



office technologies • document solutions

4352 N. Brawley Ave. Suite 101
Fresno, CA 93722
559-275-4977

Branch Bakersfield 661-397-4081
Offices Modesto 209-525-9848
Stockton 209-957-6022

Bill To Ship To

Name	Coalinga-Huron Library District				Name	Coalinga-Huron Library District					
Street Address	305 N 4th Street				Street Address	305 N 4th Street					
City	Coalinga	State	CA	Zip	93210	City	Coalinga	State	CA	Zip	93210
Telephone Number	559-935-1676				Telephone Number					Contacts	
Fax					Fax						

Hardware		Terms		Req. Del./Via	
Cust. PO	Date	3 YEAR / PURCHASE		MONTHLY	
21	8/14/2026	UPFRONT		MONTHLY	
3	Elevate Express			X	
24	Elevate for Teams Pro			X	
3	Archiving 30-day Retention				
2	Local Number Porting Fee	X			
2	Yealink Base	X			
2	Yealink W56H Cordless Phone	X			
10	Power Supply Unit	X			
18	Yealink T73W PoE	X			
3	Yealink T73W PoE	X			
Total Upfront Cost for implementation Fees				\$4,224.56	
Total 3 Year Cost				\$9,709.20	
Monthly Cost \$269.70					
Annual Cost Pending Application Taxes					
\$3,236.40					
1	Algo Communications (See Attached Schedule A)	\$1,428.85			
Sub Total				\$13,933.76	
Sales Manager Suzy Santellano		8.975% Sales Tax		\$379.15	
Account Executive		Shipping/Delivery			
		Connection Fees			
COALINGA-HURON LIBRARY		Trade-In			
Customer Signature		Balance		\$14,312.91	

By signing this agreement, customer acknowledges that he/she has read and understood all the terms and conditions of this agreement.
All terms and conditions on the reverse side hereof are a part of this agreement.

TERMS AND ADDENDUM FOR MASTER AGREEMENT/SCHEDULE	
Coalinga Library to own equipment outright upon payment received for implantation and Upfront Charges	
Coalinga Library agrees to pay the First Year Service Fee snad Implementation Fees Upfront.	
The 2nd Year Service Fees will be invoiced and due at the conclusion of Year 1.	
The 3rd Year Service Fees will be invoiced and due at the conclusion of Year 2.	
Bezemer Industries - Will provide the scope of work in the attached Schedule A which includes the Algo communications system and four (4) hours of labor and travel. C.A Reding and Office 1 are not responsible or liable for the Algo unit. The total cost of \$1,428.85 is due upfront.	
SALES TAX	
Coalinga Library acknowledges that sales tax rates may change during the term of this agreement and agrees to pay any additional sales tax due as a result of such changes. Additional services, licenses or support added during the contract term will be billed to Coalinga Library	
Monthly Charges before tax = \$269.70	
Imprementation Fees before tax = \$4,224.56	

TERMS AND CONDITIONS

1. **Limited Warranty.** The seller warrants that the goods to be delivered will be of the kind and quality described in this Agreement and will be free of defects in workmanship or material. Should any failure to conform to this warranty appear within ninety (90) days after the initial date of installation in the case of new goods or thirty (30) days after the initial date of installation in the case of used or reconditioned goods, the Seller at its option, shall correct such defects by suitable repair or replacement at its own expense, upon notification thereof and substantiation that the goods have been stored, installed, maintained, and operated in accordance with the Seller's recommendations or standard industry practice.

The foregoing warranty does not apply to consumable parts such as, but not limited to, drums, cleaning brushes, filters, developer, toner, heat and oiler tubes, pressure pads, lamps, lens and fuses.

THIS WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ANY WARRANTY OF MERCHANTABILITY. FITNESS FOR A PARTICULAR PURPOSE OR OTHER WARRANTY OF QUALITY, WHETHER EXPRESS OR IMPLIED, EXCEPT OF TITLE AND AGAINST PATENT INFRINGEMENT. Correction of non-conformities, in the manner and for the period of time provided above, shall constitute fulfillment of all liabilities of the Seller to the Customer with respect to, or arising out of the goods, whether based on contract, negligence, strict tort liability or otherwise.

2. **Limitation of Liability.** The Seller shall not under any circumstances be liable for special or consequential damages, such as, but not limited to, damage or loss of other property or equipment, loss of profits or revenue, cost of capital, cost of purchase or replacement goods, or expense or inconvenience caused by service interruptions. **The remedies of the customer set forth herein are exclusive,** and the liability of Seller with respect to any contract, or anything done in connection therewith such as the performance or breach thereof, or from the manufacture sale, delivery, resale installation or use of any goods covered by or furnished under this Agreement whether arising out of contract, negligence, strict tort liability or under any warranty, or otherwise, shall not, except as expressly provided herein, exceed the price of the goods upon which such liability is based.

