

LEGISLATIVE TRACKING FORMFiling for Council Meeting Date: 02/03/26

Resolution



Ordinance

Contact/Prepared By: KARIN FRINELLDate Prepared: 12/19/25Title (Caption): TVA ENERGY RIGHT B&I INCENTIVES - ENERGY RIGHT INCENTIVE PROGRAM APPLICATIONSubmitted to Planning Commission? ☒ N/A ☐ Yes-Date: _____ Proposal No: _____Proposing Department: GENERAL SERVICES Requested By: GERALD C SMITH SRAffected Department(s): GENERAL SERVICES Affected Council District(s): ALL**Legislative Category (check one):**

- | | | |
|---|---|---|
| <input type="checkbox"/> Bonds | <input type="checkbox"/> Contract Approval | <input type="checkbox"/> Intergovernmental Agreement |
| <input type="checkbox"/> Budget - Pay Plan | <input type="checkbox"/> Donation | <input type="checkbox"/> Lease |
| <input type="checkbox"/> Budget - 4% | <input type="checkbox"/> Easement Abandonment | <input type="checkbox"/> Maps |
| <input type="checkbox"/> Capital Improvements | <input type="checkbox"/> Easement Accept/Acquisition | <input type="checkbox"/> Master List A&E |
| <input type="checkbox"/> Capital Outlay Notes | <input type="checkbox"/> Grant | <input type="checkbox"/> Settlement of Claims/Lawsuits |
| <input type="checkbox"/> Code Amendment | <input checked="" type="checkbox"/> Grant Application | <input type="checkbox"/> Street/Highway Improvements |
| <input type="checkbox"/> Condemnation | <input type="checkbox"/> Improvement Acc. | <input checked="" type="checkbox"/> Other: <u>Incentive Program</u> |

FINANCE Amount +/-: \$ \$ 54,690.16**Match:** \$ \$ 0.00
Funding Source:

- ☐ Capital Improvement Budget
- ☐ Capital Outlay Notes
- ☐ Departmental/Agency Budget
- ☐ Funds to Metro
- ☐ General Obligation Bonds
- ☐ Grant
- ☐ Increased Revenue Sources

- ☐ Judgments and Losses
- ☐ Local Government Investment Project
- ☐ Revenue Bonds
- ☐ Self-Insured Liability
- ☐ Solid Waste Reserve
- ☐ Unappropriated Fund Balance
- ☐ 4% Fund
- ☐ Other: NES/TVA

Approved by OMB: Aaron Pratt *kt*

Date to Finance Director's Office: _____

Approved by Finance/Accounts: _____

APPROVED BYApproved by Div Grants Coordination: Juanita Paulsen**FINANCE DIRECTOR'S OFFICE:** _____**ADMINISTRATION**

Council District Member Sponsors: _____

Council Committee Chair Sponsors: _____

Approved by Administration: _____ Date: _____

DEPARTMENT OF LAW

Date to Dept. of Law: _____ Approved by Department of Law: _____

Settlement Resolution/Memorandum Approved by: _____Date to Council: _____ For Council Meeting: _____ ☐ E-mailed Clerk
☐ All Dept. Signatures
 ☐ Copies
 ☐ Backing
 ☐ Legislative Summary
 ☐ Settlement Memo
 ☐ Clerk Letter
 ☐ Ready to File

Department of Law - White Copy

Administration - Yellow Copy

Finance Department - Pink Copy

GRANT APPLICATION SUMMARY SHEET

Grant Name: TVA NES Energy Right Incentive 26-27
Department: GENERAL SERVICES
Grantor: TENN. VALLEY AUTHORITY-NASHVILLE ELEC SRVS
Pass-Through Grantor (If applicable):
Total Applied For \$54,690.16
Metro Cash Match: \$0.00
Department Contact: KARIN FRINELL
8624374
Status: NEW

Program Description:
TVA and NES are offering an incentive program for a variety of items, including LED Lighting, HVAC equipment, Refrigeration, thermal ice storage, variable speed drives and other initiatives on a case-by-base case basis. General Services' New Construction and Major Maintenance projects have items that fall within the incentive offerings. TVA and NES have set rebate rates for this program depending on the type and number of items that meet the requirements. General Services intends to maximize the opportunity in partnership with TVA and Metro-approved contractors (i.e. Lee Company, Southeast Electric, etc.)

Plan for continuation of services upon grant expiration:
The projects included are and will continue to be included in the General Services annual budget.

APPROVED AS TO AVAILABILITY OF FUNDS:	APPROVED AS TO FORM AND LEGALITY:
<div>Jenneen Reed/mjw 12/29/2025 9:02 A Date</div>	<div>Nicki Eke 12/29/2025 11:10 AM CST Date</div>
APPROVED AS TO INSURANCE:	
<div>Thomas G. Cross 12/29/2025 10:59 AM Date</div>	<div>Freddie O'Connell; Masami Tyson 12/29/2025 1:55 PM CST Date</div>

(This application is contingent application by the Metropolitan approval of the il.)

Grants Tracking Form

Part One

Pre-Application <input type="radio"/>		Application <input checked="" type="radio"/>		Award Acceptance <input type="radio"/>		Contract Amendment <input type="radio"/>	
Department	Dept. No.	Contact				Phone	Fax
GENERAL SERVICES	010	KARIN FRINELL				8624374	
Grant Name:		TVA NES Energy Right Incentive 26-27					
Grantor:		TENNESSEE VALLEY AUTHORITY - NASHVILLE ELECTRIC SERVICE				Other:	
Grant Period From:		12/01/25	(applications only) Anticipated Application Date:		12/30/25		
Grant Period To:		12/31/26	(applications only) Application Deadline:		12/31/25		
Funding Type:	CORPOR	Multi-Department Grant		<input type="checkbox"/> If yes, list below.			
Pass-Thru:		Outside Consultant Project:		<input type="checkbox"/>			
Award Type:	OTHER	Total Award:		\$54,960.16			
Status:	NEW	Metro Cash Match:		\$0.00			
Metro Category:	New Initiative	Metro In-Kind Match:		\$0.00			
CFDA #	N/A	Is Council approval required?		<input type="checkbox"/>			
Project Description:		Applic. Submitted Electronically? <input type="checkbox"/>					
<p>TVA and NES are offering an incentive program for a variety of items, including LED Lighting, HVAC equipment, Refrigeration, thermal ice storage, variable speed drives and other initiatives on a case-by-base case basis. General Services' New Construction and Major Maintenance projects have items that fall within the incentive offerings. TVA and NES have set rebate rates for this program depending on the type and number of items that meet the requirements. General Services intends to maximize the opportunity in partnership with TVA and Metro-approved contractors (i.e. Lee Company, Southeast Electric, etc.)</p>							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
The projects included are and will continue to be included in the General Services annual budget.							
How is Match Determined?							
Fixed Amount of \$		or		% of Grant		Other: <input type="checkbox"/>	
Explanation for "Other" means of determining match:							
For this Metro FY, how much of the required local Metro cash match:							
Is already in department budget?				Fund	Business Unit		
Is not budgeted?				Proposed Source of Match:			
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)							
Other:							
Number of FTEs the grant will fund:		0.00		Actual number of positions added:		0.00	
Departmental Indirect Cost Rate		4.80%		Indirect Cost of Grant to Metro:		\$2,638.09	
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow.		0.00%		Ind. Cost Requested from Grantor:	
						\$0.00 in budget	
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)							
Draw down allowable? <input type="checkbox"/>							
Metro or Community-based Partners:							

Part Two

Grant Budget

Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY26			\$54,960.16				\$54,960.16	\$2,638.09	\$0.00
Yr 2	FY27									
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
Total		\$0.00	\$0.00	\$54,960.16	\$0.00		\$0.00	\$54,960.16	\$2,638.09	\$0.00
		Date Awarded:			Tot. Awarded:		Contract#:			
		(or) Date Denied:			Reason:					
		(or) Date Withdrawn:			Reason:					

Contact: juanita.paulsen@nashville.gov
vaughn.wilson@nashville.gov

JP

RESOLUTION NO. _____

A resolution approving an application for a TVA Energy Right Business & Industry Incentives Program grant from the Tennessee Valley Authority and Nashville Electric Services to the Metropolitan Government, acting by and through the General Services Department, to help businesses save money and energy by utilizing the installation of energy-saving equipment.

WHEREAS, the Tennessee Valley Authority and Nashville Electric Services is accepting applications for a TVA Energy Right Business & Industry Incentives Program grant, with an award of \$54,690.16 with no cash match required; and,

WHEREAS, the Metropolitan Government is eligible to participate in this grant program; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that this application be approved and submitted.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That the Metropolitan Government's application for a TVA Energy Right Business & Industry Incentives Program grant, in an amount not to exceed \$54,690.16 to help businesses save money and energy by utilizing the installation of energy-saving equipment, a copy of which is attached hereto and incorporated herein, is hereby approved, and the General Services Department is authorized to submit said application to the Tennessee Valley Authority and Nashville Electric Services.

Section 2. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY
OF FUNDS:

Jenneen Reed/mjr
Jenneen Reed
Finance Department

INTRODUCED BY:

Member(s) of Council

APPROVED AS TO FORM AND
LEGALITY:

Courtney Mohan
Assistant Metropolitan Attorney

Current Incentive Offerings

= eligible for new installations = no pre-approval required

Fast Track LED Lighting

- \$3**/tube – 2' Linear T8 LED tubes
- \$4**/tube – 4' Linear T8 LED tubes
- \$7**/tube – U-Bend T8 LED tubes
- \$23**/fixture – 2' x 2' LED panel fixtures
- \$28**/fixture – 2' x 4' LED panel fixtures

New Construction LED Lighting

- \$0.10**/kWh – based on lighting power density

Custom

Up to **\$0.18**/kWh

HVAC Equipment

- \$80**/ton – HVAC equipment replacements
- \$175**/ton – Advanced Tier A/C units and heat pumps
- \$200**/ton – high efficiency air-cooled chillers
- \$250**/ton – VRF and dual fuel heat pumps
- \$1,000**/ton – ground source heat pumps

Refrigeration

- \$50**/EC motor
- \$200**/evaporator fan controller
- \$100**/linear ft – open cases
- \$200**/linear ft – medium & low temperature cases

Retro & Monitoring-Based Commissioning

\$0.05/kWh – for non-capital energy efficiency projects

Electric Forklift Class 1 & 2

- \$1,000**/leased
- \$2,000**/purchased

Thermal Ice Storage

- \$9**/ton-hour (partial)
- \$11**/ton-hour (full)

Variable Speed Drives

\$100/horsepower (HP)

EnergyRight

For the latest information on our incentives, visit: energyright.com/business-industry/incentives/

Current incentive rates as of 10.01.2025.

Steps to get started on your next energy efficiency project.

① **Select a PPN member**

Use the Request Expert Solutions (RES) or Find a Contractor (FAC) tool to contact a PPN member.

② **Define scope of work**

Work with a PPN member to determine the project scope, energy savings & estimated incentive.

③ **Sign application**

Your electronic signature will finalize the incentive application submitted by your PPN member.



Find a Contractor (FAC)

Online directory of active PPN members, select a single PPN to get started.



Request Expert Solutions (RES)

Online proposal request, get bids from multiple PPN members interested in your project.

Don't know where to start? Reach out to the program team if you have any questions.



TVABusinessIncentive@tva.gov



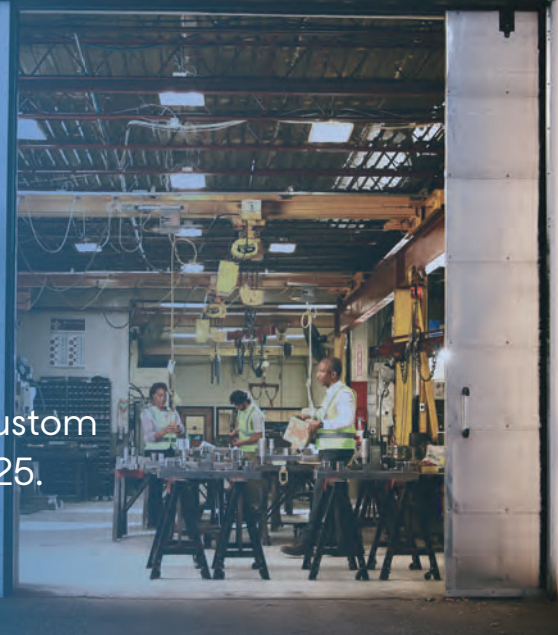
EnergyRight.com



866-233-0450

Energy upgrades, amplified with this limited-time offer.

Get a 15% bonus in savings on LED lighting and custom energy efficiency projects through December 2025.



Now's the time to upgrade your business or industrial lighting to energy efficient LEDs — or kick off a custom efficiency upgrade project — and save even more with TVA EnergyRight® incentives. Through December 31, 2025, qualifying LED lighting and Custom projects earn a 15% bonus on top of our standard incentive rates.

Upgrade now, save more.

Here are the incentives that are eligible for this limited-time offer.

Indoor LED lighting
upgrades:

\$0.15/kWh
+ 15% bonus

Outdoor & streetlight
LED upgrades:

\$0.13/kWh
+ 15% bonus

New Construction*
LED lighting upgrades:

\$0.10/kWh
+ 15% bonus

Custom energy
efficiency upgrades:

up to
\$0.18/kWh
of first year's energy savings
+ 15% bonus

**With this bonus, a \$10,000 Indoor Lighting project incentive grows
by an extra \$1,500 — more money to invest in your business.**

*For new buildings, expansions, covered parking garages and major renovations with a COMcheck.

To learn more, connect with one of our TVA Energy Experts.

TVABusinessIncentive@tva.gov | energyright.com/incentives | 866-233-0450



Eligibility details*

- This offer will be applied to the project upon submission of the application and will be reflected in the incentive amount upon project completion.
- The project application must be submitted by December 31, 2025.
- Incentive payment will be issued upon project completion.
- Applications submitted after December 31, 2025, will not be eligible for the 15% project incentive bonus.

**Act now! Submit your application between
October 1, 2025, and December 31, 2025, to qualify.**

Let's get started.

Scan the QR code for incentive eligibility and requirements. To apply for these incentives, you can work with a contractor from our [Preferred Partners Network](#). Our [Find A Contractor](#) tool makes it easy to connect with a vetted contractor who will provide your business with the right energy solutions.

If you have a defined project and need multiple bids, use our [Request Expert Solutions](#) tool instead. If your contractor is not part of our network, you can still participate! Just reach out to us with contact information below.



*This document was last updated September 2025. Always check [EnergyRight.com/incentives](#) for the most up-to-date information. All incentives are subject to TVA and local power company approval and available funding.

To learn more, connect with one of our TVA Energy Experts.

TVABusinessIncentive@tva.gov | [energyright.com/incentives](#) | 866-233-0450

COMPANY TERMS AND CONDITIONS

Company acknowledges and agrees that:

