

# Requisition

Req # 00189859

PO #

Date: 02/09/11

*Consent  
#25335  
2/22/11*

Bill To: x  
x

Vendor : 54755  
ASG SECURITY  
314 ASH AVENUE  
MCALLEN TX 78501  
FAX (956) 686-2427

Ship To: TAX ASSESSOR-COLLECTOR  
2804 S. BUS. HWY 281  
EDINBURG TX 78539-6243

Contact: PHARR OFFICE  
956-289-7472

Contract No:

Special Instructions:  
M-32

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	OPEN PO - MONITORING FEES WILL BE BILLED SEMI-ANNUALLY DO NOT DUPLICATE ORDER		
.00	EACH	OM NEW ALARM SYSTEM FOR THE PHARR OFFICE 300 W HALL ACRES STE C PHARR, TEXAS	900.00	900.00
10.00	MONTH	OM 1-ALARM PANEL (VISTA 20P) 1- KEY PADS (6150) 1-HORN INTERCOM 1- SIREN 4- DOOR CONTACTS CLOSED CIRCUIT TV 5- GLASS BREAKS 3- MOTION DETECTORS INSTALL COST 900.00	.00	.00
1.00	MONTH	OM ACCESS CONTROL BURGLAR ALARM MONITORING SERVICES WILL BE BILLED SEMI-ANNUALLY	19.00	190.00
		<u>Account No</u>	<u>Encumbrance</u>	
		1-1100-415-15-140-001-0-413	190.00	
		1-1100-415-15-140-001-0-664	900.00	
			Freight	.00
			Total	1,090.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		.00

Authorized By: \_\_\_\_\_

**PURCHASE AND SERVICES AGREEMENT**



Local Areas Office \_\_\_\_\_ Customer Billing Information \_\_\_\_\_  
 314 Ash Ave. \_\_\_\_\_  
 Wylie, TX 757501 \_\_\_\_\_  
 P.O. Box 178 \_\_\_\_\_  
 2804 S. Bus. Hwy 83, Edin, TX 78540-0178



THIS AGREEMENT made this 16 day of Feb. 2011, by and between Alarm Security Group LLC (ASG/Argus Security), hereinafter called the "Company" and Hidalgo County, Tax Assessor, Pharr Office hereinafter called the "Client", at (site address) \_\_\_\_\_

1. **Agreement:** Company agrees to provide monitoring, repair, inspection and/or response services; and/or to sell, install or cause to be installed, the security systems ("System") described in the Schedule of Protection set forth below:

A. **Type of Transaction:** (check boxes that apply)  Purchase  Company Owned System  Services

B. **Services to be Provided:** (check boxes that apply)

- |   |  |  |
|---|--|--|
| <input checked="" type="checkbox"/> Burglar Alarm Monitoring \$ <u>1900</u> | <input type="checkbox"/> Opening/Closing Logging \$ _____            | <input type="checkbox"/> Fire Alarm FSC (inc insp/test) \$ _____ |
| <input type="checkbox"/> Panic/Hold-Up Monitoring \$ _____                  | <input type="checkbox"/> Opening/Closing Log w/Sched \$ _____        | <input type="checkbox"/> Fire Alarm Insp ( ) A or ( ) S \$ _____ |
| <input type="checkbox"/> Residential Fire Alarm Monitoring \$ _____         | <input type="checkbox"/> O/C Reports ( ) Mthly ( ) Wkly \$ _____     | Billed: ( ) On Insp ( ) In Advance                               |
| <input type="checkbox"/> Commercial Fire Alarm Monitoring \$ _____          | <input type="checkbox"/> Video Surveillance System FSC \$ _____      | <input type="checkbox"/> FA Sens Test ( ) A or BiA \$ _____      |
| <input type="checkbox"/> Sprinkler Alarm Monitoring \$ _____                | <input type="checkbox"/> Access Control System FSC \$ _____          | Billed: ( ) On Insp ( ) In Advance                               |
| <input type="checkbox"/> Elevator Monitoring \$ _____                       | <input type="checkbox"/> Burglar Alarm FSC + Annual Insp. \$ _____   | <input type="checkbox"/> Cellular/Radio Transmission \$ _____    |
| <input type="checkbox"/> Temp Alert Monitoring \$ _____                     | <input type="checkbox"/> Burglar Alarm FSC + Semi-Ann Insp. \$ _____ | <input type="checkbox"/> Other \$ _____                          |

