

Price and Payment Terms

The total Contract Price for JCI's Services during the first year of the Original Term is \$21,675.00. This amount will be paid to JCI in advance in Annual installments. Pricing for each subsequent year of a multiyear Original Term is set forth in the Supplemental Price and Payment Terms. Unless otherwise agreed to by the parties, All payments will be due upon receipt. Renewal price adjustments are set forth in the Terms and Conditions. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

Invoices will be sent to the following location: CHRISTIAN COUNTY COMMISSION
100 W CHURCH ST
OZARK, MO 65721

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:

- ☐ No: This signed contract satisfies requirement
☐ YES: Please reference this PO number :

AR Invoices are accepted via e-mail:

- ☐ YES: E-mail address to be used :
☐ No: Please submit invoices via mail
☐ No: Please submit via :

This proposal is valid for thirty days from the proposal date.

JOHNSON CONTROLS Inc.

JCI Manager:

Customer Manager:

JCI Manager Signature:

Customer Manager Signature:

Title: President Date: 6/20/15

JCI Branch: JOHNSON CNTRL SPRINGFLD MO CB - 0N57
Address: 2757 S AUSTIN AVE

SPRINGFIELD, MO 65807-4180

Branch Phone: (866) 208-7292

Branch Email: