
COUNTY ADDENDUM FOR ALPHA OMEGA WIRELESS

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to the Texas Constitution, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS COUNTY ADDENDUM FOR ALPHA OMEGA WIRELESS (hereinafter “Addendum”) is made and entered into by and between **Williamson County, Texas** (“County”), a political subdivision of the State of Texas, acting herein by and through its governing body, and **Alpha Omega Wireless, Inc.** (hereinafter “Service Provider”), both of which are referred to herein as the parties. Subject to the changes herein, the Parties have accepted the Service Provider Agreement (“Agreement”), and the following changes shall be incorporated as if part of the Agreement:

I.

Incorporated Documents: This Addendum constitutes the entire agreement between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated include the following:

- A. Service Provider Agreement (“Exhibit A”);
- B. County Solicitation Documents (24RFP71 Ice Shields for Risk Mitigation for Towers);
- C. Insurance certificates evidencing coverage required herein; and
- D. This Addendum.

The County reserves the right and sole discretion to determine the controlling provisions where there is any conflict between the terms of this Addendum and the terms of any other purchase order(s), contract(s) or any document attached hereto as exhibits relating to the services and goods subject of this Addendum.

II.

Prompt Payment Act: Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date the County receives the goods under the agreement; (2) the date the performance of the service under the agreement is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by the County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of the

County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

III.

Tax Exemption: The Parties acknowledge that the County is a political subdivision under the laws of the State of Texas and claims exemption from sales and use taxes under Tex. Tax Code Ann. §151.309, as amended. The County agrees to provide exemption certificates to Service Provider upon request. Likewise, the County is neither liable for any taxes, charges, or fees assessed against Service Provider for the supplies or products provided or any services rendered.

IV.

Insurance: Service Provider shall provide and maintain, until the services covered in this Addendum is completed and accepted by the County, the minimum insurance coverage in the minimum amounts as described below. Coverage shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company or otherwise acceptable to the County and name the County as an additional insured.

Type of Coverage	Limits of Liability
a. Worker's Compensation	Statutory
b. Employer's Liability	
Bodily Injury by Accident	\$500,000 Ea. Accident
Bodily Injury by Disease	\$500,000 Ea. Employee
Bodily Injury by Disease	\$500,000 Policy Limit
c. Comprehensive general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:	

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability (including premises, completed operations and contractual)	\$1,000,000	\$1,000,000
Aggregate policy limits:		\$2,000,000

- d. Comprehensive automobile and auto liability insurance (covering owned, hired, leased and non-owned vehicles):

COVERAGE	PER PERSON	PER OCCURRENCE
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Bodily injury (including death)	\$1,000,000	\$1,000,000
Property damage	\$1,000,000	\$1,000,000
Aggregate policy limits	No aggregate limit	

Service Provider, as an independent contractor, meets the qualifications of an “Independent Contractor” under Texas Worker’s Compensation Act, Texas Labor Code, Section 406.141, and must provide its employees, agents, and sub-subcontractors worker’s compensation coverage. Contactor shall not be entitled to worker’s compensation coverage, or any other type of insurance coverage held by the County.

Upon execution of this Addendum, Service Provider shall provide the County with insurance certificates evidencing compliance with the insurance requirements of this Contract. Service Provider shall send the required certificates of insurance to Risk Management Department: coi.submission@wilco.org.

V.

No Waiver of Sovereign Immunity or Powers: Nothing in this Addendum shall be deemed to constitute a waiver of sovereign immunity or powers of the County, the Williamson County Commissioners Court, or the Williamson County Judge. Additionally, the parties agree that under the Constitution and laws of the State of Texas, the County cannot enter into an agreement whereby the County agrees to indemnify or hold harmless another party; therefore, all references of any kind to County defending, indemnifying, holding, or saving harmless another party for any reason are hereby deleted.

VI.

INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, THE SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY’S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY’S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE “INDEMNITEES”) AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES’ GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF THE SERVICE PROVIDER, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE WORK SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. SERVICE PROVIDER HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OF THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY’S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY’S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS,

OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF SERVICE PROVIDER OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

VII.

Compliance With All Laws: Service Provider agrees and will comply with all local, state, or federal requirements with respect to the services rendered. Any alterations, additions, or deletions to the terms of the Addendum that are required by changes in federal, state, or local law or regulations are automatically incorporated into the Addendum without written amendment hereto and shall become effective on the date designed by such law or by regulation.

VIII.

Termination for Convenience: This Addendum may be terminated at any time at the option of either party, without future or prospective liability for performance, upon giving thirty (30) days written notice thereof. In the event of termination, the County will only be liable for its pro rata share of services rendered and goods actually received.

IX.

Right to Audit: Service Provider agrees that the County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Addendum, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this Addendum for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that the County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits.

X.

Venue and Applicable Law: Venue of this Addendum shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

XI.

Severability: In case any one or more of the provisions contained in this Addendum shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision in this Addendum and this Addendum shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

XII.

Good Faith Clause: Service Provider agrees to act in good faith in the performance of this Addendum.

XIII.

No Assignment: Service Provider may not assign this Addendum.

XIV.

Confidentiality: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

XV.

Foreign Terrorist Organizations: Service Provider represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.

XVI.

Public Information: Service Provider understands that County will comply with the Texas Public Information Act as interpreted by judicial ruling and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this Purchase Order or any resulting contract may be subject to public disclosure pursuant to the Texas Public Information Act.

XVII.

Damage to County Property: Service Provider shall be liable for all damage to county-owned, leased, or occupied property and equipment caused by Service Provider and its employees, agents, subcontractors, and suppliers, including any delivery, or transporting company, in connection with any performance pursuant to this Addendum. Service Provider shall notify County in writing of any such damage within one (1) calendar day.

XIX.

Media Releases: Service Provider shall not use County's name, logo, or other likeness in any press release, marketing materials, or other announcement without the County's prior written approval.

XX.

Authorized Expenses: In the event County authorizes, in advance and in writing, reimbursement of non-labor expenses related to the services subject of this Addendum, County will pay such actual non-labor expenses in strict accordance with the Williamson County Vendor Reimbursement Policy (as amended), which is incorporated into and made a part of this Addendum

by reference. The Williamson County Vendor Reimbursement Policy can be found at: [WilliamsonCountyVendorReimbursementPolicyMarch2023.pdf \(wilco.org\)](#). Invoices requesting reimbursement for authorized non-labor expenses must be accompanied by copies of the provider's invoice and clearly set forth the actual cost of the expenses, without markup.

XXI.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of the County's governing body who is authorized to execute this instrument by order duly recorded may execute this Addendum on behalf of the County.

IN WITNESS the signatures of all parties in duplicate originals to be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:

Authorized Signature

County Judge/Presiding Officer

Date: _____, 20____

ALPHA OMEGA WIRELESS, INC:



Authorized Signature

Joe Wargo

Printed Name

Date: October 22, 2024

Exhibit A

Agreement for
Williamson County
WILLIAMSON2024A - Ice Shield Bid

9/20/2024

Presented by:



Alpha Omega Wireless, Inc.
8708 S. Congress Ave, Suite B-260
Austin, TX 78745
800-997-9250 main
512-298-1646 fax
www.aowireless.com
info@aowireless.com



This document contains strict, proprietary, and confidential information that has been developed and/or obtained by **Alpha Omega Wireless™**. The enclosed information in this document is an asset of **Alpha Omega Wireless™** which provides a significant competitive advantage, and requires protection from improper disclosure. No part of this document in any manner, either directly or indirectly, shall be disclosed, divulged, duplicated, or used, in whole or in part for any purpose outside of the Client mentioned with in this document, its employees, agents, and representatives other than for client evaluation.

