



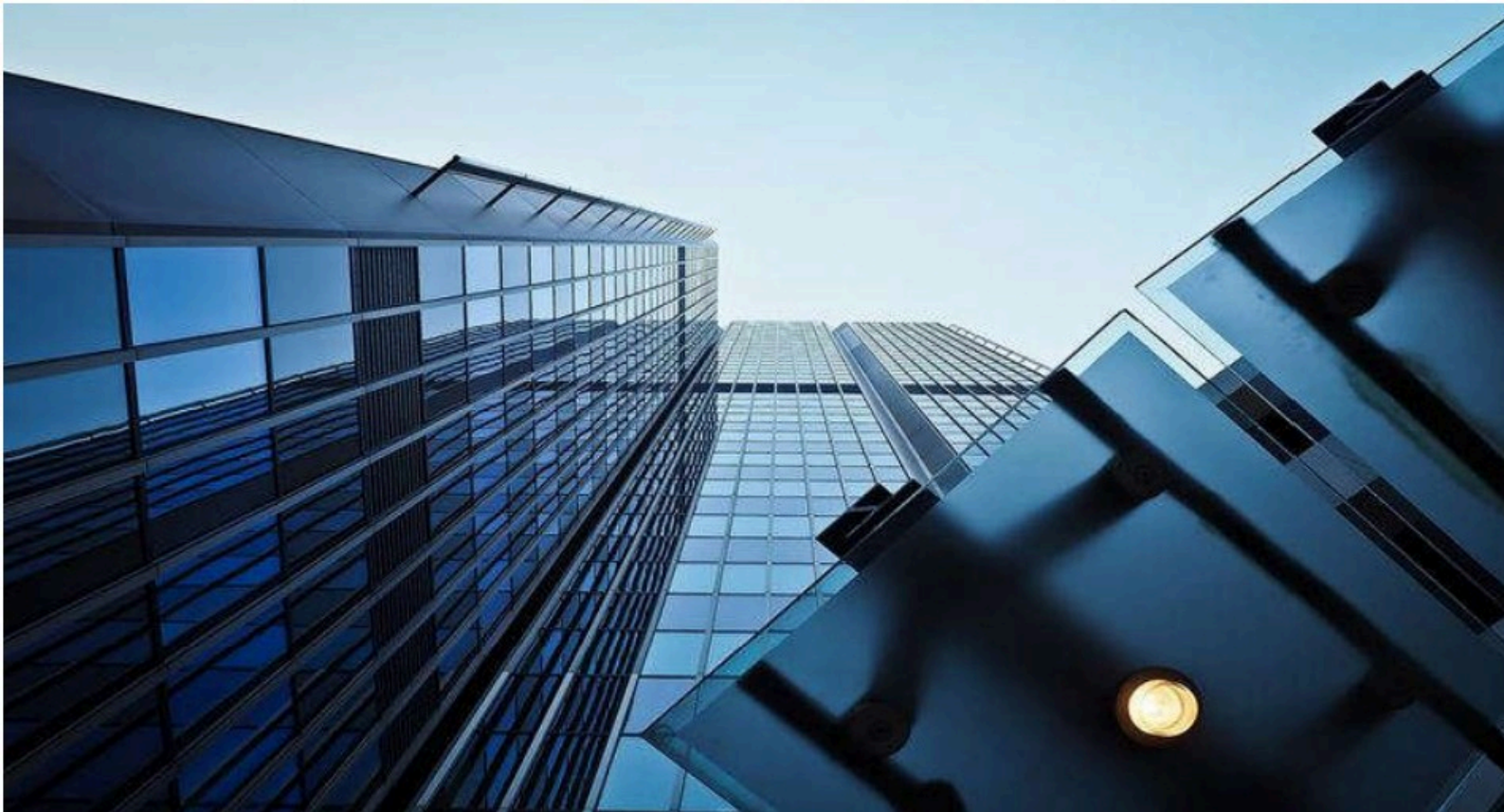
ABC Test Company 12344

GA0-JB2600600

Martinsville WV 26155
United States

Proposal Issued: 02/06/2026

Proposal Valid to: 03/08/2026



Prepared by

Inventory & Facilities Manager
Joel Brody
jbrody@techsystemsinc.com
404-895-7491

4942 Summer Oak Dr.
Buford, GA 30518 United States
www.techsystemsinc.com





GA0-JB2600600

Introduction

Test Introduction

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Statement of Work

Test Installation Scope

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Customer Provided Equipment & Services

Test Customer Provided Equipment & Services

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Professional Services Scope

Test Professional Services Scope

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Solutions Architect Scope

Test Solutions Architect Scope

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Constraints & Assumptions

Test Constraints & Assumptions

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Exclusions

All sources of high-voltage AC power (120VAC and above).