(Complete 2A or 2B and/or 2C, as applicable)

2A. **System Purchase:** The price ("Price") of the equipment inclusive of the installation thereof shall be \$ 900.00 Dollars plus applicable taxes. The terms of payment are as follows: Deposit \$ \_\_\_\_\_; upon 100% completion \$ \_\_\_\_\_. In the event of changes in cost of the System being supplied prior to the date of installation, Company reserves the right to adjust the price accordingly.

- If such cash delivered Price is increased by Company, Client may, if dissatisfied therewith, cancel this order and any sums previously paid by Client to Company shall be returned forthwith.
- Client shall be responsible for and shall pay to the Company the cost of any addition, changes and variances in the System, as herein contracted for or as installed, made at the request of or made necessary or required by Client's action, or which may be demanded by any governmental agency or insurance interests or inspection and rating bureaus that may be requested or required by or of the Client after the date of the execution of this Agreement. **CLIENT ACKNOWLEDGES THAT CLIENT HAS CHOSEN THE SYSTEM AND THAT ADDITIONAL PROTECTION IS AVAILABLE AND MAY BE OBTAINED FROM COMPANY OVER AND ABOVE THAT PROVIDED HEREIN, AT AN ADDITIONAL COST TO CLIENT.**

2B. **Company Owned System:** (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ \_\_\_\_\_ for installation plus tax (if applicable) and the sum of \$ \_\_\_\_\_ per month plus tax (if applicable), payable  monthly;  quarterly;  semi-annually;  annually ("payment cycle") in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of installation, for a period of five (5) years from the date service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

2C. **Additional Services:** (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ 19.00 Service/Monitoring Fee plus tax (if applicable) per month, payable  monthly;  quarterly;  semi-annually;  annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of the installation for a period of five (5) years from the date the service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0), (8.1), (8.2) and (8.3). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

3. **Receipt of Copy:** CLIENT ACKNOWLEDGES RECEIPT OF A COPY OF THIS AGREEMENT.

4. **Company's Liability/Disclaimer Warranties:** COMPANY DOES NOT REPRESENT OR WARRANT THAT THE SYSTEM MAY NOT BE COMPROMISED OR CIRCUMVENTED; OR THAT THE SYSTEM WILL PREVENT ANY LOSS BY BURGLARY, HOLDUP, FIRE, OR OTHERWISE; OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED OR INTENDED. CLIENT ACKNOWLEDGES AND AGREES THAT THE COMPANY HAS MADE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION THE CONDITION OF EQUIPMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; NOR HAS CLIENT RELIED ON ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT ANY AFFIRMATION OF FACT OR PROMISE SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY, AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT COMPANY IS NOT AN INSURER; THAT CLIENT ASSUMES ALL RISK OF LOSS OR DAMAGE TO CLIENT'S PREMISES OR TO THE CONTENTS THEREOF; AND THAT CLIENT HAS READ AND UNDERSTANDS ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPH 17 AND 18 WHICH SET FORTH LIMITATION OF LIABILITY AND INDEMNIFICATION PROVISIONS IN THE EVENT OF ANY LOSS OR DAMAGE TO CLIENT OR ANYONE ELSE.