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Product & Services Agreement

Williamson County
Attention:

Date
9/20/2024

Valid To
12/18/2024

Quote Number
WILLIAMSON2024A - Ice
Shield Bid

Alpha Omega Wireless, Inc.
8708 S Congress Ave
Suite B260
Austin, TX 78745
800-997-9250

Alpha Omega Wireless is providing the following prices for product and/or services listed below as a budgetary statement. For a complete Statement of Work and complete build of materials list, a site survey must be performed.

Costs	Quantity	Rate	Amount
Cougar Country Tower	1.00	0.00	0.00
Installation - AO - Full Tower Crew Day Rate (3 to 4 Certified Climbers)	1.00	4,275.00	4,275.00
Ice Shield - 6ft	2.00	4,823.99	9,647.98
Project Management	1.00	1,200.00	1,200.00
Fire Lane Tower	1.00	0.00	0.00
Installation - AO - Full Tower Crew Day Rate (3 to 4 Certified Climbers)	1.00	4,275.00	4,275.00
Ice Shield - 6ft	2.00	4,823.99	9,647.98
Project Management	1.00	1,200.00	1,200.00
Granger Tower	1.00	0.00	0.00
Installation - AO - Full Tower Crew Day Rate (3 to 4 Certified Climbers)	1.00	4,275.00	4,275.00
Ice Shield - 6ft	2.00	4,823.99	9,647.98
Project Management	1.00	1,200.00	1,200.00
Liberty Hill	1.00	0.00	0.00
Installation - AO - Full Tower Crew Day Rate (3 to 4 Certified Climbers)	1.00	4,275.00	4,275.00
Ice Shield - 6ft	2.00	4,823.99	9,647.98
Project Management	1.00	1,200.00	1,200.00
Rabbit Hill	1.00	0.00	0.00
Installation - AO - Full Tower Crew Day Rate (3 to 4 Certified Climbers)	2.00	4,275.00	8,550.00
Ice Shield - 6ft	4.00	4,823.99	19,295.96
Project Management	1.00	1,200.00	1,200.00
Taylor	1.00	0.00	0.00

Costs	Quantity	Rate	Amount
Installation - AO - Full Tower Crew Day Rate (3 to 4 Certified Climbers)	1.00	4,275.00	4,275.00
Ice Shield - 6ft	2.00	4,823.99	9,647.98
Project Management	1.00	1,200.00	1,200.00
Thrall	1.00	0.00	0.00
Installation - AO - Full Tower Crew Day Rate (3 to 4 Certified Climbers)	1.00	4,275.00	4,275.00
Ice Shield - 6ft	2.00	4,823.99	9,647.98
Project Management	1.00	1,200.00	1,200.00
Tower Road	1.00	0.00	0.00
Installation - AO - Full Tower Crew Day Rate (3 to 4 Certified Climbers)	1.00	4,275.00	4,275.00
Ice Shield - 6ft	2.00	4,823.99	9,647.98
Project Management	1.00	1,200.00	1,200.00
		Subtotal	134,906.82
		Auto Look Up	0.00
		Total	134,906.82


Options	Quantity	Rate	Amount
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Annual Maintenance and Support

Alpha Omega Wireless offers to its clients an annual maintenance and support program at various levels to suit our clients' needs. This service is in addition to any Extended Warranty plans by the manufacture for equipment failure. This service includes on call support and annual recertification of each link.

