

3139 Waller St. • Jacksonville, FL 32254
904-371-4931 P • 904-371-4939 F
LIC# EF1122 LVA2015123



SECURITY ENGINEERING
AND DESIGNS, INC.

COMPANY USE ONLY
[]
Customer Acct Number

ALARM MONITORING AGREEMENT

1. This agreement is made this _____ day of _____, 20____ by and between SED, Inc, (the “company”) and the “customer” that owns the residence or business located at the address shown below (the “premises”). Company agrees to provide, or cause to be provided, the alarm monitoring services for the security alarm system (the “system”) installed at the premises as set forth herein.

Customer Name: _____ Home Phone: _____ Work Phone: _____

Customer Name: _____ Home Phone: _____ Work Phone: _____

GLOBAL OUTREACH

Business Name: **CHARTER SCHOOL** Contact Name: _____ Contact Phone: _____

1211 LEE ROAD, JACKSONVILLE, FL 32225

Premises Address: _____

Business type: PROPRIETARY CORPORATION LLC PROPRIETORSHIP OTHER

Billing Address:

(if different from premises)

2. MONITORING SERVICES PROVIDED: (Check all boxes that apply)

- 24-Hour Security Monitoring \$ _____ /month
- 24-Hour Fire Monitoring \$ _____ /month

COMMERCIAL SERVICES:

- 24-Hour Security Monitoring \$ _____ /month
- 24-Hour Fire Monitoring \$ **24.95** /month

TOTAL MONTHLY FEE \$ _____ /month

Monitoring Activation Fee \$ _____

Requested Payment Method: (Select one)

- MONTHLY INVOICE**
- RECURRING MONTHLY PAYMENT**
(Please complete info below)

Credit Visa Expiration _____ / _____
Card: Mastercard Date: (MM / YY)

Credit Card No.: _____

Address on Statements: _____

ADDITIONAL INFO: MONITOR SECURITY ALARM SYSTEM \$24.95 / MONTH PLUS TAX

Company, or its contractor, upon receipt of a signal from Customer’s Premises indicating that the System has been activated, is responsible for endeavoring to notify the police, fire, paramedic unit, or other authorities and/or the person or persons whose names and telephone numbers are set forth in the subscriber contact list to be completed by Customer and submitted to Company. Company or its contractor may attempt to verify the nature of the emergency by communication with someone at Customer’s Premises prior to notifying the emergency contacts named in the subscriber contact list. Customer understands that neither company nor its contractor represents or promises that anyone notified will respond to the call, and customer releases company and its contractor from any responsibility or liability for any failure or delay in responding to any such notification. Customer understands that company will not send any company personnel to customer’s location in response to any alarm signal. Customer authorizes company to temporarily disconnect the service for nuisance or safety reason if company is unable to notify customer or customer’s emergency contact or if customer or customer’s emergency contact refuse or fail to arrive at customer’s location within a reasonable time.

3. SERVICE FEES & TERM OF AGREEMENT: This Agreement shall continue for an initial term of 3 (three) year(s) unless earlier terminated pursuant to the provisions hereof and shall thereafter automatically renew for successive one (1) year periods, unless either party gives written notice of cancellation to the other party at least thirty (30) days prior to the end of the initial term. During any renewal period, Customer may cancel this Agreement upon thirty (30) days prior written notice. Customer agrees to pay the

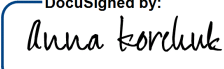
total monthly fee above plus all sales, service, property, use and local taxes; any permit fees, any false alarm charges, telephone charges, return check charges, or Late Charges, if applicable, whether imposed on Company or Customer. Company may increase Total Monthly Fee up to 5% during the initial or any renewal term no more than once annually without prior notice. Return check charges are \$25.00 or 5% of the face value of the check, whichever is greater.

TERMS OF PAYMENT

A. Number of payments for the original term is _____36_____	B. Amount of Each Payment is \$ 24.95 (Total Monthly Fee from above)	Total of Payments for the original term is \$ _____ (A. times B.)
Late Charge – Company may impose a one-time late charge on each payment that is more than ten days past due, up to \$5.00 or the maximum amount permitted by law, but in no event will this amount exceed \$5.00.	Prepayment – If you prepay the Total of Payments prior to the end of the original term of this Agreement, there is no penalty or refund.	

ADDITIONAL NOTICE – ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE CUSTOMER COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT THERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE CUSTOMER SHALL NOT EXCEED AMOUNTS PAID BY THE CUSTOMER HEREUNDER.

Anna Korchuk

Customer Name (please print)
DocuSigned by:

 8/12/2020
Customer Signature **Date**

Customer Name (please print)

Customer Signature **Date**

Representative Name (please print)

Representative Signature **Date**

Representative Name (please print)

Representative Signature **Date**

THIS AGREEMENT SHALL NOT BE BINDING UPON COMPANY UNLESS EITHER APPROVED IN WRITING BY AN OFFICER OR COMPANY BEGINS MONITORING SERVICE.

Accepted by company: JOHN TURNMIRE
 Authorized Name (please print) Title

 Authorized Signature Date