1. **Definitions:** The following definitions will apply for purposes of these terms and conditions (the "Agreement"):
 - a. The "Program" is the EnergyRight® for Business & Industry Incentive program.
 - b. The "Applicant" is the Preferred Partners Network Member, who is the requester of incentives on behalf of the "Company" identified within the Program application. The "Project" is the scope of work applied for in the Program application associated with this Agreement.
 - c. The "Company" means the legal entity that operates under a single Federal Tax Identification Number, is requesting incentives from TVA, and is a signatory to these Company Terms and Conditions (the "Agreement"), and which is authorizing the "Applicant" to perform work for the "Company" at the facility identified in the Program application (the "Project Site").
 - d. Any TVA right to communicate, provide direction, approve items, receive deliverables, or perform similar actions may be exercised by TVA's Program Administrator, where applicable.
2. **Program Rules and Guidelines:** The Company agrees to all Program rules and guidelines (the "Program Requirements") defined and outlined by TVA at <https://energyright.com/business-industry/incentives/applying-for-incentives/>. The Program Requirements may be modified or terminated at any time by TVA without prior notice; provided, however, that any such modification or termination will only apply to Projects that have not received the Application Approval Notice as of the date of such change.
3. **Communication:** TVA will communicate updates and information regarding the Program application to the Company and/or the owner and/or its local representatives of the Project Site.
4. **Incentive Estimates, Amounts and Caps:**
 - a. A failure by the Company and/or the Applicant to adhere to the Program Requirements may result in the loss of any available incentive(s).
 - b. Any incentive values provided in the Program application or supporting Preferred Partners Energy Calculator (PPEC) are estimates only.
 - c. The incentive amount, if any, that TVA agrees to incentivize on a Project will be identified in a forthcoming email approving Applicant's proposed Project (the "Application Approval Notice").
 - d. Project incentives are capped at \$3,000,000 per Company for each TVA fiscal year (October - September).
 - e. Incentives are subject to the availability of TVA funds. TVA's processing of a Program application may be placed on hold or rejected if applicable Program funds have been exhausted.
 - f. The incentive identified in the Application Approval Notice is subject to change based on submitted documentation, actual equipment installed, post-measurement results, Program Requirements, and/or availability of funds. The incentive value cannot exceed 70% of the Project's material cost, with the exception of commissioning. Projects with incentives greater than \$100,000 will be limited to 40% of available Program funds.
 - g. TVA may suspend or terminate the payment of incentives under this Agreement and Company shall repay any incentives paid by TVA under this Agreement if, at any time prior to the three-year anniversary of TVA providing an email to Company and Applicant providing final approval of the Project (the "Final Project Approval"), the Company shuts down the Project Site, whether in whole or in part, or the technology approved in the application is inactive for a period of more than 120 days, is uninstalled, and/or moved outside of TVA's service territory (collectively "Non-qualifying Activities."). Notwithstanding the preceding sentence, TVA shall not demand repayment for monies or incentives already paid to 3rd parties or spent by Company or its contractors for previously approved equipment or work, as set forth in Company plans submitted and approved by TVA, unless TVA becomes aware that Company has engaged in Non-qualifying Activities.
5. **Eligibility Criteria and Legal Compliance:** Company certifies that it complies with all material applicable federal, state, and local laws in the performance and/or conduct of its business. All facilities and installations associated with the Project and Project Site must adhere to applicable state and local building codes, as well as all relevant federal, state, and local ordinances, regulations, and laws (collectively "codes and laws.") TVA will not provide any incentive payments for any Projects or a Project Site known by TVA to be in violation of any applicable codes and laws and/or for the cultivation, processing and/or distribution of marijuana and/or marijuana related products. If such default can be remedied, TVA will provide notice and a reasonable opportunity to cure to Applicant for any non-compliance that would cause Applicant to lose eligibility. TVA, the LPC, and the Program administrator are not responsible for ensuring compliance with these said codes and laws. If the Applicant or Company violates any applicable said codes and laws and fails to remedy the violation within sixty (60) days of written notice from TVA, TVA reserves the right to recoup any or all incentives issued and reject future incentive applications from the Company.
6. **Project Completion and Extensions:** To be eligible to receive an incentive in accordance with this Agreement, the Project must be completed by the date identified in the Project completion timeline in the Program application (the "Project Completion Date"). If Project completion will exceed the Project Completion Date, Applicant/Company may request an extension of the Project Completion Date. Any such extension request must be sent via email to, with receipt acknowledged by, the EnergyRight for Business & Industry Operations Center and include the reason for the completion delay, percentage of Project that is complete and expected completion date. TVA may, in its reasonable discretion, grant such extension. Failure to meet approved deadlines may result in denial of an incentive if Applicant has been apprised of the possibility of such denial.
7. **Documentation and Inspection Requirements:**
 - a. Within 30 days following the date of the actual completion of the Project, the Applicant or Company, as applicable, must submit to TVA all dated paid invoices/sales receipts, and/or other required documentation that demonstrate the purchase and installation of

the TVA approved equipment being incentivized through the Program. All documents are required to be submitted to TVA and must clearly indicate the count, exact make and model of equipment being installed and the Applicant and/or Company's material cost for the Project; otherwise, the Applicant and/or Company, as applicable, shall forfeit any claims, rights, and/or entitlements related to any approved incentive under this Agreement.

- b. The Program may require inspections, measurements, verification, copies of applicable permits, and/or licenses to determine eligibility for, and payment of, incentives as well as compliance with this Agreement. Upon TVA providing the Company and/or Applicant, as applicable, reasonable advance notice, and following coordination with the Company, Applicant and Company will grant TVA and/or its authorized representatives access to the Project Site for these purposes.

8. Incentive Eligibility and Scope Changes:

- a. TVA reserves the right to not pay incentives for incentivized work that is performed, which includes removal or installation, prior to the date on an Application Approval Notice. This reservation does not apply to work performed which includes removal or installation of standard HVAC equipment, non-preapproval lighting projects (Fast Track Lighting), and new construction lighting which DO NOT require pre-approval before installation.
- b. Changes to Project scope to include, but not limited to, additional technologies or space may be approved and incented if a scope change is added prior to Application Approval Notice for retrofit projects and prior to post- installation measurement/review for new installation projects. Any other changes to Project scope will not be approved or incented unless submitted in a separate application, approved by TVA in writing, and no work has been performed.

9. Data Sharing and Confidentiality:

- a. Company shall provide information and data about the effectiveness of the Program and the energy results achieved by the Project as may be reasonably requested by TVA or the Local Power Company (LPC). During the sixty (60) day period immediately following receipt of incentive, Company shall also participate in any performance or satisfaction surveys reasonably requested by TVA. Company hereby grants TVA and/or the LPC permission to utilize information and data submitted to TVA or the LPC in connection with this Agreement in TVA promotional materials, provided such promotional materials comply with all applicable privacy laws in the sharing or use of the data. Specifically, the Company acknowledges and concurs with TVA utilizing Program application information and data collected throughout the term of the Program in promotional materials to: (a) increase awareness of electrification and energy efficiency programs across the TVA service territory; and (b) increase customer retention in the TVA region. Notwithstanding the foregoing, TVA its agents will not use Company's trademarks, trade names, corporate slogans, corporate logo, and/or product designations, for advertising and promotional materials or other business supplies or material, whether in writing, orally or otherwise without the express written consent of the Company.
- b. TVA or its authorized representatives will provide a copy of a Program application to the Applicant that submitted the application and/or Company upon request. Company will not share the contents of any submitted Program application, however, with any third party, to include but not limited to any future Applicant if original Applicant is replaced, without the prior written consent of both the Company and the Applicant or original Applicant, as applicable.
- c. Except as may be required to be disclosed under applicable state or federal law or allowed to be used for promotional materials under this Section 9 herein, TVA will use commercially reasonable efforts to maintain the confidentiality of all data collected from the Company (collectively, "Company Data"). In the event that there is an unauthorized access to Company Data for which a security breach notification to consumers is legally required under applicable state or federal law (a "Security Incident"), TVA will (i) investigate the Security Incident and take actions to cease any unauthorized TVA disclosure of such information that is ongoing; ; and (ii) provide any legally required notifications to the Applicant as may be applicable.

10. Measurement, Verification, and Evaluation:

- a. Company agrees that, upon TVA providing the Company and/or Applicant, as applicable, reasonable advance notice, and following coordination with the Company and/or Applicant, as applicable, TVA may perform a pre-installation measurement/review of the Company's existing equipment. Company agrees to provide TVA access to the Project Site consistent with this Agreement that may be necessary to perform such review along with documentation showing estimated savings/load that would result from the implementation of the Project.
- b. The Company authorizes its LPC to disclose the Company's account information, including the Company's billing information and billing history from before, during, and after the implementation of improvements, to TVA or their authorized agents and contractors to assess the anticipated value and actual effectiveness of the improvements for a period of twelve (12) months from the date of the receipt of the incentive.
- c. Company shall cooperate with TVA or its authorized representative in performing evaluation, measurement, and verification (EM&V) of the Project. Information accessed for the EM&V may include, but is not limited to, electricity metering data, onsite verification of installations and Program compliance, Project records, and Company's Project Site billing records. Company shall ensure that TVA or its authorized representatives have access to the Company's Project Site, upon TVA providing the Company and/or Applicant, as applicable, with reasonable advance notice and following coordination with the Company, for a period of five (5) years from the date of the receipt of the incentive, for EM&V purposes.
- d. Upon completion of the Project, TVA may perform post-installation measurement/review of the equipment installed at the Project Site to gather data and determine the electrical demand and performance. Company shall ensure that TVA or its authorized representatives have access to the Company's Project Site upon TVA providing the Company and/or Applicant, as applicable, with reasonable advance notice and following coordination with the Company, for a period of one (1) year from the date of the actual completion of the Project, for inspection purposes.

- 11. **Tax Responsibilities:** The recipient of any incentive under this Agreement, whether Company or Applicant, assumes all responsibilities for any tax consequences resulting from the award and receipt of such incentive. The incentive recipient agrees to provide a valid tax identification number to TVA to be eligible for an incentive. By signing this Agreement, Company confirms that if it is a recipient of any

incentive under this Agreement that it is not subject to any IRS backup withholding.

12. Limitations of Liability:

- a. Company and Applicant shall not be considered an agent or employee of TVA for any purpose under this Agreement, and TVA nor its agents or employees assumes any liability to Company and/or Applicant or to any third party for any damages to property, both real and personal, including damage to the Project Site or personal injuries, including death, which might arise out of or be in any way connected with any act or omission of such party.
- b. TVA, its employees and/or agents, LPC, and the Program administrator shall not be liable to the Company or Applicant, whether in contract, in tort (including negligence and strict liability), under any warranty, or otherwise, for any special, indirect, incidental, or consequential loss or damage in any way connected with this Agreement or the Project.

13. Warranties and Disclaimers: Company agrees that TVA, and its officers, agents and employees do not warrant the quality, quantity, or workmanship of the work done implementing the Project listed in the Final Approval Letter. Further, TVA hereby disclaims all implied warranties, including the implied warranty of merchantability and the implied warranty of fitness for a particular purpose, as to any work performed at the Project or any materials, equipment and/or services provided in support of the Program. Unless otherwise specifically identified in this Agreement, TVA, its offers, agents, and employees, make no warranties, whether express or implied, regarding its performance under this Agreement. Further, Company agrees that TVA, its officers, agents, and employees, as well as TVA's Program administrator shall have no obligation or liability for, or as a result of, (a) any information furnished by TVA's Program administrator or TVA under this Project, and (b) any inspections conducted by TVA's Program administrator or TVA under the Project. Company agrees that if it elects to rely upon such information or inspections conducted and/or provided by TVA, as applicable, it does so at its sole risk.

14. Third-Party Benefits and Rights: Notwithstanding any provision of this Agreement, which may be interpreted to the contrary, neither the Program nor this Agreement shall be interpreted to confer any benefits or rights to any third party except as specifically set out in this Agreement.

15. Safety and Security Regulations: All access to the Project Site by TVA or its authorized representatives shall be subject to the reasonable safety and security rules and regulations then in effect for Company's employees and/or contractors performing work at the Project Site, provided that Company or Applicant, as applicable, shall be responsible for sharing all safety and/or security rules and regulations for the Project Site with TVA, its agents, and employees prior to any visit to the Project Site.

16. Indemnification and Release of Liability: Company hereby releases, indemnifies, and holds TVA, its agents, officers, representatives, and employees harmless from and in connection with all claims, actions, causes of action, suits, attorneys' fees, and damages that may arise from or in connection with the Program and/or TVA's performance under this Agreement, to include but not limited to the installation or use of any TVA incentivized technology.

17. Federal Compliance Clauses: To the extent applicable, this Agreement incorporates by reference the Affirmative Action for Disabled Veterans and Veterans of the Vietnam-Era clause, 41 C.F.R. § 60-250.4; the Affirmative Action for Handicapped Workers clause, 41 C.F.R. § 60-741.4; and the Equal Opportunity clause, 41 C.F.R. § 60- 1.4; and all amendments thereto and all applicable regulations, rules, and orders issued thereunder.

18. Accuracy and Verification of Information:

- a. Company hereby warrants and certifies that all information submitted in connection with this Agreement is accurate to the best of its knowledge information and belief based upon reasonable diligence. In making this warranty and certification, Company acknowledges that Company is aware that Section 20 of the Tennessee Valley Authority Act of 1933 (16 U.S.C. §831t), as amended, provides that any person who, with intent to defraud TVA or to deceive any officer or employee of TVA, makes any false report or statement to TVA shall, upon conviction thereof, be fined not more than \$10,000 or imprisoned not more than five years, or both. TVA or its agents may verify any information submitted in connection with this Agreement with the Company or with any third party.
- b. Company agrees that TVA, the Program administrator, and TVA's officers, agents and employees make no warranty or representation regarding the qualifications of the Applicant identified in this application. Company is solely responsible for the selection of the Applicant.
- c. Company agrees that TVA and its officers, agents and employees make no representations or warranty whatsoever as to the economic or technical feasibility, capability, safety, or reliability of the energy measures installed or their compatibility with the Company's Project Site.
- d. Company and TVA acknowledge and agree that TVA may be required in the future by law or regulation to meet specific, or a combination of, renewable energy, energy savings, or demand reduction goals or requirements. Company and TVA further acknowledge and agree that as part of the consideration for this Program, and at no additional cost to TVA, TVA shall have the sole right to use or apply a percentage ("Investment Percentage") of all qualifying energy improvements for the Project, including the right to a comparable portion of any credits that might be issued or awarded to the Company under the aforementioned law or regulation on account of such energy improvements, that arise or accrue each year as a result of the Project against the aforementioned types of goals or requirements. The Investment Percentage shall be equal to the ratio of incentive amounts provided by TVA to the total capital investment of the Project. The Company shall be obligated to take all reasonable steps necessary to ensure such use or application by TVA, including providing any necessary documentation or transferring the aforementioned amounts of credits (if they are issued or awarded to Applicant under the aforementioned law or regulation) that may be required in that regard; provided, however, it is expressly recognized that such reasonable steps shall not require the Company to incur significant expenses to quantify, measure, certify or otherwise prove the amounts of the credit to be transferred to TVA unless agreement is reached between the parties to cover such costs. This obligation will terminate at the end of the useful life of the Project or 20 years, whichever occurs first.

19. Waiver of Claims: A delay or omission by TVA to exercise any right or power under this Agreement shall not be construed to be a waiver thereof. A waiver by TVA under this Agreement shall not be effective unless it is in writing and signed by the party granting

the waiver.

20. **Severability:** In the event any provision of this Agreement is found to be unenforceable under applicable law, the parties agree to replace such provision with a substitute provision that most nearly reflects the original intentions of the parties and is enforceable under applicable laws, and the remainder of this Agreement shall continue in full force and effect.
21. **Entire Agreement:** This Agreement, including any attachments hereto, embodies the entire Agreement between TVA and Company and supersedes all other communications, either oral or written, with respect to the subject matter hereof.
22. **Governing Law:** This Agreement shall be governed by the Federal laws of the United States. In the event such Federal laws state no rule of decision with respect to any particular dispute or claim related to this Agreement, the law of the State of Tennessee, except for Tennessee's choice of law provisions, will apply. All claims or disputes related to this Agreement (whether sounding in contract, tort, or otherwise) must be filed, prosecuted and litigated to conclusion only in the United States District Court for the Middle District of Tennessee. With respect to any such claims or disputes, each party hereby: (1) consents to the exclusive jurisdiction of and venue in that court, and waives any objection based on jurisdiction or venue in such court; and (2) **waives any right it may have to a trial by jury.**
23. **Counterparts and Electronic Signatures:** The parties may execute this Agreement, including any amendments thereto, in one or more counterparts. Each such counterpart, whether delivered by original paper signature or through any electronic means, is an equally valid original, constitutes one and the same instrument, and binds the parties. The parties may each execute this Agreement, and any amendments thereto, through electronic means and electronic signatures. Such electronic signatures will have the same force and effect as handwritten signatures.
24. **Enforceability.** If any provision of this Agreement is determined to be illegal or unenforceable under applicable law, such determination will not affect any other provision of this Agreement and all other provisions of this Agreement will remain in full force and effect.
25. **Applications > \$100,000:** For Projects with an incentive greater than \$100,000, the following additional terms and conditions may apply:
 - a. An Incentive Offer Reservation Release form will be issued to the Company, reserving incentive funds for the Company's Project for 30 calendar days. To accept the incentive offer, the Company must sign and return the Incentive Offer Reservation Release form to TVA within 30 days of the date of such Incentive Offer Reservation Release form or the incentive funds will be released back to the Program.
 - b. The incentive amount that TVA agrees to incentivize on a Project will be identified in the Application Approval Notice, which will be issued to the Company upon TVA's receipt of the signed Incentive Offer Reservation Release form.
 - c. Build America Buy America Act (BABA).
 - i. **Application.** Unless otherwise directed by TVA in writing, the buy America requirements set forth below only apply to purchases made by Applicant or Company, as may be applicable, with TVA funding in support of Infrastructure Project(s) for which TVA anticipates providing more than (i) \$250,000, and (ii) 5 percent of the total Project cost.
 - ii. **Buy America Requirement.** Except as provided below, TVA funds provided to Applicant or Company, as may be applicable, may only be used to purchase iron products, steel products, Manufactured Products, and Construction Materials, as applicable, that are Produced in the United States.
 - iii. **Exceptions.** TVA may, if requested in writing, waive the foregoing buy America requirement if TVA determines, or Applicant or Company, as may be applicable, certifies in writing to TVA that:
 1. It is a for-profit entity for tax purposes;
 2. Products or materials Produced in the United States are not available in sufficient and reasonably available quantities or of a satisfactory quality; or
 3. The cost of the applicable iron end products, steel end products, Manufactured Products, or Construction Materials is greater than 25 percent as compared to the foreign product(s) or material(s).
 - d. TVA, in its discretion, may, upon the request of Applicant or Company, as may be applicable, authorize non-domestically produced miscellaneous minor components comprising no more than five percent of the total material cost of an otherwise domestically produced iron or steel product to be utilized on a Project.
 - e. **Definitions.** For purposes of this Buy America Requirements Section, the following definitions apply:
 - a. "Construction Materials" means articles, materials, or supplies that consist of only one of the following items: non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); fiber optic cable (including drop cable); optical fiber; lumber; engineered wood; and drywall.
 - b. "Infrastructure" means structures, facilities, and equipment for any of the following: (1) roads, highways, and bridges; (2) public transportation; (3) dams, ports, harbors, and other maritime facilities; (4) intercity passenger and freight railroads; (5) freight and intermodal facilities; (6) airports; (7) water systems, including drinking water and waste-water systems; (8) electrical transmission facilities and systems; (9) utilities; (10) broadband; and (11) buildings. Infrastructure does not include temporary structures, facilities, or equipment used primarily for research and development purposes.
 - c. "Manufactured Products" means articles, materials, or supplies (i) that have been processed into a specific form and shape; or (ii) combined with other articles, materials, or supplies to create a product with different properties than the individual articles, materials, or supplies.
 - d. "Produced in the United States" means:
 1. For iron or steel end-products, all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
 2. For Manufactured Products, (i) the product is manufactured in the United States, and (ii) the cost of components of the product manufactured in the United States is greater than 55 percent of the total cost of components; and

3. For Construction Materials, all manufacturing process for the material occurred in the United States.
- e. For purposes of this Section 25 only, "Project" means the construction, alteration, maintenance, or repair of Infrastructure in the United States.

