



SERVICE AGREEMENT
SCHEDULE A

117 WVD 247690

Location #: 102448	Route #6	Stop #:	Frequency: Weekly	Week: A B C D
Order Type: New Account				
Deliver To: Esplanade at the Heights	Bill To: Reighus Community Association			
Address: 6255 Plateau Ct	Address: 9040 Town Center Parkway Suite 112			
City/State/Zip: Bradenton, FL 34203	City/State/Zip: Lakewood Ranch, FL 34202			
Phone: 954-980-4354	Fax:	Special Billing:		
Deliver To Contact Name: Jacquelyn Hannan	# Duplicate Invoices:			
	# Returned Signed:			
Deliver To Email Address: jhannan@evergreen-im.com	PO #:			
Website:	Master Agreement #:			
Delivery Minimum: \$45.00	Special Delivery Charge: \$35.00			
Time Open:	Sales Code:			
Taxable	Sales Person: Chuck Taylor			
Contract Expiration Date: 9/4/2021 10-18-20				

Line No.	Item No.	Size / Color	Item Description	1st Del	2nd Del	3rd Del	4th Del	5th Del	6th Del	Total Inv	Billing % (Invent Min)	Min Qty	Invoice Rule	Unit Price	Replacement Charge	Svc Freq	Unl. Shield/Inv. Maint
87613			AED Wall Cabinet	1						1		1	DQ	\$22.990	\$355.000	Weekly	
87615			Adult Pad-Pak (includes battery and pads)	1								1		\$0.000	\$0.000	E4W	
87616			Pediatric Pad-Pak	1								1		\$0.000	\$0.000	E4W	
87614			AED Patient Prep Kit	1								1		\$0.000	\$0.000	E4W	
240520			4X6 Logo Mat	3	3	3				6		3	DQ	\$4.490	\$200.000	Weekly	
2010			3X5 Mat	2	2					4		2	DQ	\$2.290	\$48.950	Weekly	
LCSEMIUS			First Aid Cabinet F&B, Small	1						1		1	DQ	\$11.050	\$200.000	Weekly	
DALHSSMUS			Small Blue F&B Cabinet Liner	1			1			2		1	DQ	\$0.000	\$45.000	E4W	
AFWDS10			AF Bio Screen Variety	2			2			4		2		\$0.000	\$3.772	E4W	
AFD510			AF Bio Screen 3D Service	2						2		2	DQ	\$1.250	\$7.000	Weekly	
AFVARMV7VA			AF Tech Fresh 3 White System	2						2		2	DQ	\$3.650	\$55.000	Weekly	
AFVFCART			AF Tech Fresh Variety	2			2			4		2		\$0.000	\$13.096	E8W	

Line No.	Item No.	Size / Color	Item Description	1st Del	2nd Del	3rd Del	4th Del	5th Del	6th Del	Total Inv	Billing % (Invent Min)	Min Qty	Invoice Rule	Unit Price	Replacement Charge	Svc Freq	Uni. Shield/Inv. Maint
	DALMBFUS		FA Module BODY FLUID CLEANUP											\$0.000	\$0.000	Weekly	
	DALMBUTUS		FA Module BURNS											\$0.000	\$0.000	Weekly	
	DALMEWTUS		FA Module EYE WOUND											\$0.000	\$0.000	Weekly	
	DALMMWTUS		FA Module MINOR WOUND											\$0.000	\$0.000	Weekly	
	DALMREIUS		FA Module RESUSCITATION											\$0.000	\$0.000	Weekly	
	DALMSTUS		FA Module SPLINT & Tourniquet											\$0.000	\$0.000	Weekly	
	DALMSWTUS		FA Module SERIOUS WOUND											\$0.000	\$0.000	Weekly	

