

PHONE (812) 425-2616 • (800) 333-0965
816 MAXWELL AVENUE, EVANSVILLE, INDIANA 47711

SERVICE/LEASE CONTRACT

Contract Number: 05229

This Agreement is entered into this 11TH day of MARCH, 20 16 by and between Vanguard Sales of Evansville, Inc., hereinafter referred to as "Company or Vanguard", and HI JILL'S HOUSE (Address) 751 TAMARACK TRAIL BLOOMINGTON, IN 47408 (Phone) (812) 339-5455 hereinafter referred to as "Purchaser", and the following equipment, subject to the terms and conditions set forth herein and on the reverse side of this Agreement.

A Burglar/Fire Alarm System consisting of the following components:

Services Contract

System to remain the property of the Company (Lease Contract).

The Company may remove or, upon written notice to the Purchaser, abandon in whole or in part, all devices, instruments, appliances, cabinets and other materials associated with the system, upon termination of this Agreement, without obligation to repair or redecorate any portion of the Purchaser's premises upon such removal, and the removal or abandonment of such materials shall not be held to constitute a waiver of the right of the Company to collect any charges which have been accrued or may be accrued hereunder. The Purchaser agrees that the Company shall have the right to access Purchaser's premises for such a removal of equipment upon any termination of this Agreement.

Services To Be Provided

P - Provided - NP - Not Provided
(Circle One)

Open/Close Monitoring P NP
Open/Close Reports Weekly P NP
Open/Close Reports Monthly P NP
Opening/Close Supervised P NP
24 Hour Test P NP
Monthly Test P NP
Alarmnet P NP
Maintenance P NP
Other

QTY	DESCRIPTION	LOCATION
1	MONTHLY MONITORING - FIRE ALARM PANEL	

Monitoring per Month \$30.00 Direct Sale Subtotal
Monthly Lease/Monitoring N/A Lease Installation Charge
(Payment due within 30 days from date of Company's invoice.) Sales Tax
Total Monthly \$30.00 Total

Balance due and payable upon completion of Installation.

The initial term of the Agreement is effective for a period of 1 YEAR from the date service is operative under this Agreement. After the initial term concludes, this Agreement automatically renews for successive one (1) year renewal terms until terminated by either party upon written notice provided to the other party at least thirty (30) days prior to the commencement of any renewal term.

The Company may increase the Monthly Service Charge after one (1) year of service, but such increase shall not exceed the Consumer Price Index for the preceding twelve (12) months.

In the event of termination prior to the end of the contract term because of a default by Purchaser, the Purchaser agrees to pay, in addition to any charges for services rendered prior to termination, 90% of the monthly charges remaining to be paid for the unexpired term of the Agreement.

The Purchaser agrees to pay, in addition to the service charges above, any false alarm assessments, taxes, fees or charges that are imposed by any government body, relating to the installation or service provided under this agreement and to pay any increase in charges to the Company for facilities required for transmission of signals under this Agreement. In the event the Company's representative is sent to the Purchaser's premises in response to a service call or alarm signal caused by the Purchaser improperly following operating instructions or failing to close or properly secure a window, door or other protected point, or improperly adjusting monitors or accessory components, there shall be a service charge assessed to the Purchaser in an amount currently charged by the Company for such a service charge, which the Purchaser agrees to pay immediately to the Company's representative.

Failure to pay amounts when due shall give the Company in addition to any other remedies, the right to charge interest at 12% per annum, or at the highest legal rate allowed by law, whichever is less, on such delinquent amounts.

This Agreeent shall not be binding upon the Company unless approved in writing by an officer of the Company. In the event of non-approval, the sole liability of the Company shall be to refund to Purchaser the amount that has been paid to the Company upon the signing of this Agreement.

The terms and conditions set forth on the reverse side of this Agreement are incorporated herein and by reference are made a part hereof.

VANGUARD SALES OF EVANSVILLE, INC.

By: _____

Approved: _____

Its: _____

Date Signed: 3-11-16

PURCHASER

By: Michael Smith

By: _____

Date Signed: 3/15/16