3. **Entire Agreement.** This writing, in combination with Seller's Installment Sales Contract, rental or lease agreement, MIMPP contract, Regional or National Contract or Seller's other contract forms, as and if the case may be, constitutes the final written expression of all the terms of this Agreement and they are a complete and exclusive statement of those terms. No agent, employee or representative of Seller has any authority to bind the Seller to any affirmation, representation, promise, or warranty concerning the goods described on the reverse side of this Agreement. **Any and all representations, promises, warranties, or statements by seller's agent, employee or representative that differ in any way from the terms of this written agreement shall be given no force or effect.**

4. **Security Interest.** Customer agrees that to secure payment of the purchase price of the goods described on the reverse side hereof, the Seller has retained title to the goods and has and shall continue to have, until the purchase price is paid in full, a purchase

money security interest in such goods and in all substitutions thereof or therefore or any part thereof, and in all equipment, accessories, parts and supplies at any time installed or added or affixed to such goods.

5. **This order** shall become binding when it has been accepted by an authorized manager of the seller.

6. **Taxes.** Any tax imposed by federal, state, or other governmental authority on the sale of the goods described herein shall be paid by Customer in addition to the purchase price.

7. **All Modifications to be in Writing.** This Agreement may be modified or rescinded only by a writing signed by the duly authorized agents of Seller and Customer

8. **Waiver.** No claim nor right arising out of a breach of this Agreement, can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.

9. **Default.** If Customer fails to make payments as agreed, or if Customer becomes insolvent, ceases to do business as a going concern, makes an assignment for the benefit of creditors, or if a petition for a receiver or in bankruptcy, or for an arrangement of reorganization is filed by or against Customer, or if any property of Customer is attached, or Customer breaches any of the terms or conditions of this Agreement, the entire unpaid balance shall at once become due and payable with interest at the highest lawful rate from date of this Agreement at the election of Seller. Seller may, without notice or demand, by process of law or otherwise, take possession of the goods free from all claims of the Customer and retain all payments made by the Customer for the reasonable rental of the goods. The Customer waives all claims and rights of action for trespass or damages by reason of such entry, taking of possession a removal. The remedies provided in the paragraph are in addition to those provided aggrieved Sellers under the Uniform Commercial Code.

10. **Attorney Fees.** In the event that Seller finds it necessary to enforce any right under this Agreement, Seller shall be entitled to reasonable attorney fees and court costs.

11. **Assignment.** Any assignment of this Agreement without the prior written consent of seller shall be void.

12. **Severability.** If any provision or clause of this Agreement or application thereof to any person or circumstance is held invalid or unconscionable such invalidity or unconscionability shall not affect other provisions or applications on the Agreement which can be given effect without the invalid or unconscionable provision or application, and to this end, the provisions of this Agreement are declared to be severable.

13. **Effect of Headings.** The subject headings of the paragraphs of this Agreement are included for purpose of convenience only, and shall not affect construction or interpretation of any of its provisions.

C.A. Reding Company, Inc.



New Proposal

CUSTOMER

Coalinga-Huron Library District

Nathan.vosburg@coalingahuronlibrary.org
305 North 4th Street Coalinga CA 93210

Bezemer Industries

1085 Cole Ave Suite A
Clovis, CA 93612

PAGING HEAD-END TAKEOVER (NETWORK AUDIO BRIDGE)

System Description

Bezemer Industries will modernize the existing paging system by installing an Algo 8301 Paging Adapter & Scheduler, connecting the facility's Intermedia hosted telephone system to the existing amplifier and speaker infrastructure. Staff dial a designated paging extension from any telephone handset; the Algo 8301 receives the call as a SIP endpoint and delivers the audio to the existing amplifier at line level. The existing amplifier and speakers remain in service as-is, with no ceiling work or speaker replacement required. The 8301 also includes a built-in scheduler capable of playing stored announcements or tones at programmed times if desired by the Owner. The device is powered over standard network cabling (PoE).

Scope of Work

1. Furnish, install, and configure one (1) Algo 8301 Paging Adapter & Scheduler at the existing paging head-end location.
2. Connect the 8301 audio output to the input of the existing paging amplifier and verify paging audio through the existing speakers.
3. Register the 8301 as a SIP endpoint with the Owner's Intermedia hosted telephone system, in coordination with the Owner's telephone service provider, and verify paging operation from the Owner's telephone handsets.
4. This scope includes up to four (4) total man-hours of on-site labor for installation, connection, SIP registration, and verification.