ISSUE DATE: 9/16/2022

UNIFORM CHARGES		Price/Each
Charge		
Name Emblem Charge		
Company Emblem Charge		
Preparation Charge		
Special Cut		
Embroidery Charge		
Digitizing Setup Charge		
Company Emblem (Crest) - Front		
Company Emblem (Crest) - Back		
Repair Charge		
Press Charge		
Size Change		
Starch Charge		
Restocking Fee		
Other		
Grade: New		

INVOICE DATE: 9/16/2022

Invoice Service Charge	%	\$
Service Charge %	10.50	\$0.00
Inventory Maintenance		

Note:

CPG 706

Customer's Initials: JT

Date: 8/21/22

Account No. 762868

TERMS AND CONDITIONS FOR TEXTILE RENTAL SERVICE AGREEMENT

The parties hereby agree as follows:

1. Scope of Agreement. During the Term of this Agreement, Alcoa, Inc. ("Supplier") shall be the exclusive supplier to Customer of the services and goods listed on Schedule A attached hereto, which may be amended from time to time through ordering, invoicing and usage. Pricing is based on the amount of goods and services covered by this Agreement and may change as the amount of goods and services changes.
2. Term. This Agreement shall remain in full force and effect for a period of 36 months, commencing on the date of installation of the goods. To the extent allowed by law, Customer agrees that this Agreement shall be automatically renewed for consecutive 36-month periods thereafter unless either party gives the other party written notice of termination by registered mail at least 90 days prior to the expiration of the current term.
3. Charges. Customer agrees to pay the charges set forth on Schedule A and other applicable charges, which are described in the Glossary attached hereto (as amended or updated from time to time and posted to the Customer Account Portal at www.alcoa.com). All charges are based on 52 weeks per year whether or not service is actually used. Revenue from all charges is used to offset costs and to provide general revenue to Supplier. Customer also agrees to pay applicable federal, state, and/or local taxes, fees, or assessments set forth on invoices.
4. Price Adjustments. On the first anniversary date and annually thereafter, Customer agrees that Supplier will increase prices by 5%. Supplier shall notify Customer of the new prices in the form of an adjusted invoice or statement. In addition to the foregoing, if Supplier increases prices beyond this annual 5% increase as provided above ("Additional Price Increase"), Supplier shall notify Customer of the Additional Price Increase in the form of an adjusted invoice or statement. Customer shall have the right to reject any Additional Price Increase by giving written notice to Supplier within ten (10) days of the Additional Price Increase. In such event, Supplier shall have the option of terminating this Agreement, and Section 9 will then apply.
5. Payment and Credit. All charges shall be payable upon delivery, unless Customer applies for and Supplier provides a credit account. A Customer who has a credit account shall pay all charges for merchandise by the 10th day of the month following the month in which delivery is made (the due date). A Processing Fee of up to 4% may be imposed if Customer uses a credit card or electronic payment to make payment. A Finance Charge of 1 1/2 % per month will be imposed on all past due credit account balances. If payment is not made within 30 days of the due date, Supplier may elect to revoke credit privileges and continue to supply goods on a cash-on-delivery basis only.
6. Representation and Indemnity. Customer agrees that unless indicated in writing by Supplier, (a) goods supplied are designed only for general purpose use, including working with non-hazardous materials, (b) goods supplied are not Flame Retardant or treated to resist acids or other caustic or hazardous materials, (c) Customer is solely responsible for the type, usage and placement of goods supplied, (d) Customer is solely responsible for safety at Customer's location(s), and (e) Customer is solely responsible for all taxes and changes in taxes applicable to Customer. Customer expressly agrees to indemnify, defend and hold Supplier harmless from any claim, liability or judgment, including court costs and attorneys' fees, arising out of the foregoing.
7. Title to Goods and Replacing Lost or Damaged Goods. All goods supplied under this Agreement are and shall remain Supplier's property. Goods individualized to a particular employee shall be immediately returned to Supplier when that employee of Customer using said goods terminates employment with Customer or when this Agreement expires or is otherwise terminated. All goods supplied hereunder shall be regularly cleaned and maintained by Supplier. During the Term, Supplier shall replace any goods that require replacement due to normal wear and tear at Supplier's sole cost and expense. Customer shall be responsible for all goods that are lost, destroyed, stolen or not returned as required herein, and with respect to such goods Customer shall promptly pay to Supplier the then current Replacement Charge for such goods (as specified in Schedule A as amended), including applicable sales and use taxes. Supplier has the right to enter upon Customer's premises to remove or take inventory of its goods at any time during Customer's regular business hours.