Schedule of Equipment to be Installed

See Attachment: Schedule of Equipment and Pricing. Install of Alarm System  
 1- Alarm Panel (Vista 200) 4- Door Contacts  
 1-K-panel (6152) 5- 1314AS Bracks  
 1-Horn 3-Motion Detectors  
 1-Siren

ASG SECURITY / ARGUS SECURITY SYSTEMS (Alarm Security Group LLC) <u>NOE Mendivil</u> Sales Representative (Print/Signature)	Accepted by: <input checked="" type="checkbox"/> _____ Client's Name _____ Date _____
_____ Company Authorized Signature	_____ Client's Authorized Signature
_____ Title	_____ Printed Name _____ Title _____
_____ Date	_____ Business Telephone _____ Email _____

THIS AGREEMENT SHALL NOT BE BINDING UPON COMPANY UNLESS APPROVED IN WRITING BY AN AUTHORIZED SIGNATORY OF COMPANY. IN THE EVENT OF NON-APPROVAL, THE SOLE LIABILITY OF COMPANY SHALL BE TO REFUND THE CLIENT THE AMOUNT THAT HAS BEEN PAID TO COMPANY BY CLIENT UPON THE SIGNING OF THIS AGREEMENT.

State License B-12478; ACR-2242-C; ECR-1767  
 In the State of Texas, Company is licensed and regulated by the Texas Department of Public Safety, Private Security Bureau.  
 Complaints may be directed to: 5805 North Lamar Blvd., Austin, TX 78752-4422, (512)424-7710.

**THIS IS A CONTRACT - READ BOTH SIDES CAREFULLY**

**QUOTE  
ONLY**

Jan . 27 , 2011  
Burglary Hidalgo Co. Tax Office  
Mary Garcia  
Fire 300 W. Hall Acres  
Pharr ,Tx.

Holdup We hereby propose to furnish all the materials and labor necessary for the completion of an Argus Security System to consist of the following:

24 - Hour U.L. Alarm System  
Central Station 1-Alarm Panel (vista 20p )  
1-Key Pads (6150)  
1-Horn  
Intercom 1-Siren  
4-Door Contacts  
Closed 5-Glass Breaks  
Circuit TV 3-Motion Detectors

**INSTALL COST \$900.00**

Access Monitoring Services..... \$19.00  
Control Cellular Backup..... \$14.95  
Automatic Option  
Gate Open & Close Report..... \$10.00  
Operators

Fire Extinguishers **PAYMENT TERMS AS FOLLOWS**  
**HALF DOWN AND HALF ON COMPLETION**

Fire Suppression One year warranty on all parts and labor. All materials are guaranteed to be as specified. All work is to be complete in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire and other necessary insurance. Argus Security Systems, Inc. will carry Public Liability Insurance and Workman's Compensation on above work.  
Central Vacuum for Homes  
High Pressure Cleaning

Submitted by: \_\_\_\_\_  
Noe Mendiola, Security Sales

Accepted by: \_\_\_\_\_



Commercial/Residential VoIP Rider

This Rider is entered into this 16 Day of Feb. 2011 by and between

Alarm Security Group LLC (ASG Security, Argus Security Systems) and (the Client) and is to be incorporated by reference into and made a part of the ASG Security Sales Proposal or

existing Agreement between ASG Security and the Client dated Feb-16, 2011 (the Agreement). This Rider is a part of the Agreement and all terms not specifically defined in this rider shall have the meanings described to them in the Agreement.

MONITORING WITH "NON-STANDARD" TELEPHONE SERVICE:

1. The Client understands that when non-standard telephone service is utilized (including but not limited to DSL, ADSL, satellite based, voice over IP (VoIP) or other internet-based telephone service) as the sole method of communicating the Client's security/fire alarm transmission, ASG Security's monitoring center may not consistently receive the transmitted signals. This failure may occur as a result of but not limited to an outage of the non-standard telephone service, local power failure or the incompatibility of equipment. Should the Client choose to use a non standard telephone service as the sole path of transmission to ASG Security's monitoring station, the Client does so at their own risk.

ASG Security recommends that the Client maintain a standard telephone line for the purpose of security/fire alarm transmission or utilize an additional or alternate method of communication (cellular based transmission product, which is available at an additional cost to the Client and is not covered under this rider) as safe guard to increase the likelihood of the security/fire alarm transmission reaching the ASG Security monitoring center. Additionally, the Client understands that the transmission of fire alarm signals by means other than a standard telephone line may not be in compliance with national fire alarm standards or some local fire codes.

