

AMENDMENT NO. 2

Linking Agreement

(L.N. Curtis and Sons, Inc., Contract No. C24-0254)

This Amendment No. 2 ("Amendment") to the Linking Agreement ("Agreement") is made this _____ day of _____, 2025, ("Effective Date"), by and between the City of Glendale, an Arizona municipal corporation ("City") and L.N. Curtis and Sons, Inc. dba Curtis Blue Line, a California corporation, authorized to do business in Arizona ("Contractor").

RECITALS

- A. City and L.N. Curtis and Sons, Inc. ("Contractor") previously entered into a Linking Agreement, Contract No. C24-0254, dated March 21, 2024 ("Agreement"); and
- B. The Agreement originally expired on May 26, 2024 with the option to renew for two (2) additional one (1) year periods.
- C. The League of Oregon Cities, a member of the National Purchases Partners, entered into Contract No. PS20275. The Cooperative Agreement allows for cooperative use by other governmental agencies including the City. The master contract end date was May 26, 2023 with automatic annual extensions through May 26, 2026.
- D. The City and Contractor entered into Contract Extension No. 1 extending the term of the agreement from May 27, 2024 through May 26, 2025.
- E. City and Contractor entered into Amendment No. 1 adding \$50,000 to the compensation for a new not to exceed amount of \$84,000 for gas munitions, self-contained breathing apparatus kits and additional products and accessories.
- F. City and Contractor wish to modify and amend the Agreement subject to and strictly in accordance with the terms of this Amendment.

AGREEMENT

In consideration of the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Contractor hereby agree as follows:

1. **Recitals.** The recitals set forth above are not merely recitals but form an integral part of this Amendment.
2. **Term.** The term of the Agreement is extended for a one-year period from May 27, 2025 through May 26, 2026, unless otherwise terminated or canceled as provided by the Agreement. All other provisions of the Agreement except as set forth in this Amendment shall remain in their entirety.

3. **Scope of Work.** In addition to providing gas munitions, self-contained breathing apparatus kits and additional products and accessories, the scope will include the purchase of riot body shields Initial quote for attached as Exhibit B.
4. **Compensation.** The total compensation for this Agreement is increased by \$25,000 for a new not to exceed amount of \$109,000 for the term of the Agreement.
5. **Insurance Certificate.** Current certificate will expire on . A new insurance certificate must be provided prior to this date to the Materials Manager and the Contract Administrator in order for this Agreement to remain in effect.
6. **Non-discrimination.** Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.
7. **No Boycott of Israel.** To the extent A.R.S § 35-393 through § 35-393.03 are applicable, the parties hereby certify that they are not currently engaged in, and agree for the duration of the Agreement to not engage in, a boycott of goods or services from Israel, as that term is defined in A.R.S § 35-393.
8. **Uyghur Forced Labor Prevention Act (UFLPA).** Contractor certifies that it does not currently, and during the term of this Agreement, will not use:
 - (a) the forced labor of ethnic Uyghurs in the People’s Republic of China;
 - (b) any goods or services produced by the forced labor of ethnic Uyghurs in the People’s Republic of China; and
 - (c) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People’s Republic of China.
9. **Attestation of PCI Compliance.** When applicable, the Contractor will provide the City annually with a Payment Card Industry Data Security Standard (PCI DSS) attestation of compliance certificate signed by an officer of Contractor with oversight responsibility.
10. **Ratification of Agreement.** City and Contractor hereby agree that except as expressly provided herein, the provisions of the Agreement shall be, and remain in full force and effect and that if any provision of this Amendment conflicts with the Agreement, then the provisions of this Amendment shall prevail.

[Signatures on the following page.]

CITY OF GLENDALE, an Arizona
municipal corporation

Kevin R. Phelps, City Manager

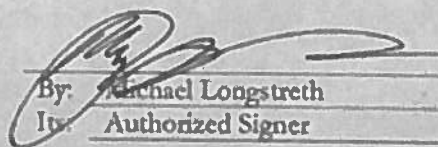
ATTEST:

Julie K. Bower, City Clerk (SEAL)

APPROVED AS TO FORM:

Michael D. Bailey, City Attorney

L.N. Curtis and Sons, Inc. dba Curtis
Blue Line
a California corporation


By: Michael Longstreth
Its: Authorized Signer

LEAGUE OF OREGON CITIES

MASTER PRICE AGREEMENT

This Master Price Agreement is effective as of the date of the last signature below (the "Effective Date") by and between the LEAGUE OF OREGON CITIES, an Oregon public corporation under ORS Chapter 190 ("LOC" or "Purchaser") and CURTIS BLUE LINE ("Vendor").

RECITALS

WHEREAS, the Vendor is in the business of selling certain LAW ENFORCEMENT EQUIPMENT, as further described herein; and

WHEREAS, the Vendor desires to sell and the Purchaser desires to purchase certain products and related services all upon and subject to the terms and conditions set forth herein; and

WHEREAS, through a solicitation for LAW ENFORCEMENT EQUIPMENT the Vendor was awarded the opportunity to complete a Master Price Agreement with the LEAGUE OF OREGON CITIES as a result of its response to Request for Proposal No. 2010 for LAW ENFORCEMENT EQUIPMENT; and

WHEREAS, the LEAGUE OF OREGON CITIES asserts that the solicitation and Request for Proposal meet Oregon public contracting requirements (ORS 279, 279A, 279B and 279C et. seq.); and

WHEREAS, Purchaser and Vendor desire to extend the terms of this Master Price Agreement to benefit other qualified government members of National Purchasing Partners, LLC dba Public Safety GPO, dba First Responder GPO, dba Law Enforcement GPO and dba NPPGov;

NOW, THEREFORE, Vendor and Purchaser, intending to be legally bound, hereby agree as follows:

ARTICLE 1 – CERTAIN DEFINITIONS

1.1 "Agreement" shall mean this Master Price Agreement, including the main body of this Agreement and Attachments A-F attached hereto and by this reference incorporated herein, including Purchaser's Request for Proposal No. 2010 (herein "RFP") and Vendor's Proposal submitted in response to the RFP (herein "Vendor's Proposal") as referenced and incorporated herein as though fully set forth (sometimes referred to collectively as the "Contract Documents").

1.2 "Applicable Law(s)" shall mean all applicable federal, state and local laws, statutes, ordinances, codes, rules, regulations, standards, orders and other governmental requirements of any kind.

1.3 "Employee Taxes" shall mean all taxes, assessments, charges and other amounts whatsoever payable in respect of, and measured by the wages of, the Vendor's employees (or subcontractors), as required by the Federal Social Security Act and all amendments thereto and/or any other applicable federal, state or local law.

1.4 "Purchaser's Destination" shall mean such delivery location(s) or destination(s) as Purchaser may prescribe from time to time.

1.5 "Products and Services" shall mean the products and/or services to be sold by Vendor hereunder as identified and described on Attachment A hereto and incorporated herein, as may be updated from time to time by Vendor to reflect products and/or services offered by Vendor generally to its customers.

1.6 "Purchase Order" shall mean any authorized written order for Products and Services sent by Purchaser to Vendor via mail, courier, overnight delivery service, email, fax and/or other mode of transmission as Purchaser and Vendor may from time to time agree.

1.7 "Unemployment Insurance" shall mean the contribution required of Vendor, as an employer, in respect of, and measured by, the wages of its employees (or subcontractors) as required by any applicable federal, state or local unemployment insurance law or regulation.

1.8 "National Purchasing Partners" or "(NPP)" is a subsidiary of two nonprofit health care systems. The Government Division of NPP, hereinafter referred to as "NPPGov", provides group purchasing marketing and administrative support for governmental entities within the membership. NPPGov's membership includes participating public entities across North America.

1.9 "Lead Contracting Agency" shall mean the LEAGUE OF OREGON CITIES, which is the governmental entity that issued the Request for Proposal and awarded this resulting Master Price Agreement.

1.10 "Participating Agencies" shall mean members of National Purchasing Partners for which Vendor has agreed to extend the terms of this Master Price Agreement pursuant to Article 2.6 and Attachment C herein. For purposes of cooperative procurement, "Participating Agency" shall be considered "Purchaser" under the terms of this Agreement.

1.11 "Party" and "Parties" shall mean the Purchaser and Vendor individually and collectively as applicable.

ARTICLE 2 – AGREEMENT TO SELL

2.1 Vendor hereby agrees to sell to Purchaser such Products and Services as Purchaser may order from time to time by Purchase Order, all in accordance with and subject to the terms, covenants and conditions of this Agreement. Purchaser agrees to purchase those Products and Services ordered by Purchaser by Purchase Order in accordance with and subject to the terms, covenants and conditions of this Agreement.

2.2 Vendor may add additional products and services to the contract provided that any additions reasonably fall within the intent of the original RFP specifications. Pricing on additions shall be equivalent to the percentage discount for other similar products. Vendor may provide a web-link with current product listings, which may be updated periodically, as allowed by the terms of the resulting Master Price Agreement. Vendor may replace or add product lines to an existing contract if the line is replacing or supplementing products on contract, is equal or superior to the original products offered, is discounted in a similar or to a greater degree, and if the products meet the requirements of the solicitation. No products may be added to avoid competitive procurement requirements. LOC may reject any additions without cause.