8. Liquidated Damages. Customer understands that Supplier owns the goods covered by this Agreement, that these goods may be unique to Customer's requirements, that the value of the goods is depreciating with time, and thus that the damages that Supplier may sustain as a result of Customer's breach or premature termination of this Agreement would be substantial and difficult, if not impossible, to determine. The parties therefore agree that in the event of Customer's failure to timely pay the fees and charges provided for herein, or in the event of any other breach or premature termination of this Agreement by Customer, Customer shall pay to Supplier as liquidated damages, and not as a penalty, a sum equal to the number of unexpired weeks remaining in the term then in effect multiplied by fifty percent (50%) of the average weekly charge for goods and services during the 10 weeks immediately preceding such failure to pay, breach or premature termination. The parties further agree that this formula is reasonable. This provision does not apply to termination pursuant to Section 11 of this Agreement.
9. Payment for Goods Upon Termination. Upon termination of this Agreement, with or without cause, Customer agrees to immediately return to Supplier all goods supplied pursuant to this Agreement. Customer also agrees to pay Supplier's then current Replacement Charge for any goods not returned or goods returned in a condition beyond normal wear and tear. For any specialty/custom goods, whether or not returned, Customer shall pay the then current Replacement Charge to any liquidated damages required pursuant to Section 8.
10. Change of Customer's Location. Customer shall give Supplier 30 days written notice prior to any change in the location to which goods and services are provided under this Agreement. So long as Customer's new location is within Supplier's route delivery area, this Agreement shall remain in full force and effect despite a change in Customer's location. In the event Customer's new location is outside Supplier's route delivery area, this Agreement shall be deemed terminated and the provisions of Sections 8 and 9 shall apply.
11. Undertaking and Quality. Supplier agrees to provide goods and services under this Agreement in accordance with accepted standards in the textile leasing/rental industry. In the event Customer believes that there are deficiencies in the quality of the service and/or goods furnished hereunder, Customer shall give written notice to Supplier by certified mail, specifying the precise nature of the deficiencies, and Supplier shall have 60 days after its receipt of such written notice to correct the claimed deficiencies. In the event Customer is, in good faith, not satisfied with Supplier's correction of the claimed deficiencies, Customer shall give written notice to Supplier by certified mail, return receipt requested, specifying the precise nature of the inadequate correction. Failure to give notice of inadequate correction shall create a conclusive presumption that Supplier has corrected the deficiencies. If Supplier fails to correct the deficiencies within 30 days after its receipt of the second notice provided herein, Customer may terminate this Agreement.
12. Other Contracts. Customer certifies that Supplier is in no way infringing upon any existing contract between Customer and another supplier and that Supplier has made no attempt to induce Customer to wrongfully terminate an existing contract with another supplier or goods covered by this Agreement.
13. Enforcement of Agreement, Jurisdiction, Venue, Choice of Law, Waiver. Customer shall pay Supplier's reasonable costs of enforcing, defending and/or protecting its rights under this Agreement, including attorneys' fees. The parties agree that the exclusive jurisdiction, forum, and venue for any suit with respect to this Agreement shall be the state or federal court of the county of Supplier's billing address. This Agreement, and any disputes arising under or related thereto, shall be governed by the laws of the state of Delaware without regard to conflicts of laws principles. FOR ANY DISPUTE WITH SUPPLIER, Customer knowingly and voluntarily waives any right to a trial by jury, any right to sue Supplier as part of a class, AND ANY RIGHT TO CONSEQUENTIAL OR PUNITIVE DAMAGES.
15. Severability. If any provision of this Agreement is determined to be invalid, all remaining terms and conditions shall remain in full force and effect.

