



Facilities Resource Inc.
1641 Scottsdale Drive
Cedar Park, TX 78641
512-371-1232

PR #134027

QUOTATION & CONTRACT

DATE	QUOTE #
01/23/24	24035A
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

BILL TO:

Mary Johnson
2nd Floor New Office Furnishings
Williamson County
412 Vance Street
Taylor, TX 76574-3506

PH: 512.943.1313
FX: 512.943.3281

CUSTOMER PURCHASE ORDER

FINAL LOCATION:

Mary Johnson
Sheriff's Office
Williamson County
508 S. Rock Street
Georgetown, TX 78626-5604

PH: 512.943.1313
FX: 512.943.3281

SUMMARY INFORMATION

HON OMNIA Contract #R191804
Kimball OMNIA Contract #R191811
ESI OMNIA Contract #R221001

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
1	1.00	Fellowes FCH4CX BLK Desktop Power Module Including 14" 6-Outlet Power Adapter, (2) AC Power And (1) USB-A Outlet, (1) USB-C Outlet. Mounts On Top Or Under Desk BLK = Black (FINISH) -- TAG/LOCATION: Angie's Office 1 -- CONTRACT: R191804	\$ 205.20	\$ 205.20
2	1.00	Fellowes SENAEX2-MS BLK SenaEX Series Dual Monitor Arm w/2 Motion Limbs & 2 Slider Plates, Includes Desk Clamp & Grommet Mount BLK = Black (FINISH) -- TAG/LOCATION: Angie's Office 1 -- CONTRACT: R191804	\$ 338.40	\$ 338.40
3	1.00	The HON Company H105106 \$(L1STD) .N N 10500 SERIES 15 3/4WX18 7/8DX21 7/8H MOBILE PED B/F \$(L1STD) = Grd L1 Standard Laminates .N = Mahogany N = Mahogany -- TAG/LOCATION: Angie's Office 1 -- CONTRACT: R191804	\$ 420.30	\$ 420.30
4	1.00	The HON Company H105R3060 \$(L1STD) .N N 60WX30D RECTANGLE WORKSURFACE \$(L1STD) = Grd L1 Standard Laminates .N = Mahogany N = Mahogany -- TAG/LOCATION: Angie's Office 1	\$ 205.95	\$ 205.95



Facilities Resource Inc.
1641 Scottsdale Drive
Cedar Park, TX 78641
512-371-1232

QUOTATION & CONTRACT

DATE	QUOTE #
01/23/24	24035A
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
-- CONTRACT: R191804				
5	1.00	The HON Company HSWEEPA2 SWEEP HANDLE KIT BLACK 2-PACK -- TAG/LOCATION: Angie's Office 1 -- CONTRACT: R191804	\$ 29.42	\$ 29.42
6	1.00	The HON Company HUSLMOD1360 \$(L1STD) .N .N .P LAMINATE MODESTY 13H X 60W \$(L1STD) = Grd L1 Standard Laminates .N = Mahogany .N = Mahogany .P = Black -- TAG/LOCATION: Angie's Office 1 -- CONTRACT: R191804	\$ 270.75	\$ 270.75
7	1.00	The HON Company HCTROUGH36 CABLE MNGMT TROUGH 36W SINGLE -- TAG/LOCATION: Angie's Office 1 -- CONTRACT: R191804	\$ 56.13	\$ 56.13
8	1.00	The HON Company HHN831124 .S FLAT BRACKET 24D .S = Charcoal -- TAG/LOCATION: Angie's Office 1 -- CONTRACT: R191804	\$ 31.07	\$ 31.07
9	1.00	The HON Company HHATM3S3LT \$(P1) .P71 .X .MEM MAX 3 STAGE 3 LEG T FOOT \$(P1) = P1 Paint Opts .P71 = Black .X = Standard Glide .MEM = Memory Preset -- TAG/LOCATION: Angie's Office 1 -- CONTRACT: R191804	\$ 893.09	\$ 893.09
10	1.00	The HON Company HHATW2442CT \$(L1STD) .N .N .G1 P 42W X 24D RECT WORKSURFACE C/T BASE \$(L1STD) = Grd L1 Standard Laminates .N = Mahogany .N = Mahogany	\$ 170.50	\$ 170.50