2.3 All Purchase Orders issued by Purchaser to Vendor for Products during the term (as hereinafter defined) of this Agreement are subject to the provisions of this Agreement as though fully set forth in such Purchase Order. The Vendor retains authority to negotiate above and beyond the terms of this Agreement to meet the Purchaser or Vendor contract requirements. In the event that the provisions of this Agreement conflict with any Purchase Order issued by Purchaser to Vendor, the provisions of this Agreement shall

govern. No other terms and conditions, including, but not limited to, those contained in Vendor's standard printed terms and conditions, on Vendor's order acknowledgment, invoices or otherwise, shall have any application to or effect upon or be deemed to constitute an amendment to or to be incorporated into this Agreement, any Purchase Order, or any transactions occurring pursuant hereto or thereto, unless this Agreement shall be specifically amended to adopt such other terms and conditions in writing by the Parties.

2.4 Notwithstanding any other provision of this Agreement to the contrary, the Lead Contracting Agency shall have no obligation to order or purchase any Products and Services hereunder and the placement of any Purchase Order shall be in the sole discretion of the Participating Agencies. This Agreement is not exclusive. Vendor expressly acknowledges and agrees that Purchaser may purchase at its sole discretion, Products and Services that are identical or similar to the Products and Services described in this Agreement from any third party.

2.5 In case of any conflict or inconsistency between any of the Contract Documents, the documents shall prevail and apply in the following order of priority:

- (i) This Agreement;
- (ii) The RFP;
- (iii) Vendor's Proposal;

2.6 Extension of contract terms to Participating Agencies:

2.6.1 Vendor agrees to extend the same terms, covenants and conditions available to Purchaser under this Agreement to Participating Agencies, that have executed an Intergovernmental Cooperative Purchasing Agreement ("IGA") as may be required by each Participating Agency's local laws and regulations, in accordance with Attachment C. Each Participating Agency will be exclusively responsible for and deal directly with Vendor on matters relating to ordering, delivery, inspection, acceptance, invoicing, and payment for Products and Services in accordance with the terms and conditions of this Agreement as if it were "Purchaser" hereunder. Any disputes between a Participating Agency and Vendor will be resolved directly between them under and in accordance with the laws of the State in which the Participating Agency exists. Pursuant to the IGA, the Lead Contracting Agency shall not incur any liability as a result of the access and utilization of this Agreement by other Participating Agencies.

2.6.2 *This Solicitation meets the public contracting requirements of the Lead Contracting Agency and may not be appropriate under or meet Participating Agencies' procurement laws. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local and state solicitation requirements.*

2.6.3 Vendor acknowledges execution of a Vendor Administration Fee Agreement with NPPGov, pursuant to the terms of the RFP.

2.7 Oregon Public Agencies are prohibited from use of Products and Services offered under this Agreement that are already provided by qualified nonprofit agencies for disabled individuals as listed on the Department of Administrative Service's Procurement List ("Procurement List") pursuant to ORS 279.835-.855. See www.OregonRehabilitation.org/qrf for more information. Vendor shall not sell products and services identified on the Procurement List (e.g., reconditioned toner cartridges) to Purchaser or Participating Agencies within the state of Oregon.

ARTICLE 3 – TERM AND TERMINATION

3.1 The initial contract term shall be for three (3) calendar years from the Effective Date of this Agreement (“Initial Term”). Upon termination of the original three (3) year term, this Agreement shall automatically extend for up to three (3) successive one (1) year periods; (each a “Renewal Term”); provided, however, that the Lead Contracting Agency and/or the Vendor may opt to decline extension of the MPA by providing notification in writing at least thirty (30) calendar days prior to the annual automatic extension anniversary of the Initial Term.

3.2 Either Vendor or the Lead Contracting Agency may terminate this Agreement by written notice to the other party if the other Party breaches any of its obligations hereunder and fails to remedy the breach within thirty (30) days after receiving written notice of such breach from the non-breaching party.

ARTICLE 4 – PRICING, INVOICES, PAYMENT AND DELIVERY

4.1 Purchaser shall pay Vendor for all Products and Services ordered and delivered in compliance with the terms and conditions of this Agreement at the pricing specified for each such Product and Service on Attachment A, including shipping. Unless Attachment A expressly provides otherwise, the pricing schedule set forth on Attachment A hereto shall remain fixed for the Initial Term of this Agreement; provided that manufacturer pricing is not guaranteed and may be adjusted based on the next manufacturer price increase. Pricing contained in Attachment A shall be extended to all NPPGov, Public Safety GPO, First Responder GPO and Law Enforcement GPO members upon execution of the IGA.

4.2 Vendor shall submit original invoices to Purchaser in form and substance and format reasonably acceptable to Purchaser. All invoices must reference the Purchaser’s Purchase Order number, contain an itemization of amounts for Products and Services purchased during the applicable invoice period and any other information reasonably requested by Purchaser, and must otherwise comply with the provisions of this Agreement. Invoices shall be addressed as directed by Purchaser.

4.3 Unless otherwise specified, Purchaser is responsible for any and all applicable sales taxes. Attachment A or Vendor’s Proposal (Attachment D) shall specify any and all other taxes and duties of any kind which Purchaser is required to pay with respect to the sale of Products and Services covered by this Agreement and all charges for packing, packaging and loading.

4.4 Except as specifically set forth on Attachments A and F, Purchaser shall not be responsible for any additional costs or expenses of any nature incurred by Vendor in connection with the Products and Services, including without limitation travel expenses, clerical or administrative personnel, long distance telephone charges, etc. (“Incidental Expenses”).

4.5 Price reductions or discount increases may be offered at any time during the contract term and shall become effective upon notice of acceptance from Purchaser.

4.6 Notwithstanding any other agreement of the Parties as to the payment of shipping/delivery costs, and subject to Attachments A, D, and F herein, Vendor shall offer delivery and/or shipping costs prepaid FOB Destination. If there are handling fees, these also shall be included in the pricing.

4.7 Unless otherwise directed by Purchaser for expedited orders, Vendor shall utilize such common carrier for the delivery of Products and Services as Vendor may select; provided, however, that for expedited orders Vendor shall obtain delivery services hereunder at rates and terms not less favorable than those paid by Vendor for its own account or for the account of any other similarly situated customer of Vendor.

4.8 Vendor shall have the risk of loss of or damage to any Products until delivery to Purchaser. Purchaser shall have the risk of loss of or damage to the Products after delivery to Purchaser. Title to Products shall not transfer until the Products have been delivered to and accepted by Purchaser at Purchaser's Destination.

ARTICLE 5 – INSURANCE

5.1 During the term of this Agreement, Vendor shall maintain at its own cost and expense (and shall cause any subcontractor to maintain) insurance policies providing insurance of the kind and in the amounts generally carried by reasonably prudent manufacturers in the industry, with one or more reputable insurance companies licensed to do business in Oregon and any other state or jurisdiction where Products and Services are sold hereunder. Such certificates of insurance shall be made available to the Lead Contracting Agency upon 48 hours' notice. BY SIGNING THE AGREEMENT PAGE THE VENDOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF THIS MASTER PRICE AGREEMENT.

5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of this Agreement is satisfactorily completed and formally accepted. Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the Lead Contracting Agency. The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the Lead Contracting Agency under such policies. Vendor shall be solely responsible for the deductible and/or self-insured retention and the Lead Contracting Agency, at its option, may require Vendor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

5.3 Vendor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction over Vendor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance. Vendor waives all rights against the Lead Contracting Agency and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Vendor pursuant to this Agreement.

5.4 Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty days (30 days) prior written notice to the Lead Contracting Agency.

ARTICLE 6 – INDEMNIFICATION AND HOLD HARMLESS

6.1 Vendor agrees that it shall indemnify, defend and hold harmless Lead Contracting Agency, its respective officials, directors, employees, members and agents (collectively, the "Indemnitees"), from and against any and all damages, claims, losses, expenses, costs, obligations and liabilities (including, without limitation, reasonable attorney's fees), suffered directly or indirectly by any of the Indemnitees to the extent of, or arising out of, (i) any breach of any covenant, representation or warranty made by Vendor in this Agreement, (ii) any failure by Vendor to perform or fulfill any of its obligations, covenants or agreements set forth in this Agreement, (iii) the negligence or intentional misconduct of Vendor, any subcontractor of Vendor, or any of their respective employees or agents, (iv) any failure of Vendor, its subcontractors, or their respective employees to comply with any Applicable Law, (v) any litigation, proceeding or claim by any third party relating in any way to the obligations of Vendor under this Agreement or Vendor's performance under this Agreement, (vi) any Employee Taxes or Unemployment Insurance, or (vii) any claim alleging that the

Products and Services or any part thereof infringe any third party's U.S. patent, copyright, trademark, trade secret or other intellectual property interest. Such obligation to indemnify shall not apply where the damage, claim, loss, expense, cost, obligation or liability is due to the breach of this Agreement by, or negligence or willful misconduct of, Lead Contracting Agency or its officials, directors, employees, agents or contractors. The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph. The indemnity obligations of Vendor under this Article shall survive the expiration or termination of this Agreement for two years.