CUSTOMER'S ACCEPTANCE

CUSTOMER NAME: Heights Community Association

ADDRESS: 9040 Town Center Parkway Suite 112

CITY, STATE, ZIP: Lakewood Ranch, FL, 34202

BY:

TITLE: Community Manager

DATE: 8/3/2022

SUPPLIER'S ACCEPTANCE

BY:

TITLE: Authorized Signatory

DATE: 9-6-22

GLOSSARY OF ALSCO CHARGES

Note: Revenue from all charges is used to offset costs and provide general revenue to Alisco.

Types of Service

Flat Rate Service: Some customers have agreed to be billed at the same amount each week.

Flex Rate Service: Some customers have agreed to have their inventory set every delivery based on either soil count or goods ordered back. Prices are then determined by multiplying unit prices by the soil count or order back number multiplied by 2.5 for deliveries once per week or 2.2 for deliveries more than once per week. Prices may or may not include Inventory Maintenance charges. This pricing will be shown as "Flex Rate" on Customer's invoice.

Unit Price with Minimum Usage Service: Some customers have agreed to use a certain minimum percentage of the inventory designated for their use. When the quantity actually used by the customer for an item falls

below the Agreed Minimum, the customer is charged the unit price multiplied by the minimum agreed-upon quantity. This charge will be shown as "Inventory Minimum Charge" on your invoice.

Special Charges

A/R Account Maintenance (A/R Act Maint): This charge may be applied to carry credit for non-COD customers.

C.O.D. Re-Charge: Rather than stopping service, this charge is made when COD payments are not made and our invoices must be re-submitted and collected at the time of the following delivery.

Early Retirement: The early retirement charge applies to garments that are removed from service early in their useful life.

Emblem Charge: This is a one-time charge to place an emblem or emblems on a new or replacement garment.

Excess Trash: This fee is charged for separating and disposing of trash from rental items when an unusual amount of trash has been placed into the laundry bag.

Finance Charge: The finance charge reflects interest charged on past due accounts.

Freight: Freight is charged for delivering direct sale items directly from a manufacturer, by common carrier, or outside of our regular route delivery system.

Garment Inventory Maintenance: This is an optional program that offers a weekly charge in lieu of being billed for abused or damaged items. This is for garments only. This does not include lost garments.

Inventory Maintenance (Inventory Maint): This automatic recurring charge is to replenish lost or damaged textiles to maintain the level of inventory required by the customer. The inventory maintenance charge is

established with the customer, based upon experience, and depending upon the type of textile product provided and its particular application. Inventories of napkins, aprons, shop towels, and bar towels typically need

automatic replenishment.

Inventory Minimum (Inventory Min): If the customer has agreed to use a minimum percentage of the inventory designated for the customer, this is the charge if the usage falls below the agreed upon minimum. (See

"Unit Price with Minimum Usage.")

Invoice Copy: There is no charge for the first invoice. This is for faxing or mailing additional copies of invoices, at the customer's request.

Loss/Abuse/Damage (Loss/Abuse/Dam): This charge is to replace rental items that have been lost, misused or damaged beyond repair by users as identified by our route service representatives or check-in procedures at

our plant. In order to discourage misuse, the charge is the Replacement Charge shown on your contract or the full retail price.

NSF/Bounced Check (NSF Check): The NSF/bounced check charge is for checks that have been returned to us for non-sufficient funds.

Oversize Garment Charge (Oversize Gar Chg): The oversize garment charge reflects the additional cost of providing garments that are outside the normal range of sizes, for example: XXX Large, etc.

Preparation Charge (Preparation Chg): This is a charge for preparing a garment for use, identifying it to a person, completing alterations and adding it to account database.

Press Charge: The press charge is for atypical requests to press garments.