Start by connecting with a TVA Energy Expert or finding a trusted contractor.

Want to discuss your project or not sure where to start? Connect with a TVA Energy Expert by submitting the form below. If you have a new project, contact a trusted contractor to perform the work. For the best customer experience, we encourage the use of TVA-vetted trade ally from our Preferred Partners Network (PPN), a skilled group of commercial and trade contractors that can help you achieve your energy goals.

[Find A Contractor](#)[Connect with a TVA Energy Expert](#)

FAQs

Can't find what you're looking for? Email us at TVABusinessIncentive@tva.gov or give our energy advisors a call at (866) 233-0450. For the full list of TVA EnergyRight incentives rules and guidelines, you can review or [download it here](#). All projects, with the exception of select Standard HVAC equipment, Fast Track Lighting (FTL), and New Construction Lighting require pre-approval. If project pre-approval is required, DO NOT remove or install any equipment until all pre-approval requirements are completed and a formal Application Approval Notice has been received via email.

Is my business eligible for incentives from TVA EnergyRight?

Is my business eligible for incentives from TVA EnergyRight?



All business, commercial, industrial, and government customers may be eligible for incentives from TVA EnergyRight and your local power company. Find out if your organization qualifies by contacting a [TVA-vetted contractor from our Preferred Partners Network](#) or [submitting a project request](#).



[Business & Industry](#) > [Incentives](#) > TVA EnergyRight B&I Incentives

70% of material cost, with a maximum cap of \$3,000,000 per organization per TVA fiscal year, which runs from October–September.

My business is served directly by TVA, not a local power company. Are we eligible for incentives?



Yes, your business is eligible for incentives on qualifying equipment upgrades. Find out if your organization qualifies by contacting a [TVA-vetted contractor from our Preferred Partners Network](#) or [submitting a project request](#). Incentive eligibility is subject to final approval by TVA, and the availability of funding. Incentives are capped at 70% of material cost, with a maximum cap of \$3,000,000 per organization per TVA fiscal year, which runs from October–September.

What energy efficiency incentives do you offer businesses?



We offer incentives on [electric forklifts](#), [HVAC systems](#), [LED lights](#), [refrigeration](#), [thermal ice storage systems](#), [variable speed drives](#) and [custom incentives](#) that give you the flexibility to make energy improvements unique to your facility and operations.

What is the Preferred Partners Network (PPN)?



The [PPN](#) is a network of TVA-vetted commercial and trade contractors with exclusive access to TVA EnergyRight incentives. PPN

Do I have to use a PPN contractor to apply for incentives?



Using a member of the Preferred Partners Network ensures that your work is completed by contractors who are vetted by TVA, licensed, insured, and trained to meet our project quality standards. If you don't have a contractor or your contractor isn't a PPN member, please call (866) 233-0450 or email TVA BusinessIncentive@tva.gov for assistance. Learn more about PPN membership and download the membership application [here](#).

Do I need to get pre-approval before purchasing or installing equipment?



All equipment purchased must meet the minimum efficiency requirements listed for each technology type. If pre-approval is required, DO NOT remove or install any equipment until all pre-approval requirements are completed, and you have received a formal Application Approval Notice via email. If pre-approval is not required, the equipment installed must conform with the program requirements.

What is an Application Approval Notice?



An Application Approval Notice is formal acknowledgement that your application to receive incentives is approved. This notice will arrive by email.



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Incentive eligibility is subject to final approval by TVA, and the availability of funding. Incentives are capped at 70% of material cost, with a maximum cap of \$3,000,000 per organization per TVA fiscal year, which runs from October–September. Any equipment purchased must meet the minimum efficiency requirements listed for each technology type if specified.

What is the minimum incentive amount?



The minimum incentive requirements are \$150 per standard application (electric forklifts, HVAC, LED lighting, refrigeration, thermal ice storage and variable speed drives) and \$1,500 per **custom incentive** application. Any equipment purchased must meet the minimum efficiency requirements listed for each technology type if specified.

Are pre- or post-installation inspections required?



Pre- or post-installation inspections may be required. Incentives are determined after pre-inspection and communicated in the Application Approval Notice.

How much time do I have to install the qualifying equipment and make efficiency upgrades?



The maximum installation period is 730 days (two years) after the formal Application Approval Notice has been received via email.



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INCENTIVE CHECK:

If your local power company participates in bill credits, you will have the option to choose check or bill credit for incentive payments ≥ \$12,000 when completing the Online Application. All other payments will be made by check.

What's the fine print?



Every incentive-qualifying project must comply with all applicable federal, state, and local laws. TVA will not provide incentive payments for any projects or facilities in violation of any applicable laws, including but not limited to, the cultivation of marijuana. TVA disclaims all liability for the applicant's violation of any applicable laws or any injury to persons or property or other damages of any nature whatsoever resulting from the applicant's actions in connection with this application. For the full list of TVA EnergyRight incentives rules and guidelines, you can review or download it [here](#). If you have additional questions, email us at TVABusinessIncentive@tva.gov or call 866-233-0450.

Connect with a TVA Energy Expert to get started.

Whether you're ready to take the next step to save more or you're not sure where to start, we can help. Complete this form, and one of our Energy Experts will follow up with details on next steps and energy management solutions to help you reduce costs.

First Name *(Required)*



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Company *(Required)*

Local Power Company *(Required)*

Select an option

Phone

Email *(Required)*

I am interested in the following energy solutions: *(Required)*

- ☐ New Construction LED Lighting Incentive
- ☐ Other LED Lighting Incentives
- ☐ HVAC Incentive
- ☐ Refrigeration Incentive
- ☐ Fast Track Compressed Air Incentives
- ☐ Thermal Ice Storage Incentive
- ☐ Variable Speed Drive Incentive
- ☐ Commissioning Incentives
- ☐ Forklift Incentive
- ☐ Custom Incentives
- ☐ Free Compressed Air Training
- ☐ Free Energy Assessment (>1 MW demand)
- ☐ Strategic Energy Management (>3.5 MW demand)

Provide any project details if applicable

Get Energy Management Updates

- ☒ I would like to receive occasional marketing emails from TVA EnergyRight with the latest business and industrial events, our quarterly energy management newsletter and energy program updates.



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Still have questions?

Our team is ready to answer your questions so you can start saving.
Call (866) 233-0450 or
email TVABusinessIncentive@tva.gov.

Business & Industry resources

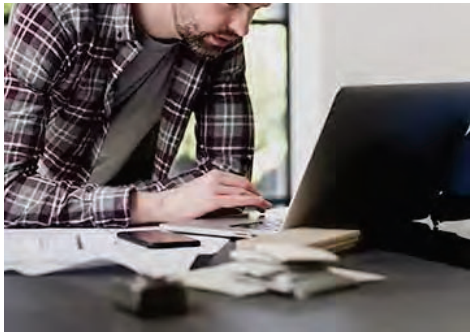
Explore all of our energy- and money-saving resources for Business & Industry customers.



Find a contractor

Search our Preferred Partners Network (PPN) to find TVA-vetted contractors who can help you determine the best energy-saving solutions for your organization and apply for money-saving incentives.

[Find a contractor](#)



Request expert solutions

Need multiple bids? Submit a project request through our online tool to receive responses from TVA-vetted contractors in our Preferred Partners Network who can meet your project needs.

[Submit a project request](#)



Join Strategic Energy Management

Strategic Energy Management is a free two-year program that helps qualifying industrial customers increase profitability and achieve sustainability goals without capital investment.

[Find out more](#)



Doing Business With TVA



Legal Notices

Information Quality



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EnergyRight Incentives

EnergyRight Incentives

Energy

Environment

EnergyRight Incentives

EnergyRight Incentives

EnergyRight Incentives

EnergyRight Incentives

EnergyRight Incentives

Safety

EnergyRight Marketing Hub

EnergyRight Marketing Hub

EnergyRight Marketing Hub

Contractor Login

Follow TVA

Follow EnergyRight

Tennessee Valley Authority

Tennessee Valley Authority

Tennessee Valley Authority

Tennessee Valley Authority

Tennessee Valley Authority



CUSTOMER INFO



SITE INFO



MEASURE INFO & DOCUMENT UPLOAD



FINAL STEPS

APPLICATION OLA382655

Help
(../Help/tva_ola_help)

METRO GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

*WEST PD (X)

Paste
Add Measure
Address:
5500 Charlotte Pike Nashville, TN 37209
Local Power Company:
Nashville Electric Service
Account Number:

Total Incentives this Site:
\$8,750.00

Measure Type	Measure	Estimated Project Cost	Estimated Incentive	Action
HVAC	60201156-Air Cooled AC-Air Cooled Unitary AC (Single & Split System) >= 240,000 Btu/h and < 760,000 Btu/h-Advanced Tier	\$142,414.00	\$8,750.00	

*MIDTOWN PD (X)

Paste
Add Measure
Address:
1441 12th Avenue South Nashville, TN 37203
Local Power Company:
Nashville Electric Service
Account Number:

Total Incentives this Site:
\$8,750.00

Measure Type	Measure	Estimated Project Cost	Estimated Incentive	Action
HVAC	60201156-Air Cooled AC-Air Cooled Unitary AC (Single & Split System) >= 240,000 Btu/h and < 760,000 Btu/h-Advanced Tier	\$146,419.00	\$8,750.00	

*LENTZ HEALTH (X)

Paste
Add Measure
Address:
2500 Charlotte Avenue Nashville, TN 37209
Local Power Company:
Nashville Electric Service
Account Number:

Total Incentives this Site:
\$37,190.00

Measure Type	Measure	Estimated Project Cost	Estimated Incentive	Action
Lighting - New Construction	60301001 - New Construction Lighting - Network Lighting Controls	\$316,405.00	\$37,190.16	

Total Incentives All Sites: \$54,690.00

BACK

SAVE AND CONTINUE



CUSTOMER INFO



SITE INFO



MEASURE INFO & DOCUMENT UPLOAD



FINAL STEPS

Help
(../Help/tva_ola_help)

SUMMARY

APPLICATION: OLA382655

COMPANY INFORMATION

NAME Brian Cantrell	COMPANY NAME METRO GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	EMAIL brian.cantrell@nashville.gov
CELL PHONE	DAY PHONE (615) 973-6545	FAX
ADDRESS 730 President Ronald Reagan Way, Nashville, TN 37210		

APPLICANT INFORMATION

NAME Alan Sherwood	COMPANY NAME LEE COMPANY FRANKLIN
PHONE (615) 567-1000	EMAIL alan.sherwood@leecompany.com

SITE 1		
SITE NAME LENTZ HEALTH	CONTACT Darrell Lyle	ADDRESS 2500 Charlotte Avenue, Nashville, TN 37209
OFFICE NUMBER (615) 489-6385	CELL PHONE	EMAIL
FACILITY TYPE Hospital Medical	DISTRICT MTN	LOCAL POWER COMPANY Nashville Electric Service
ACCOUNT NUMBER	DISASTER RELATED No	

MEASURES		
MEASURE TYPE	MEASURE NAME	ESTIMATED INCENTIVE
Lighting - New Construction Project Description: Install new LED lighting and controls at Lentz Health Center	60301001 - New Construction Lighting - Network Lighting Controls Install Date: 2025-12-22	\$37,190.16
TOTAL INCENTIVE THIS SITE		\$37,190.16

SITE 2		
SITE NAME MIDTOWN PD	CONTACT Darrell Lyle	ADDRESS 1441 12th Avenue South, Nashville, TN 37203
OFFICE NUMBER (615) 489-6385	CELL PHONE	EMAIL darrell.lyle@nashville.gov
FACILITY TYPE Large Office Building (>30000 sq ft)	DISTRICT MTN	LOCAL POWER COMPANY Nashville Electric Service
ACCOUNT NUMBER	DISASTER RELATED No	

MEASURES		
MEASURE TYPE	MEASURE NAME	ESTIMATED INCENTIVE
HVAC Project Description: Replace 50 Ton HVAC Unit	60201156-Air Cooled AC-Air Cooled Unitary AC (Single & Split System) >= 240,000 Btu/h and < 760,000 Btu/h-Advanced Tier Install Date: 2025-12-19 Tonnage: 50 Efficiencies: EER10.9,IIEER17.5	\$8,750.00
TOTAL INCENTIVE THIS SITE		\$8,750.00

SITE 3		
SITE NAME WEST PD	CONTACT Darrell Lyle	ADDRESS 5500 Charlotte Pike, Nashville, TN 37209
OFFICE NUMBER (615) 489-6385	CELL PHONE	EMAIL darrell.lyle@nashville.gov
FACILITY TYPE Large Office Building (>30000 sq ft)	DISTRICT MTN	LOCAL POWER COMPANY Nashville Electric Service
ACCOUNT NUMBER	DISASTER RELATED No	

MEASURES		
MEASURE TYPE	MEASURE NAME	ESTIMATED INCENTIVE
HVAC Project Description: Replace 50 ton HVAC Unit	60201156-Air Cooled AC-Air Cooled Unitary AC (Single & Split System) >= 240,000 Btu/h and < 760,000 Btu/h-Advanced Tier Install Date: 2025-10-03 Tonnage: 50 Efficiencies: EER11,IEER17.5	\$8,750.00
TOTAL INCENTIVE THIS SITE		\$8,750.00

TOTAL INCENTIVE ALL SITES: \$54,690.16

UPLOADED FILE(S)						
TITLE	FILE SIZE	FILE TYPE	SITE	UPLOADED ON	MODIFIED BY	
WEST_PD_IP1SM - RTU-WEST - Consolidated Customer Package.pdf	897,577	Specifications	WEST PD	12/22/2025	sherwooa	
WEST_PD_PO_83_6580387-Trane - West PD.pdf	10,662	Invoices	WEST PD	12/22/2025	sherwooa	
WEST_PD_Trane invoice 990148857 PO 6580387-West PD.pdf	136,470	Invoices	WEST PD	12/22/2025	sherwooa	
MIDTOWN_PD_IP1SM - RTU-MDTWN HLS - Consolidated Customer Package.pdf	889,100	Specifications	MIDTOWN PD	12/22/2025	sherwooa	
MIDTOWN_PD_PO_83_6580386-Trane-Midtown PD.pdf	11,432	Invoices	MIDTOWN PD	12/22/2025	sherwooa	
MIDTOWN_PD_Trane invoice 990147696 PO 6580386-Midtown PD.pdf	137,077	Invoices	MIDTOWN PD	12/22/2025	sherwooa	
LENTZ_HEALTH_PO_83_6603435-SE Electric-Lentz.pdf	5,808	Invoices	LENTZ HEALTH	12/22/2025	sherwooa	
LENTZ_HEALTH_Southeast Electric invoice 33022A PO 6603435-Lentz Health Center-a.pdf	27,170,609	Invoices	LENTZ HEALTH	12/22/2025	sherwooa	
LENTZ_HEALTH_SOuteast Electric proposal-Lentz Public Health Center - Lighting and Lighting Controls Upgrade - SEI.pdf	119,408	Scope of Work	LENTZ HEALTH	12/22/2025	sherwooa	
LENTZ_HEALTH_240 E0-0-2 Elec General Notes.pdf	1,095,656	Scope of Work	LENTZ HEALTH	12/22/2025	sherwooa	
LENTZ_HEALTH_241 E0.0.3 Lighting Fixture Sched.pdf	1,170,553	Scope of Work	LENTZ HEALTH	12/22/2025	sherwooa	
LENTZ_HEALTH_242 E0.0.4 Energy Core Compliance.pdf	2,229,563	Scope of Work	LENTZ HEALTH	12/22/2025	sherwooa	
LENTZ_HEALTH_243 E0-0-5 Lighting Controls.pdf	1,034,616	Scope of Work	LENTZ HEALTH	12/22/2025	sherwooa	
LENTZ_HEALTH_Metro Nashville electrical bill 25090776238373.pdf	171,036	Utility Bill	LENTZ HEALTH	12/22/2025	sherwooa	

BILL CREDIT

BILL CREDITNo

BACK

SAVE AND CLOSE

COMPANY TERMS AND CONDITIONS

Company acknowledges and agrees that:

1. **Definitions:** The following definitions will apply for purposes of these terms and conditions (the "Agreement"):
 - a. The "Program" is the EnergyRight® for Business & Industry Incentive program.
 - b. The "Applicant" is the Preferred Partners Network Member, who is the requester of incentives on behalf of the "Company" identified within the Program application. The "Project" is the scope of work applied for in the Program application associated with this Agreement.
 - c. The "Company" means the legal entity that operates under a single Federal Tax Identification Number, is requesting incentives from TVA, and is a signatory to these Company Terms and Conditions (the "Agreement"), and which is authorizing the "Applicant" to perform work for the "Company" at the facility identified in the Program application (the "Project Site").
 - d. Any TVA right to communicate, provide direction, approve items, receive deliverables, or perform similar actions may be exercised by TVA's Program Administrator, where applicable.
2. **Program Rules and Guidelines:** The Company agrees to all Program rules and guidelines (the "Program Requirements") defined and outlined by TVA at <https://energyright.com/business-industry/incentives/applying-for-incentives/>. The Program Requirements may be modified or terminated at any time by TVA without prior notice; provided, however, that any such modification or termination will only apply to Projects that have not received the Application Approval Notice as of the date of such change.
3. **Communication:** TVA will communicate updates and information regarding the Program application to the Company and/or the owner and/or its local representatives of the Project Site.
4. **Incentive Estimates, Amounts and Caps:**
 - a. A failure by the Company and/or the Applicant to adhere to the Program Requirements may result in the loss of any available incentive(s).
 - b. Any incentive values provided in the Program application or supporting Preferred Partners Energy Calculator (PPEC) are estimates only.
 - c. The incentive amount, if any, that TVA agrees to incentivize on a Project will be identified in a forthcoming email approving Applicant's proposed Project (the "Application Approval Notice").
 - d. Project incentives are capped at \$3,000,000 per Company for each TVA fiscal year (October – September).
 - e. Incentives are subject to the availability of TVA funds. TVA's processing of a Program application may be placed on hold or rejected if applicable Program funds have been exhausted.
 - f. The incentive identified in the Application Approval Notice is subject to change based on submitted documentation, actual equipment installed, post-measurement results, Program Requirements, and/or availability of funds. The incentive value cannot exceed 70% of the Project's material cost, with the exception of commissioning. Projects with incentives greater than \$100,000 will be limited to 40% of available Program funds.
 - g. TVA may suspend or terminate the payment of incentives under this Agreement and Company shall repay any incentives paid by TVA under this Agreement if, at any time prior to the three-year anniversary of TVA providing an email to Company and Applicant providing final approval of the Project (the "Final Project Approval"), the Company shuts down the Project Site, whether in whole or in part, or the technology approved in the application is inactive for a period of more than 120 days, is uninstalled, and/or moved outside of TVA's service territory.
5. **Eligibility Criteria and Legal Compliance:** Company certifies that it complies with all applicable federal, state, and local laws in the performance and/or conduct of its business. All facilities and installations associated with the Project and Project Site must adhere to applicable state and local building codes, as well as all relevant federal, state, and local ordinances, regulations, and laws (collectively "codes and laws.") TVA will not provide any incentive payments for any Projects or a Project Site known by TVA to be in violation of any applicable codes and laws and/or for the cultivation, processing and/or distribution of marijuana and/or marijuana related products. TVA, the LPC, and the Program administrator are not responsible for ensuring compliance with these said codes and laws. If the Applicant or Company violates any applicable said codes and laws and fails to remedy the violation within sixty (60) days of written notice from TVA, TVA reserves the right to recoup any or all incentives issued and reject future incentive applications from the Company.
6. **Project Completion and Extensions:** To be eligible to receive an incentive in accordance with this Agreement, the Project must be completed by the date identified in the Project completion timeline in the Program application (the "Project Completion Date"). If Project completion will exceed the Project Completion Date, Applicant/Company may request an extension of the Project Completion Date. Any such extension request must be sent via email to, with receipt acknowledged by, the EnergyRight for Business & Industry Operations Center and include the reason for the completion delay, percentage of Project that is complete and expected completion date. TVA may, in its sole discretion, grant such extension. Failure to meet approved deadlines may result in denial of an incentive.
7. **Documentation and Inspection Requirements:**
 - a. Within 30 days following the date of the actual completion of the Project, the Applicant or Company, as applicable, must submit to TVA all dated paid invoices/sales receipts, and/or other required documentation that demonstrate the purchase and installation of the TVA approved equipment being incentivized through the Program. All documents are required to be submitted to TVA and must clearly indicate the count, exact make and model of equipment being installed and the Applicant and/or Company's material cost for the Project; otherwise, the Applicant and/or Company, as applicable, shall forfeit any claims, rights, and/or entitlements related to any approved incentive under this Agreement.

- b. The Program may require inspections, measurements, verification, copies of applicable permits, and/or licenses to determine eligibility for, and payment of, incentives as well as compliance with this Agreement. Upon TVA providing the Company and/or Applicant, as applicable, reasonable advance notice, and following coordination with the Company, Applicant and Company will grant TVA and/or its authorized representatives access to the Project Site for these purposes.

8. Incentive Eligibility and Scope Changes:

- a. TVA reserves the right to not pay incentives for incentivized work that is performed, which includes removal or installation, prior to the date on an Application Approval Notice. This reservation does not apply to work performed which includes removal or installation of standard HVAC equipment, non-preapproval lighting projects (Fast Track Lighting), and new construction lighting which DO NOT require pre-approval before installation.
- b. Changes to Project scope to include, but not limited to, additional technologies or space may be approved and incented if a scope change is added prior to Application Approval Notice for retrofit projects and prior to post- installation measurement/review for new installation projects. Any other changes to Project scope will not be approved or incented unless submitted in a separate application, approved by TVA in writing, and no work has been performed.

9. Data Sharing and Confidentiality:

- a. Company shall provide information and data about the effectiveness of the Program and the energy results achieved by the Project as may be reasonably requested by TVA or the Local Power Company (LPC). During the sixty (60) day period immediately following receipt of incentive, Company shall also participate in any performance or satisfaction surveys reasonably requested by TVA. Company hereby grants TVA and/or the LPC permission to utilize information and data submitted to TVA or the LPC in connection with this Agreement in TVA promotional materials, provided such promotional materials comply with all applicable privacy laws in the sharing or use of the data. Specifically, the Company acknowledges and concurs with TVA utilizing Program application information and data collected throughout the term of the Program in promotional materials to: (a) increase awareness of electrification and energy efficiency programs across the TVA service territory; and (b) increase customer retention in the TVA region. Notwithstanding the foregoing, TVA its agents will not use Company's trademarks, trade names, corporate slogans, corporate logo, and/or product designations, for advertising and promotional materials or other business supplies or material, whether in writing, orally or otherwise without the express written consent of the Company.
- b. TVA or its authorized representatives will provide a copy of a Program application to the Applicant that submitted the application and/or Company upon request. Company will not share the contents of any submitted Program application, however, with any third party, to include but not limited to any future Applicant if original Applicant is replaced, without the prior written consent of both the Company and the Applicant or original Applicant, as applicable.
- c. Except as may be required to be disclosed under applicable state or federal law or allowed to be used for promotional materials under this Section 9 herein above, TVA will use commercially reasonable efforts to maintain the confidentiality of all data collected from the Company (collectively, "Company Data"). In the event that there is an unauthorized access to Company Data for which a security breach notification to consumers is legally required under applicable state or federal law (a "Security Incident"), TVA will (i) use commercially reasonable efforts to investigate the Security Incident and take such actions that are commercially reasonable to prevent further or ongoing unauthorized access to such information; and (ii) provide any legally required notifications to the Applicant as may be applicable.

10. Measurement, Verification, and Evaluation:

- a. Company agrees that, upon TVA providing the Company and/or Applicant, as applicable, reasonable advance notice, and following coordination with the Company and/or Applicant, as applicable, TVA may perform a pre-installation measurement/review of the Company's existing equipment. Company agrees to provide TVA access to the Project Site consistent with this Agreement that may be necessary to perform such review along with documentation showing estimated savings/load that would result from the implementation of the Project.
- b. The Company authorizes its LPC to disclose the Company's account information, including the Company's billing information and billing history from before, during, and after the implementation of improvements, to TVA or their authorized agents and contractors to assess the anticipated value and actual effectiveness of the improvements for a period of twelve (12) months from the date of the receipt of the incentive.
- c. Company shall cooperate with TVA or its authorized representative in performing evaluation, measurement, and verification (EM&V) of the Project. Information accessed for the EM&V may include, but is not limited to, electricity metering data, onsite verification of installations and Program compliance, Project records, and Company's Project Site billing records. Company shall ensure that TVA or its authorized representatives have access to the Company's Project Site, upon TVA providing the Company and/or Applicant, as applicable, with reasonable advance notice and following coordination with the Company, for a period of five (5) years from the date of the receipt of the incentive, for EM&V purposes.
- d. Upon completion of the Project, TVA may perform post-installation measurement/review of the equipment installed at the Project Site to gather data and determine the electrical demand and performance. Company shall ensure that TVA or its authorized representatives have access to the Company's Project Site upon TVA providing the Company and/or Applicant, as applicable, with reasonable advance notice and following coordination with the Company, for a period of one (1) year from the date of the actual completion of the Project, for inspection purposes.

11. **Tax Responsibilities:** The recipient of any incentive under this Agreement, whether Company or Applicant, assumes all responsibilities for any tax consequences resulting from the award and receipt of such incentive. The incentive recipient agrees to provide a valid tax identification number to TVA to be eligible for an incentive. By signing this Agreement, Company confirms that if it is a recipient of any incentive under this Agreement that it is not subject to any IRS backup withholding.
12. **Limitations of Liability:**

- a. Company and Applicant shall not be considered an agent or employee of TVA for any purpose under this Agreement, and TVA nor its agents or employees assumes any liability to Company and/or Applicant or to any third party for any damages to property, both real and personal, including damage to the Project Site or personal injuries, including death, which might arise out of or be in any way connected with any act or omission of such party.
 - b. TVA, its employees and/or agents, LPC, and the Program administrator shall not be liable to the Company or Applicant, whether in contract, in tort (including negligence and strict liability), under any warranty, or otherwise, for any special, indirect, incidental, or consequential loss or damage in any way connected with this Agreement or the Project.
13. **Warranties and Disclaimers:** Company agrees that TVA, and its officers, agents and employees do not warrant the quality, quantity, or workmanship of the work done implementing the Project listed in the Final Approval Letter. Further, TVA hereby disclaims all implied warranties, including the implied warranty of merchantability and the implied warranty of fitness for a particular purpose, as to any work performed at the Project or any materials, equipment and/or services provided in support of the Program. Unless otherwise specifically identified in this Agreement, TVA, its offers, agents, and employees, make no warranties, whether express or implied, regarding its performance under this Agreement. Further, Company agrees that TVA, its officers, agents, and employees, as well as TVA's Program administrator shall have no obligation or liability for, or as a result of, (a) any information furnished by TVA's Program administrator or TVA under this Project, and (b) any inspections conducted by TVA's Program administrator or TVA under the Project. Company agrees that if it elects to rely upon such information or inspections conducted and/or provided by TVA, as applicable, it does so at its sole risk.
14. **Third-Party Benefits and Rights:** Notwithstanding any provision of this Agreement, which may be interpreted to the contrary, neither the Program nor this Agreement shall be interpreted to confer any benefits or rights to any third party except as specifically set out in this Agreement.
15. **Safety and Security Regulations:** All access to the Project Site by TVA or its authorized representatives shall be subject to the reasonable safety and security rules and regulations then in effect for Company's employees and/or contractors performing work at the Project Site, provided that Company or Applicant, as applicable, shall be responsible for sharing all safety and/or security rules and regulations for the Project Site with TVA, its agents, and employees prior to any visit to the Project Site.
16. **Indemnification and Release of Liability:** Company hereby releases, indemnifies, and holds TVA, its agents, officers, representatives, and employees harmless from and in connection with all claims, actions, causes of action, suits, attorneys' fees, and damages that may arise from or in connection with the Program and/or TVA's performance under this Agreement, to include but not limited to the installation or use of any TVA incentivized technology.
17. **Federal Compliance Clauses:** To the extent applicable, this Agreement incorporates by reference the Affirmative Action for Disabled Veterans and Veterans of the Vietnam-Era clause, 41 C.F.R. § 60-250.4; the Affirmative Action for Handicapped Workers clause, 41 C.F.R. § 60-741.4; and the Equal Opportunity clause, 41 C.F.R. § 60- 1.4; and all amendments thereto and all applicable regulations, rules, and orders issued thereunder.
18. **Accuracy and Verification of Information:**
- a. Company hereby warrants and certifies that all information submitted in connection with this Agreement is accurate. In making this warranty and certification, Company acknowledges that Company is aware that Section 20 of the Tennessee Valley Authority Act of 1933 (16 U.S.C. §831t), as amended, provides that any person who, with intent to defraud TVA or to deceive any officer or employee of TVA, makes any false report or statement to TVA shall, upon conviction thereof, be fined not more than \$10,000 or imprisoned not more than five years, or both. TVA or its agents may verify any information submitted in connection with this Agreement with the Company or with any third party.
 - b. Company agrees that TVA, the Program administrator, and TVA's officers, agents and employees make no warranty or representation regarding the qualifications of the Applicant identified in this application. Company is solely responsible for the selection of the Applicant.
 - c. Company agrees that TVA and its officers, agents and employees make no representations or warranty whatsoever as to the economic or technical feasibility, capability, safety, or reliability of the energy measures installed or their compatibility with the Company's Project Site.
 - d. Company and TVA acknowledge and agree that TVA may be required in the future by law or regulation to meet specific, or a combination of, renewable energy, energy savings, or demand reduction goals or requirements. Company and TVA further acknowledge and agree that as part of the consideration for this Program, and at no additional cost to TVA, TVA shall have the sole right to use or apply a percentage ("Investment Percentage") of all qualifying energy improvements for the Project, including the right to a comparable portion of any credits that might be issued or awarded to the Company under the aforementioned law or regulation on account of such energy improvements, that arise or accrue each year as a result of the Project against the aforementioned types of goals or requirements. The Investment Percentage shall be equal to the ratio of incentive amounts provided by TVA to the total capital investment of the Project. The Company shall be obligated to take all reasonable steps necessary to ensure such use or application by TVA, including providing any necessary documentation or transferring the aforementioned amounts of credits (if they are issued or awarded to Applicant under the aforementioned law or regulation) that may be required in that regard; provided, however, it is expressly recognized that such reasonable steps shall not require the Company to incur significant expenses to quantify, measure, certify or otherwise prove the amounts of the credit to be transferred to TVA unless agreement is reached between the parties to cover such costs. This obligation will terminate at the end of the useful life of the Project or 20 years, whichever occurs first.
19. **Waiver of Claims:** A delay or omission by TVA to exercise any right or power under this Agreement shall not be construed to be a waiver thereof. A waiver by TVA under this Agreement shall not be effective unless it is in writing and signed by the party granting the waiver.
20. **Severability:** In the event any provision of this Agreement is found to be unenforceable under applicable law, the parties agree to replace such provision with a substitute provision that most nearly reflects the original intentions of the parties and is

enforceable under applicable laws, and the remainder of this Agreement shall continue in full force and effect.

21. **Entire Agreement:** This Agreement, including any attachments hereto, embodies the entire Agreement between TVA and Company and supersedes all other communications, either oral or written, with respect to the subject matter hereof.
22. **Governing Law:** This Agreement shall be governed by the Federal laws of the United States. In the event such Federal laws state no rule of decision with respect to any particular dispute or claim related to this Agreement, the law of the State of Tennessee, except for Tennessee's choice of law provisions, will apply. All claims or disputes related to this Agreement (whether sounding in contract, tort, or otherwise) must be filed, prosecuted and litigated to conclusion only in the United States District Court for the Eastern District of Tennessee. With respect to any such claims or disputes, each party hereby: (1) consents to the exclusive jurisdiction of and venue in that court, and waives any objection based on jurisdiction or venue in such court; and (2) **waives any right it may have to a trial by jury.**
23. **Counterparts and Electronic Signatures:** The parties may execute this Agreement, including any amendments thereto, in one or more counterparts. Each such counterpart, whether delivered by original paper signature or through any electronic means, is an equally valid original, constitutes one and the same instrument, and binds the parties. The parties may each execute this Agreement, and any amendments thereto, through electronic means and electronic signatures. Such electronic signatures will have the same force and effect as handwritten signatures.
24. **Enforceability.** If any provision of this Agreement is determined to be illegal or unenforceable under applicable law, such determination will not affect any other provision of this Agreement and all other provisions of this Agreement will remain in full force and effect.
25. **Applications > \$100,000:** For Projects with an incentive greater than \$100,000, the following additional terms and conditions may apply:
 - a. An Incentive Offer Reservation Release form will be issued to the Company, reserving incentive funds for the Company's Project for 30 calendar days. To accept the incentive offer, the Company must sign and return the Incentive Offer Reservation Release form to TVA within 30 days of the date of such Incentive Offer Reservation Release form or the incentive funds will be released back to the Program.
 - b. The incentive amount that TVA agrees to incentivize on a Project will be identified in the Application Approval Notice, which will be issued to the Company upon TVA's receipt of the signed Incentive Offer Reservation Release form.
 - c. **Build America Buy America Act (BABA).**
 - i. **Application.** Unless otherwise directed by TVA in writing, the buy America requirements set forth below only apply to purchases made by Applicant or Company, as may be applicable, with TVA funding in support of Infrastructure Project(s) for which TVA anticipates providing more than (i) \$250,000, and (ii) 5 percent of the total Project cost.
 - ii. **Buy America Requirement.** Except as provided below, TVA funds provided to Applicant or Company, as may be applicable, may only be used to purchase iron products, steel products, Manufactured Products, and Construction Materials, as applicable, that are Produced in the United States.
 - iii. **Exceptions.** TVA may, if requested in writing, waive the foregoing buy America requirement if TVA determines, or Applicant or Company, as may be applicable, certifies in writing to TVA that:
 1. It is a for-profit entity for tax purposes;
 2. Products or materials Produced in the United States are not available in sufficient and reasonably available quantities or of a satisfactory quality; or
 3. The cost of the applicable iron end products, steel end products, Manufactured Products, or Construction Materials is greater than 25 percent as compared to the foreign product(s) or material(s).
 - d. TVA, in its discretion, may, upon the request of Applicant or Company, as may be applicable, authorize non-domestically produced miscellaneous minor components comprising no more than five percent of the total material cost of an otherwise domestically produced iron or steel product to be utilized on a Project.
 - e. **Definitions.** For purposes of this Buy America Requirements Section, the following definitions apply:
 - i. "Construction Materials" means articles, materials, or supplies that consist of only one of the following items: non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); fiber optic cable (including drop cable); optical fiber; lumber; engineered wood; and drywall.
 - ii. "Infrastructure" means structures, facilities, and equipment for any of the following: (1) roads, highways, and bridges; (2) public transportation; (3) dams, ports, harbors, and other maritime facilities; (4) intercity passenger and freight railroads; (5) freight and intermodal facilities; (6) airports; (7) water systems, including drinking water and waste-water systems; (8) electrical transmission facilities and systems; (9) utilities; (10) broadband; and (11) buildings. Infrastructure does not include temporary structures, facilities, or equipment used primarily for research and development purposes.
 - iii. "Manufactured Products" means articles, materials, or supplies (i) that have been processed into a specific form and shape; or (ii) combined with other articles, materials, or supplies to create a product with different properties than the individual articles, materials, or supplies.
 - iv. "Produced in the United States" means:
 1. For iron or steel end-products, all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
 2. For Manufactured Products, (i) the product is manufactured in the United States, and (ii) the cost of components of the product manufactured in the United States is greater than 55 percent of the total cost of components; and
 3. For Construction Materials, all manufacturing process for the material occurred in the United States.

v. For purposes of this Section 20 only, "Project" means the construction, alteration, maintenance, or repair of Infrastructure in the United States.