Facilities Resource Inc.
1641 Scottsdale Drive
Cedar Park, TX 78641
512-371-1232

QUOTATION & CONTRACT

DATE	QUOTE #
01/23/24	24035A
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		.G1 = 1 Grommet - Centered P = Black -- TAG/LOCATION: Angie's Office 1 -- CONTRACT: R191804		
11	1.00	The HON Company HLSL2016PH2 \$(2) .SMHMMLD 40 PED CUSHION 20X15.8X1 \$(2) = Grd 2 Uph .SMHMMLD = Meld 40 = Creek -- TAG/LOCATION: Angie's Office 1 -- CONTRACT: R191804	\$ 214.82	\$ 214.82
12	1.00	The HON Company HLSLZ5SC48 .P 36W EXTERNAL STIFFENER .P = Black -- TAG/LOCATION: Angie's Office 1 -- CONTRACT: R191804	\$ 56.51	\$ 56.51
13	1.00	The HON Company HLSLZ5SC54 .P 42W EXTERNAL STIFFENER .P = Black -- TAG/LOCATION: Angie's Office 1 -- CONTRACT: R191804	\$ 61.64	\$ 61.64
14	1.00	The HON Company HNLEP2428L .P \$(L1STD) .N 1-1/8WX23-1/8DX28-1/2H END PANEL FOR 24D LEFT .P = Black \$(L1STD) = Grd L1 Standard Laminates .N = Mahogany -- TAG/LOCATION: Annette's Office -- CONTRACT: R191804	\$ 131.23	\$ 131.23
15	1.00	The HON Company HNLEP2428R .P \$(L1STD) .N 1-1/8WX23-1/8DX28-1/2H END PANEL FOR 24D RIGHT .P = Black \$(L1STD) = Grd L1 Standard Laminates .N = Mahogany -- TAG/LOCATION: Annette's Office -- CONTRACT: R191804	\$ 131.23	\$ 131.23



Facilities Resource Inc.
1641 Scottsdale Drive
Cedar Park, TX 78641
512-371-1232

QUOTATION & CONTRACT

DATE	QUOTE #
01/23/24	24035A
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
16	1.00	The HON Company HNLMP4828 .P \$(L1STD) .N 48W x 27-7/8H Modesty / Back Panel .P = Select Grommet Color: Black \$(L1STD) = Select Laminate Color: Grd L1 Standard Laminates .N = Select Grade 1 Laminate Finish: Mahogany -- TAG/LOCATION: Annette's Office -- CONTRACT: R191804	\$ 142.90	\$ 142.90
17	1.00	The HON Company HNLRC2448 .G N .P \$(L1STD) .N 48W x 24D Rectangle Worksurface .G = Select Edge Detail: Smooth, Flat N = Edgeband Color Selection: Mahogany .P = Select Grommet Color: Black \$(L1STD) = Select Top Laminate Color: Grd L1 Standard Laminates .N = Select Grade 1 Laminate Finish: Mahogany -- TAG/LOCATION: Annette's Office -- CONTRACT: R191804	\$ 176.06	\$ 176.06
18	2.00	Fellowes FCH4CX BLK Desktop Power Module Including 14" 6-Outlet Power Adapter, (2) AC Power And (1) USB-A Outlet, (1) USB-C Outlet. Mounts On Top Or Under Desk BLK = Black (FINISH) -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 205.20	\$ 410.40
19	1.00	Fellowes KATAEX4-DC-MS BLK Kata EX 4 Monitor Arm w/Desk Clamp, Single Motion Arms + Sliders BLK = Black (FINISH) -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 887.85	\$ 887.85
20	1.00	Fellowes SENAEX2-MS BLK SenaEX Series Dual Monitor Arm w/2 Motion Limbs & 2 Slider Plates, Includes Desk Clamp & Grommet Mount BLK = Black (FINISH) -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 338.40	\$ 338.40
21	1.00	The HON Company H10502 \$(L1STD) .N 10500 SERIES FLOORSTND FULL HT PED B/B/F 15-5/8W X 22-3/4D \$(L1STD) = Grd L1 Standard Laminates .N = Mahogany	\$ 403.96	\$ 403.96