Repair Charge: After quality control, a repair charge may be made for minor repairs on items that have been exposed to conditions outside of normal use or abusive conditions, or by the customer's request to maintain

appearance standards and avoid early replacement.

Replacement Charge (Replace Chg): This is the agreed upon unit price charge (less depreciation) which the customer must pay to purchase the inventory designated for the customer's use if the customer discontinues

service before the end of the contract.

Restocking Fee: The restocking fee is charged to retrieve items from the customer and place them back into our storeroom.

Re-Stringing Charge (Re-String Chg): This fee is for replacing and re-threading laundry bag cords that have been cut or made unusable through improper tying by the customer.

Special Delivery: This charge is for specially delivered items, delivered outside the regularly scheduled route delivery stop.

Service Charge: The service charge is used to help pay various fluctuating costs related to the environment, energy, service and delivery of our goods and service.

Uniform Shield: This is an optional program that offers a weekly charge in lieu of being billed for damaged items. This is for garments and patient gowns only. This program does not include intentional abuse or lost garments.

Pre-Delivery Checklist

- ☐ Also billing has been explained to the customer, including 52-week service system.
- ☐ Credit approval policy, payment terms (not 10 days) and finance charge have been explained to the customer, including options of payment (Cash, Check, Visa, MC, Amex, Diners Club).
- ☐ Customer is aware of Service Charge.
- ☐ Weekly Minimum Charge has been explained to the customer.
- ☐ Inventory Maintenance Fee (IMF) has been explained to the customer.
- ☐ Garment prep (including style, size and color changes) has been explained to the customer.
- ☐ Replacement charges for lost or damaged garments and dispensers have been explained to the customer.
- ☐ Service guarantee has been explained to the customer.
- ☐ A-Track option has been explained to the customer.
- ☐ Installation date has been explained to the customer.

Also Representative:

Title:

Customer Representative:

Title:

General Manager:

Chuck Taylor

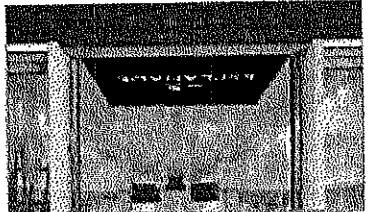
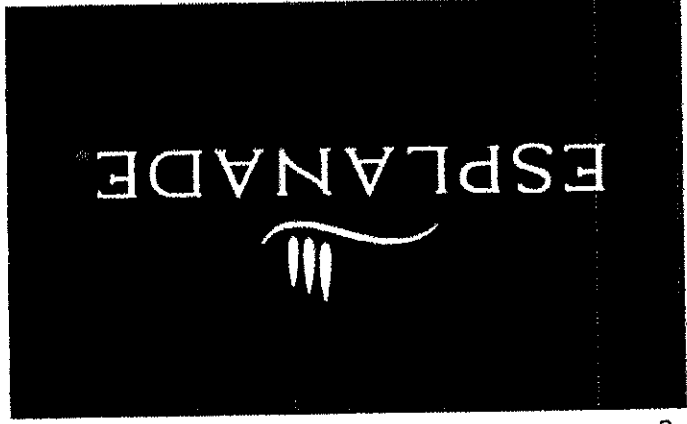
From: Madeline Stone <mstone@evergreen-lm.com>
Sent: Thursday, August 25, 2022 10:40 AM
To: Chuck Taylor
Subject: RE: Design #:3558061, Esplanade at The Heights Designer: WSD

This Message Is From an External Sender
This message came from outside your organization.

Good morning, Chuck,

I received the approved artwork for the mats and have attached them to this email. They would like to stick with black and white as it is standard across all of our properties. Esplanade at Wiregrass in Wesley Chapel is also opening their Amenity Center and is ordering the same mats, so if we could order the same as those, that would be great!

See below for the image:



ColorStar Impressions
Design Name: Esplanade
Size/Style: 4' x 6', B - Horizontal
Date: 28-Jun-2022

Please check for spelling and typographical errors as text is hereby re-set on our design. We are not responsible for the accuracy of the information provided in this email. Any missing items are the responsibility of the sender.