NOTE: After clicking "Click to Sign", please replace "Energy Right" with the name of the person signing this application.

Signature:

Email: energyrightsolutions.tva@trccompanies.com



Signing the Online Application

A PPN submitted an application on your behalf. Your electronic signature is required before the EnergyRight application for incentive can be processed.

From the Customer Review/Approval URL email, click the link. The link will take you to the first step on the application review – Incentive/TIN Validation.

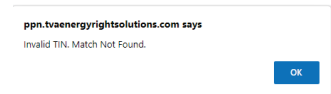
1.) The link will take you to a general overview of the application. At the bottom is a section for the incentive recipient. The tax information must be for the recipient of the incentive. (Incentives greater than \$12,000 must be paid to the customer.) If the recipient information is auto populated during selection, please confirm the recipient email on the righthand side by re-entering it in the 'Verify Recipient Email' field.

2.) After clicking "Validate TIN," one of two things will happen:

- The TIN will validate, and you will receive the following message:
Click "OK"
Then click "Save and Continue" to continue the process.



- Or, the page will refresh, and you will receive the following message:



Click OK then update the TIN information and try again.
After 3 attempts, you will receive the following message:

Click "OK"
Then click "Save and Continue" to continue the process.
The W9 will be requested via email at a later date, if necessary.



3.) A short questionnaire will pop up on the screen.

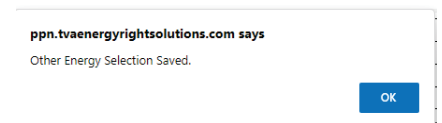
- If there are multiple sites and the answer is the same for all sites, click the "Apply to All Sites". Wait until the site names generate under the check box.
 - The SUBMIT button of the questionnaire is disabled until one selection for each question is made.
- Once complete, click "Submit".

The questionnaire will automatically close and open the Other Energy Programs, Customer Review and Company Terms & Conditions section.

4.) If the Site has participated in any other Energy Programs, indicate this by clicking on the correct check box.

Click Save when done.

Click OK in the pop-up message.



5.) Before moving to the next step, review the Terms & Conditions at the bottom of the screen.

Once you have read the Terms & Conditions, click "Click to Continue" to sign the W9 Substitute and the Terms & Conditions. The spinning dial indicates the Adobe Sign portion is being created. It may take a few moments for it to load completely.



6.) In the same window, the Adobe EchoSign portion will open which provides an overview of the application. (Pop up blockers may prevent this window from opening.) You will need to sign at the bottom of the document by clicking anywhere in the yellow box. This will pop up a window where you will type or draw your name. There is a default signature name of "Energy Right". Highlight this default signature, delete it and add your signature. Once the signature is filled out, click "Apply" then "Click to Sign" located at the bottom right corner of the page.

7.) After you have officially signed the application, the page will refresh and you will see a message similar to the right. You and your PPN will receive a confirmation email stating the application has been signed and submitted with a copy of the signed application attached. The application will be processed in the order it was received.



Note: If at any point in the process of signing your application there are any issues, please contact our toll-free call center at (866) 233-0450, or tvabusinessincentive@tva.gov. Please provide the OLA number in the request for assistance.



Signing the Online Application

A PPN submitted an application on your behalf. Your electronic signature is required before the EnergyRight application for incentive can be processed.

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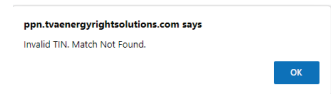
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Click OK then update the TIN information and try again.
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Click "OK"
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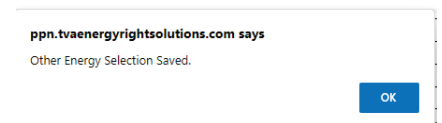
- If there are multiple sites and the answer is the same for all sites, click the "Apply to All Sites". Wait until the site names generate under the check box.
 - The SUBMIT button of the questionnaire is disabled until one selection for each question is made.
- Once complete, click "Submit".

The questionnaire will automatically close and open the Other Energy Programs, Customer Review and Company Terms & Conditions section.

4.) If the Site has participated in any other Energy Programs, indicate this by clicking on the correct check box.

Click Save when done.

Click OK in the pop-up message.



5.) Before moving to the next step, review the Terms & Conditions at the bottom of the screen.

Once you have read the Terms & Conditions, click "Click to Continue" to sign the W9 Substitute and the Terms & Conditions. The spinning dial indicates the Adobe Sign portion is being created. It may take a few moments for it to load completely.



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Note: If at any point in the process of signing your application there are any issues, please contact our toll-free call center at (866) 233-0450, or tvabusinessincentive@tva.gov. Please provide the OLA number in the request for assistance.



CUSTOMER INFO



SITE INFO



MEASURE INFO & DOCUMENT UPLOAD



FINAL STEPS

APPLICATION OLA382655

Help
(../Help/tva_ola_help)

METRO GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

*WEST PD (X)



Paste

Add Measure

Address:
5500 Charlotte Pike Nashville, TN 37209
Local Power Company:
Nashville Electric Service
Account Number:

Total Incentives this Site:
\$8,750.00

Measure Type	Measure	Estimated Project Cost	Estimated Incentive	Action
HVAC	60201156-Air Cooled AC-Air Cooled Unitary AC (Single & Split System) >= 240,000 Btu/h and < 760,000 Btu/h-Advanced Tier	\$142,414.00	\$8,750.00	

*MIDTOWN PD (X)



Paste

Add Measure

Address:
1441 12th Avenue South Nashville, TN 37203
Local Power Company:
Nashville Electric Service
Account Number:

Total Incentives this Site:
\$8,750.00

Measure Type	Measure	Estimated Project Cost	Estimated Incentive	Action
HVAC	60201156-Air Cooled AC-Air Cooled Unitary AC (Single & Split System) >= 240,000 Btu/h and < 760,000 Btu/h-Advanced Tier	\$146,419.00	\$8,750.00	

*LENTZ HEALTH (X)



Paste

Add Measure

Address:
2500 Charlotte Avenue Nashville, TN 37209
Local Power Company:
Nashville Electric Service
Account Number:

Total Incentives this Site:
\$37,190.00

Measure Type	Measure	Estimated Project Cost	Estimated Incentive	Action
Lighting - New Construction	60301001 - New Construction Lighting - Network Lighting Controls	\$316,405.00	\$37,190.16	

Total Incentives All Sites: \$54,690.00

BACK

SAVE AND CONTINUE



CUSTOMER INFO



SITE INFO



MEASURE INFO & DOCUMENT UPLOAD



FINAL STEPS

Help
(../Help/tva_ola_help)

SUMMARY

APPLICATION: OLA382655

COMPANY INFORMATION

NAME Brian Cantrell	COMPANY NAME METRO GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	EMAIL brian.cantrell@nashville.gov
CELL PHONE	DAY PHONE (615) 973-6545	FAX
ADDRESS 730 President Ronald Reagan Way, Nashville, TN 37210		

APPLICANT INFORMATION

NAME Alan Sherwood	COMPANY NAME LEE COMPANY FRANKLIN
PHONE (615) 567-1000	EMAIL alan.sherwood@leecompany.com

SITE 1		
SITE NAME LENTZ HEALTH	CONTACT Darrell Lyle	ADDRESS 2500 Charlotte Avenue, Nashville, TN 37209
OFFICE NUMBER (615) 489-6385	CELL PHONE	EMAIL
FACILITY TYPE Hospital Medical	DISTRICT MTN	LOCAL POWER COMPANY Nashville Electric Service
ACCOUNT NUMBER	DISASTER RELATED No	

MEASURES		
MEASURE TYPE	MEASURE NAME	ESTIMATED INCENTIVE
Lighting - New Construction Project Description: Install new LED lighting and controls at Lentz Health Center	60301001 - New Construction Lighting - Network Lighting Controls Install Date: 2025-12-22	\$37,190.16
TOTAL INCENTIVE THIS SITE		\$37,190.16

SITE 2		
SITE NAME MIDTOWN PD	CONTACT Darrell Lyle	ADDRESS 1441 12th Avenue South, Nashville, TN 37203
OFFICE NUMBER (615) 489-6385	CELL PHONE	EMAIL darrell.lyle@nashville.gov
FACILITY TYPE Large Office Building (>30000 sq ft)	DISTRICT MTN	LOCAL POWER COMPANY Nashville Electric Service
ACCOUNT NUMBER	DISASTER RELATED No	

MEASURES		
MEASURE TYPE	MEASURE NAME	ESTIMATED INCENTIVE
HVAC Project Description: Replace 50 Ton HVAC Unit	60201156-Air Cooled AC-Air Cooled Unitary AC (Single & Split System) >= 240,000 Btu/h and < 760,000 Btu/h-Advanced Tier Install Date: 2025-12-19 Tonnage: 50 Efficiencies: EER10.9,IIEER17.5	\$8,750.00
TOTAL INCENTIVE THIS SITE		\$8,750.00

SITE 3		
SITE NAME WEST PD	CONTACT Darrell Lyle	ADDRESS 5500 Charlotte Pike, Nashville, TN 37209
OFFICE NUMBER (615) 489-6385	CELL PHONE	EMAIL darrell.lyle@nashville.gov
FACILITY TYPE Large Office Building (>30000 sq ft)	DISTRICT MTN	LOCAL POWER COMPANY Nashville Electric Service
ACCOUNT NUMBER	DISASTER RELATED No	

MEASURES		
MEASURE TYPE	MEASURE NAME	ESTIMATED INCENTIVE
HVAC Project Description: Replace 50 ton HVAC Unit	60201156-Air Cooled AC-Air Cooled Unitary AC (Single & Split System) >= 240,000 Btu/h and < 760,000 Btu/h-Advanced Tier Install Date: 2025-10-03 Tonnage: 50 Efficiencies: EER11,IEER17.5	\$8,750.00
TOTAL INCENTIVE THIS SITE		\$8,750.00

TOTAL INCENTIVE ALL SITES: \$54,690.16

UPLOADED FILE(S)						
TITLE	FILE SIZE	FILE TYPE	SITE	UPLOADED ON	MODIFIED BY	
WEST PD_IP1SM - RTU-WEST - Consolidated Customer Package.pdf	897,577	Specifications	WEST PD	12/22/2025	sherwooa	
WEST PD_PO_83_6580387-Trane - West PD.pdf	10,662	Invoices	WEST PD	12/22/2025	sherwooa	
WEST PD_Trane invoice 990148857 PO 6580387-West PD.pdf	136,470	Invoices	WEST PD	12/22/2025	sherwooa	
MIDTOWN PD_IP1SM - RTU-MDTWN HLS - Consolidated Customer Package.pdf	889,100	Specifications	MIDTOWN PD	12/22/2025	sherwooa	
MIDTOWN PD_PO_83_6580386-Trane-Midtown PD.pdf	11,432	Invoices	MIDTOWN PD	12/22/2025	sherwooa	
MIDTOWN PD_Trane invoice 990147696 PO 6580386-Midtown PD.pdf	137,077	Invoices	MIDTOWN PD	12/22/2025	sherwooa	
LENTZ HEALTH_PO_83_6603435-SE Electric-Lentz.pdf	5,808	Invoices	LENTZ HEALTH	12/22/2025	sherwooa	
LENTZ HEALTH_Southeast Electric invoice 33022A PO 6603435-Lentz Health Center-a.pdf	27,170,609	Invoices	LENTZ HEALTH	12/22/2025	sherwooa	
LENTZ HEALTH_SOuteast Electric proposal-Lentz Public Health Center - Lighting and Lighting Controls Upgrade - SEI.pdf	119,408	Scope of Work	LENTZ HEALTH	12/22/2025	sherwooa	
LENTZ HEALTH_240 E0-0-2 Elec General Notes.pdf	1,095,656	Scope of Work	LENTZ HEALTH	12/22/2025	sherwooa	
LENTZ HEALTH_241 E0.0.3 Lighting Fixture Sched.pdf	1,170,553	Scope of Work	LENTZ HEALTH	12/22/2025	sherwooa	
LENTZ HEALTH_242 E0.0.4 Energy Core Compliance.pdf	2,229,563	Scope of Work	LENTZ HEALTH	12/22/2025	sherwooa	
LENTZ HEALTH_243 E0-0-5 Lighting Controls.pdf	1,034,616	Scope of Work	LENTZ HEALTH	12/22/2025	sherwooa	
LENTZ HEALTH_Metro Nashville electrical bill 25090776238373.pdf	171,036	Utility Bill	LENTZ HEALTH	12/22/2025	sherwooa	
BILL CREDIT						
BILL CREDIT				No		
BACK						
SAVE AND CLOSE						



Proposal

Proposal is valid for 15 days.

Prepared For: Metro General Service

Date: October 03, 2024

Job Name:
MNPd Midtown Hills Precinct RTU Replacement

Proposal Number: P4-170562-25648-1
Opportunity ID: 7925631

Delivery Terms:
Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms: Net 30 Days

Tag Data - Commercial Rooftop Air Conditioning Units (Midrange) (Qty: 1)

Item	Tag(s)	Qty	Description	Model Number
A1	RTU-MDTWN HLS	1	50 Ton IntelliPak Packaged Rooftop Unit	SEHPF504Q

- Item: A1 Qty: 1 Tag(s): RTU-MDTWN HLS
- Trane IntelliPak Packaged Rooftop Unit
 - Cooling / Electric Heat
 - Downflow supply/Upflow Return
 - R-454B Refrigerant
 - 50 Ton Air Cooled
 - 460/60/3
 - 110 KW Electric Heat
 - 100% Return - 7.5HP w/Statitrac
 - MERV 8 Pre-Filter and MERV 14 Primary Filter
 - 20 HP Forward Curved Supply Fan
 - 0-100% Econ with TRAQ and DCV
 - VAV DTC Supply and Relief/Return VFD w Bypass
 - Room sensor w/ temp adjustment/override
 - Unit Mounted Disconnect w Conv Outlet
 - Economizer Control w Comparative Enthalpy
 - Low Leak Fresh Air Damper
 - Variable Speed Compressor
 - Standard Aluminum Condenser Coil
 - Stainless Steel Drain Pan w Grease Lines
 - Access Doors
 - Pre Evap Filter Monitor
 - Trane BACnet Communication
 - Spring Isolators - Supply/Ex/Return
 - Start - Up
 - Roof curb adapter (Field Installed)
 - 5 year compressor parts warranty
 - 1 year labor and refrigerant warranty

The following items are not included for the units above unless specifically noted otherwise:
External vibration isolation, roof curbs, smoke detectors, hangers, supports, seismic, spare belts/filters, hot gas reheat, piping, specialties, valves, controls, wiring, sensors, stats, end devices, actuators, BAS integration, rigging, installation, and commissioning.

*Unit is designed to meet provided specification provided by others. Owner/Owner Agent responsible to make sure installation conditions comply with OEM clearances

Unit Price\$ 162,688.00

Discount.....\$16,289.00

Final Price.....\$ 146,419.00

Bob Ramenofsky, Account Manager
Trane U.S. Inc.
601 Grassmere Park Drive, Suite 10
Nashville, TN 37211
E-mail: bob.ramenofsky@trane.com
Office Phone: (615) 242-0311
Cell: (615) 218-6322

This proposal is subject to terms previously agreed to under Contract # 6562987.

CUSTOMER ACCEPTANCE	TRANE ACCEPTANCE
	Trane U.S. Inc.
<div>Company Name</div>	
<div>Authorized Representative</div>	<div>Authorized Representative</div>
<div>Printed Name</div>	<div>Bob Ramenofsky</div> <div>Printed Name</div>
<div>Title</div>	<div>Account Manager</div> <div>Title</div>
<div>Purchase Order</div>	
<div>Acceptance Date</div>	<div>Signature Date</div>



Proposal

Proposal is valid for 15 days.

