Frequently Asked Questions:

Question:

Where do I submit payment to?

Answer:

Electronically: invoices@nationwidescs.com

Question:

How do I submit a change order cost for approval?

Answer:

All Change Orders should be discussed with the Nationwide SCS Project Manager and formally requested in written format. Upon Change Order approval an updated Purchase Order will be issued.

Question:

What if a Change to scope is requested by local personnel?

Answer:

Nationwide SCS is managing this project and its budget. All approvals must be issued by Nationwide SCS, Inc regardless of who requests the Change Order. All Change Orders will be presented to the appropriate budget authority and Nationwide SCS will advise the subcontractor of Change Order decisions.

Question:

What if I forgot to get deliverables for the project?

Answer:

The Nationwide SCS Project Manager will schedule a non – compensated return visit with the appropriate parties to schedule a time to allow the subcontractor to complete the deliverables portion of the project. Additionally, the final invoice will be paid based on Net Terms listed on the PO with a 30% holdback until the deliverables are received.