6.2 LIMITATION OF LIABILITY: IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR INJURIES TO PERSONS OR TO PROPERTY OR LOSS OF PROFITS OR LOSS OF FUTURE BUSINESS OR REPUTATION, WHETHER BASED ON TORT OR BREACH OF CONTRACT OR OTHER BASIS, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6.3 The same terms, conditions and pricing of this Agreement may be extended to government members of National Purchasing Partners, LLC. In the event the terms of this Agreement are extended to other government members, each government member (procuring party) shall be solely responsible for the ordering of Products and Services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring parties or unrelated purchasing parties harmless from any liability that may arise from action or inaction of the procuring party.

ARTICLE 7 – WARRANTIES

Purchaser shall refer to Vendor's Proposal for all Vendor and manufacturer express warranties, as well as those warranties provided under Attachment B herein.

ARTICLE 8 - INSPECTION AND REJECTION

8.1 Purchaser shall have the right to inspect and test Products at any time prior to shipment, and within a reasonable time after delivery to the Purchaser's Destination. Products not inspected within a reasonable time after delivery shall be deemed accepted by Purchaser. The payment for Products shall in no way impair the right of Purchaser to reject nonconforming Products, or to avail itself of any other remedies to which it may be entitled.

8.2 If any of the Products are found at any time to be defective in material or workmanship, damaged, or otherwise not in conformity with the requirements of this Agreement or any applicable Purchase Order, as its exclusive remedy, Purchaser may at its option and at Vendor's sole cost and expense, elect either to (i) return any damaged, non-conforming or defective Products to Vendor for correction or replacement, or (ii) require Vendor to inspect the Products and remove or replace damaged, non-conforming or defective Products with conforming Products. If Purchaser elects option (ii) in the preceding sentence and Vendor fails promptly to make the necessary inspection, removal and replacement, Purchaser, at its option, may inspect the Products and Vendor shall bear the cost thereof. Payment by Purchaser of any invoice shall not constitute acceptance of the Products covered by such invoice, and acceptance by Purchaser shall not relieve Vendor of its warranties or other obligations under this Agreement.

8.3 The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 9 – SUBSTITUTIONS

Except as otherwise permitted hereunder, Vendor may not make any substitutions of Products, or any portion thereof, of any kind without the prior written consent of Purchaser.

ARTICLE 10 - COMPLIANCE WITH LAWS

10.1 Vendor agrees to comply with all Applicable Laws and at Vendor's expense, secure and maintain in full force during the term of this Agreement, all licenses, permits, approvals, authorizations, registrations and certificates, if any, required by Applicable Laws in connection with the performance of its obligations hereunder. At Purchaser's request, Vendor shall provide to Purchaser copies of any or all such licenses, permits, approvals, authorizations, registrations and certificates.

10.2 Purchaser has taken all required governmental action to authorize its execution of this Agreement and there is no governmental or legal impediment against Purchaser's execution of this Agreement or performance of its obligations hereunder.

ARTICLE 11 – PUBLICITY / CONFIDENTIALITY

11.1 No news releases, public announcements, advertising materials, or confirmation of same, concerning any part of this Agreement or any Purchase Order issued hereunder shall be issued or made without the prior written approval of the Parties. Neither Party shall in any advertising, sales materials or in any other way use any of the names or logos of the other Party without the prior written approval of the other Party.

11.2 Any knowledge or information which Vendor or any of its affiliates shall have disclosed or may hereafter disclose to Purchaser, and which in any way relates to the Products and Services covered by this Agreement shall not, unless otherwise designated by Vendor, be deemed to be confidential or proprietary information, and shall be acquired by Purchaser, free from any restrictions, as part of the consideration for this Agreement.

ARTICLE 12 - RIGHT TO AUDIT

Subject to Vendor's reasonable security and confidentiality procedures, Purchaser, or any third party retained by Purchaser, may at any time upon prior reasonable notice to Vendor, during normal business hours, audit the books, records and accounts of Vendor to the extent that such books, records and accounts pertain to sale of any Products and Services hereunder or otherwise relate to the performance of this Agreement by Vendor. Vendor shall maintain all such books, records and accounts for a period of at least three (3) years after the date of expiration or termination of this Agreement. The Purchaser's right to audit under this Article 12 and Purchaser's rights hereunder shall survive the expiration or termination of this Agreement for a period of three (3) years after the date of such expiration or termination.

ARTICLE 13 - REMEDIES

Except as otherwise provided herein, any right or remedy of Vendor or Purchaser set forth in this Agreement shall not be exclusive, and, in addition thereto, Vendor and Purchaser shall have all rights and remedies under Applicable Law, including without limitation, equitable relief. The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 14 - RELATIONSHIP OF PARTIES

Vendor is an independent contractor and is not an agent, servant, employee, legal representative, partner or joint venture of Purchaser. Nothing herein shall be deemed or construed as creating a joint venture or partnership between Vendor and Purchaser. Neither Party has the power or authority to bind or commit the other.

ARTICLE 15 - NOTICES

All notices required or permitted to be given or made in this Agreement shall be in writing. Such notice(s) shall be deemed to be duly given or made if delivered by hand, by certified or registered mail or by nationally recognized overnight courier to the address specified below:

If to Lead Contracting Agency:

LEAGUE OF OREGON CITIES
1201 Court St. NE
Suite 200
Salem OR 97301
ATTN: Jamie Johnson-Davis
Email: rfp@ORCities.org

If to Vendor:

CURTIS BLUE LINE
185 Lennon Lane
Suite 110
Walnut Creek CA 94598
ATTN: Nick Lawrence
Email: NLawrence@LNCurtis.com

Either Party may change its notice address by giving the other Party written notice of such change in the manner specified above.

ARTICLE 16 - FORCE MAJEURE

Except for Purchaser's obligation to pay for Products and Services delivered, delay in performance or non-performance of any obligation contained herein shall be excused to the extent such failure or non-performance is caused by force majeure. For purposes of this Agreement, "force majeure" shall mean any cause or agency preventing performance of an obligation which is beyond the reasonable control of either Party hereto, including without limitation, fire, flood, sabotage, shipwreck, embargo, strike, explosion, labor trouble, accident, riot, acts of governmental authority (including, without limitation, acts based on laws or regulations now in existence as well as those enacted in the future), acts of nature, and delays or failure in obtaining raw materials, supplies or transportation. A Party affected by force majeure shall promptly provide notice to the other, explaining the nature and expected duration thereof, and shall act diligently to remedy the interruption or delay if it is reasonably capable of being remedied. In the event of a force majeure situation, deliveries or acceptance of deliveries that have been suspended shall not be required to be made upon the resumption of performance.

ARTICLE 17 - WAIVER

No delay or failure by either Party to exercise any right, remedy or power herein shall impair such Party's right to exercise such right, remedy or power or be construed to be a waiver of any default or an acquiescence therein; and any single or partial exercise of any such right, remedy or power shall not preclude any other or further exercise thereof or the exercise of any other right, remedy or power. No waiver hereunder shall be valid unless set forth in writing executed by the waiving Party and then only to the extent expressly set forth in such writing.

ARTICLE 18 - PARTIES BOUND; ASSIGNMENT

This Agreement shall inure to the benefit of and shall be binding upon the respective successors and assigns of the Parties hereto, but it may not be assigned in whole or in part by Vendor without prior written notice to Purchaser which shall not be unreasonably withheld or delayed.

ARTICLE 19 - SEVERABILITY

To the extent possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under Applicable Law. If any provision of this Agreement is declared invalid or unenforceable, by judicial determination or otherwise, such provision shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions and the rights and obligations of the Parties shall be construed and enforced accordingly.

ARTICLE 20 - INCORPORATION; ENTIRE AGREEMENT

20.1 All the provisions of the Attachments hereto are hereby incorporated herein and made a part of this Agreement. In the event of any apparent conflict between any provision set forth in the main body of this Agreement and any provision set forth in the Attachments, including the RFP and/or Vendor's Proposal, the provisions shall be interpreted, to the extent possible, as if they do not conflict. If such an interpretation is not possible, the provisions set forth in the main body of this Agreement shall control.

20.2 This Agreement (including Attachments and Contract Documents hereto) constitutes the entire Agreement of the Parties relating to the subject matter hereof and supersedes any and all prior written and oral agreements or understandings relating to such subject matter.

ARTICLE 21 - HEADINGS

Headings used in this Agreement are for convenience of reference only and shall in no way be used to construe or limit the provisions set forth in this Agreement.

ARTICLE 22 - MODIFICATIONS

This Agreement may be modified or amended only in writing executed by Vendor and the Lead Contracting Agency. The Lead Contracting Agency and each Participating Agency contracting hereunder acknowledge and agree that any agreement entered into in connection with any Purchase Order hereunder shall constitute a modification of this Agreement as between the Vendor and the Participating Agency. Any modification of this Agreement as between Vendor and any Participating Agency shall not be deemed a modification of this Agreement for the benefit of the Lead Contracting Agency or any other Participating Agency.

ARTICLE 23 - GOVERNING LAW

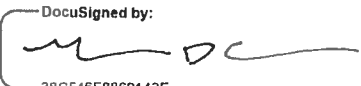
This Agreement shall be governed by and interpreted in accordance with the laws of the State of Oregon or in the case of a Participating Agency's use of this Agreement, the laws of the State in which the Participating Agency exists, without regard to its choice of law provisions.