All connections to client provided LAN/WAN, all network drops, and static IP address.

All PC's and required networking to operate the system.

Architectural-style drawing of the entire floor where work is to be performed in AutoCAD or PDF format.

All database transfer from existing or peripheral systems.

All phone lines.

All terminated fiber optic cable paths between systems devices.





All interconnected conduit above ceiling.

Termination to the facilities' fire alarm system for emergency egress. Interconnect cable from access control system to fire alarm system is provided.

Service or repairs to existing equipment to be integrated into the proposed system.

All patch, paint or repair to restore surfaces from previous system installations.

Test Exclusions

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FOCUS Scope of Work

Test F.O.C.U.S Scope





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Proposal Details

Site:

4942 Summer Oak Dr.
Buford GA 30058
United States

Billing:

Martinsville WV 26155
United States

Contact:

Alex
Ballew

Materials

QTY	ITEM	DESCRIPTION	UNIT PRICE	TARIFF	EXT. PRICE
1	0-102023	PowerG 2-Way Door/Window Contact Transmitter with second Hardwired Input	\$88.66	\$0.00	\$88.66
1	Subcontractor Materials 2	Materials provided by subcontractor	\$0.00	\$0.00	\$0.00

Labor

QTY	ITEM	DESCRIPTION	UNIT PRICE		EXT. PRICE
1	Labor	Installation, PM, Pro Services, Shipping, etc.	\$218.64		\$218.64





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Proposal Budget and Investment

FINANCIAL SUMMARY

Purchase Price, Excluding Taxes:	\$307.30
Sales Tax:	\$5.84
Estimated Purchase Price, Including Taxes:	\$313.14

Date Accepted:	Date Submitted: 02/06/2026
Signature:	Signature:
Client:	Submitted By: Joel Brody
Title:	Title: Account Manager
PO Number:	Email: jbrody@techsystemsinc.com





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Terms of Sale

ORDER PROCESSING, INVOICING & DELIVERY

Orders will be processed upon receipt of a valid purchase order. Upon acceptance of a purchase order by Tech Systems, an invoice for 100% of the equipment value shall be submitted for payment.

Unless otherwise specified in the Scope of Work 100% of the installation value shall be invoiced upon completion and acceptance of the installation. Projects with schedules exceeding 30 days and/or projects delayed because of deliverables by others shall be subject to progress billing for labor based on the agreed percentage of completion to date. On orders less than \$25,000.00, the entire amount shall be billed at the time of completion.

All invoices are NET 30.

Unless otherwise specified in the Statement of Work, delivery is typically 8-12 weeks upon acceptance of order, subject to product availability, scheduling and any unforeseen supply chain disruptions.

TARIFFS

Pricing outlined in this proposal reflect all known and applicable tariffs as of the date of this proposal. However, the tariff landscape remains fluid, and changes can occur with little or no advance notice. Should new tariffs, duties, or trade regulations are enacted or existing ones modified prior to execution of this proposal or during the fulfillment period, we reserve the right to adjust pricing accordingly to reflect the impact of such charges. We will communicate any necessary adjustments promptly and transparently.

Payment Options

Payment Options: Tech Systems can accept payment in the form of check, ACH (Automated Clearing House) and or wire transfer. A 3% fee associated with payments made via P-card, credit card or debit card will be passed on to the client in the form of a convenience fee, in addition to the contract or invoice amount.

Statement of Warranty

Tech Systems will assist with warranty claims against manufacturers due to equipment failure during the manufacturers stated warranty period. This warranty does not cover acts of nature, misuse, vandalism, or unauthorized attempts to install or repair equipment. The design and integration of the security system covered within this proposal attempts to meet the requirements as specified by the client. Tech Systems, Inc. makes no warranty nor assumes any liability as to the operation of the requested equipment.

LIMITATION OF LIABILITY AND LIQUIDATED DAMAGES:

Each party shall indemnify, defend, and hold the other party and its directors, officers, and employees harmless from and against any and all third party claims (including all allegations, demands, actions, damages, losses, costs, and/or expenses) to the extent attributable to the negligence, willful misconduct, or intentional tort of the indemnifying party.

Neither Customer nor Tech Systems, Inc. shall be liable to the other, in the aggregate, for any direct damages in excess of the amounts paid by Customer to Tech Systems, Inc. during the twelve (12) months prior to the claim pursuant to the agreement under which the claim arose or \$250,000, whichever is greater, and neither party shall be liable to the other for any special, indirect, incidental, consequential or punitive damages arising out of or relating to this agreement, whether the claim alleges tortious conduct (including negligence) or any other legal theory.

