



January 23, 2026

Via Email: jared@desertservices.net

Desert Services
P.O. Box 236
Scottsdale, AZ 85252
Attn: Jared Aiken

RE: Sun Health La Loma- Resident Gathering Space
Litchfield, AZ 85340
PWI Job No. 25-014

Greetings:

Your purchase order, 25014-21, for the above referenced project is attached. Please review, sign, and return the purchase order to us.

If you have any questions regarding this document, call the Project Coordinator, Laura Phillips, at (702) 728-2301.

Sincerely,

Laura Phillips

Laura Phillips
Operations Manager



PURCHASE ORDER

To: Desert Services
Attn: Jared Aiken
 PO Box 236
 Scottsdale AZ 85252
Phone: 480-657-2057
Fax:
Email: jared@desertservices.net

Purchase Order No: 25014-21
Date: 01/23/26
Job No: 25-014
Acct. No: 1.570P
Vendor No: 135395

Project Name: Sun Health La Loma
 Resident Gathering Space
 14260 W. Denny Blvd
 Litchfield AZ 85340

ITEMS	QTY	UNIT	UNIT PRICE	AMOUNT
This supplier shall provide the following items in accordance with specifications with the scope as follows:				
Purchase Order Description: Rental - Proposal 1092-IND-2184818				
Purchase Order is inclusive of the following:				
1. Cost for SWPPP work as outlined on your proposal #01212603 dated 1/21/2026 (Costs for OCIP/CCIP and Texture/GC Pay/Procure have been removed as these are not required for this project.	1		\$20,168.50	\$20,168.50
Subtotal				\$20,168.50
Tax Exempt	1		\$0.00	\$0.00
Delivery/Freight INCLUDED	1		\$0.00	\$0.00
DATE REQUIRED: <u>01/27/26</u> Please provide PWI with 24 hours notice prior to delivery. Contact Gary Hoskins via cellular phone at (480) 645-4774.				
TOTAL (NOT TO EXCEED) including delivery:				\$20,168.50
This purchase order shall have a maximum value of Twenty Thousand One Hundred Sixty Eight, and 50th Dollars (\$20,168.50) which shall not be exceeded without prior written authorization.				
All invoices received by the 20th of the month shall be paid on or about ten (10) working days following receipt of funds from the Owner. Conditional releases must be submitted along with the invoice to be processed. Unconditional lien releases for previous payment must be received to release current payment due.				

Ship To: PWI Construction, Inc.; c/o
Project Location: 1420 W. Denny Blvd, Litchfield AZ 85340
PWI Contact: Joe Romero 480-772-9440
Invoices to: PWIAP@pwiconstruction.com

Terms: Noted Above

Ship Via: BEST WAY

F.O.B. Jobsite: Per Schedule



Note Conditions Before Booking Order:

- Proof of project specific insurance is required. Certificates of Insurance shall comply with requirements specified in the attached Exhibit E. Requirements are as follows: "All insurance required hereunder shall be issued by a financially responsible company or companies that are duly licensed or approved to do business in the state where the project is located and that have an A.M. Best's rating of "A - VI" or better."
1.
 - i. Worker's Compensation and Employers' Liability subject to limits of not less than One Million Dollars (\$1,000,000) for each coverage. Coverage must include a waiver of subrogation endorsement.
 - ii. Commercial Automobile Liability for bodily injury and property damage claims arising out of the ownership, maintenance or use of owned, hired and non-owned vehicles subject to the limits set forth in the principal contract but in no event less than One Million Dollars (\$1,000,000).
 - iii. Commercial General Liability written on form ISO CG 00 01 or its equivalent. Limits of liability shall not be less than the following:
 - a.. \$2,000,000 General Aggregate (on a "per Project" basis)
 - b. \$2,000,000 Completed Operations;
 - c. \$1,000,000 Each Occurrence;
 - d. \$1,000,000 Personal & Advertising Injury.
 - iv. The insurance shall include the Owner, PWI Construction and any other parties as required by the prime contract, as additional insured(s) under the Commercial General Liability. The policy language or endorsement providing this coverage shall be attached to the certificate of insurance. The additional insured coverage shall be on ISO forms CG 20 10 (10/01) AND CG 20 37 (10/01) or an equivalent. Any combination of forms that does not grant additional insured status with respect to liability arising out of your ongoing operations AND products/completed operations coverage IS NOT ACCEPTABLE.
 - v. A waiver of subrogation in favor of PWI Construction, the Owner, and any other parties as required by the prime contract shall also be included.
 - vi. Umbrella or Excess Liability to extend the above liability coverages, including the additional insured(s), per-project General Aggregate limits, waiver of subrogation and primary/non-contributory requirements. Limits of liability shall not be less than the following, but if higher limits of liability are purchased, the full policy limits shall apply:

Each Occurance	\$5,000,000
Aggregate	\$5,000,000

- Subcontractor shall indemnify, defend, and hold Contractor and Owner harmless from and against all claims, losses, costs and damages, including, but not limited to, attorneys' fees, pertaining to or arising out of the performance of this Purchase Order Agreement or Subcontractor's work on the Project including, but not limited to, claims involving personal injury, sickness, disease, death or property damage, including loss of use of property resulting therefrom, whether caused in whole or in part by the acts or omissions of Subcontractor, or any of Subcontractor's lower-tier subcontractors, suppliers, manufacturers, or other persons or entities for whose acts Subcontractor may be liable, and whether based upon statutory, contractual, tort or other theory.
- 2.

- Invoices shall be rendered on completion of services of goods and shall contain the above referenced purchase order number, project, description of goods or services, quantities, unit prices, date(s) rendered and total purchase price.
- 3.
 4. Furnish items specified in this order only. Additional or substitution orders will not be accepted unless authorized to us in writing.
 5. This order must not be filled at higher prices than stated above without written notice and agreement thereto.
 6. The right is reserved to cancel this order if not delivered within time specified.
 7. No payment toward this purchase order will be made for items stored off the job site unless prior arrangements have been made.
 8. The undersigned supplier hereby guarantees and warrants that all materials furnished under this purchase order meet all specifications required for proper installation. In the event it is determined that the materials do not conform to required specifications, and certain costs must be incurred for installation in an acceptable manner, the undersigned agrees to reimburse the General Contractor for any and all such costs.
 9. All materials must be approved via the submittal process or per written direction of the Project Manager prior to fabrication and/or
 10. Vendor will ship all items as required to conform with the project schedule.
 11. Vendor will appropriately label and "group" all like items when shipping for ease of tracking, logging, and inventorying.
 12. Vendor will provide explicit packaging lists for all deliveries, which conform to this Purchase Order & Vendor Proposal defined terms for pieces.
 13. Upon acceptance of this purchase order, vendor will provide any Operation & Maintenance Manuals and Manufacturer warranties that may be applicable prior to receiving final payment.
 14. If your purchase order is equal to or over \$50,000, the agreement is contingent upon successful completion of PWI's prequalification process. You will receive a separate email with instructions on completing this process.
 15. Any additional material or adjustments to the original value of our purchase orders, will only be valid by the issuance of a change order from PWI Construction. No extra charges above the original PO amount will be allowed without a signed change order.



16. Prior to issuance of any final payment and close out of the project, Vendor must confirm in writing the final contract amount, including all change orders. PWI will provide Vendor with a Full and Final Change Order confirming Vendor's final contract amount, inclusive of all change orders, which Vendor will sign and return to PWI.

TERMS AND CONDITIONS ACCEPTED:

PWI Construction, Inc.

Desert Services

BY *Laura Phillips* 1/26/2026
Laura Phillips, Operations Manager

BY _____

Counter Acceptance (If Required)

PWI Construction, Inc.

Desert Services

BY _____
Laura Phillips, Operations Manager

BY _____

Countersignature required to validate this agreement if modified by Vendor