ARTICLE 24 - COUNTERPARTS

This Agreement may be executed in counterparts all of which together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year last written below.

PURCHASER:

Signature:  _____
DocuSigned by:
38C546F8869143E

Printed Name: Mike Cully

Title: Executive Director
LEAGUE OF OREGON CITIES

Dated: 5/26/2020

VENDOR:

Signature:  _____
DocuSigned by:
105BA01D37894D8

Printed Name: Nick Lawrence

Title: Director, Special Programs
CURTIS BLUE LINE

Dated: 5/26/2020

ATTACHMENT A

to Master Price Agreement by and between VENDOR and PURCHASER.

PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES

CBL's price schedule includes two separate pricing approaches:

1. Pricing for customers located in the forty-eight contiguous states and Alaska (FOB: Origin)
2. Pricing for the State of Hawaii (FOB: Destination that will be calculated using the following formula: list price less the brand discount plus an estimated freight charge))

Generally, CBL is offering prices that are equal to our Most Favored Customer prices for items that are included in our GSA contract to maintain compliance with the terms and conditions of our contractual agreement with the General Services Administration. For those products not included in our GSA contract, CBL's proposed prices are generally better than the prices CBL typically offers to our most favored customer.

CBL's Pricing Schedule is based upon a fixed percentage (%) off marked prices defined within each of the individual suppliers' catalog included in the "Current Catalog" section of Vendor's proposal:

Cur+B1:G60tis Blue Line Product Catalog League of Oregon Cities/NPPGov RFQ 2010 "Law Enforcement Equipment"			
Brand	Product Description	Discount (%)	Category Number
Galvion	Body Armor	20	1A
ProTech / Safariland	Body Armor	20	1A
Safariland Body Armor	Body Armor	30	1A
ESS	Protective Gear	25	1B
Hatch / Safariland	Protective Gear	20	1B
Invisio	Protective Gear	Net	1B
Monadnock / Safariland	Protective Headgear	15	1B
TCI / Safariland	Protective Gear	5	1B
ASP	Handcuffs and Restraints	20	1C
Safariland	Handcuffs and Restraints	20	1C
ASP	Less Lethal Equipment	20	1D
DefenseTech	Less Lethal Equipment	Net	1D
Hogue	Less Lethal Equipment	5	1D
Monadnock / Safariland	Less Lethal Equipment	Net	1D
Leupold	Surveillance Equipment	Net	1E
Night Vision Devices	Surveillance Equipment	Net	1E
Steiner	Surveillance Equipment	Net	1E
Zistos	Surveillance Equipment	Net	1E
Forensics Source	Investigations & Evidence Equipment	Net	1G
Broco	Tactical Equipment	8	1H
CMC	Tactical Equipment	10	1H
Paratech	Tactical Equipment	2	1H
Safariland	Tactical Equipment	20	1H
Streamlight	Tactical Equipment	40	1H
Invisio	Communications, Radios, and GPS	Net	1I

TCI / Safariland	Communications, Radios, and GPS	5	1I
Blauer	Traffic Safety and Control Equipment	30	1J
Dicke Safety Products	Traffic Safety and Control Equipment	5	1J
Streamlight	Traffic Safety and Control Equipment	40	1J
ASP	Training and Safety Equipment	20	1K
Federal Signal	Vehicle Equipment	20	1L
Bates	Duty Gear	5	2A
Blackhawk	Duty Gear	30	2A
Danner	Duty Gear	20	2A
Edward Garments	Duty Gear	5	2A
First Tactical	Duty Gear	20	2A
Midway Caps	Duty Gear	5	2A
Safariland	Duty Gear	30	2A
Samuel Broome	Duty Gear	5	2A
Under Armor	Duty Gear	25	2A
Vertx	Duty Gear	30	2A
5.11	Uniforms	20	2B
Blauer	Uniforms	30	2B
Fechheimer	Uniforms	30	2B
Propper	Uniforms	30	2B
Spiewak	Uniforms	30	2B
Blackinton	Badges and ID Cards	10	2C
Hero's Pride	Badges and ID Cards	10	2C
5.11	Concealment and plainclothes	20	2D
Propper	Concealment and plainclothes	30	2D
Under Armor	Concealment and plainclothes	25	2D
Vertx	Concealment and plainclothes	30	2D
5.11	Eyewear	20	2E
ESS	Eyewear	25	2E
Revision	Eyewear	20	2E
Under Armor	Eyewear	25	2E
5.11	Bags	20	2F
Vertx	Bags	30	2F
SOG	Firearms	25	3A
EOTech	Firearms Accessories	10	3B
ESS	Firearms Accessories	25	3B
Sig Sauer	Ammunition & Training ammunition	Net	3C
Surefire	Shooting Range Gear	25	3D
Benchmade	Knives	25	3E
Gerber	Knives	30	3E
TCI / Safariland	Tools for Weapons and Ammunition	5	3F
Paratech	Specialty Tools	2	4A

Pricing contained in this Attachment A shall be extended to all NPPGov members upon execution of the Intergovernmental Agreement.

Participating Agencies may purchase from Vendor's authorized dealers and distributors, as applicable, provided the pricing and terms of this Agreement are extended to Participating Agencies by such dealers and distributors. Vendor's authorized dealers and distributors, as applicable, are identified in a [list, link found at http:], as may be updated from time to time. [A current list may be obtained from Vendor.]

ATTACHMENT B

to Master Price Agreement by and between VENDOR and PURCHASER.

ADDITIONAL SELLER WARRANTIES

To the extent possible, Vendor will make available all warranties from third party manufacturers of Products not manufactured by Vendor, as well as any warranties identified in this Agreement and Vendor's Proposal.

ATTACHMENT C

to Master Price Agreement by and between VENDOR and PURCHASER.

PARTICIPATING AGENCIES

The Lead Contracting Agency in cooperation with National Purchasing Partners (NPPGov) entered into this Agreement on behalf of other government agencies that desire to access this Agreement to purchase Products and Services. Vendor must work directly with any Participating Agency concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing, and payment. The Lead Contracting Agency shall not be held liable for any costs, damages, etc., incurred by any Participating Agency.

Any subsequent contract entered into between Vendor and any Participating Agency shall be construed to be in accordance with and governed by the laws of the State in which the Participating Agency exists. Each Participating Agency is directed to execute an Intergovernmental Cooperative Purchasing Agreement ("IGA"), as set forth on the NPPGov web site, www.nppgov.com. The IGA allows the Participating Agency to purchase Products and Services from the Vendor in accordance with each Participating Agency's legal requirements as if it were the "Purchaser" hereunder.

ATTACHMENT D

to Master Price Agreement by and between VENDOR and PURCHASER.

Vendor's Proposal

(The Vendor's Proposal is not attached hereto.)

(The Vendor's Proposal is incorporated by reference herein.)

ATTACHMENT E

to Master Price Agreement by and between VENDOR and PURCHASER.

Purchaser's Request for Proposal

(The Purchaser's Request for Proposal is not attached hereto.)

(The Purchaser's Request for Proposal is incorporated by reference herein.)

ATTACHMENT F

to Master Price Agreement by and between VENDOR and PURCHASER.

ADDITIONAL VENDOR TERMS OF PURCHASE, IF ANY.

Ph: 602-529-3800
 TF: 800-593-2760
 Fax: 602-453-3910
phoenix@curtisblueline.com
 UEI#: DDLSADSWN7U7



CBL Phoenix
 5035 South 33rd Street
 Phoenix, AZ 85040
www.CurtisBlueLine.com

Quotation

CUSTOMER:
 Glendale City Police
 Department AZ
 6835 North 57th Drive
 Glendale AZ 85301-1700

SHIP TO:
 Glendale City Police
 Department AZ
 6835 North 57th Drive
 Glendale AZ 85301-1700

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
337119	03/18/2025	03/31/2025

SALESPERSON	CUSTOMER SERVICE REP
Benjamin Grams bgrams@curtisblueline.com 623-670-3939	Chealsey Breazeal cbreazeal@curtisblueline.com 801-349-1150

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
Paulson Riot Shields	Ashley Thompson	C34557	Net 30	NPP-LE

F.O.B.	SHIP VIA	DELIVERY REQ. BY
FTSP	Standard Shipping	

SPECIAL INSTRUCTIONS

Pricing is subject to change if product is affected by the implementation of a tariff.

Glendale PD Contract C24-0254 -2-
 NPP Contract PS20275 -
 Member # M-5787588

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.curtisblueline.com/product-notices-warnings>

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	70	EA	BS-3 PAULSON	24"X48"X.150" Riot Body Shield, W/ Ergonomic Handle & Quick Release Strap	NLE	\$193.25	\$13,527.50

* No Decal

Ph: 602-529-3800
TF: 800-593-2760
Fax: 602-453-3910
phoenix@curtisblueline.com
UEI#: DDLSADSWN7U7



CBL Phoenix
5035 South 33rd Street
Phoenix, AZ 85040
www.CurtisBlueLine.com

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
----	-----	------	-------------	-------------	----	------------	-------------

Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350
UEI #DDLSADSWN7U7

This pricing generally remains firm until 03/31/2025. Pricing is subject to change if product is affected by the implementation of a tariff. Contact us for updated pricing after this date.