Facilities Resource Inc.
1641 Scottsdale Drive
Cedar Park, TX 78641
512-371-1232

QUOTATION & CONTRACT

DATE	QUOTE #
01/23/24	24035A
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		-- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804		
22	1.00	The HON Company H10505 \$(L1STD) .N 10500 SERIES MULTI FILE PED 36W X 20D X 28H \$(L1STD) = Grd L1 Standard Laminates .N = Mahogany -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 734.59	\$ 734.59
23	1.00	The HON Company H10524LEP \$(L1STD) .N 15-3/4WX23-7/8DX28-1/2H L-SHAPED END PANEL \$(L1STD) = Grd L1 Standard Laminates .N = Mahogany -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 159.72	\$ 159.72
24	1.00	The HON Company H10541 \$(L1STD) .N N 10500 SERIES CRED SHELL 72W X 24D X 29-1/2H \$(L1STD) = Grd L1 Standard Laminates .N = Mahogany N = Mahogany -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 409.56	\$ 409.56
25	2.00	The HON Company H105293 \$(L1STD) .N N 10500 SERIES 36W X 24D X66-5/8H STORAGE CAB/LAT FILE \$(L1STD) = Grd L1 Standard Laminates .N = Mahogany N = Mahogany -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 1,338.42	\$ 2,676.84
26	1.00	The HON Company H105692 \$(L1STD) .N N 10500 SERIES CRED SHELL 48W X 24D X 29-1/2H \$(L1STD) = Grd L1 Standard Laminates .N = Mahogany N = Mahogany -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 360.06	\$ 360.06



Facilities Resource Inc.
1641 Scottsdale Drive
Cedar Park, TX 78641
512-371-1232

QUOTATION & CONTRACT

DATE	QUOTE #
01/23/24	24035A
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
27	1.00	The HON Company H105R2448 \$(L1STD) .N N 48WX24D RECTANGLE WORKSURFACE \$(L1STD) = Grd L1 Standard Laminates .N = Mahogany N = Mahogany -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 156.45	\$ 156.45
28	1.00	The HON Company H105R3060 \$(L1STD) .N N 60WX30D RECTANGLE WORKSURFACE \$(L1STD) = Grd L1 Standard Laminates .N = Mahogany N = Mahogany -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 205.94	\$ 205.94
29	1.00	The HON Company H105R3072 \$(L1STD) .N N 72WX30D RECTANGLE WORKSURFACE \$(L1STD) = Grd L1 Standard Laminates .N = Mahogany N = Mahogany -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 237.24	\$ 237.24
30	5.00	The HON Company HSWEEPA2 SWEEP HANDLE KIT BLACK 2-PACK -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 29.42	\$ 147.10
31	2.00	The HON Company HSWEEPA3 SWEEP HANDLE KIT BLACK 3-PACK -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 37.82	\$ 75.64
32	2.00	The HON Company HUSLMOD1360 \$(L1STD) .N .N .P LAMINATE MODESTY 13H X 60W \$(L1STD) = Grd L1 Standard Laminates .N = Mahogany .N = Mahogany .P = Black -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 270.75	\$ 541.50



Facilities Resource Inc.
1641 Scottsdale Drive
Cedar Park, TX 78641
512-371-1232

QUOTATION & CONTRACT

DATE	QUOTE #
01/23/24	24035A
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
33	2.00	The HON Company HCTROUGH36 CABLE MNGMT TROUGH 36W SINGLE -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 56.13	\$ 112.26
34	1.00	The HON Company HHN831124 .S FLAT BRACKET 24D .S = Charcoal -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 31.07	\$ 31.07
35	2.00	The HON Company HHATB2S2LT \$(P1) .P71 .X .MEM 2 STAGE 2 LEG RECTANGLE T FOOT \$(P1) = P1 Paint Opts .P71 = Black .X = Standard Glide .MEM = Memory Preset -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 384.77	\$ 769.54
36	1.00	The HON Company HLSLZ5SC48 .P 36W EXTERNAL STIFFENER .P = Black -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 56.51	\$ 56.51
37	1.00	The HON Company HLSLZ5SC72 .P 60W EXTERNAL STIFFENER .P = Black -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 72.85	\$ 72.85
38	1.00	Kimball International 72K214829CBDRLL X CW CW X N STOW,21DX48WX29H,CREDENZA,DOORS,TFL X = LOCK: NON-LOCKING CW = SURFACE LAMINATE COLOR: CORDOVAN CW = VIN RIM COLOR: CORDOVAN X = GROMMET: NO GROMMET N = VENTILATION: NO VENTILATION	\$ 1,033.20	\$ 1,033.20