Prepared For: Metro General Services

Date: October 03, 2024

Job Name:
MNPd West Precinct RTU Replacement

Proposal Number: P4-170561-25647-1
Opportunity ID: 7925630

Delivery Terms:
Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms: Net 30 Days

Tag Data - Commercial Rooftop Air Conditioning Units (Midrange) (Qty: 1)

Item	Tag(s)	Qty	Description	Model Number
A1	RTU-WEST	1	50 Ton IntelliPak Packaged Rooftop Unit	SAHPF5040

Item: A1 Qty: 1 Tag(s): RTU-WEST
IntelliPak Packaged Rooftop Unit
Cooling Only / No Heat
Downflow supply/Upflow Return
R-454B Refrigerant
50 Ton Air Cooled
460/60/3
100% Return Fan - 7.5HP w/Statitrac
MERV 8 Primary Filters
15 HP Plenum Supply Fan
0-100% Econ with TRAQ and DCV
VAV DTC Supply and Relief/Return VFD w Bypass
Room sensor w/ temp adjustment/override
Unit Mounted Disconnect w Conv Outlet
Without Hot Gas Bypass or Hot Gas Reheat
Economizer Control w Comparative Enthalpy
Low Leak Fresh Air Damper
Variable Speed Compressor on Lead Circuit
Standard Aluminum Condenser Coil
Stainless Steel Drain Pan w Grease Lines
Access Doors
Pre Evap Filter Monitor
Trane BACnet Communication
Spring Isolators - Supply/Ex/Return
Start – Up
Roof curb adapter (Field Installed)
5 year compressor parts warranty
1 year labor and refrigerant warranty

The following items are not included for the units above unless specifically noted otherwise:
External vibration isolation, roof curbs, smoke detectors, hangers, supports, seismic, spare
belts/filters, hot gas reheat, piping, specialties, valves, controls, wiring, sensors, stats, end devices,
actuators, BAS integration, rigging, installation, and commissioning.

*Unit is designed to meet provided specification provided by others. Owner/Owner Agent responsible to make sure
installation conditions comply with OEM clearances

Total Net Price after Discount (*Excluding Sales Tax*) MSRP \$158,238.00 **\$ 142,414.00**

Bob Ramenofsky, Account Manager
Trane U.S. Inc.
601 Grassmere Park Drive, Suite 10
Nashville, TN 37211
E-mail: bob.ramenofsky@trane.com
Office Phone: (615) 242-0311
Cell: (615) 218-6322

This proposal is subject to your acceptance of the attached Trane terms and conditions.

CUSTOMER ACCEPTANCE	TRANE ACCEPTANCE
	Trane U.S. Inc.
<div>Company Name</div>	
<div>Authorized Representative</div>	<div>Authorized Representative</div>
<div>Printed Name</div>	<div>Bob Ramenofsky</div> <div>Printed Name</div>
<div>Title</div>	<div>Account Manager</div> <div>Title</div>
<div>Purchase Order</div>	
<div>Acceptance Date</div>	<div>Signature Date</div>

Metro Govt of Nashville and Davidson County
PO BOX 196300
Nashville, TN 37219-6300
United States

Type	Standard Purchase Order
Order	6580385
Revision	1
Order Date	17-OCT-2024
Created By	Ferguson, Scott
Revision Date	20-OCT-2025
Current Buyer	Ferguson, Scott

Supplier: LEE COMPANY
4057 RURAL PLAINS CIRCLE
Franklin, TN 37064
United States

Ship To: Multiple

Bill To: Bill To: Metro Payment Service
Po Box 196301
Nashville, TN 37219
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	14862	N30				
Confirm To/Telephone				Requisition Preparer Name		
()				Hinton, Cynthia K		

Notes: All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	MDTN PREC - Labor and materials to replace failing AAON Makeup Air Unit with Trane AAON for Indoor Air Quality Improvements at Midtown Precinct per attached quote. Contract 6522103	Needed: 31-OCT-2024 00:00:00	20364.6	Dollars	1	N	20,364.60
Reference Documents: http://r12epavbridgetwo.nashville.gov/request/document/24BA64C2621E2377E06343FFF08437AE							
This line references Contract Agreement 6522103							
Ship To: General Services - Midtown Precinct 9908 1441 12th Ave S Nashville, TN 37203 United States							

Metro Govt of Nashville and Davidson
County

Standard Purchase Order 6580385, 1

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
2	MDTN PREC - Add 6 supports to roof joists and strenthen roof rails for AAON unit plus additional welding. Contract 6522103		31770.7	Dollars	1	N	31,770.70
This line references Contract Agreement6522103							
Ship To: 1 Metro Site Location 1590 Reference Addr In Solicitation Nashville, TN 37210 United States							
Total: 52,135.30 (USD)							

Metro Govt of Nashville and Davidson County
PO BOX 196300
Nashville, TN 37219-6300
United States

Type	Standard Purchase Order
Order	6580386
Revision	0
Order Date	17-OCT-2024
Created By	Drumwright, Daniel
Revision Date	
Current Buyer	Drumwright, Daniel

Supplier: Trane U.S. Inc
601 Grassmere Park Drive
Suite 10
Nashville, TN 37211
United States

Ship To: General Services - West Precinct | 1092
6730 Charlotte Pk
Nashville, TN 37209
United States

Bill To: Bill To: Metro Payment Service
Po Box 196301
Nashville, TN 37219
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	1964	N30				
Confirm To/Telephone				Requisition Preparer Name		
()				Hinton, Cynthia K		

Notes: All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	MDTN PREC - Supply 50 Ton Commercial Rooftop Air Conditioning unit Model # SEHPF504Q for Midtown Precinct per attached quote P4-170562-25648-1. Contract 6562987	Needed: 31-OCT-2024 00:00:00	146419	Dollars	1	N	146,419.00
Reference Documents: http://r12epavbridgetwo.nashville.gov/request/document/24BA64C261982377E06343FFF08437AE							
This line references Contract Agreement 6562987							
Ship To: Use the ship-to address at the top of page 1							
Total: 146,419.00 (USD)							

Metro Govt of Nashville and Davidson
County

Standard Purchase Order 6580386, 0

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)

Metro Govt of Nashville and Davidson County
PO BOX 196300
Nashville, TN 37219-6300
United States

Type	Standard Purchase Order
Order	6580387
Revision	0
Order Date	17-OCT-2024
Created By	Drumwright, Daniel
Revision Date	
Current Buyer	Drumwright, Daniel

Supplier: Trane U.S. Inc
601 Grassmere Park Drive
Suite 10
Nashville, TN 37211
United States

Ship To: General Services - West Precinct | 1092
6730 Charlotte Pk
Nashville, TN 37209
United States

Bill To: Bill To: Metro Payment Service
Po Box 196301
Nashville, TN 37219
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	1964	N30				
Confirm To/Telephone				Requisition Preparer Name		
()				Hinton, Cynthia K		

Notes: All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	Needed: 31-OCT-2024 00:00:00 WEST PREC - Supply 50 Ton Commercial Rooftop Air Conditioning unit Model # SAHPF5040 for West Precinct per attached quote P4-170561-25647-1. Contract 6562987 Reference Documents: http://r12epavbridgetwo.nashville.gov/request/document/24BA64C25F842377E06343FFF08437AE This line references Contract Agreement 6562987 Ship To: Use the ship-to address at the top of page 1		142414	Dollars	1	N	142,414.00
Total: 142,414.00 (USD)							

Metro Govt of Nashville and Davidson
County

Standard Purchase Order 6580387, 0

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)

Metro Govt of Nashville and Davidson County
PO BOX 196300
Nashville, TN 37219-6300
United States

Type	Standard Purchase Order
Order	6580397
Revision	1
Order Date	17-OCT-2024
Created By	Ferguson, Scott
Revision Date	02-OCT-2025
Current Buyer	Ferguson, Scott

Supplier: LEE COMPANY
4057 RURAL PLAINS CIRCLE
Franklin, TN 37064
United States

Ship To: General Services - West Precinct | 1092
6730 Charlotte Pk
Nashville, TN 37209
United States

Bill To: Bill To: Metro Payment Service
Po Box 196301
Nashville, TN 37219
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	14862	N30				
Confirm To/Telephone				Requisition Preparer Name		
()				Hinton, Cynthia K		

Notes: CO1 per attached revised quote
Reference Documents: LEE Company REVISED Quote CN# 6522103-HVAC upgrade
MNPD West AAON Labor 10.01.25.pdf
All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	WEST PREC - Labor and materials to replace failing AAON Makeup Air Unit with Trane AAON for Indoor Air Quality Improvements at West Precinct per attached quote. Contract 6522103	Needed: 31-OCT-2024 00:00:00	33990.26	Dollars	1	N	33,990.26
Reference Documents: http://r12epavbridgetwo.nashville.gov/request/document/24BA64C25FED2377E06343FFF08437AE							
This line references Contract Agreement 6522103							
Ship To: Use the ship-to address at the top of page 1							

Metro Govt of Nashville and Davidson
County

Standard Purchase Order 6580397, 1

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
Total: 33,990.26 (USD)							

Metro Govt of Nashville and Davidson County
PO BOX 196300
Nashville, TN 37219-6300
United States

Type	Standard Purchase Order
Order	6603435
Revision	0
Order Date	23-SEP-2025
Created By	Wall, Bradley
Revision Date	
Current Buyer	Wall, Bradley

Supplier: Southeast Electric, Inc.
P.O. Box 1504
3155 Pleasant Grove Rd.
White House, TN 37188
United States

Ship To: General Services - Lentz Health Center | 9917
2500 Charlotte Ave
Nashville, TN 37209
United States

Bill To: Bill To: Metro Payment Service
Po Box 196301
Nashville, TN 37219
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	1195	N15	SUPPLIER PREPAID	DELIVERY		
Confirm To/Telephone				Requisition Preparer Name		
()				Hinton, Cynthia K		

Notes: All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	Needed: 936245.52 Dollars 1 N 936,245.52 07-OCT-2025 00:00:00 LENTZ - Retrofit and replacement of interior building lights and lighting control system at Lentz Health Center per attached. Contract 6585313 Reference Documents: http://r12epavbridgetwo.nashville.gov/request/document/3F8624D3A97F348FE06343FFF0845E9D This line references Contract Agreement 6585313 Ship To: Use the ship-to address at the top of page 1						

Metro Govt of Nashville and Davidson
County

Standard Purchase Order 6603435, 0

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
Total: 936,245.52 (USD)							



Invoice

Date	Invoice #
11/13/2025	33022A

P.O. BOX 1504
WHITE HOUSE, TN 37188

Bill To
METRO PAYMENT SERVICES P.O. BOX 196301 NASHVILLE, TN 37219-6301

Ship To
METRO LENTZ BUILDING FIXTURE RETROFIT

P.O. No.	Terms	Ship Via	Job Number
6603435	Due on receipt		2529940SB

Item	Description	Qty	Rate	Amount
MATERIALS	PROGRESS INVOICE FOR FIXTURES STORED. PLEASE SEE ATTACHMENTS LAMPS, FIXTURES, LUTRON SYSTEM & CABLE		283,892.49	283,892.49

Thank You for your business, please visit our website @ southeastelectric.com
PH 615-672-9751

Total	\$283,892.49
-------	--------------

Customer agrees to pay all invoiced amounts within thirty (30) days of invoice plus a late fee of 1.5% per month on any past due balance, any costs of collection and all reasonable attorney's fees."

Payments/Credits	\$0.00
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Balance Due	\$283,892.49
-------------	--------------

Metro Govt of Nashville and Davidson County
PO BOX 196300
Nashville, TN 37219-6300
United States

Type	Standard Purchase Order
Order	6603435
Revision	0
Order Date	23-SEP-2025
Created By	Wall, Bradley
Revision Date	
Current Buyer	Wall, Bradley

Supplier: **Southeast Electric, Inc.**
P.O. Box 1504
3155 Pleasant Grove Rd.
White House, TN 37188
United States

Ship To: **General Services - Lentz Health Center | 9917**
2500 Charlotte Ave
Nashville, TN 37209
United States

Bill To: **Bill To: Metro Payment Service**
Po Box 196301
Nashville, TN 37219
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	1195	N15	SUPPLIER PREPAID	DELIVERY		
Confirm To/Telephone			Requisition Preparer Name			
0			Hinton, Cynthia K			

Notes: All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	<p>Needed: 07-OCT-2025 00:00:00</p> <p>LENTZ - Retrofit and replacement of interior building lights and lighting control system at Lentz Health Center per attached. Contract 6585313</p> <p>Reference Documents: http://r12epavbridgetwo.nashville.gov/request/document/3F8624D3A97F348FE06343FFF0845E9D</p> <p>This line references Contract Agreement 6585313</p> <p>Ship To: Use the ship-to address at the top of page 1</p>		936245.52	Dollars	1	N	936,245.52

Metro Govt of Nashville and Davidson
County

Standard Purchase Order 6603435, 0

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
Total: 936,245.52 (USD)							

ORIGINAL

CONSOLIDATED ELECTRICAL DIST.
330 19TH AVE. NO
NASHVILLE, TN 37203
T: 615 329-2601 F: -

INVOICE NO	INVOICE DATE
4981-1230706	10/29/25

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936364
Atlanta, GA 31193-6364

SOLD TO: SOUTHEAST ELECTRIC
LENTZ
PO BOX 1504
WHITE HOUSE, TN 37188

SHIP TO: **Customer Storage**
1501 COUNTY HOSPITAL RD UNIT B
CONTACT 615-777-4498 FOR DEL
NASHVILLE, TN 37218

EMAILED

ACCOUNT NO. LENTZ	25-86371	JOB NAME AND ADDRESS LENTZ		CUSTOMER ORDER NO. 2000-2529940-SB			
SALESPERSON 4685 CINDY STEWART		SHIPPING INFORMATION PREPAID		SHIP VIA WILL CALL	SHIP DATE 10/28/25		
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	C/D
1	CURRE LOT BILLING	CONSISTS OF	1	21307.80	E	21,307.80	X
320	PRES LBRST 6RD M LSML CS9 WH	TYPE/DESIGNATION: 6CAN	320	.00E	E	0.00	X
70	PRES LBRST 8RD M LSML CS9 WH	TYPE/DESIGNATION: 8CAN	70	.00E	E	0.00	X
70	PRES LBRST 8RD T WH	TYPE/DESIGNATION: 8CAN	70	.00E	E	0.00	X

COPY

OCT 30 2025

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE	21307.80
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.	IS - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO	SALES TAX	2077.51
A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.	NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE	SHIPPING CHARGE	.00
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES-OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.	TOTAL DUE		23385.31

ORIGINAL

CONSOLIDATED ELECTRICAL DIST.
330 19TH AVE. NO
NASHVILLE, TN 37203
T:615 329-2601 F: -

INVOICE NO	INVOICE DATE
4981-1230891	10/30/25
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936364	
Atlanta, GA 31193-6364	

SOLD TO: SOUTHEAST ELECTRIC
LENTZ
PO BOX 1504
WHITE HOUSE, TN 37188

SHIP TO: **Customer Storage**
1501 COUNTY HOSPITAL RD UNIT B
CONTACT 615-777-4498 FOR DEL
NASHVILLE, TN 37218

EMAILED

ACCOUNT NO. LENTZ		25-86371		JOB NAME AND ADDRESS LENTZ		CUSTOMER ORDER NO. 2000-2529940-SB		
SALESPERSON 4685 CINDY STEWART		SHIPPING INFORMATION PREPAY & CHARGE		SHIP VIA WILL CALL		SHIP DATE 10/29/25		
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	FE R	DISC	EXTENSION C/D	
1	MISC LOT BILLING		1	11983.31	E		11,983.31 X	
CONSISTS OF								
TYPE/DESIGNATION: PEND								
35	MISC RIR 24 24L U CC C1		35	.00E	E		0.00 X	
WH								
T								
T								
NOV 0 4 2025								
COPY								
TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1 1/4 PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PART DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.				CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO				MERCHANDISE 11983.31
				SALES TAX 9.750				1168.37
				SHIPPING CHARGE				.00
				TOTAL DUE				13151.68

ORIGINAL

CONSOLIDATED ELECTRICAL DIST.
330 19TH AVE. NO
NASHVILLE, TN 37203
T:615 329-2601 F: -

INVOICE NO.	INVOICE DATE
4981-1229993	10/31/25

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936364
Atlanta, GA 31193-6364

SOLD TO: SOUTHEAST ELECTRIC SHOP
PO BOX 1504
WHITE HOUSE, TN 37188

SHIP TO: SOUTHEAST ELECTRIC
330 19TH AVE. NORTH
NASHVILLE, TN 37203

EMAILED

ACCOUNT NO. Z5-65435 SOUTHEAST ELECTRIC INC.		JOB NAME AND ADDRESS LENTZ		CUSTOMER ORDER NO. 2000-2529940-SB	
SALESPERSON 4685 CW		SHIPPING INFORMATION PREPAID		SHIP VIA WILL CALL	
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.
1	CEDSS FEE	STORAGE SOLUTIONS FEE	1	3375.00	E
			EXTENSION C/D		
			3,375.00		

NOV 04 2025

COPY

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.		CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.		MERCHANDISE	
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.		B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO		SALES TAX	
A SERVICE CHARGE OF 1 1/4 PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.		NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE		SHIPPING CHARGE	
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.				TOTAL DUE	
				3375.00	
				.00	
				.00	
				3375.00	