Due to market volatility, global supply chain pressures, and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Subtotal	\$13,527.50
Estimated Tax Total	\$1,163.37
Transportation	\$480.56
Total	\$15,171.43

[View Terms of Sale and Return Policy](#)

TERMS & CONDITIONS

[Home](#)

L.N. CURTIS & SONS TERMS & CONDITIONS

Welcome to CurtisBlueLine.com, a division of L.N. Curtis & sons ("Curtis"). Curtis and/or with its affiliates provide website features to you subject to the following conditions. If you visit or shop at CurtisBlueLine.com, you accept these conditions. Please read them carefully. In addition, when you use any current or future Curtis service or business you also will be subject to the guidelines, terms and agreements ("Terms") applicable to such service or business.

PRIVACY

Please review our [Privacy Policy](#), which also governs your visit to our websites, to understand our practices.

ELECTRONIC COMMUNICATIONS

When you visit CurtisBlueLine.com or send e-mails to us, you are communicating with us electronically.

I consent to receive communications from us electronically. We will communicate with you by e-mail or by posting notices on this site. You agree that all agreements, notices, disclosures and other communications that we provide to you electronically satisfy any legal requirement that such communications be in writing.

MOBILE TERMS OF SERVICE

SHOP OUR SELECTION OF POLICE OUTERWEAR



(0)

may modify or cancel the Service or any of its features without notice. To the extent permitted by applicable law, we may also modify these Mobile Terms at any time and your continued use of the Service following the effective date of any such changes shall constitute your acceptance of such changes.

By consenting to Curtis' SMS/text messaging service, you agree to receive recurring SMS/text messages from and on behalf of Curtis through your wireless provider to the mobile number you provided, even if your mobile number is registered on any state or federal Do Not Call list. Text messages may be sent using an automatic telephone dialing system or other technology. Service-related messages may include updates, alerts, and information (e.g., order updates, account alerts, etc.). Promotional messages may include promotions, specials, and other marketing offers (e.g., cart reminders).

You understand that you do not have to sign up for this program in order to make any purchases, and your consent is not a condition of any purchase with Curtis. Your participation in this program is completely voluntary.

We do not charge for the Service, but you are responsible for all charges and fees associated with the messaging imposed by your wireless provider. Message frequency varies. Message and data rates may apply. Check your mobile plan and contact your wireless provider for details. You are solely responsible for all charges related to SMS/text messages, including charges from your wireless provider.

You may opt-out of the Service at any time. Text the single keyword command STOP to +18334671190 or click the unsubscribe link (where available) in any text message to cancel. You'll receive a one-time opt-out confirmation text message. No further messages will be sent to your mobile device, unless initiated by you. If you have subscribed to other Curtis mobile message programs and wish to cancel, except where applicable law requires otherwise, you will need to opt out separately from those programs by following the instructions provided in their respective mobile terms.

For Service support or assistance, text HELP to +18334671190 or email help@curtisblueline.com.

We may change any short code or telephone number we use to operate the Service at any time and will notify you of these changes. You acknowledge that any messages, including any STOP or HELP requests, you send to a short code or telephone number we have changed may not be received and we will not be responsible for honoring requests made in such messages. The wireless carriers supported by the Service are not liable for delayed or undelivered messages. You agree to provide us with a valid mobile number. If you get a new mobile number, you will need to sign up for the program with your new number.

To the extent permitted by applicable law, you agree that we will not be liable for failed, delayed, or misdirected delivery of any information sent through the Service, any errors in such information, and/or any action you may or may not take in reliance on the information or Service.

COPYRIGHT

All content included on this site, such as text, graphics, logos, button icons, images, audio clips, digital downloads, data compilations, and software, is the property of Curtis or its content suppliers and protected by United States and international copyright laws. The compilation of all content on this site is the exclusive property of Curtis and protected by U.S. and international copyright laws. All software used on this site is the property of Curtis or its software suppliers and protected by United States and international copyright laws.

TRADEMARKS

L.N. CURTIS & SONS, TOOLS 4 HEROES, TOOLS FOR HEROES, FIREFIGHTERS BOOKSTORE, CURTIS BLUE LINE and other CurtisBlueLine.com graphics, logos, page headers, button icons, scripts, and service names are trademarks, registered trademarks or trade dress of L.N. Curtis & sons in the U.S. and/or other countries.

RISK OF LOSS

All items purchased from CurtisBlueLine.com are made pursuant to a shipment contract. This means that the risk of loss and title for such items pass to you upon our delivery to the carrier.

PRODUCT DESCRIPTIONS

Curtis attempts to be as accurate as possible. However, Curtis does not warrant that product descriptions or other content of this site is accurate, complete, reliable, current, or error-free. If a product offered by Curtis itself is not as described, your sole remedy is to return it in unused condition per the General Returns Policy.

PAYMENT & PRICING

SHOP OUR SELECTION OF POLICE OUTERWEAR



(0)

order has been processed on CurtisBlueLine.com. Despite our best efforts, a small number of the items on CurtisBlueLine.com may be mispriced. If an item's correct price is higher than our stated price, we will, at our discretion, either contact you for instructions before shipping or cancel your order and notify you of such cancellation.

SHIPPING & DELIVERY

The majority of parcel shipments for products purchased from the site ship via FedEx or USPS standard delivery. LTL shipments for products purchased from the site ship via a multitude of carriers. For expedited shipping options, contact us at [877.488.0469](tel:877.488.0469).

Cost of shipping is based on the subtotal of the order. The cost is displayed in your cart and during check-out prior to payment. View our [Flat Rate Shipping Table](#).

Items that are in stock at Curtis will generally ship the same business day or next business day if the order is placed before 3pm Pacific time. Items that are out-of-stock will be shipped as soon as they are available directly from Curtis or directly from a supplier.

When items are shipped from a Curtis facility, you will receive an email notification with details of which items in your order were shipped along with tracking information you can use to track your order.

If a PO Box is entered as a "ship to" address, in order to best serve the customer, we will arrange for shipment via USPS if possible. If this is not possible, we will contact the customer.

If you have questions or need status about your order then please contact Customer Service with your order number.

Email: help@curtisblueline.com

Phone: [877.488.0469](tel:877.488.0469)

FREE SHIPPING

Occasionally free shipping is offered on purchases with these conditions:

- Applies to web purchases only.
- Applies only to qualified products - some products are exempt from any free shipping offer and this is noted on the product page and in the shopping cart.
- Only available within the contiguous United States: excludes shipment to Hawaii, Alaska and overseas U.S. military addresses.

SHOP OUR SELECTION OF POLICE OUTERWEAR

CURTIS
BLUE LINE

(0)

SHOP OUR SELECTION OF POLICE OUTERWEAR



(0)

~~Irreconcilable conflict between these terms and any terms from an applicable Curtis quotation, order acknowledgement, these terms and conditions prevail. "Buyer" is any party that agrees to purchase Products or Services from Curtis.~~

2. ACCEPTANCE. Curtis' acceptance of any written offer by Buyer, in the form of a purchase order or otherwise, to purchase Products and Services is expressly conditioned upon Buyer's assent, acceptance and agreement to the Terms, evidenced by (a) no written objection sent to Curtis within ten (10) days after receipt of the order acknowledgement, (b) instruction to Curtis to begin work or shipment of Products or Services, (c) acceptance of or payment for all or any part of the Products or Services, (d) taking any other action evidencing Buyer's acceptance of the benefits of the Terms (collectively, "Buyer's Acceptance"). Any offer received from Buyer to Curtis shall be conclusively construed to be written acceptance of these Terms. No modification, alteration, addition or change to these Terms shall be valid or enforceable unless expressly agreed to in writing by an authorized officer of Curtis. These Terms supersede all previous communications, representations or agreements either oral or written between Buyer and Curtis with respect to the Products or Services. Failure of Curtis to object to any terms or conditions which may be contained in any document or form of Buyer shall not be construed as a waiver of these conditions, an acceptance of any such terms and conditions. These Terms may only be amended or modified in writing stating specifically that it amends these Terms and that is signed by an authorized representative of Curtis and Buyer.

3. DELIVERY. Delivery dates are approximate. The failure to meet an indicated delivery date will not constitute a breach of these Terms. In no event shall Curtis be liable for any claims for labor or for any special, indirect, incidental, or consequential damages including, but not limited to, demurrage charges, cost of shipment, downtime, lost profits (whether direct or indirect), lost sales, or any other damages resulting from delay in delivery. If Curtis' production or delivery is delayed, Curtis may allocate production and delivery among its customers in a manner it deems reasonable. Curtis reserves the right to change or re-designate any product source listed in these Terms. ACCEPTANCE OF THE PRODUCTS OR SERVICE ITEMS BY BUYER UPON DELIVERY SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR DAMAGES ON ACCOUNT OF DELAY IN DELIVERY OR PERFORMANCE.