Facilities Resource Inc.
1641 Scottsdale Drive
Cedar Park, TX 78641
512-371-1232

QUOTATION & CONTRACT

DATE	QUOTE #
01/23/24	24035A
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		-- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804		
39	1.00	The HON Company HIWMRA .Y2 .A .S .0S \$(1) .UR 96 .BL .SB .T IGN 2 MID-BACK REACTIV .Y2 = Advanced Synchro-Tilt SeatSldr .A = Height and Width Adj. Arm .S = Black All-Surface Caster .0S = Charcoal \$(1) = Grd 1 UPH .UR = Contourett 96 = Ocean .BL = Black Adjustable Lumbar .SB = Standard Base .T = Black -- TAG/LOCATION: Task Chair -- CONTRACT: R191804	\$ 466.54	\$ 466.54
40	5.00	The HON Company HF23B .X101E Black Removable Lock Core Kit Key 112 .X101E = 101E (Select Key Number) -- TAG/LOCATION: Digital Evidence -- CONTRACT: R191804	\$ 21.49	\$ 107.45
41	1.00	FRI Services INSTALLATION Receipt, Delivery and Installation Services -- CONTRACT: R191804	\$ 1,400.00	\$ 1,400.00

NOTES: *Estimated Materials and Commodity Surcharges have been added to this quote due to current market fluctuations, (Actual Amount Charged will be determined at the time the order is placed).

*Storage of product begins upon receipt of product at FRI Warehouse and will be prorated based on need until all product is delivered to site.

*Storage will be calculated on a weekly basis and charged on a change order until the products leave the warehouse. Any outstanding storage change order older than 30 days will cause a hold on product release.

**Facilities Resource, Inc. will assess a 3.5% convenience fee on all credit card transactions.



Facilities Resource Inc.
1641 Scottsdale Drive
Cedar Park, TX 78641
512-371-1232

QUOTATION & CONTRACT

DATE	QUOTE #
01/23/24	24035A
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
--------	-----	---------	------------	------------

WE ARE PLEASED TO QUOTE THE FOLLOWING ITEMS FOR YOUR APPROVAL. THESE ITEMS ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE WHICH ARE PART OF THIS AGREEMENT. THE MERCHANDISE WILL BE ORDERED UPON RECEIPT OF THIS SIGNED CONTRACT AND DEPOSIT. THIS OFFER WILL EXPIRE 30 DAYS FROM THE QUOTATION DATE. THIS QUOTATION, WHEN ACCEPTED IS A CONTRACT BINDING ON BOTH PARTIES AND IS NOT SUBJECT TO CHANGE OR CANCELLATION EXCEPT BY WRITTEN CONSENT BY BOTH PARTIES.

x _____ Date 01/23/24
Brad Schweifler
Facilities Resource Inc.

x Not Required with PO Issued _____ Date _____
Title _____
Williamson County

SUBTOTAL	\$15,329.87
FREIGHT	\$0.00
DELIVERY/SET-UP	\$0.00
SALES TAX (0%)	\$0.00
TOTAL	\$15,329.87
DEPOSIT REQUESTED	\$0.00
BALANCE	\$15,329.87