ORIGINAL

CONSOLIDATED ELECTRICAL DIST.
330 19TH AVE. NO
NASHVILLE, TN 37203
T:615 329-2601 F: -

INVOICE NO.	INVOICE DATE
4981-1231273	11/05/25

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936364
Atlanta, GA 31193-6364

SOLD TO: SOUTHEAST ELECTRIC
LENTZ
PO BOX 1504
WHITE HOUSE, TN 37188

SHIP TO: SOUTHEAST ELECTRIC
3155 PLEASANT GROVE ROAD
ATTN: TIM
WHITE HOUSE, TN 37188

EMAILED

ACCOUNT NO. LENTZ	Z5-86371	JOB NAME AND ADDRESS LENTZ PUBLIC HEALTH	CUSTOMER ORDER NO. 2000-2529940-SB
SALESPERSON 4685 CS	SHIPPING INFORMATION PREPAID		SHIP VIA BEST-WAY
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	SHIP DATE 10/31/25
1 LUT	LOT BILLING		EXTENSION
69 LUT	MS OPSQM2 DV WH		C/D
283 LUT	CW 1 WH		
6 LUT	CW 2 WH		
1 LUT	CW 3 WH		
1 LUT	CW 4 WH		
181 LUT	PICO WBX ADAPT		
3 LUT	QP5 2L POE		
12 LUT	CW 1 WH		
14 LUT	PICO WBX ADAPT		
1 LUT	LSC PREWIRE ONST		
1 LUT	LSC DAY ADDL CS		
1 LUT	CW 2 WH		
1 LUT	LSC OS SU A RPST		

COPY

NOV 05 2025

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE	20395.97
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.	B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO	SALES TAX	1988.61
A SERVICE CHARGE OF 1 1/4 PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.	NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE	SHIPPING CHARGE	.00
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.	TOTAL DUE		22384.58

CONSOLIDATED ELECTRICAL DIST.
330 19TH AVE. NO
NASHVILLE, TN 37203
T:615 329-2601 F: -

INVOICE NO.	INVOICE DATE
4981-1231263	11/05/25

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936364
Atlanta, GA 31193-6364

SOLD TO:

SOUTHEAST ELECTRIC
LENTZ
PO BOX 1504
WHITE HOUSE, TN 37188

SHIP TO:

Customer Storage
1501 COUNTY HOSPITAL RD UNIT B
CONTACT 615-777-4498 FOR DEL
NASHVILLE, TN 37218

EMAILED

ACCOUNT NO. Z5-86371 LENTZ		JOB NAME AND ADDRESS LENTZ		CUSTOMER ORDER NO. 2000-2529940-SB	
SALESPERSON 4685 CINDY STEWART		SHIPPING INFORMATION PREPAID		SHIP VIA WILL CALL	
QUANTITY ORDERED		DESCRIPTION		SHIP DATE 11/03/25	
PRODUCT CODE				EXTENSION	
C/D					
T	1	CURRE LOT BILLING	1	39203.55 E	39,203.55 X
		CONSISTS OF			
T	626	COL TYPE/DESIGNATION: 2X2	626	.00E E	0.00 X
T	201	COL TYPE/DESIGNATION: 2X4	201	.00E E	0.00 X
T	70	PRES FRAMB HB TYPE/DESIGNATION: 8CAN	70	.00E E	0.00 X
<div>NOW 0 5 2025</div> <div>COPY</div>					
TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.		CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.		MERCHANDISE	
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.		NET - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO THE MONTH FOLLOWING PURCHASE		SALES TAX 9.750	
HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAID DUE ACCOUNTS.		THE MONTH FOLLOWING PURCHASE		SHIPPING CHARGE .00	
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.		TOTAL DUE		39203.55	
				3822.35	
				.00	
				43025.90	

ORIGINAL

CONSOLIDATED ELECTRICAL DIST.
330 19TH AVE. NO
NASHVILLE, TN 37203
T:615 329-2601 F: -

INVOICE NO. | INVOICE DATE
4981-1231625 | 11/07/25

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936364
Atlanta, GA 31193-6364

SOLD TO:

SOUTHEAST ELECTRIC
LENTZ
PO BOX 1504
WHITE HOUSE, TN 37188

SHIP TO:

SOUTHEAST ELECTRIC
3155 PLEASANT GROVE ROAD
ATTN: TIM
WHITE HOUSE, TN 37188

EMAILED

ACCOUNT NO. LENTZ	25-86371	JOB NAME AND ADDRESS LENTZ PUBLIC HEALTH		CUSTOMER ORDER NO. 2000-2529940-SB	
SALESPERSON 4685 CS	SHIPPING INFORMATION PREPAID		SHIP VIA BEST-WAY	SHIP DATE 11/06/25	
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC. EXTENSION C/D
1 LUT	LOT BILLING		1	114751.53 E	114,751.53
	CONSISTS OF				
1 LUT	MS Z101 WH		1	.00E E	0.00
132 LUT	PJ2 2B GWH L01		132	.00E E	0.00
82 LUT	PJ2 4B GWH L01		82	.00E E	0.00
15 LUT	PJ2 4B GWH L31		15	.00E E	0.00
73 LUT	LRF2 DCRB WH		73	.00E E	0.00
231 LUT	LRF2 OCR2B WH		231	.00E E	0.00
1 LUT	FCJS 010		1	.00E E	0.00
51 LUT	RMJS 16R DV B		51	.00E E	0.00
86 LUT	RMJS 5R DV B		86	.00E E	0.00
111 LUT	RMJS 8T DV B		111	.00E E	0.00
31 LUT	QSN2 4T20 S		31	.00E E	0.00
38 LUT	QSM2 4W C		38	.00E E	0.00
12 LUT	PJ2 2B GWH L01		12	.00E E	0.00
2 LUT	PJ2 4B GWH L01		2	.00E E	0.00
17 LUT	LRF2 DCRB WH		17	.00E E	0.00
124 LUT	LRF2 OCR2B P WH		124	.00E E	0.00

NOV 10 2025

COPY

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.		CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE	114751.53
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.		# - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO	SALES TAX	11188.27
A SERVICE CHARGE OF 1 1/4 PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.			SHIPPING CHARGE	.00
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES-OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.		NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE	TOTAL DUE	125939.80

ORIGINAL

CONSOLIDATED ELECTRICAL DIST.
330 19TH AVE. NO
NASHVILLE, TN 37203
T:615 329-2601 F: -

INVOICE NO	INVOICE DATE
4981-1229673	10/31/25
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936364	
Atlanta, GA 31193-6364	

SOLD TO:
SOUTHEAST ELECTRIC
LENTZ
PO BOX 1504
WHITE HOUSE, TN 37188

SHIP TO:
SOUTHEAST ELECTRIC
3155 PLEASANT GROVE ROAD
ATTN: TIM
WHITE HOUSE, TN 37188

EMAILED

ACCOUNT NO. LENTZ	25-86371	JOB NAME AND ADDRESS LENTZ		CUSTOMER ORDER NO. 2529940-SB40963	
SALESPERSON 4685 CW	SHIPPING INFORMATION PREPAID		SHIP VIA OUR TRUCK	SHIP DATE 10/31/25	
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.
12000	CABLE LT2-46L-5	GRX PCBL 46L	12000	1195.00	M
1022	SATCO S28691	13W LED LAMP	1022	8.37	E
106	SATCO S11655	25W LED LAMP	106	10.49	E
3	SATCO S28691	13W LED LAMP	3	.00E	E
19	SATCO S11655	25W LED LAMP	19	.00E	E
1	CABLE S&H		1	432.93	E
				14,340.00	X
				8,554.14	X
				1,111.94	X
				0.00	X
				0.00	X
				432.93	X
NOV 0 4 2025					
COPY					
TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.			CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.		
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.			B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO		
HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.			NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE		
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.			TOTAL DUE		
			26821.81		
			24439.01		
			2382.80		
			.00		
			SALES TAX 9.750		
			SHIPPING CHARGE		

AEL

P. O. NO: 00238

C/NO: 92

MADE IN TAIWAN

SS JOB ID# 254981L145

GED
STORAGE SOLUTIONS

SOUTHEAST

LENTZ

LTG

1

SS JOB ID# 254981L145

1-1



HOLE WITH CARE
FRAGILE
THANK YOU



2 / 2

LITE BOX
B-01603400
Lentz LTG 2
1 98 40147 41132 2

SS JOB ID# 254981L145
GED
STORAGE SOLUTIONS
SOUTHEAST
LENTZ
LTG
2
SS JOB ID# 254981L145

LITE BOX
B-01603400
Lentz LTG 2
1 98 40147 41132 2

LITE BOX
B-01603400
Lentz LTG 2
1 98 40147 41132 2

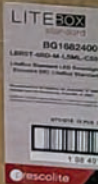
SS JOB ID# 254981L145

CED
STORAGE SOLUTIONS
1401 County Hospital Road - Nashville, TN 37218
615-259-2601

SOUTHEAST
LENTZ
LTG

3

SS JOB ID# 254981L145



PACKING LIST ENCLOSED

HANDLE WITH CARE
FRAGILE
THANK YOU

SS JOB ID# 254981L145

GED
STORAGE SOLUTIONS

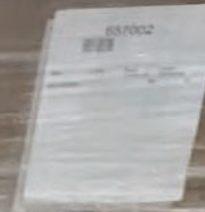
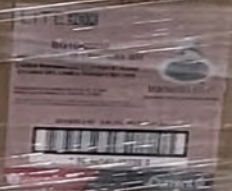
SOUTHEAST

LENTZ

LTG

4

SS JOB ID# 254981L145







SS JOB ID# 254981L145

FRAGILE

**-FRAGILE-
HANDLE WITH CARE**

This shipment with our duck is perfect condition.

Please arrive, always respect for ducks and treatment quality before signing.

Small Commercial for Governmental Services in Rio de Janeiro

**DO NOT
DOUBLE
STACK**

SS JOB ID# 254981L145





Current	
Ship From: 400 West 10th Ave. Suite 1000 Denver, CO 80202	Ship To: 400 West 10th Ave. Suite 1000 Denver, CO 80202
Customer: S&B EXPRESS, INC.	Bill of Lading: 11417120
PO: 11417120	UPC: 070615

-FRAGILE-
HANDLE WITH CARE

This shipment left our dock in perfect condition.
Upon arrival, please inspect for damage and incorrect quantity before signing.

ANY DAMAGE TO CONTENTS SHOULD BE NOTED ON BILL OF LADING FOR CLAIM PURPOSES.

SS JOB ID# 254981L145

GED
STORAGE SOLUTIONS

SOUTHEAST

LENTZ

LTG

12

SS JOB ID# 254981L145

**DO NOT
DOUBLE
STACK**



-FRAGILE-
HANDLE WITH CARE

This shipment left our dock in perfect condition.
Upon arrival, please inspect for damage and incorrect quantity before signing.

ANY DAMAGE TO CONTENTS SHOULD BE NOTED ON BILL OF LADING FOR CLAIM AGAINST CARRIER.

343 LBS
FRM CERTIFIED WEIGHT

Ship From:
United Logistics Storage 800
1000 Brown Rd. Bldg. 100 Box 100
Burlington, CA 94005

Ship To:
1000 Brown Rd. Bldg. 100 Box 100
Burlington, CA 94005

PO# 4081CW040822C

TYPE: B B6

CAT: C8722-A-LSCS-EDD

93311079

Markings TYPES

(IMPORTANT)

Current

Ship From:
J&J Ware Llc
10700 Santa Sabinas Avenue Road
Santa Clara, CA 95052

Ship To:
CMT, CMT, BYTERKLEDEY
Shipments: Shipments: 0054000000

Carrier:
BROCK LLC

Bill of Lading:
912W0079

UPN:
CPTA000

**DO NOT
DOUBLE
STACK**

PACKING LIST ENCLOSED

SS JOB ID# 254981L145

**CEED
STORAGE SOLUTIONS**

**SOUTHEAST
LENTZ
LTG
14**

SS JOB ID# 254981L145

Current

Current	
Company: RAB EXPRESS, INC.	Ref # 10777
Address: 14000 S. 10th Ave.	City: Phoenix
State: AZ	Zip: 85042



PO# 4881C948825C	
TYPE: 8 88	
CAT: C8772-A-LSCS-ESD	
Quantity: 1	Unit: EA
Part Number: 93211573	
Markings: TYPES	
IMPORTANT: See back of box for details	

DO NOT
DOUBLE
STACK

SS JOB ID# 254981L145

SED
STORAGE SOLUTIONS

SOUTHEAST

LENTZ

LTG

15

SS JOB ID# 254981L145

DO NOT
DOUBLE
STACK

SS JOB ID# 254981L145

CEP
STORAGE SOLUTIONS

SOUTHEAST

LENTZ

LTG

16

SS JOB ID# 254981L145



FRAGILE
HANDLE WITH CARE

Current

DO NOT
DOUBLE
STACK

SS JOB ID# 254981145
SOUTHEAST
LENTZ
LTG
18
SS JOB ID# 254981145

Current

SS JOB ID# 254981145
SOUTHEAST
LENTZ
LTG
19
SS JOB ID# 254981145

CS MAIN -H5-2

Stop-Inn
Concord Lighting Systems Inc.
10225 Brown Rd., Rm. 105 Box 128
Burlington IA 52009

Stop-Inn CDS Storage Solutions
Lentz and / Southern Inc.
1001 S. Lincoln Highway, Box 5001
Nashville TN 37203-0501

PO# 4961CW548822C

TYPE: B 88

CAT: C872Z - A - LSCS - EDD

DATE RECEIVED	ITEM NUMBER	QUANTITY	UNIT PRICE
	93211079		

Markings TYPES

IMPORTANT Please call dealer for information
if item is missing

**DO NOT
DOUBLE
STACK**

SS JOB ID# 254981L145

CEC
STORAGE SOLUTIONS
2000 University Avenue, Suite 100, Berkeley, CA 94704

SOUTHEAST

LENTZ

LTG

20

SS JOB ID# 254981L145



Ship from	
Current Logistics Atlanta ROC	
2000 Brown Rd. Bldg. 100 Box 100	
Buckhead GA 30318	
Ship to: CED Storage Solutions	
Levy AS I Southeast Eng	
201 COUNTY HOSPITAL RD UNIT 9	
NASHVILLE TN 37219-2201	
PO#	4981CW948822C
TYPE	B 88
CAT	CBT22-A-LSCS-EDD
MA10258172	93311079
Markings	TYPES
IMPORTANT	Printed with special color technology to show if authentic

SS JOB ID# 254981L145

CED
STORAGE SOLUTIONS
2001 County Hospital Road • Nashville, TN 37218
615.259.3000

SOUTHEAST

LENTZ

LTG

22

SS JOB ID# 254981L145

DOUBLE
STACK

SS JOB ID# 2549811145

SECO
YOUR NAME - NOT A LETTER

SOUTHEAST

LENTZ

LTG

24

SS JOB ID# 2549811145

SS JOB ID# 254981L145
SOUTHEAST
LENTZ
LTG
25
SS JOB ID# 254981L145



SS JOB ID# 254981L145

CEED
STORAGE SOLUTIONS
(501) Country Heights of Prosser • Peachtree, TN 37218
815-529-2901

SOUTHEAST

LENTZ

LTG

26

SS JOB ID# 254981L145

689



PACKING LIST

SS JOB ID# 254981L145

CED
STORAGE SOLUTIONS

SOUTHEAST

LENTZ

LTG

27

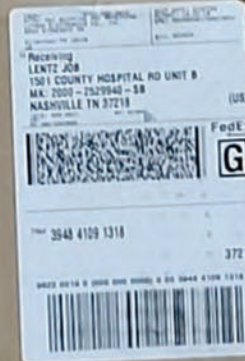
SS JOB ID# 254981L145



PACKING LIST ENCLOSED



PACKING LIST ENCLOSED





SS JOB ID# 254981L145
SOUTHEAST
LENTZ
LTG
28
SS JOB ID# 254981L145

TOL 9

ITEM NO: 100-100-100-100
QTY: 1
UNIT: PCS
MADE IN: USA
DATE: 11/1/14

ITEM NO: 100-100-100-100
QTY: 1
UNIT: PCS
MADE IN: USA
DATE: 11/1/14

ITEM NO: 100-100-100-100
QTY: 1
UNIT: PCS
MADE IN: USA
DATE: 11/1/14

ITEM NO: 100-100-100-100
QTY: 1
UNIT: PCS
MADE IN: USA
DATE: 11/1/14

ITEM NO: 100-100-100-100
QTY: 1
UNIT: PCS
MADE IN: USA
DATE: 11/1/14

ITEM NO: 100-100-100-100
QTY: 1
UNIT: PCS
MADE IN: USA
DATE: 11/1/14

CS
CS MAIN -H4-2
11/1/14

SS JOB ID# 254981L145



STORAGE SOLUTIONS

1501 County Hospital Road • Nashville, TN 37218
615-329-2601

SOUTHEAST

LENTZ

LTG

30

SS JOB ID# 254981L145



EVIDENCE OF COMMERCIAL PROPERTY INSURANCE

DATE (MM/DD/YYYY)

11/13/2025

THIS EVIDENCE OF COMMERCIAL PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

