



2182 4TH STREET, WHITE BEAR LAKE, MN 55110

Contractors License Number 0421391

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## Rider Agreement

Today's Date <b>02/10/10</b>	Buyer's Name <b>City Of Delano</b>	Buyer's Phone <b>763-972-0566</b>	Buyer's Alternate Phone Number
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The Alarm System To Be Monitored is located at: **234 2nd Street North, Delano, MN 55328**

All correspondence should be addressed to the name \_\_\_\_\_ or to \_\_\_\_\_ at \_\_\_\_\_ and address indicated above

This agreement supplements and amends, the Purchase, Lease and/or Service Agreement between the parties dated 02/10/10 covering the furnishing of services and equipment to the Clients premises listed above.

Intending to be legally bound, the parties further agree that:

1. If additional service and equipment are to be furnished to the Client at said premises, then only such additional service and equipment shall be furnished as is described in the Schedule of Equipment set fourth below (or in a separately attached Schedule of Equipment). In such event, Subscriber agrees to pay Company the Sale and/or installation charges indicated below by paying an amount equal to 50% of the total Sale and/or installation charges at the time of signing this contract and by paying the amount of the BALANCE DUE upon completion of the installation. Further, the subscriber agrees to pay the amount of the TOTAL RECURRING SERVICE CHARGE indicated below, quarterly in advance during the terms of this contract, in addition to the TOTAL QUARTERLY RECURRING CHARGES due under the contract immediately prior to the date of this rider.

A. Any additional service and equipment provided pursuant to this Rider shall be governed without limitation by the provisions of this contract.

2. To the extent the Contract is modified other than as set forth in Section 1. Hereof, such modifications, if any, are to be set forth in the Schedule of Equipment section.

### SCHEDULE OF EQUIPMENT

Qty.	Description	Tax Each	Price Each	TTL Tax	TTL Price
1	Passpoint Prox Card Reader	\$29.91	\$435.00	\$29.91	\$435.00
1	Hes Door Strike	\$27.84	\$405.00	\$27.84	\$405.00
1	22/6 Reader Wire / 18/4 dr & pwr	\$15.81	\$230.00	\$15.81	\$230.00
1	Wiremold for Wire Raceways (10')	\$4.47	\$65.00	\$4.47	\$65.00
1	Door Contact	\$7.91	\$115.00	\$7.91	\$115.00
1	Software Config	\$19.94	\$290.00	\$19.94	\$290.00
1	Wireless Request to Exit with remote	\$15.81	\$230.00	\$15.81	\$230.00
1	Wireless Panic Button	\$15.81	\$230.00	\$15.81	\$230.00

#### NOTES:

- Customer to Provide 120VAC Supply When Necessary
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#### Sale and/or Installation Charges

Sale and/or Installation Charge:	\$	<u>2,000.00</u>
Use or Sales Tax (If applicable):	\$	<u>137.50</u>
Total:	\$	<u>2,137.50</u>

DEPOSIT RECEIVED:	\$	
BALANCE DUE:	\$	<u>2,137.50</u>

The Contract shall remain in force and effect in accordance with all the terms and conditions thereof, modified only to the extent herein specifically provided for. Said Contract as so modified constitutes the entire agreement between the parties, which agreement cannot be further modified except by another written agreement executed by the parties.

This rider is not a binding Agreement until it has been accepted by an Authorized Representative of Company, and has been signed by that individual on the 'Authorized Signature' line. If it is not accepted, Company's only liability will be to refund any amount that Client has paid Company according to this Rider Agreement.

<b>Company</b>	<b>Client</b>
Sales Representative <b>R. David Corbet</b>	Name (Please Print) <b>Marlene Kittock</b>
Authorized Signature	Signature

If this is not a home solicitation sale, check here  and initial \_\_\_\_\_ and the following cancellation does not apply.

#### BUYER'S RIGHT TO CANCEL

You, the buyer, may cancel this transaction at any time prior to midnight on the third business day after the date of this transaction.