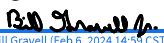
TERMS AND CONDITIONS

1. The Buyer's signature on a Facilities Resource, Inc. proposal or the issuance of a purchase order from the Buyer to Facilities Resource, Inc. constitutes acceptance and a binding purchase agreement for services. On all orders over \$1,000.00 a hard copy PO is requested.
2. Changes requested by Buyer, subsequent to manufacturer acknowledgement are subject to Facilities Resource, Inc.'s ability to conform and upon factory approval. All such requests shall be delivered to Facilities Resource, Inc. in writing and accepted by Facilities Resource, Inc. in writing. Resulting additional charges shall be paid by the Buyer.
3. The Buyer warrants that the credit application and other financial statement submitted to Facilities Resource, Inc. are true and correct.
4. Claims for damage in transit will be processed by Facilities Resource, Inc. and damaged merchandise shall be repaired or replaced to the reasonable satisfaction of the Buyer.
5. Wherein product deliveries and labor at site are affected by stairs and no other means (elevator or mechanical lift) of moving products is available, an additional fee will be applied.
6. In the event building site conditions affecting delivery routes are not disclosed prior to quoting and final proposal approval, additional fees may apply.
7. Delivery and installation will be made during Facilities Resource, Inc. regular business hours and according to the service schedule provided to the Buyer. Regular business hours are Monday – Friday, 7:00am – 5:00pm. Buyer will be billed for any additional labor costs resulting from overtime work performed at the Buyer's request. If the space provided is inadequate or requires excessive sorting or storage costs, Buyer shall reimburse Facilities Resource, Inc. for the cost of same. If the space provided is inconveniently located or on a floor different from the installation site, Buyer shall reimburse Facilities Resource, Inc. for the extra costs of transporting merchandise to and from storage. If the merchandise must be moved due to activity of other trades or other reasons, Buyer shall reimburse Facilities Resource, Inc. for the cost of same.
8. Delivery to client storage is subject to additional fees and product acceptance liability waivers.
9. Products held in FRI storage are pursuant to the State of Texas Business and Commerce Code. Any default on storage fees will be subject to the laws under this code.
10. Product Warranties: Manufacturer's Commercial Warranty applies. This warranty is only valid if the products are given normal and proper use, installed, or used in accordance with the manufacturer's installation and/or application guidelines, and installed by FRI. FRI assumes no responsibility for repairs to products sustaining damages resulting from user storage, modification, attachments to a product, misuse, abuse, alteration, or negligent use of our products.
11. Facilities Resource, Inc. shall not be responsible for manufacturers inability to meet their estimated ship dates. Estimated ship dates are for manufacturers time allowances only and do not include any time allowance for actual shipping and delivery of merchandise.
12. Buyers must keep the job site free and clear of debris before and during the installation. Hoisting or elevator service and adequate facilities for off-loading, staging, moving, and handling of merchandise must be provided by the Buyer and without charge to Facilities Resource, Inc. The Buyer is also responsible for securing all necessary building permits and licenses.
13. After the arrival of the merchandise at the site, any loss or damage by weather, trades working at the site, or otherwise, shall be the responsibility of the Buyer.
14. Merchandise will be invoiced upon shipment from the manufacturer. Buyer agrees to pay each invoice within the Texas Prompt Payment Act Compliance: 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 licensee receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the client receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by licensee 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 licensee's fiscal year in which the payment becomes due. The said rate in 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.
15. Any controversy or claim arising out of or relating to this Contract, or any breach thereof shall be settled in accordance with the Rules of the American Arbitration Association and judgment upon the award may be entered in any court having jurisdiction thereof.
16. In the event of default under this agreement, the prevailing party shall be allowed to recover attorney fees in accordance with the determination of the court.
17. In no event shall either party be liable for any special indirect, consequential, incidental damages including, without limitation, damages for loss of business profits, business interruptions or loss of information, even if the other Party has been advised of the possibility of such damages.
18. Facilities Resource, Inc. will provide a certificate of insurance acceptable to buyers and insurance that it maintains adequate workers compensation, general liability & property coverage at all times. If a waiver is requested as part of the insurance requirements, a \$350.00 fee per waiver will be charged.

19. Unless otherwise specified, all furniture is warranted by Facilities Resource, Inc. to be free from defects in materials and workmanship for the period of time each manufacturer provides on its product from date of delivery. Facilities Resource, Inc. will repair, adjust, or take corrective action on any problem free of charge within 30 days of purchase or manufacturers earliest notification. Manufacturer's warranties will apply with any charges for labor at the prevailing rates. It is expressly agreed that this warranty is in place and in lieu of all warranties of fitness and merchantability. All used or rental return merchandise is sold on an "AS IS" basis.
20. It shall be understood and agreed that during the term of this agreement and for a period of 12 (twelve) months, thereafter, the Buyer will not directly nor indirectly recruit and/or hire any employee of Facilities Resource, Inc., unless mutually agreed upon between Officers of the Buyer and Facilities Resource, Inc.
21. All additional costs listed above shall include a 25% administrative fee.
22. Mandatory Terms: Any customer or buyer mandatory terms under OMNI Partners Contract #R180401 are included herein as if copied in full.
23. No Waiver of Sovereign Immunity or Powers: Nothing in this agreement will be deemed to constitute a waiver sovereign immunity or powers of Buyer, the Williamson County Commissioners Court, or the Williamson County Judge.
24. Texas Law Applicable to Indemnification: All indemnifications or limitations of liability or statutes of limitations shall be to the extent authorized under Texas law and shall follow Texas law without modifying the Buyer's rights.
25. Termination for Convenience: This agreement 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, Buyer will only be liable for its pro rata share of services rendered and goods actually received.
26. Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this Contract.
27. Venue and Governing Law: Venue of this contract shall be Williamson County, Texas, and the law of the State of Texas shall govern.
28. Facilities Resource, Inc. will assess a 3.5% convenience fee on all credit card transactions.
29. The above is the entire agreement between the Buyer and Facilities Resource, Inc. It may not be changed without mutual written authorization. These terms apply to the initial order and any subsequent orders.

I have read and understand all of the terms and conditions contained herein.

Agreed:


Bill Gravell (Feb 6, 2024 14:55 CST)

Signature

Feb 6, 2024

Date