2. The Client further understands and agree that ASG Security's connection of your alarm system to a non standard telephone service (or utilization of an additional or alternate method of communication with non standard telephone service) , and all of the transactions, occurrences, consequences, and rights and obligations of the parties relating directly or indirectly to our connection of your alarm system to a non standard telephone service, (or utilization of an additional or alternate method of communication with non standard telephone service), shall in all events be subject to and controlled by the existing services Agreement (Agreement), including but not limited to, the warranty limitations and exclusions, limitation of liability, limitation of action, release, third party indemnity, and other terms, limitation, restrictions, and conditions set forth in this Agreement.

3. ASG Security will first install the alarm system (or review an existing system) in your premises and determine the compatibility of the alarm system with your non standard telephone service. If ASG Security determines, in its sole discretion, that the alarm system may be compatible with the non standard telephone service, and the Client chooses this sole method of security/fire alarm transmission the Client further acknowledges and understands its limitations, as outlined in clause two of this Rider ASG Security will offer this sole source of non-standard telephone service monitoring. ASG recommends however, an additional method of transmission be installed to serve as the primary method of communication for transmitting alarm signals to ASG Security's monitoring center and the non-standard telephone service to serve as a secondary method of communication. If however, ASG Security determines that the alarm system is incompatible with the non-standard telephone service, the alternate method installed will serve as the sole method for transmitting security/fire signals to ASG Security's monitoring center.

ASG Security and the Client mutually agree that the Agreement, of which this Rider is made part, is and shall remain in full force and effect in accordance with the terms and conditions thereof, modified only as this Rider specifically provided.

\*\*If Client chooses to utilize Vonage Internet Phone Service in place of standard telephone service, the Client understands that the alarm system will not transmit signals to the monitoring station. ASG recommends an additional method of transmission be installed to serve as the primary method of communication.

CLIENT

ASG SECURITY

Authorized Signature

Representative

Print Name



2-16-2011  
Date of Transaction

**ALARM PERMIT NOTIFICATION**

Alarm Security Group LLC (ASG Security/Seller) does hereby notify you, \_\_\_\_\_ (the Customer/Buyer) that it is your responsibility to obtain, at your sole cost, the required alarm/user permit(s) as required by your local police or fire department (municipality). In some cases this required permit must be renewed annually. Please check with your local municipality.

Failure to obtain the required alarm/user permit may result in fines as assessed by your local municipality who have jurisdiction, and all such fines shall be the responsibility of the Customer regardless of the circumstances.

Once you have obtained or renewed your alarm/user permit, it is your responsibility to report your alarm/user permit number to ASG Security by logging your permit information online at [www.asgsecurity.com](http://www.asgsecurity.com), located under the 'My ASG' option, or by faxing a copy to 301-210-2837, or e-mailing your permit number and expiration date to [datachanges@asgsecurity.com](mailto:datachanges@asgsecurity.com).

Some municipalities may refuse to dispatch emergency personnel to your location if no alarm/user permit has been obtained and/or if it is not listed at the monitoring station at the time of dispatch. Your system may not be considered "active" in the monitoring station without this permit information.

Please initial, indicating your understanding of this Alarm Permit Requirement and Notification. **X** Customer Initials: \_\_\_\_\_

**'PARALLEL' PHONE LINE PROTECTION AND VOIP-CABLE PHONE SERVICE NOTIFICATION**

ASG Security recommends that all customers install a phone line back-up system (at an additional installation and monthly cost) which allows for signal transmission in the event of a 'standard' phone line failure or can be utilized as the primary signal transmission method.