Authorized Customer Signature: _____

ALSCO
Atco
607 North Wilson Avenue
Tampa, FL 33606
Web: Alcoa.com
Fax: 813-251-7550
Phone: 813-251-0417



Automated External Defibrillator ("AED") Rental Service Agreement

Addendum

This Automated External Defibrillator ("AED") Rental Service Agreement ("Addendum") is made as of the "effective date" on the date of installation of the goods, by and between AlSCO, Inc. ("Supplier") and ("Customer") in consideration of the mutual promises and understandings of the parties and for other good and valuable consideration the receipt of which is hereby acknowledged. AlSCO and Customer agree to the foregoing, in addition to those terms and conditions of the Rental Service Agreement between Supplier and Customer, which are expressly incorporated by reference. Supplier agrees to rent the AED in accordance with this Addendum, and Customer hereby agrees to appoint AlSCO as its sole supplier of AEDs in accordance with the terms and conditions set forth herein.

1. **DEFINITIONS.** For the purpose of this Addendum: (a) "Customer" shall mean the original Customer (whether an individual, d/b/a, partnership, limited liability company, corporation, or other organization including any successors in title), its officers, directors, managers, members, employees, independent contractors, invitees, agents, attorneys in fact, guardians, trustees, and the like; (b) "AED" shall mean a HeartSine Samaritan PAD defibrillator and LIFE LINK central AED Program Manager that is supplied or to be supplied by Manufacturer and serviced by AlSCO as well as any replacements or any successor product installed by Supplier identified in an exhibit hereto. If during the rental period we mutually agree with you to vary the form of Defibrillator to be supplied, then the meaning of Defibrillator shall change accordingly; (c) "Manufacturer" shall mean HeartSine Technologies, LLC, a Delaware limited liability company, as the manufacturer and distributor of the AED or any manufacturer and distributor of the AED identified in an exhibit hereto. Customer understands and agrees that Manufacturer is an independent contractor of Supplier and is not an employee, partner, coventurer, affiliate or agent of Supplier.

2. **TRAINING, MAINTENANCE AND USAGE.** Customer is responsible for choosing the placement of the AED and tracking its physical location per FDA regulations. Customer agrees to promptly notify Supplier of the new location(s) if and when moved. Customer understands and agrees that Supplier is not providing training for the proper usage of the AED and that Customer is solely and entirely responsible to ensure that: (a) each prospective user of the AED receives appropriate training by the American Red Cross, the American Heart Association, Delaware State Fire School or by another nationally recognized provider of training for cardio-pulmonary resuscitation and AED use, provided, however, that such training shall be approved by the Delaware EMS Medical Director; (b) the AED is maintained and tested according to the Manufacturer's specifications and guidelines, a copy of which Customer acknowledges has been provided (or in the case of revisions will be provided) to Customer; and (c) any person who renders emergency care or treatment on a person in cardiac arrest by using the AED supplied to Customer shall notify the appropriate EMS units as soon as possible and report any clinical use of the AED to the appropriate licensed physician or medical authority. Because AEDs are a substantial investment for Supplier, Customer agrees that if Customer terminates the Addendum or if AED is lost or damaged for any reason (a) less than 24 months after installation, then Customer's buyout fee is \$1,800.00 per AED; (b) more than 24 months, but less than 36 months after installation, then Customer's buyout fee is \$900.00 per AED. Customer may terminate this Addendum without buyout fees if Customer terminates more than 36 months after installation.

3. **OWNERSHIP AND ACCESS.** The AED will remain the property of Supplier at all times. The Customer bears the risk of the use of the AED. The Customer will give to Supplier, its servants or agents, (or those of Manufacturer) at all reasonable times during business hours, access to all practicable parts of the premises on which the AED is situated for the purpose of inspection and servicing. Customer will also provide dedicated internet access to the AED and provide the necessary information to Supplier and/or Manufacturer to enable an internet connection. Subject to the other provisions of these conditions, Customer bears and is responsible for all risk of loss of or damage to the AED until it is returned to Supplier, including loss due to confiscation. The Customer must immediately notify Supplier in writing of any loss, theft or damage of or to the AED.