4. SHIPMENT AND RISK OF LOSS. All deliveries are F.O.B. the Curtis' facility or freight prepaid. Unless otherwise agreed in writing, Curtis may, in its sole discretion, select the shipping method, the carrier and the applicable freight charges. If Buyer desires to pick up the Products or Service Items at Curtis' facility, Buyer must contact Curtis to arrange a mutually convenient time for pick up. Buyer shall indemnify and hold harmless Curtis from and against any claims, damages or liabilities suffered by Curtis resulting from any acts or omissions of carrier. Title to the Products and risk of loss to the Products and Service Items shall pass to the Buyer at the point of shipment from the Curtis' facility, whether freight prepaid or F.O.B., regardless of which party selects the carrier and arranges the freight charges or particulars of shipment. Risk of loss for damage or delay in transit shall be borne by Buyer. Buyer shall file and pursue any claims directly with the carrier related to loss, damage or delay in transit, and Buyer shall not assert such claims

period, Buyer will pay a holding charge determined in good faith by Curtis and/or Curtis may ship the Products or Service Items to Buyer without further notification. Buyer agrees to accept delivery of all shipped Products or Service Items and to pay the applicable price. With respect to any order of a single item of a truckload or less, Buyer must release the entire order for shipment at one time or pay additional LTL freight charges required by Curtis.

6. DELAYS AND CANCELLATIONS BY BUYER. Buyer is not entitled, without Curtis' prior written consent, which may be withheld or conditioned in Curtis' sole discretion, to cancel or delay a delivery of the Products or Services for all or any part of an order within any Firm Order Period. Curtis may treat as a cancellation any proposed delay greater than sixty (60) days. If Curtis consents to the cancellation or delay, Buyer shall pay a cancellation or delay charge in an amount determined in Curtis' sole discretion to reflect all applicable Delay/Cancellation Costs from the original request date until the time of delivery or performance. In the case of cancellation, the charge may also include, at Curtis' sole discretion, a reasonable and equitable profit for Curtis. If Curtis' work on an order requires material from Buyer or a third party selected by Buyer, and Curtis does not timely receive material that strictly conforms to Curtis' requirements, Curtis may delay performance of or cancel the order without liability, and Buyer shall compensate Curtis for all Delay/Cancellation Costs, including for costs incurred and time expended working on non-conforming material. "Delay/Cancellation Costs" include all labor, materials, overhead, general and administrative costs, restocking charges, surcharges levied on material by outside suppliers, sub-vendor cancellation charges, excess inventory charges, value of storage space, inventory tax charges, banking and finance charges, scrapping and disposal fees, and other harm, costs and charges incurred directly or indirectly by Curtis in connection with a delay or cancellation of an order for the Products or Services. The "Firm Order Period" is determined according to, as applicable, the quotation, order acknowledgement or separate written and signed agreement. If there is no quotation, order acknowledgement or separate written and signed agreement, or if none of those items specifies the Firm Order Period, the Firm Order Period will be determined according to Curtis' then current cancellation and order management policy. If a Firm Order Period cannot be determined in any of the preceding methods, the entire order will be considered to be within the Firm Order Period.

7. SPECIFICATIONS. The material specifications, quality requirements, or any other aspect of the Products and the Service Items or their manufacture (the "Product Specifications") is governed by the terms of any applicable Curtis' quotation, order acknowledgement, or separate written and signed agreement. If any of the Product Specifications set forth in a Curtis' quotation, materially differs from the Product Specifications in the applicable order acknowledgement, or separate written and signed agreement, Curtis may, in its sole discretion, require that Buyer provide a written acknowledgment and acceptance of the Product Specifications in either the Curtis' quotation, order acknowledgement, or separate written and signed agreement prior to the manufacture, repair or delivery of the Products or Service Items or performance of the Services. Buyer is not entitled, without Curtis' prior written consent, which may be granted or withheld in Curtis' sole discretion, to make any changes to Product Specifications in Curtis' quotation, order

8. GOVERNMENT CONTRACTS. Buyer shall promptly notify Curtis if Buyer is purchasing the Products or Services pursuant to a government contract or sub-contract, and Buyer shall specify any contractual terms or government procurement laws and regulations that Buyer is obligated to comply with for such Products, Service Items or Services. Curtis shall not be obligated to comply with any government procurement provisions unless agreed to in a writing signed by an authorized representative of Curtis.

9. PURCHASE PRICE. The purchase price of the Products or Services shall be as stated in the applicable Curtis quotation, order acknowledgement, or separate written agreement signed by an authorized representative of Curtis and paid in United States Dollars. Unless agreed to by Curtis in writing, the purchase price does not include shipment costs or any other costs specifically excluded in these Terms. If the Products or Service Items are shipped freight prepaid, the charge for freight shall be added to the invoice(s). Prices are based on and assume Buyer's compliance with all of these Terms, and a promise by Buyer to purchase a particular mix and quantity of Products and Service Items, or a certain percentage of Buyer's requirements for the Products or Service Items. Curtis may adjust prices, in its sole discretion, if the circumstances do not coincide with the forgoing assumptions.

10. PAYMENT TERMS. Payment terms are net 30 days from invoice date with no discounts or retention of any kind or sort allowed. Interest will accrue on invoices unpaid after the net due date at the annual rate of 12% or the maximum legal contract interest rate, whichever is less.

11. SHIPPING WEIGHT. All weights offered, shown or calculated with respect to the Products or Service Items, other than the actual shipping weights, are approximate estimated weights only. If sale terms are on a weight basis, Curtis' actual shipping weights are to govern the performance of these Terms. If such an approximate weight is offered, shown or calculated, Buyer shall nevertheless accept Curtis' shipping weights as the basis of full and complete delivery, and make payment therefor.

12. SURCHARGES; PRICE ADJUSTMENTS. Unless notice of written objection is given by Buyer to Curtis within 72 hours after notice from Curtis: For purchases made pursuant to a separate written agreement signed by an authorized representative of Curtis, if Curtis announces a surcharge, such surcharge shall become effective for the Products or Service Items scheduled for shipment beginning on the date set forth in Curtis' announcement of such surcharge or, if there is no such date, immediately upon such announcement; for all other purchases, including, but not limited to, spot purchases: (a) if Curtis announces a general price increase, such price increase shall become effective for the Products or Service Items scheduled for shipment beginning on the date set forth in Curtis' announcement of such price increase or, if there is no such date, immediately upon such announcement; and (b) if Curtis announces a surcharge, such surcharge shall become effective for the Products or Service Items scheduled for shipment beginning on the date set forth in Curtis' announcement of such surcharge or, if there is no such date, immediately upon such announcement.



charges can change between the time you place an order and when your shipment is complete. The taxes, duties, fees, assessments or other charges calculated by Curtis when you place an order are displayed as an "Estimated Tax Total" and may be updated later when your order is finalized and completed. Buyer agrees to pay all such taxes and further agrees to reimburse Curtis for any such payments made by Curtis. If Buyer intends to purchase the product(s) and/or service(s) for resale, Buyer must produce and deliver to Curtis the documents required by the applicable and appropriate governmental authority at time of order placement. By doing so buyer hereby affirms that it is purchasing the Products referenced herein for resale, and/or that Buyer is not the end user of the Products, so as to be exempt from any otherwise applicable sales, excise or other applicable taxes.

14. FAILURE OF PAYMENT. If Buyer fails to make payment in full or in part when due or refuses to pay any applicable price increases or surcharges, Curtis shall have the right to: (a) immediately suspend performance and cancel the unfinished portion of any outstanding orders, (b) declare all unpaid amounts for the Products or Service Items delivered immediately due and payable, and (c) withhold further deliveries. If Curtis elects to proceed with an order after the suspension of performance, Curtis shall have an extension of time for performance as is necessitated by the suspension. Curtis shall have the right to enforce payment of the full purchase price, including any price increase or surcharge, for Products or Service Items already delivered or in process. Buyer shall reimburse Curtis for all costs of collection, including reasonable attorney's fees, incurred as a result of Buyer's failure to make payments when due.

15. BUYER'S FINANCIAL CONDITION. All new commercial customers who desire to arrange monthly shipments of Products or Services, must supply a current financial statement, five trade references, and completed credit questionnaire. Curtis shall have the right, by written notice, to suspend performance, terminate the applicability of these Terms, cancel any order, modify any payment terms, or require full or partial payment or adequate assurance of performance from Buyer, without liability to Curtis, in the event of a material adverse change in the Buyer's financial condition or if reasonable grounds for insecurity arise with respect to Buyer's performance of these Terms, evidence of which might include, among other things, (a) a default under any of Buyer's financing agreements, (b) Buyer's inability to obtain financing, (c) a reduction in Buyer's credit rating by a recognized rating agency, (d) Buyer's insolvency, (e) the filing of a bankruptcy by or against Buyer (whether voluntary or involuntary), (f) the appointment of a receiver or trustee for Buyer, (g) the execution by Buyer of an assignment for the benefit of creditors, (h) the failure by Buyer to make a payment to Curtis when due, or (i) any other event which raises reasonable doubts as to Buyer's creditworthiness. The modifications Curtis may make to payment terms include shortening the payment period, requiring advance payment, or requiring payment of cash on delivery. Curtis shall notify Buyer in writing of any modifications to payment terms, which may be made retroactive to include amounts then accrued but unpaid. Curtis reserves the right to cancel Buyer's credit at any time for any reason, without notice. The foregoing remedies are in addition to Curtis' other rights and remedies under these Terms and under applicable law, including Section 2-609 of the Uniform Commercial Code.

