



Screen Solutions International

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ESTIMATE

Estimate# EST-7748

Bill To
County of El Dorado

Estimate Date	Reference#
15 May 2023	32MBSSCCOK Outdoor Kiosk

Item	Description	Qty	Rate	Amount
Climate Controlled Kiosk	Climate Controlled Outdoor Kiosk Auto adjusting brightness Webcam Speakers PCAP Touch Fully Climate Controlled Imbedded i5 PC Color - Custom El Dorado Blue Powder coat	1.00	8,098.00	8,098.00
Shipping and Handling - 612	Local Pick up	1.00	0.00	0.00

Please review the attached estimate. Feel free to contact us if you have any questions.

Sub Total 8,098.00

El Dorado County (7.25%) 587.11

Total \$8,685.11

We look forward to working with you.

Sincerely,

Screen Solutions Int.
888-631-5880

Terms & Conditions

Screen Solutions Int. - Terms & Conditions:

Orders: All products shipped by Screen Solutions Int. (SSI) are custom designed and built. As such, all orders require a minimum 50% deposit with placement of order. All orders must be in writing — no verbal orders will be accepted. Before an order is accepted by SSI a sign-off drawing if required will be created and must be signed and dated and returned before production begins. Orders may be accepted or declined at the time they are placed. All orders must have scheduled delivery dates. Unless otherwise agreed to in writing, any purchase order with a balance that is unscheduled may be subject to our standard lead-time.

Lead-time: 4 — 6 weeks. This will be dependent upon the order and if any 3rd party purchased parts have lead times beyond our lead time and will be advised when sign off drawing is issued. Lead time is estimated and may change at

placement of order depending on production capacity.

Scheduling Standard Product Orders: Unless otherwise agreed to in writing, SSI will build product only according to firm, scheduled releases on formal, written purchase orders. Products scheduled to ship within the specified lead time All products must be taken in accordance with the specified lead time Due to custom nature of our product if an order must be rescheduled it can be pushed out up to 30 days but invoice will be issued on original ship date.

Pricing and Delivery: Scheduled orders must be shipped in full over a 12-month period. If the amount scheduled by the Customer and delivered by SSI within this period is less than the amount ordered, or if cancellation occurs, a bill-back invoice will be issued reflecting the difference in price between the quantity ordered and the quantity delivered multiplied by the number of units actually delivered and for any custom ordered parts or components.

Cancellation: Any orders canceled may result in a cancellation charge. While we make every effort to minimize such charges, once an order is entered, its cancellation may result in charges for material, labor, shipping or engineering time.

Payment terms: SSI accepts CASH, Company Check, Bank Wire and most Major Credit Cards; Credit Card orders require a 3% Convenience Fee be added to the Total Amount of charge for all orders.

Credit Accounts: The Customer shall submit a credit application, showing three (3) trade references and bank account information to SSI accounting department prior to product being shipped on credit terms. While the credit check is being processed, all orders will be shipped C.O.D. / company check (or cashiers' check as determined by SSI accounting department).

Once credit is approved, payment terms for balance invoice are net 30 days from the date of shipment. There may be some instances where, even though the Customer is credit worthy, net 30 terms will not be an option due to the low price being offered.

In the event Customer fails to fulfill the terms of payment, or in the event SSI has reasonable doubt at any time as to Customers' financial stability,

SSI may decline to make further deliveries except upon receipt of cash or satisfactory security. SSI reserves the right to charge 1.5% interest per month on all invoices not paid within 30 days. For International Accounts the terms of payment may be cash-in-advance, bank-to-bank wire transfer or irrevocable letter of credit. Any other method of payment will require prior approval by SSI. Customer pays all bank services fees and charges for facilitating transactions.

Unique Material: If the transaction requires unique material exclusive to the Customer and production of materials is suspended or terminated for any reason, Customer will take delivery of, and make payment for, all such unique material. If Customer for any reason cannot accept delivery of such material, he will make payment as though delivery had been made and SSI will store such material for Customers account and at Customers expense.