Exclusions and Clarifications (Strict)

1. **Labor cap.** This proposal includes a maximum of four (4) total man-hours of on-site labor. Any work beyond four man-hours, for any reason, including conditions listed below, will be performed only with Owner approval and billed at \$150 per hour T&M, or via change order.
2. **Existing equipment.** The existing amplifier, speakers, and speaker wiring are reused as-is, are the sole responsibility of the Owner, and are excluded from Bezemer Industries' warranty. No troubleshooting, repair, or replacement of existing amplifier, speakers, or speaker wiring is included. This proposal assumes the existing amplifier is functional and has an available line-level input; if it is not, any corrective work will be quoted separately.
3. **Cabling.** This proposal assumes a serviceable existing network drop with PoE (IEEE 802.3af) is available at the head-end location. No new cabling, pathway, or conduit is included.
4. **Telephone system.** All provisioning within the Intermedia platform (SIP extension/credentials, dial plan) will be performed by the Owner's telephone service provider at the Owner's expense. Programming of the telephone system is excluded. Any recurring Intermedia platform or seat fees associated with the paging endpoint are the responsibility of the Owner.
5. **Network.** The Owner will provide the PoE switch port, IP addressing, and network access. Network configuration, firewall changes, and IT troubleshooting are excluded.
6. High voltage electrical work, EMT conduit exceeding 1" trade size, and rigid metallic conduit (RMC) of any size, are specifically excluded from this SOW; Bezemer will coordinate with a licensed electrical contractor for any such work if required.
7. Scheduler programming beyond initial setup, custom announcement recording, patching and painting, and after-hours work are excluded.
8. No equipment, materials, or services not expressly listed in the Scope of Work are included.

SCHEDULE A

PAGING HEAD-END TAKEOVER (NETWORK AUDIO BRIDGE) Continued

ITEMS

QTY



Algo Communications

IP Voice Paging Adapter for Wideband Audio

x1



Installation Labor

Tax Exempt



Travel Charge

Area Total \$1,375.00

Subtotal

\$1,375.00

Sales Tax

\$53.85

Grand Total

\$1,428.85

Signature

Name

Date



office technologies • document solutions

Ucaas Sales Order Agreement

YEAR 1

eAutomate Account #

Order ID #

Customer Bill To:				
Full Legal Name:		Coalinga-Huron Library District		
Bill to Address:		305 N. 4th Street, Coalinga, CA 93210		
Contact Name:	Nathan Vosburg	Tel. #:	559-935-1676	Email: nathan.vosburg@coalingahuronlibrary.com
Customer Ship To:				
Full Legal Name:		Coalinga-Huron Library District		
Ship To Address:		305 N 4th Street, Coalinga, CA 93210		
Contact Name:	Same as Above	Tel. #:	Same as Above	Email: Same as above
QTY	Description - Make, Model	Item #	Unit Price	Total Amount
21	Elevate Express Licenses		\$8.00	\$168.00
3	Elevate for Teams Pro		\$11.50	\$34.50
				\$0.00
1	Surcharge and other fees		\$67.20	\$67.20
				\$0.00
	**TAXES ARE ESTIMATED			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Special Instructions/Terms			Subtotal	\$269.70
			Sales Tax:	\$3.83
			Total:	\$273.53
			Balance Owed:	\$3,387.00

I. **Law/Forum.** You agree that the Agreement and any claim related to the Agreement shall be governed by the internal laws of the state in which our principal place of business is located and any dispute concerning the Agreement will be adjudicated in a federal or state court in such state. You hereby consent to personal jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial.

II. **Loss or Damage.** You are responsible for any damage to or loss of the Equipment after delivery is completed. No such loss or damage will relieve you from your payment obligations under the Agreement. Except for claims losses, or damages caused by our gross negligence or willful misconduct you agree to indemnify us against any claims, losses, or damages, including attorney fees, in any way relating to the Equipment. In no event will we be liable for any consequential or indirect damages.

III. **Software/ Data.** Except as provided in this paragraph, references to "Equipment" include software included as part of, or installed on, the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software and have no rights or obligations under any related license agreement. You agree that you will look only to the publisher, licensor, or other third parties, if any, who granted you your right to use the software to determine those rights. You are solely responsible for protecting and removing any confidential information.