Annual Support and Preventative Maintenance Plans

	<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <p>ALPHA OMEGA WIRELESS</p> </div> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">Silver Support</div> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">Gold Support</div> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">Platinum Support</div> </div>		
What is Included:			
Support Services			
8 Hours of on-call annual support	X		
16 Hours of on-call annual support		X	
Unlimited Hours of on-call annual support			X
Technical Phone Support- 8AM to 5PM / Monday - Friday	X		
Technical Phone Support- 7AM to 7PM (7 days a week)		X	
Technical Phone Support 24/7			X
Respond within 1 hour by phone	X	X	X
Onsite visits for troubleshooting or repair*	X	X	X
Onsite visit by next business day AM	X		
Onsite within 6 hours (if call received by 2 PM / Mon – Fri)		X	
Onsite within 6 hours (if call received by 2 PM / 7 days a week)			X
Onsite next day if call received after 2:00 PM (excluding Sundays)		X	X
Perform Site Visit			
Test the stability of the wireless link	X	X	X
Test RSL's against bench marked standard	X	X	X
Test antenna alignment & performance	X	X	X
Test cabling for functionality and damage	X	X	X
Inspect weather proofing	X	X	X
Inspect power and connections	X	X	X
Inspect grounding and lightning protection	X	X	X
Update radio firmware	X	X	X
Verify throughput and system settings	X	X	X
Perform Spectrum Analysis	X	X	X
Serviceable Equipment Exchange			
Will handle RMA process	X	X	X
Will perform all services to de-install the failed system	X	X	X
Will re-install the replacement system	X	X	X
*Support and maintenance does not cover replacement of a failed radio or power supply hardware. Optional manufacture warranty should be purchased for hardware replacement.			
Note: Any physical work on rooftops or towers can only occur during daylight hours and weather permitting due to safety requirements. Physical work on rooftops and/or towers in winds greater than 20mph, rain, or snow/ice may be called off by technicians until work can safely be performed.			
Note: Preventative Maintenance must be performed within the first 6 months of the current term			

Wireless Netowrk Monitoring Services (WNMS)



	Bronze Support	Silver Support	Gold Support	Platinum Support
What is Included:				
Support Services (per node)				
Cloud Portal		X	X	X
Ping (reports availability, round trip, lost packets, etc.)	X	X	X	X
Radio bandwidth (interface statistics, packet loss, error packets)		X	X	X
RSL/RSSI, SNR, Frequency, Modulation		X	X	X
Alarms	X	X	X	X
Uptime		X	X	X
Ethernet Data (Packet loss, CRC, etc)			X	X
Utilization			X	X
Monitoring				X
Analysis				X
Optimization				X
*WNMS requires a one time set up fee of \$500 for provisioning a Smart Node Device which will be placed on the clients network and must have internet connectivity.				