ASG Security further notifies the Customer that the installed system is designed to operate on a 'standard' (non-internet-based) phone line. If the Customer now has or installs DSL service, cable modem, VOIP ('Vonage', 'U-Verse', 'Bongo' or similar technology) as their sole telephone service, they must notify the company of such, as their system may not operate properly without adjustment and/or additional equipment. Any additional equipment required is at the Customer's sole expense (including applicable installation charges) and may result in additional monthly monitoring charges.

Please initial, indicating your understanding of Parallel Line Protection and Phone Service. **X** Customer Initials: \_\_\_\_\_

**NOTICE OF UNDERSTANDING REGARDING TAKEOVER OF EXISTING SYSTEM**

ASG Security is not responsible for the original design, scope or operational condition or failure of the Customer's equipment or wiring. ASG Security shall test the existing security devices at the time of Takeover, but in no way warrants their proper operation. Should there be a defect of the Customer devices or wiring at the time of Takeover or should there be a failure of the equipment or wiring in the future, all required repairs or equipment replacement(s) shall be at the Customer's sole expense.

Please initial, indicating your understanding of issues related to Takeover of Existing System. Customer Initials: \_\_\_\_\_

**NOTICE OF CANCELLATION (Applicable to Residential Customers Only)**

You the Customer may cancel this transaction without penalty or obligation within three (3) business days from the date listed above. If you cancel, any property traded in, any payments made or any negotiable instrument executed by you under the contract or transaction will be returned within ten (10) business days following receipt by the Seller of your cancellation notice, and any security interest arising out of the transaction will be cancelled.

If you cancel, you must make available to the Seller at your residence in substantially as good condition as when received, any goods delivered to you under this contract or transaction, or you may if you wish, comply with the instructions of the Seller regarding the return shipment of the goods at the Seller's expense and risk.

If you make the goods available to the Seller and the Seller does not pick them up within twenty (20) days from the date of your Notice of Cancellation, you may return or dispose the goods without any further obligation. If you fail to make the goods available to the Seller or if you agree to return the goods to the Seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail, fax or e-mail a signed and dated copy of this Notice of Cancellation to: ASG Security at 12301 Kiln Ct., Suite A, Beltsville, MD 20705, 301-210-2839 (fax), [cancel@asgsecurity.com](mailto:cancel@asgsecurity.com), no later than midnight on \_\_\_\_\_.

I acknowledge receiving a copy of this form: **X** Buyer's Signature \_\_\_\_\_ Date 2-16-2011

I HEREBY CANCEL THIS TRANSACTION: \_\_\_\_\_  
Buyer's Signature \_\_\_\_\_ Date \_\_\_\_\_  
Print Name \_\_\_\_\_ City/State \_\_\_\_\_



### Contract Rider

(For Non-Automatic Payment and/or New Argus Commercial Customers)

An additional monthly fee is applicable for residential customers who are not enrolled in Argus' Automatic Payment Program. You can avoid paying the administration fee by completing the Automatic Payment Form below. Or, you may enroll in this automatic program at anytime utilizing a credit card, checking or savings account by visiting [www.asgsecurity.com](http://www.asgsecurity.com) and clicking on Automatic Payment Program. Once enrolled in the program the administration fee will automatically be removed from your account.

This Rider shall become part of the current agreement dated 2-16-2011 (including all terms and conditions) between Argus Security and the customer listed below.

Administration Fee

Additional Monthly Charge: \$3.99

*waived*

- I wish to enroll in the Automatic Payment Program. (Please complete form below)
- I decline the offer to enroll in the Automatic Payment Program and understand that the \$3.99 administration monthly fee will be added to any monthly service fees.

Customer

Argus Security Systems

Customer Signature

Argus Representative Signature

Company/Customer Name (print)

Argus Representative Name (print)

Date

Date

ASG ACCOUNT NUMBER: _____ OR <input type="checkbox"/> NEW CUSTOMER (check if applicable)	
ASG ACCOUNT NAME: _____	E-mail address: _____
CREDIT CARD TYPE: <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> American Express <input type="checkbox"/> Discover	
CREDIT CARD # _____	
CREDIT CARD EXPIRATION DATE ____ - ____ - ____ CVV# _____ (on back of your card 4 digits for American Express all others are 3 digits)	
NAME ON ACCOUNT: _____	Phone#: _____
STREET ADDRESS AND ZIP CODE FOR CREDIT CARD: _____	

Or

BANK ACCOUNT TYPE: <input type="checkbox"/> ACH Checking Debit <u>(PLEASE INCLUDE VOIDED CHECK)</u>	
BANK ABA # (9 Digits) _____	BANK NAME _____
BANK ACCT # _____	
NAME ON ACCOUNT: _____	Phone#: _____

# Argus Security Systems Central Station CUSTOMER MAINTENANCE INFORMATION

INSTRUCTIONS: The following information must be filled in for monitoring services. For Open/Close services, please fill out information on the back of this page.

Customer Alarm # \_\_\_\_\_

Customer Pass Code: \_\_\_\_\_  
(Only if one pass code will be used for location)

Name of Account: \_\_\_\_\_

Detail physical address & description 300 W. Hall Acres St. C

City: Pharr State: TX Zip Code: 78577 Location Phone #: \_\_\_\_\_

Detail description of location (name of Subdivision/Mobile Home Park, if applicable): \_\_\_\_\_

Please check appropriate Jurisdiction:  Police Department  Sheriff Office

Pharr P.D. Telephone #: \_\_\_\_\_  
(Specify name of P.D. or S.O.)

Fire Department Jurisdiction: \_\_\_\_\_ Telephone #: \_\_\_\_\_  
(Specify name)

## CALL UP LIST

FOR O/C SERVICES ONLY

NAME	PHONE #	KEYHOLDER'S PASSCODE <small>(Specify if individual has P/C)</small>	USER # <small>(Only for O/C svc.)</small>	ACCESS (A/B) <small>(Please see access level on back of page for further instructions)</small>

\*\*\*\*SUBSCRIBER (CUSTOMER) HAS BEEN ADVISED TO CONTACT THE LOCAL AUTHORITIES\*\*\*\*  
\*\*\*\*TO VERIFY IF AN ALARM PERMIT IS REQUIRED.\*\*\*\*

Salesperson [Signature]

Customer's Signature \_\_\_\_\_

## Argus Security Systems Central Station CUSTOMER MAINTENANCE INFORMATION

INSTRUCTIONS: The following information must be filled in for monitoring services. For Open/Close services, please fill out information on the back of this page.

Customer Alarm # \_\_\_\_\_  Customer Pass Code: \_\_\_\_\_  
(Only if one pass code will be used for location)  
 Name of Account: Hidalgo County Tax Assessor Pharr location  
 Detail physical address & description 300 W. Hall Acres Ste C.

City: Pharr State: TX Zip Code: 78777 Location Phone #: \_\_\_\_\_

Detail description of location (name of Subdivision/Mobile Home Park, if applicable): \_\_\_\_\_

Please check appropriate Jurisdiction:  Police Department  Sheriff Office  
Pharr P.D. Telephone #: \_\_\_\_\_  
(Specify name of P.D. or S.O.)

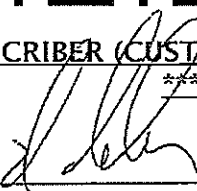
Fire Department Jurisdiction: \_\_\_\_\_ Telephone #: \_\_\_\_\_  
(Specify name)

### CALL UP LIST

FOR O/C SERVICES ONLY

NAME	PHONE #	KEYHOLDER'S PASSCODE <small>(Specify if individual has P/C)</small>	USER # <small>(Only for O/C svc.)</small>	ACCESS (A/B) <small>(Please see access level on back of page for further instructions)</small>

**\*\*\*\*SUBSCRIBER (CUSTOMER) HAS BEEN ADVISED TO CONTACT THE LOCAL AUTHORITIES\*\*\*\***  
**\*\*\*\*TO VERIFY IF AN ALARM PERMIT IS REQUIRED.\*\*\*\***

Salesperson  Customer's Signature \_\_\_\_\_