4. **USE, MAINTENANCE AND PROTECTION.** Customer agrees to look after the AED and keep it in good repair and proper condition, subject only to fair wear and tear resulting from use in conformity with these conditions. Customer must keep the AED in its possession and control, in the physical location at the address specified in this document. The Customer must not tamper with any markings on the AED, such as markings identifying the AED as Supplier's property. As part of this Addendum, Supplier will periodically replace batteries or other parts as indicated by LIFE LINK central AED Program Manager (or its replacement).

5. **INDEMNITY.** Customer shall defend, indemnify, and hold Supplier and/or Manufacturer harmless against any Loss or Claim arising directly or indirectly out of the AED, including, but not limited to: (1) where the use of the AED was not strictly in accordance with best practices and in accordance with any instructions, directions or recommendations from a nationally recognized provider of training for cardio-pulmonary resuscitation and AED use and/or Manufacturer, such that it results in (i) death or personal injury, and/or (ii) reduction in the value of physical property, which is caused by negligence (accidental lack of care); (2) any breach by the Customer of the Customer's obligations under this Addendum that relate to matters of health or safety regarding the use or nonuse of the AED, regardless of the user of the AED. "Loss" includes any loss, personal or bodily injury, damage, expense or cost, such as lost profits, lost wages, loss of consortium, loss of companionship, attorneys' fees, court costs, and expert(s) costs. "Claim" means any legal liability, claim, demand, fine, cause of action, counterclaim, cross-claim, and/or affirmative defense arising out of or related to the AED.

6. **IMMUNITY.** Supplier and Customer understand and agree that (a) any person or entity, who in good faith and without compensation, renders emergency care or treatment by the use of the AED shall be immune from civil liability for any personal injury as a result of such care or treatment, or as a result of any act or failure to act in providing or arranging further medical treatment, if such person acts as an ordinary, reasonably prudent person would have acted under the same or similar circumstances and such act or acts do not amount to willful or wanton misconduct or gross negligence; (b) any individual who authorizes the purchase of the AED, any person or entity who provides training in cardiopulmonary resuscitation and the use of the AED, and any person or entity responsible for the site where the AED is located shall be immune from civil liability for any personal injury that results from any act or omission that does not amount to willful or wanton misconduct or gross negligence.

7. **NO REPRESENTATIONS OR WARRANTIES.** Customer understands and agrees that the USE OF THE AED BY CUSTOMER IS SOLELY AT CUSTOMER'S OWN RISK. THE AED IS PROVIDED BY SUPPLIER ON AN "AS IS" AND "AS AVAILABLE" BASIS ONLY. TO THE EXTENT ALLOWED BY APPLICABLE STATE LAW, SUPPLIER AND MANUFACTURER DISCLAIM ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING ANY WARRANTIES OF THE MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NONINFRINGEMENT, AND ANY WARRANTIES ARISING OUT OF THE COURSE OF PERFORMANCE, USAGE OF THE TRADE, OR COURSE OF DEALING. CUSTOMER AGREES TO ASSUME ALL RISK OF LOSS IN CONNECTION WITH THE USE OF THE UNITS AND TO THE FULLEST EXTENT PERMITTED BY LAW. IN NO EVENT SHALL SUPPLIER AND/OR MANUFACTURER BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, EXEMPLARY, SPECIAL, OR INCIDENTAL DAMAGES, INCLUDING WITHOUT LIMITATION ANY LOST DATA, LOST PROFITS, AND COSTS OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES ARISING FROM OR RELATING TO THE ADDENDUM, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY INCLUDING NEGLIGENCE EVEN IF SUPPLIER AND/OR MANUFACTURER HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

CUSTOMER'S ACCEPTANCE:

SUPPLIER'S ACCEPTANCE:

CUSTOMER'S NAME: Madeline Stone

BY:

TITLE: Lifestyle Manager

ADDRESS: 6150 Grandview Hill Ct

DATE: 11/1/2022

CITY, STATE, ZIP: Bradenton, Florida 34205

PARTICULAR LOCATION(S) OF AED(S): Resort Amenity Center

TITLE: SC

DATE: 11/8/22



SERVICE AGREEMENT
SCHEDULE A

Location # 768868 Route # Stop # S M T W TH F S S Frequency: Weekly ☒ EOV ☐ E4W ☐ E8W ☐
New Account ☐ Additional ☐ New Item ☒ Increase Inventory ☐ Garment Upgrade ☐ Renewal ☐
Deliver To: FedEx at the Heights
Address 6008 Platan Ct
City, State, Zip Bradenton, FL 34203
Phone 941-567-4183
Key Contact & Title Jacquelyn Hannan
E-Mail Address Community Manager
Website Community Manager
Delivery Minimum Special Delivery Charge
Time Open Time Close
Tax ☐ Exempt ☐ # 1 of 1 pages

Line No.	Item No.	Code	Name	Size	Year	Item Description/Color	Quantity	Unit Price	Invoice Price	Unit Price	Replace-ment Charge	Inv Maint. %
201	411508-WH		Blue jeans	40-40		trunks	800	40976	WP	60	800	100%
202	4105-WH-16x30		Blue jeans	40-40		trunks	800	40976	WP	45	400	100%
2005515-GN			Jeans	30-30			40		DO	-	1200	
20029650			Shirts	2			2		DO	-	1500	
20039550			Ball Cap	1			1		DO	-	8000	

ISSUE DATE: CPG 706

UNIFORM CHARGES

Name Embroider	Price/Each
Company Embroider	
Preparation Charge	
Oversize Charge	
Other	
Grade: New ☐ A ☐ B ☐	

INVOICE SERVICE CHARGE

UNIFORM SHIELD	Price/Each
Shirts	
Pants, Coats, Jackets	
Blended Coveralls	
Cotton Coveralls	

Notes: CPG 706

Customer's Initials Jacquelyn Hannan

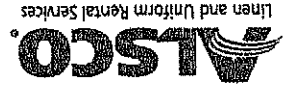


12131 12120 6000248895

[illegible]

ISSUE DATE:		INVOICE DATES																
UNIFORM CHARGES								Invoice Service Charge	%	\$								
Charge	Price/Each																	
Name Emblem																		
Company Emblem																		
Preparation Charge																		
Oversize Charge																		
Other:																		
Grade: New	A B C																	
Notes:										Customer's Initials <i>Mack</i>								

Customer's Initials Madeline



AlSCO
1100 North Lime Avenue
Sarasota, FL 34237

Web: AlSCO.com
Fax: 941-951-7538
Phone: 941-366-5950

Authorized Customer Signature: _____

Date: _____

It is the responsibility of the customer to get authorization to use copyrighted or trademarked designs. Any licensing fees are the responsibility of the orderer.

Design: 3

Super

connected
inmate
for 12/13
Add mats

x 6', B - Horizontal

Date: 30-Nov-2022

Design Name: Espinade

ESPLANADE®



Chuck Taylor

From: Madeline Stone <mstone@evergreen-lm.com>
Sent: Tuesday, November 29, 2022 3:16 PM
To: Chuck Taylor
Subject: Walk-off Outdoor Mats

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Hi Chuck!

I ended up really liking the outdoor, rubber mat that you guys left here last week. I was speaking with our weekly maintenance rep (I am so sorry I forgot his name) and he mentioned that you could look into ordering us 3 log'd 4x6 rubber mats that we can mirror the indoor carpet ones. I understand that they are not picked up weekly but will have our cleaning crew hose them down weekly!

Let me know,

Thanks!

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AT THE HEIGHTS

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