16. OFFSET. Curtis shall have the right to set off and deduct the amount of any monies that may become due



17. ACCORD AND SATISFACTION. Checks or payments, whether full or partial, received from or for the account of Buyer, regardless of writings, legends or notations upon such checks or payments, or regardless of other writings, statements or documents, shall be applied by Curtis against the amount owing by Buyer with full reservation of all Curtis' rights and without an accord and satisfaction of Buyer's liability.

18. LIMITED WARRANTY. UNLESS EXPRESSLY SET FORTH IN CURTIS' QUOTATION, ORDER ACKNOWLEDGEMENT OR SEPARATE WRITTEN AND SIGNED AGREEMENT, CURTIS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY, WHICH ARE EXPRESSLY DISCLAIMED. AT CURTIS' DISCRETION, BUYER'S SOLE AND EXCLUSIVE REMEDY WITH RESPECT TO THE CONFORMANCE OF ANY PRODUCTS OR SERVICE ITEMS FURNISHED BY CURTIS UNDER THESE TERMS SHALL BE LIMITED TO EITHER: (a) REPLACEMENT OF SUCH PRODUCTS OR SERVICE ITEMS AT THE POINT OF SHIPMENT FROM CURTIS' FACILITY, OR (b) REPAYMENT OF OR CREDIT AGAINST THE PURCHASE PRICE OF SUCH PRODUCTS OR SERVICE ITEMS UPON AUTHORIZED RETURN THEREOF. The employees and representatives of Curtis are not authorized to make any statement or representation as to the Product Services, or Service Items inconsistent with these Terms and no such statements made will be binding upon Curtis or be grounds for any claim. For the avoidance of doubt, Products and Service Items manufactured in whole or in part by any party other than Curtis shall be subject exclusively to the warranty, if any, provided by the manufacturer of such Product or Service Item.

19. NON-CONFORMING PRODUCTS AND SERVICE ITEMS. No claim for damages for nonconforming Products or Service Items will be allowed unless Buyer provides Curtis with written notice of the claim within fifteen (15) days of the date the Products or Service Items were delivered to Buyer. To assert such a claim, Buyer must (a) at Curtis' request, return to Curtis all of the non-conforming Products or Service Items, and (b) provide reasonable evidence to support the claim, including, if requested by Curtis within 10 days after request by Curtis, results of diagnostic tests, evaluations and investigations performed by Buyer or Buyer's customer. Products or Service Items for which damages are claimed shall not be returned, repaired, or discarded without Curtis' prior written consent. If requested by Curtis, the nonconforming Products or Service Items must be returned to Curtis at Buyer's expense within ten (10) days of Curtis' request. No claims, rejections or returns for non-conforming Products or Service Items will be permitted unless Buyer cooperates in full with Curtis' technical personnel to determine the cause of the non-conformance.

20. SHORTAGE OR DAMAGED OF PRODUCTS OR SERVICE ITEMS. Claims by Buyer with respect to shortage of invoiced Products or Service Items, or for damaged Products or Service Items, must be made to Curtis in writing no later than ten (10) days from the date the Products or Service Items were delivered to Buyer. All claims must be made only for substantial cause, must be in writing, and must specify the reason(s) for the claim. THE FAILURE TO NOTIFY CURTIS OF ANY CLAIM WITHIN THE TIME PERIOD



~~GIVEN AN OPPORTUNITY TO INVESTIGATE THE CLAIM BEFORE BUYER DISPOSES OF THE PRODUCTS OR SERVICE ITEMS. ANY DAMAGED PRODUCTS OR SERVICE ITEMS SHALL NOT BE RETURNED, REPAIRED OR DISCARDED WITHOUT CURTIS' WRITTEN PERMISSION.~~

21. TECHNICAL ADVICE. Curtis assumes responsibility only for technical advice provided by Curtis in writing and assumes no obligation or liability for any technical advice furnished to Buyer in any other manner, including without limitation any provided in writing by any third party. With respect to any technical advice provided by Curtis in writing, Curtis will not be liable for any damages of any kind arising out of or relating to the use of or the inability to use the information provided, including but not limited to any special, indirect, incidental or consequential damages including, without limitation, demurrage charges, cost of shipment, downtime, lost profits (whether direct or indirect), or lost sales, whether foreseeable or not, and even if Curtis has been advised of the possibility of damages.

22. INTELLECTUAL PROPERTY. Nothing in these Terms is to be construed as a grant or assignment of any license or other right to Buyer of any of Curtis' or its affiliates' intellectual property rights, whether patent, trademark, trade secret, copyright or otherwise. All improvements and developments related to the Products or the efforts of Curtis and Buyer will be owned exclusively by Curtis, and Buyer shall reasc , cooperate with Curtis in confirming that result. Curtis shall have no liability of any kind with respect to any actual or alleged infringement of any United States or foreign patent, trademark, copyright, deskwork right, trade secret or other intellectual property or proprietary right. Buyer agrees to look solely to the manufacturer or licensor of the products with respect to any claim of infringement. Furthermore, Buyer agrees to protect, defend, indemnify, and hold harmless Curtis from all sums, costs, expenses, and attorney's fees, which Curtis may incur or be obligated to pay as a result of any and all claims, demands, causes or action, or judgments arising out of or relating to any use, modification, or enhancement of the Products or Service Items purchased by the Buyer unless such use, modification, or enhancement is approved in writing by the manufacturer or licensor of the Products or Service Items.

23. CONFIDENTIALITY. Any pricing or other sensitive commercial information provided by Curtis to Buyer is proprietary to Curtis and shall be held in confidence by Buyer, shall only be used by Buyer in connection with this sale, and shall not be used for any other purposes or disclosed to third parties without Curtis' prior written consent. Buyer shall be liable for any loss to Curtis or commercial gain by others from unauthorized use of confidential information occasioned by Buyer's failure to comply with this provision.

24. AUDIT. Unless otherwise agreed to in writing by an authorized representative of Curtis, Buyer shall have no right to audit any books or records of Curtis and Buyer shall have no right to enter into any facility owned or controlled by Curtis.

25. LIMITATION OF LIABILITY. CURTIS' LIABILITY, WHETHER IN CONTRACT, IN TORT, UNDER WARRANTY, IN NEGLIGENCE, OR OTHERWISE, SHALL NOT EXCEED THE PURCHASE PRICE OF THE PRODUCTS OR SERVICES AND UNDER NO CIRCUMSTANCES SHALL CURTIS BE LIABLE FOR ANY SPECIAL INDIRECT

SHOP OUR SELECTION OF POLICE OUTERWEAR



(0)

LIABILITY HEREUNDER SHALL BE LIMITED TO EITHER: (a) THE OBLIGATION TO REPAIR OR REPLACE, AT CURTIS' SOLE DISCRETION, ONLY THOSE PORTIONS OF THE PRODUCTS OR SERVICE ITEMS PROVEN TO HAVE FAILED TO MEET IN MATERIAL RESPECT THE PRODUCT SPECIFICATIONS ON THE CURTIS' QUOTATION, ORDER ACKNOWLEDGEMENT, OR SEPARATE WRITTEN AND SIGNED AGREEMENT AT THE TIME OF SHIPMENT FROM CURTIS' FACILITY, OR (b) REPAYMENT OF OR CREDIT AGAINST THE PURCHASE PRICE OF THE PRODUCTS OR SERVICES. CURTIS AND BUYER EXPRESSLY AGREE TO THIS ALLOCATION OF RISK AND THE PRICE STATED FOR THE PRODUCTS OR SERVICES IS CONSIDERATION FOR THE LIMITATION ON CURTIS' LIABILITY. THIS DISCLAIMER AND EXCLUSION WILL APPLY EVEN IF THE EXCLUSIVE REMEDY DESCRIBED IN THIS SECTION FAILS ITS ESSENTIAL PURPOSE.

26. INDEMNIFICATION. Buyer agrees to indemnify, defend and hold harmless Curtis, its directors, officers, employees, agents, successors and assigns from and against any and all damages, losses, expenses, costs (including without limitation reasonable attorney's and accountant's fees), claims, suits, actions, judgments or other liability asserted against or incurred by Curtis arising out of (a) Buyer's breach of its obligations hereunder, (b) Buyer's negligence or misconduct, or (c) Buyer's misuse or misapplication of the Products or Service Items or damage to the Products or Service Items caused by Buyer or its employees or customers.

27. FORCE MAJEURE. Curtis shall not be responsible for cancellation or delay in delivery or performance resulting, in whole or in part, from causes beyond its reasonable control, including, but not limited to: acts of God; acts of Buyer; strikes or other labor disturbances regardless of whether or not Curtis is capable of settling such strike or disturbance; supplier or facility conditions; temporary or permanent supplier or facility closures; equipment failure; inability to obtain fuel, material, or parts; war; acts of terrorism; sabotage; riot; delays in transportation; repairs to equipment; natural disasters; epidemics; floods; fires; action of governmental authorities (valid or invalid); severe weather conditions; accidents; explosions; failure of or inability to obtain power, raw materials, suppliers, labor, equipment or transportation; a court or administrative injunction or order; or any other contingency the nonoccurrence of which was a basic assumption on which these Terms were set forth.