1. AO Wireless will provide a 100% money back guarantee that the solution provided (*must be full turnkey by AO Wireless for design, engineering, product and installation*) will perform at the stated throughput and at >99.9% predictable reliability for a period of one year (*does not include an Act of God*). AO Wireless provides a 1-year guarantee for the installation and workmanship of all work performed for the services outlined in this agreement. AO Wireless is not responsible for the quality or functionality of any products not purchased by AO Wireless. AO Wireless is also not responsible for changes made to any work performed by AO Wireless by the client or any other party at any time. Any corrections that have to be made by AO Wireless will be considered billable.
2. AO Wireless does not guarantee the structural worthiness or against any damages caused by the failure of any such structure whether installed by AO Wireless, its subcontractor, or the use of any structure provided by the client. The Client is responsible for providing a proper dedicated earth ground that AO Wireless will use to ground the systems installed by AO Wireless.
3. The client is responsible for all costs for any local government permitting required and must notify AO Wireless if a permit is required.
4. The actual data rates and aggregate throughput of any devices installed or provided by AO Wireless can vary depending on each individual environmental condition. AO Wireless does not guaranty any specific data rate or throughput will be achieved.
5. AO Wireless does not guarantee against any future potential interference that can be encountered by the client from other competing RF signals. The use of any RF frequencies is governed under FCC rules and regulations. If interference occurs the client can request AO Wireless to work with the client to best of its ability to restore any wireless network system to the original engineered specifications. Any such work or troubleshooting will be considered billable.
6. A wireless link is considered to be successfully completed once the link has been tested for data transfer from one radio to the other radio on each end of the link as a standalone network (disconnected from Client's network) and the network is handed over to the Client. Once completed any additional work or technical issues will be considered warranty work. AO Wireless is only responsible for the wireless link from the point of wireless demarcation point on both sides of the link. The Client is responsible for the integrity, security, and configuration of their data/voice (LAN/WAN) network. AO Wireless will not make any alterations or changes to the Client's network outside of the requirements of the project listed in this document.
7. Prices are based on the client's current environment. Prices and times will be adjusted with any increase of variables in the client's environment that pertain to the scope of the services outlined in this document. Any such changes can be agreed upon in a change order document. All sales are final. Any items returned will incur a 25% restocking fee. AO Wireless will not except returned items past 30days from date of receipt. The client will be billed at the hourly rate of \$325.00, for any necessary calls or site visits that occur for services above and beyond the services outlined as part of this document. A minimum of four (4) hours will be billed. AO Wireless will not provide technical support for any product sold if not installed by AO Wireless. The client must call the product manufacture for support on any product purchased without services. For AO Support Agreements all Preventative Maintenance must be performed in the first 6 months of the term of the agreement. Otherwise any remaining PM's will be performed once the renewal is in place.
8. ~~AO Wireless will invoice the client with progress billing for materials at time of order or invoice 50% of the project total costs up front for the services as outlined in this document due upon receipt. A final invoice will be issued the same day the project is completed. A penalty of 10% and a late fee of 1% monthly will be charged on the full invoiced amount for invoices that are past due more than seven (7) days. In the event legal action is instituted by AO Wireless for enforcement of claim or any terms of this agreement, Client agrees to pay all collection agency and/or attorneys' fees and costs. (Note: payment of invoices related to the services as stated in this document signifies all services performed were completed satisfactory).~~
9. The client must provide AO Wireless with any Purchase Orders and/or any specific billing requirements prior to services being performed, otherwise this signed document is considered all that is necessary for invoicing and payment to AO Wireless. ~~A Purchase Order provided by the Client signifies the Client's agreement to these terms and conditions.~~ AO Wireless' expenses, if incurred, will be billed to the client at reasonable and actual rates.
10. ~~Client will indemnify, defend and hold AO Wireless, its partners, agents and employees, and their respective successors and assigns, harmless from and against any and all costs, claims, expenses, or damages for any claims arising from (a) any wrongful or negligent act, error, or omission committed by Client or its employees, (b) the failure of Client to observe and comply with any state or federal law or regulation applicable to the business conducted by Client pursuant to this document, and (c) the material breach by client of any of the terms of this document. AO Wireless makes no guarantee and does not warrant that any of AO Wireless' employees will produce any particular result or solution to the Client's particular needs. AO Wireless will not be responsible for any disaster recovery after a natural disaster, fire, lightning, etc., modifications made by anyone other than AO Wireless, or other circumstance outside of AO Wireless' control.~~
11. AO Wireless reserves the right to extend the terms and conditions of this contract and/or agreement to any and all other agencies within the United States that require these commodities and/or services. A copy of the contract pricing and the bid requirements incorporated in this contract will be supplied to requesting agencies. This shall include all schools, colleges, cities, counties, state agencies, and/or utilities (both public and private). Each participating organization or agency shall enter into its own contract with AO Wireless and this contract shall be binding only upon the principals signing such an agreement. AO Wireless does not assume any responsibility other than to obtain pricing for the specifications provided.
12. Price valid for 90 days

By signing below, the Client and Alpha Omega Wireless agree upon the terms and the information, services, and/or deliverables as outlined in this document.

ACCEPTED BY:
Williamson County

ACCEPTED BY:
Alpha Omega Wireless

Name: _____
(Please Print)


Title: _____
(Please Print)

Name: Joe Wargo
(Please Print)

Title: President
(Please Print)

Signature

Date:


Signature

Date: 9/20/2024

If you have any questions concerning this agreement, please contact:

Joe Wargo
512-966-8770 (direct)
512-298-1646 (fax)
wargo@aowireless.com



THANK YOU FOR YOUR BUSINESS!