



**Solstice First Aid Mobile Treatment Unit / OFA 3 Worksite Contracts**

In consideration of Solstice First Aid working as a sub-contractor providing ETV / OFA worksite support we ask that the following terms of payment be followed with respects to payments of invoices.

- Invoicing will be provided every two (2) weeks – M - F.
- All payments of invoices are within two (2) weeks of issuing the bi-weekly invoice.

The terms of the agreement will be based on our daily rate which includes both Mobile Treatment Unit support and OFA 3 Attendant.

Our daily rate for a 10 hour work day \_\_\_\_\_.

Our daily rate for a 12 hour work day \_\_\_\_\_.

All payments are to made to **Solstice Recreation Group**.

\_\_\_\_\_  
Signature of Company Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Company Name

\_\_\_\_\_  
Solstice First Aid Representative Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Solstice First Aid Representative