28. GOVERNING LAW; FORUM SELECTION. These Terms shall be governed by, construed, and enforced in accordance with the laws of the State of California, without regard to conflict of laws principles. Buyer, acting for itself and its successors and assigns, hereby expressly and irrevocably consents to the exclusive jurisdiction of the state and federal courts having authority over the territory of Contra Costa County, California, for any litigation which may arise out of or be related to these Terms or the purchase or use of the Products or Services. Any action brought in any such court may not be transferred or removed to any other court. Buyer waives any objection based upon forum non-conveniens or any objection to venue of any such action.

29. STATUTE OF LIMITATIONS. BUYER AND CURTIS AGREE THAT, UNLESS OTHERWISE SPECIFIED IN



30. NONWAIVER. The failure of Curtis to enforce any of the provisions of these Terms shall not be construed as a waiver of Curtis' right to enforce each and every provision hereof. Curtis reserves the right to enforce these terms and conditions at any time and none shall be deemed waived unless such waiver is in writing signed by an authorized representative of Curtis. Curtis' rights and remedies set forth in these Terms are in addition to all legal and equitable rights and remedies available to Curtis.

31. ASSIGNMENT OR DELEGATION. Buyer shall not assign or delegate any or all of its rights or obligations under these Terms without the prior written consent of Curtis, and any attempt to do so will be ineffective.

32. NO THIRD PARTY RIGHTS. These Terms are for the sole and exclusive benefit of the parties hereto and their permitted successors and assigns. Nothing expressed or referred to in these Terms will be construed to give any other person any legal or equitable right, remedy or claim under or with respect to these Terms.

33. INDEPENDENT PARTIES. Curtis and Buyer are independent parties and nothing in these Terms shall make either party an agent, partner, joint venturer, or legal representative of the other.

34. HEADINGS. The section headings contained in these Terms are inserted for convenience only and shall not affect in any way the meaning or interpretation of these Terms.

35. PARTIAL INVALIDITY. If any term or provision of these Terms is determined to be illegal, unenforceable or invalid in whole or in part for any reason, such illegal, unenforceable or invalid provisions or part thereof shall be stricken from these Terms, and such provision shall not affect the legality, enforceability or validity of the remainder of these Terms. If any provision or part thereof of these Terms is stricken in accordance with the provisions of this section, then this stricken provision shall be replaced, to the extent possible, with a legal, enforceable and valid provision that is as similar in tenor to the stricken provision as is legally possible.

36. NOTICES. All notices, requests, demands and other communications required to or permitted to be given pursuant to these Terms shall be in writing and shall be conclusively deemed to have been given (1) when hand delivered to the other party; or (2) two business days after the same have been deposited in a United States post office with first-class or certified mail, return receipt requested, postage prepaid and properly addressed to Curtis at 185 Lennon Lane, Suite 110, Walnut Creek, CA 94598; or (4) the next business day after same have been deposited with a national overnight delivery service reasonably approved by the parties (Federal Express being deemed approved by the parties), postage prepaid, properly addressed with next business day delivery guaranteed, provided that the sending party receives a confirmation of delivery from delivery service provider.

Each party shall make an ordinary, good faith effort to ensure that it will accept or receive notices that are given in accordance with this paragraph, and that any person to be given notice actually receives such

37. ATTORNEYS' FEES. If either Party shall bring any action, suit, counterclaim, appeal, arbitration or mediation for any relief against the other, declaratory or otherwise, to enforce the terms hereof or to declare rights hereunder (collectively, an Action), the losing party shall pay to the prevailing party a reasonable sum for attorneys' fees and costs (at the prevailing party's attorneys' then-prevailing rates as increased from time to time by the giving of advance written notice by such counsel to such party) incurred in bringing the prosecuting such Action and/or enforcing any judgment, order, ruling or award (collectively, a Decision) granted therein, all of which shall be deemed to have accrued on the commencement of such Action and shall be paid whether or not such Action is prosecuted to a Decision.

38. ENTIRE AGREEMENT. This agreement and any Order or Acknowledgment between the parties (with any inconsistencies to be governed by the Terms) contain the entire agreement between the parties, and all prior or contemporaneous written or oral communications, negotiations, acts, work performed or payments made prior to the execution of this agreement shall be deemed merged in, integrated and superseded by this agreement.

39. AMENDMENT. No amendment, modification or supplement to these Terms shall be binding on the parties unless it is in writing and signed by the parties in interest at the time of the modification.

40. TIME. Time is of the essence in respect to all provisions of this agreement in which a definite time for performance is specified.

41. FURTHER ASSURANCES. The parties shall at their own cost and expense execute and deliver such documents and instruments and shall take such other actions as may be reasonably required or appropriate to carry out the intent and purposes of these Terms.

GENERAL RETURNS POLICY

SHOP OUR SELECTION OF POLICE OUTERWEAR



(0)

return after that date is subject to review by Curtis, and may be non-returnable.

Product that has been used, damaged, or not purchased through CurtisBlueLine.com or LNCurtis.com or from a Curtis location will not be refunded.

Product ordered in connection with natural disasters, pandemics, materials shortages, terrorist activities or like situations are final upon shipment from Curtis or our vendor and will not be considered for return.

Product that has been altered by patches, sewing, embroidery, tailoring, etc., is not eligible for return. Clearance or Used product is also non-returnable. **Custom, special order product and/or non-stock product may be returned only if acceptable to our vendor.** A re-stocking and handling fee, as determined by our vendor and transportation costs to return to our vendor will be charged.

Return your product(s) by following these steps:

1. Contact Customer Service at **877.488.0469** or help@curtisblueline.com to request a return or exchange.
2. A Return Authorization (RA) will be issued to you and is required to be included with the return of any product.
3. Return your product by bringing it into or shipping to the Curtis location specified on the RA.
4. When shipping to a Curtis location, carefully pack the product in order to avoid damage during shipment. Product that arrives in damaged condition is not eligible for return credit and will be shipped back to you.
5. Return the product prepaid to the address specified on the RA. Make sure you include a copy of the RA with the product being returned. We recommend that you keep a copy of the RA and the receipt for the return shipment from the shipping service you use. Curtis does not take title to returned product until received by Curtis at our return location in undamaged condition. We will only consider a refund for product that arrives at our facility in undamaged new and unused condition.

Curtis reserves the right to reject any and all product returns. All returns are subject to review upon our receipt of the product and inspection. Product received in condition other than originally shipped may be rejected and shipped back to you.

You may request an exchange, a credit on your account or a refund if the product has already been paid for and funds received by us. All refunds are issued using the original payment method and may take up to ten (10) business days for the refund process to complete.

OTHERWISE MADE AVAILABLE TO YOU THROUGH THIS SITE ARE PROVIDED BY L.N. CURTIS & SONS ON AN "AS IS" AND "AS AVAILABLE" BASIS, UNLESS OTHERWISE SPECIFIED IN WRITING. L.N. CURTIS & SONS MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, AS TO THE OPERATION OF THIS SITE OR THE INFORMATION, CONTENT, MATERIALS, PRODUCTS OR SERVICES INCLUDED ON OR OTHERWISE MADE AVAILABLE TO YOU THROUGH THIS SITE, UNLESS OTHERWISE SPECIFIED IN WRITING. YOU EXPRESSLY AGREE THAT YOUR USE OF THIS SITE IS AT YOUR SOLE RISK.

LIMITATIONS OF USE

CurtisBlueLine.com and any Company information provided thereon is available to you only for non-commercial uses to determine the availability of goods and services offered on our site and to transact business with L.N. Curtis & sons and/or our marketing partners. You may not use the information provided on this site for any commercial use or other purpose.

You may not use L.N. Curtis & sons site for or in connection with offering any third party product or not authorized or approved by L.N. Curtis & sons.

L.N. Curtis & sons is not liable for information that is inaccurate due to technical defects in software used on our web sites whether induced by our systems or by software provided by third parties.

This site or any portion of this site may not be reproduced, duplicated, copied, sold, resold, visited, or otherwise exploited for any commercial purpose without express written consent of L.N. Curtis & sons. You may not frame or utilize framing techniques to enclose any trademark, logo, or other proprietary information (including images, text, page layout, or form) of L.N. Curtis & sons without express written consent.

If L.N. Curtis & sons notifies you that the manner in which you are using our site is prohibited or unauthorized, you may no longer use the site for that particular purpose.

test

EFFECTIVE DATE AND CHANGES

SHOP OUR SELECTION OF POLICE OUTERWEAR



We reserve the right to modify or end the terms of this Terms & Conditions at any time in our sole discretion, by posting a change or update notice on this page. Your continued use of our website following our posting of a change or update notice will constitute binding acceptance of those changes or updates.

You can be assured that, should it be necessary to modify or end this Terms & Conditions, we will always do so in accordance with the L.N. Curtis & sons privacy principles of Security, Integrity and Clarity.

By doing business with or interacting with L.N. Curtis & sons in the manner described in this Terms & Conditions at any time on or after the effective date stated above, you are accepting the practices described in this Terms & Conditions.

QUESTIONS OR COMMENTS AND ENFORCEMENT

If there are any questions regarding this Terms & Conditions you may contact us using the information below:

L.N. Curtis & sons
185 Lennon Lane, Suite 110
Walnut Creek, CA 94598

Phone: [877.488.0469](tel:877.488.0469)

Email: help@curtisblueline.com