Shipping: Unless other arrangements are approved by SSI, all shipments will be FOB Sacramento, California. Title to product shall pass to Customer immediately upon acceptance by common carrier. In the event of loss or damage, a claim should be initiated by Customer to the carrier. Customers may designate specific carriers and international Customers may specify a freight forwarding agent. If a shipping error is found, please notify SSI immediately. All freight claims should be reported directly to Customer's carrier within five (5) days after receipt of shipment. Any use of airfreight or expedited shipping to improve lead-time will be at the Customer's expense.

All shipments are prepaid and added to the invoice.

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Freight Damage Policy:

Visible Freight Damage — If you receive a shipment with visible freight damage, refuse it and inform us immediately so we can supply a replacement. An invoice will be issued for the replacement at the original quoted price and a credit issued upon the return of the original. The damaged product must be held at the original shipping address and in its original packaging. If you receive a shipment with visible freight damage and report it to us after the fact, we will supply a replacement at the originally quoted price and provide a partial credit upon return of the original if there is any salvage value.

Concealed Freight Damage — If you accept a shipment it is your responsibility to open it immediately and report any concealed damage to the delivering carrier immediately and in writing. Pursuing the claim will be your responsibility and we will assist you in the best ability to secure a settlement from the carrier. We will also provide you a replacement product at the originally quoted price. If you fail to report concealed damage to the carrier immediately, neither you nor we have any recourse.

Note: This policy applies to all shipments weather to your location or to your customer.

Claims: No charge or expense incident to any claim will be allowed unless approved by SSI. Goods shall not be returned to SSI without SSI's prior permission, and then only in the manner prescribed by SSI. No claim shall be allowable if the goods have been modified in any manner. The remedy hereby provided shall be the exclusive and sole remedy of Customer, and in no event shall SSI be liable for consequential damages. No action, regardless of form, arising out of transactions relating to these terms and conditions of sale may be brought by either party more than two (2) years after the cause of action has accrued. The Convention for the International Sales of Goods shall not apply to any sales transactions governed by these terms and conditions.

Relationship: Parties to this agreement, (SSI & Customer), are independent contractors, and neither party has any right or authority to bind the other party or to assume or to create any obligation or responsibility, express or implied, on behalf of the other party. Each party agrees to indemnify and hold the other party harmless from and against any and all claims (including reasonable attorneys' fees and costs of litigation) arising out of any violation of this provision. Neither these terms and conditions nor any activities pursuant to these terms and conditions shall impair any right of either party to design, develop, manufacture, market, service, or otherwise deal in, directly or indirectly, other products or services including those which are competitive with those offered by the other party.

Force Majeure: Any delay or failure in performance hereunder by a party of parties hereto shall be excused if and to the extent caused by occurrences beyond such party's control, including but not limited to, acts of God, duress or restraint of government, strikes or other labor disturbances, war, riot, civil commotion, fire, floods, embargoes, sabotage, shortage of materials or energy, or any cause or causes, whether similar or dissimilar to those already specified, which cannot be controlled by such party.

Severability: If a court of competent jurisdiction hereof holds any provision invalid or unenforceable, it shall be considered severed from this agreement and shall not serve to invalidate the remaining provisions thereof.

Indemnification: Customer shall indemnify, defend and hold harmless SSI from and against any and all liabilities, losses, expenses, liens, claims, demands and causes of action arising out of any negligent act or omission of Customer, its officers, agents, employees, contractors or assigns.

Assignment: Customer may not assign or transfer its right or obligations under this agreement, in whole or in part, except with the prior written consent of SSI. Any attempt at such assignment or transfer without said prior consent shall be void.

Entire Agreement: This agreement constitutes the entire agreement between the parties hereto with respect to the

subject matter hereof and supersedes all previous negotiations, agreements and commitments with respect thereto, and shall not be released, discharged, changed or modified in any manner except by an instrument in writing signed by duly authorized representative of SSI.

Other Documents: No modification or additional terms shall be applicable to these terms and conditions by Customer's request for quotation, purchase orders, shipping instructions, or other documentation containing terms at variance with or in addition to those set forth herein. Any such modifications or additional terms are specifically rejected by SSI.

Errors: All typographical or clerical errors made by SSI in these terms and conditions, any quotation, acknowledgment or other publication are subject to correction.

Authorized Signature _____