IV. **Limitation of Warranties.** Except to the extent that we have provided you a warranty in writing, we make no warranties express or implied, including warranties

of merchantability or fitness for a purpose. You chose any/all third-party service providers based on your judgement. You may contact us or the manufacturer for a statement of the warranties, if any, that the manufacturer is providing. We assign to you any warranties given to us.

V. **Default and Remedies.** If you do not pay any sum within 10 days after its due date, or if you breach any other term of the Agreement or any other agreement with us, you will be in default, and we may require that you return the Equipment to us at your expense and pay us all past due amounts. We may also use all other legal remedies available to us, including reasonable attorney fees, incurred in enforcing the Agreement. You also agree to pay interest on all past-due amounts, from the due date, at 1.5% per month.

VI. **Miscellaneous.** The Agreement is the entire agreement between you and us relating to our providing of the Equipment and supersedes any prior representations or agreements, including any purchase orders. The parties agree that the original of the Agreement for enforcement and perfection purposes shall be that paper copy of the applicable Schedule which: bears the stamped or electronically applied replica of your signature or other indication of your intent to enter into the Agreement; and bears the original of our manually applied signature. Any change to the Agreement must be in writing signed by each party.

Customer's Authorized Signature			
ONCE YOU SIGN THIS AND THE OWNER ACCEPTS THIS ORDER WILL BE NON-CANCELABLE			
(As Stated Above)	X		
Customer	Signature	Print Name & Title	Date
Owner ("We", "Us", "Our")			
C. A. Reding Company, Inc.	X		
Owner	Signature	Print Name & Title	Date
4352 N. Brawley Ave., #101, Fresno, CA 93722			

Customer Bill To:				
Full Legal Name:		Coalinga-Huron Library District		
Bill to Address:		305 N 4th St Coalinga, Ca. 93210		
Contact Name:	Nathan Vosburg	Tel. #:	559-935-1676	Email: nathan.vosburg@coalingahuronlibrary.com
Customer Ship To:				
Full Legal Name:		Coalinga-Huron Library District		
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II. **Loss or Damage.** You are responsible for any damage to or loss of the Equipment after delivery is completed. No such loss or damage will relieve you from your payment obligations under the Agreement. Except for claims losses, or damages caused by our gross negligence or willful misconduct you agree to indemnify us against any claims, losses, or damages, including attorney fees, in any way relating to the Equipment. In no event will we be liable for any consequential or indirect damages.

III. **Software/ Data.** Except as provided in this paragraph, references to "Equipment" include software included as part of, or installed on, the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software and have no rights or obligations under any related license agreement. You agree that you will look only to the publisher, licensor, or other third parties, if any, who granted you your right to use the software to determine those rights. You are solely responsible for protecting and removing any confidential information.

IV. **Limitation of Warranties.** Except to the extent that we have provided you a warranty in writing, we make no warranties express or implied, including warranties of merchantability or fitness for a purpose. You chose any/all third-party service providers based on your judgement. You may contact us or the manufacturer for a statement of the warranties, if any, that the manufacturer is providing. We assign to you any warranties given to us.

V. **Default and Remedies.** If you do not pay any sum within 10 days after its due date, or if you breach any other term of the Agreement or any other agreement with us, you will be in default, and we may require that you return the Equipment to us at your expense and pay us all past due amounts. We may also use all other legal remedies available to us, including reasonable attorney fees, incurred in enforcing the Agreement. You also agree to pay interest on all past-due amounts, from the due date, at 1.5% per month.

VI. **Miscellaneous.** The Agreement is the entire agreement between you and us relating to our providing of the Equipment and supersedes any prior representations or agreements, including any purchase orders. The parties agree that the original of the Agreement for enforcement and perfection purposes shall be that paper copy of the applicable Schedule which: bears the stamped or electronically applied replica of your signature or other indication of your intent to enter into the Agreement; and bears the original of our manually applied signature. Any change to the Agreement must be in writing signed by each party.

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IV. **Limitation of Warranties.** Except to the extent that we have provided you a warranty in writing, we make no warranties express or implied, including warranties of merchantability or fitness for a purpose. You chose any/all third-party service providers based on your judgement. You may contact us or the manufacturer for a statement of the warranties, if any, that the manufacturer is providing. We assign to you any warranties given to us.

V. **Default and Remedies.** If you do not pay any sum within 10 days after its due date, or if you breach any other term of the Agreement or any other agreement with us, you will be in default, and we may require that you return the Equipment to us at your expense and pay us all past due amounts. We may also use all other legal remedies available to us, including reasonable attorney fees, incurred in enforcing the Agreement. You also agree to pay interest on all past-due amounts, from the due date, at 1.5% per month.

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