PRODUCER NAME, CONTACT PERSON AND ADDRESS Arthur J. Gallagher Risk Management Services, LLC 245 South Executive Drive, Suite 200 Brookfield, WI 53005		PHONE (A/C, No, Ext): 800-345-0275	COMPANY NAME AND ADDRESS Underwriters at Lloyd's, London One Lime Street London, EC3M 7HA	NAIC NO: 32727
FAX (A/C, No): 262-792-1712	E-MAIL ADDRESS: doreen_eastman@ajg.com		IF MULTIPLE COMPANIES, COMPLETE SEPARATE FORM FOR EACH	
CODE: AGENCY CUSTOMER ID #:	SUB CODE:	POLICY TYPE		
NAMED INSURED AND ADDRESS Consolidated Electrical Distributors, Inc. 1920 Westridge Dr Irving TX 75038-2901		LOAN NUMBER	POLICY NUMBER B1262SM0884724	
ADDITIONAL NAMED INSURED(S) 4981		EFFECTIVE DATE 11/01/2024	EXPIRATION DATE 12/31/2025	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
		THIS REPLACES PRIOR EVIDENCE DATED: 11/6/2025		

PROPERTY INFORMATION (ACORD 101 may be attached if more space is required) ☐ BUILDING OR ☒ BUSINESS PERSONAL PROPERTY

LOCATION / DESCRIPTION
 CONTACT :CONSOLIDATED ELECTRICAL DISTRIBUTORS: dba CED Nashville, 330 19th Ave N, Nashville, TN 37203 PC#4981 Material stored at : 1501 County Hospital Rd Unit B Nashville, TN 37218, Job/Project Name: LENTZ LTG Material : LIGHTING

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED

BASIC

BROAD

☒

SPECIAL

COMMERCIAL PROPERTY COVERAGE AMOUNT OF INSURANCE: \$ 75,000,000

DED:

	YES	NO	N/A	
<input type="checkbox"/> BUSINESS INCOME <input type="checkbox"/> RENTAL VALUE			X	If YES, LIMIT: Actual Loss Sustained; # of months:
BLANKET COVERAGE			X	If YES, indicate value(s) reported on property identified above: \$
TERRORISM COVERAGE			X	Attach Disclosure Notice / DEC
IS THERE A TERRORISM-SPECIFIC EXCLUSION?			X	
IS DOMESTIC TERRORISM EXCLUDED?			X	
LIMITED FUNGUS COVERAGE			X	If YES, LIMIT: DED:
FUNGUS EXCLUSION (If "YES", specify organization's form used)			X	
REPLACEMENT COST	X			
AGREED VALUE			X	
COINSURANCE			X	If YES, %
EQUIPMENT BREAKDOWN (If Applicable)			X	If YES, LIMIT: DED:
ORDINANCE OR LAW - Coverage for loss to undamaged portion of bldg			X	If YES, LIMIT: DED:
- Demolition Costs			X	If YES, LIMIT: DED:
- Incr. Cost of Construction			X	If YES, LIMIT: DED:
EARTH MOVEMENT (If Applicable)	X			If YES, LIMIT: DED:
FLOOD (If Applicable)	X			If YES, LIMIT: DED:
WIND / HAIL INCL <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Subject to Different Provisions:	X			If YES, LIMIT: Included DED:
NAMED STORM INCL <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Subject to Different Provisions:	X			If YES, LIMIT: Included DED:
PERMISSION TO WAIVE SUBROGATION IN FAVOR OF MORTGAGE HOLDER PRIOR TO LOSS	X			As required by written contract

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

CONTRACT OF SALE <input type="checkbox"/> MORTGAGEE	LENDER'S LOSS PAYABLE <input checked="" type="checkbox"/> Additional Insured	LOSS PAYEE	LENDER SERVICING AGENT NAME AND ADDRESS
NAME AND ADDRESS Southeast Electric 3155 Pleasant Grove Road White House, TN 37188 USA			AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

AGENCY Arthur J. Gallagher Risk Management Services, LLC		NAMED INSURED Consolidated Electrical Distributors, Inc. 1920 Westridge Dr Irving TX 75038-2901
POLICY NUMBER B1262SM0884724		
CARRIER Underwriters at Lloyd's, London	NAIC CODE 32727	EFFECTIVE DATE: 11/01/2024


ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 28 FORM TITLE: EVIDENCE OF COMMERCIAL PROPERTY INSURANCE

REMARKS:

Certificate holder is an additional insured and loss payee as their interests may appear for up to \$75,000,000 of customer inventory, unless higher limits are specifically endorsed.

Additional Insured: Metropolitan Government of Nashville and Davidson County, its officials, officers, employees, volunteers and General services department.

PALLET TRACKING REPORT (PTR)					DELIVERY TICKETS	JOB STATUS REPORT	Certificate of Insurance (COI)	COI Pictures	Please Right Click/Open New Tab links to the left for more information:						
					LENTZ-LTG										
CUSTOMER: SOUTHEAST								PO# 2000-2529940							
SITE CONTACT: TIM 615-606-8489 2500 CHARLOTTE AVE NASHVILLE TN 37209								YELLOW = LATEST DELIVERY TO JOBSITE							
All Material is released per pallet						SERVICE LEVEL: STANDARD			SS JOB ID# 254981L145						
PO #	Order Quantity	Type/ Desig	Mfr	ITEM	PALLET #	Received @ CED SS	Ship date to jobsite	Shipping Ticket	Notes	Pallet Size	BIN	OP	REP #		
948822	3	D6	CURRENT	LBRST 6RD M LSML CS9 WH	1	10/29/2025			6CAN	48x48					
948839	31	EM	CURRENT	ALCR D20L C REV A	1	10/30/2025									
948822	8	D6	CURRENT	LBRST 6RD M LSML CS9 WH	1	10/30/2025			6CAN						
948822	2	D6	CURRENT	LBRST 6RD M LSML CS9 WH	1	10/31/2025			6CAN						
948822	2	D6	CURRENT	LBRST 6RD M LSML CS9 WH	1	11/5/2025			6CAN						
947852	1		LUTRON	MS Z101 WH	1	11/7/2025									
947852	1		LUTRON	FCIS 010	1	11/7/2025									
947852	7		LUTRON	QSN2 4T20S	1	11/7/2025									
948822	144	D6	CURRENT	LBRST 6RD M LSML CS9 WH EMR	2	10/31/2025			6CAN	48x48					
948822	161	D6	CURRENT	LBRST 6RD M LSML CS9 WH EMR	3	10/31/2025			6CAN	48x48					
948822	70	D8	CURRENT	LBRST 8RD M LSHL CS9 WH	3	10/31/2025									
948822	70	D8	CURRENT	LBRST 8RD M LSHL CS9 WH	4	11/3/2025			8CAN	48x48					
948822	24	A AB	CURRENT	CBT24 A LSCS EDD	5	11/5/2025			2X4	24X48					
948822	24	A AB	CURRENT	CBT24 A LSCS EDD	6	11/5/2025			2X4	24X48					
948822	29	A AB	CURRENT	CBT24 A LSCS EDD	7	11/5/2025			2X4	24X48					
948822	28	A AB	CURRENT	CBT24 A LSCS EDD	8	11/5/2025			2X4	24X48					
948822	24	A AB	CURRENT	CBT24 A LSCS EDD	9	11/5/2025			2X4	24X48					
948822	26	A AB	CURRENT	CBT24 A LSCS EDD	10	11/5/2025			2X4	24X48					
948822	24	A AB	CURRENT	CBT24 A LSCS EDD	11	11/5/2025			2X4	24X48					
948822	24	A AB	CURRENT	CBT24 A LSCS EDD	12	11/5/2025			2X4	24X48					
948822	50	B BB	CURRENT	CBT22 A LSCS EDD	13	11/5/2025			2X2	24X48					
948822	48	B BB	CURRENT	CBT22 A LSCS EDD	14	11/5/2025			2X2	24X48					
948822	48	B BB	CURRENT	CBT22 A LSCS EDD	15	11/5/2025			2X2	24X48					
948822	48	B BB	CURRENT	CBT22 A LSCS EDD	16	11/5/2025			2X2	24X48					
948822	48	B BB	CURRENT	CBT22 A LSCS EDD	17	11/5/2025			2X2	24X48					
948822	48	B BB	CURRENT	CBT22 A LSCS EDD	18	11/5/2025			2X2	24X48					
948822	48	B BB	CURRENT	CBT22 A LSCS EDD	19	11/5/2025			2X2	24X48					
948822	48	B BB	CURRENT	CBT22 A LSCS EDD	20	11/5/2025			2X2	24X48					
948822	48	B BB	CURRENT	CBT22 A LSCS EDD	21	11/5/2025			2X2	24X48					
948822	48	B BB	CURRENT	CBT22 A LSCS EDD	22	11/5/2025			2X2	24X48					
948822	48	B BB	CURRENT	CBT22 A LSCS EDD	23	11/5/2025			2X2	24X48					
948822	48	B BB	CURRENT	CBT22 A LSCS EDD	24	11/5/2025			2X2	24X48					
948822	48	B BB	CURRENT	CBT22 A LSCS EDD	25	11/5/2025			2X2	24X48					
948822	70	D8 D8D	CURRENT	FRAME8 HB	26	11/5/2025			8CAN	48X48					
947852D	229		LUTRON	PICO WBX ADAPT	27	11/5/2025				48X48					
947852D	283		LUTRON	CW-1-WH	27	11/5/2025									
947852D	12		LUTRON	CW-1-WH	27	11/5/2025									
947852D	69		LUTRON	MS OPS6M2 DV WH	27	11/5/2025									
947852D	6		LUTRON	CW 2 WH	27	11/5/2025									
947852D	1		LUTRON	CW 2 WH	27	11/5/2025									
947852D	1		LUTRON	CW 2 WH	27	11/5/2025									
947852D	1		LUTRON	CW 3 WH	27	11/5/2025									
947852D	1		LUTRON	CW 4 WH	27	11/5/2025									
947852D	14		LUTRON	PICO WBX ADAPT	27	11/5/2025									
947852D	3		LUTRON	QPS 2L POE	27	11/5/2025									

Current

HLI Solutions, Inc.
701 Millennium Boulevard
Greenville, SC 29607
Phone: 1-864-678-1000

PACKING LIST

841203834



SHIPMENT NO.

Page 1 of 1

SOLD TO:	202737	SHIP TO:	202737
CED 330 19TH AVE N NASHVILLE TN 37203-2129 USA		CED Storage Solutions Lentz Job / Southeast Elec. 1501 COUNTY HOSPITAL RD UNIT B NASHVILLE TN 37218-2501 USA	
BILL TO:	245463	FREIGHT FORWARDER:	
CED 330 19TH AVE N NASHVILLE-DAVIDSON TN 37203 USA			

DOCUMENT INFO:			
Document/Date:	841203834	28.10.2025	
Order Number/Date:	121063535	27.10.2025	
PO#:	4981CW948822C		AA
Route: ZCTSHIP			
SHIPPING INFO:			
Delivery terms	PREPAID		
Point of Delivery	FOB Shipping Point		
Shipping Point:	Current HLI AgentWH Dallas 24h 4630 Nall Road FARMERS BRANCH TX 75244		
Phone	469-574-0300		
Fax			
Carrier			
BOL/Tracking #	841203834 /		
Gross Weight	16.000		

Special Markings/Instructions:

Shipping:HEADER MARKINGS REQUIRED

LINE MARKINGS REQUIRED CONTACT NAME: Lentz Job / Southeast Elec.# CONTACT NUMBER: SS TEAM 615-777-4498# Lentz Job / Southeast Elec.
twilkes@fsalighting.com Call Ahead: SS TEA M 615-777-4498

Packing:

Markings:TYPES

Item	Material Number	Description/Additional Information	Brand	Qty Ord	Qty Backord	Qty Shipped	UM Received	Cartons
1	BG1682100	LBRS-6RD-M-LSML-CS9-WH UPC code 840141413297	PRES	8.000	0	8.000	EA	

1<-Line Total:

Totals: 8.000

Current

HLI Solutions, Inc.
701 Millennium Boulevard
Greenville, SC 29607
Phone: 1-864-678-1000

PACKING LIST

841203834



SHIPMENT NO.

Page 1 of 1

SOLD TO:	202737	SHIP TO:	202737
CED 330 19TH AVE N NASHVILLE TN 37203-2129 USA		CED Storage Solutions Lentz Job / Southeast Elec. 1501 COUNTY HOSPITAL RD UNIT B NASHVILLE TN 37218-2501 USA	
BILL TO:	245463	FREIGHT FORWARDER:	
CED 330 19TH AVE N NASHVILLE-DAVIDSON TN 37203 USA			

DOCUMENT INFO:

Document/Date: 841203834 28.10.2025
Order Number/Date: 121063535 27.10.2025
PO#: 4981CW948822C

AA

Route: ZCTSHP

SHIPPING INFO:

Delivery terms PREPAID
Point of Delivery FOB Shipping Point
Shipping Point: Current HLI AgentWH Dallas 24h
4630 Nall Road
FARMERS BRANCH TX 75244
Phone 469-574-0300
Fax
Carrier
BOL/Tracking # 841203834 /
Gross Weight 16.000

Special Markings/Instructions:

Shipping:HEADER MARKINGS REQUIRED

LINE MARKINGS REQUIRED CONTACT NAME: Lentz Job / Southeast Elec.# CONTACT NUMBER: SS TEAM 615-777-4498# Lentz Job / Southeast Elec.
twilkes@fsalighting.com Call Ahead: SS TEA M 615-777-4498

Packing:

Markings:TYPES

Item	Material Number	Description/Additional Information	Brand	Qty Ord	Qty Backord	Qty Shipped	UM Received	Cartons
1	BG1682100	LBRS-6RD-M-LSML-CS9-WH UPC code 840141413297	PRES	8.000	0	8.000	EA	

1<-Line Total:

Totals: 8.000

Current

HLI Solutions, Inc.
701 Millennium Boulevard
Greenville, SC 29607
Phone: 1-864-678-1000

PACKING LIST

841203822



SHIPMENT NO. 33480791 Page 1 of 1

SOLD TO: 202737		SHIP TO: 202737
CED 330 19TH AVE N NASHVILLE TN 37203-2129 USA		CED Storage Solutions Lentz Job / Southeast Elec. 1501 COUNTY HOSPITAL RD UNIT B NASHVILLE TN 37218-2501 USA
BILL TO: 245463		FREIGHT FORWARDER: 503288
CED 330 19TH AVE N NASHVILLE-DAVIDSON TN 37203 USA		FEDEX GROUND 25825 SCIENCE PARK DRIVE BEACHWOOD OH 44122 USA
DOCUMENT INFO:		
Document/Date: 841203822		28.10.2025
Order Number/Date: 121063535		27.10.2025
PO#: 4981CW948822C		AA
SHIPPING INFO:		
Route: ZTN111		
Delivery terms	PREPAID	
Point of Delivery	FOB Shipping Point	
Shipping Point:	Current HLI WH Mira Loma 24h 11290 Cantu Galleano Ranch Road MIRA LOMA CA 91752	
Phone		
Fax		
Carrier	FEDEX GROUND	
BOL/Tracking #	841203822 / 433185568998	
Gross Weight	4.000	

Special Markings/Instructions:

Shipping: HEADER MARKINGS REQUIRED

LINE MARKINGS REQUIRED CONTACT NAME: Lentz Job / Southeast Elec.# CONTACT NUMBER: SS TEAM 615-777-4498# Lentz Job / Southeast Elec.
twilkes@fsalighting.com Call Ahead: SS TEA M 615-777-4498

Packing:

Markings: TYPES

Item	Material Number	Description/Additional Information	Brand	Qty Ord	Qty Backord	Qty Shipped	UM Received	Cartons
1	BG1682100	LBRST-GRD-M-LSML-CS9-WH UPC code 840141413297	PRES	2.000	0	2.000	EA	

I < -Line Total:

Totals: 2,000

[illegible]



Coopersburg, PA 18036-1299
Phone: (610) 282-3800

SOLD TO: C.E.D.
CUSTOMER NO. 28329
330 19TH AVE N

ORDER NUMBER	CUSTOMER ORDER NO.
29135829	4981-CW947852D

CUSTOMER NO. 28330
SHIP TO: LENTZ JOB
1501 COUNTY HOSPITAL RD UNIT B

AA

NASHVILLE, TN 37203-2129 US
NASHVILLE, TN 37218 US

DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP.	DESCRIPTION	INCOTERM	PAGE
10/30/2025	10/30/2025	FDXGROUND	FACTORY SALES AGENCY (NASH/ELE)	S and H Prepaid	1 of 1	
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	BILL OF LADING	PICK SLIP	
4981-CW947852D	1.0	1			0080197017	
LINE NO.	QTY. SHIPPED	REMAINING QTY.	CATALOG NUMBER			
3.000	1.0		MS-Z101-WH			
9.000	1.0		Carton: 00710027557070997242 Quantity:2.0000000000000000 FCJS-010 Carton: 00710027557070997242 Quantity:2.0000000000000000			
			MAESTRO DV 8A 0-10V OCC FIXTURE CONTROL 0-10V			

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE
Box_PACKLIST_P003_PR1946PKL 1710

PACK LIST

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE

Assurance Emergency Lighting
a division of Assurance Engineering LLC

357 Cumberland Street
Memphis, TN 38112-3350

901.323.5762 1.877.774.4775
CustomerService@AssuranceLighting.com
www.AssuranceLighting.com

*South East
Lentz*

Packing Slip

Sales Order Number: SO251427
Sales Order Date: Oct 28, 2025

To:

FACTORY SALES AGENCY - TN
618 Grassmere Park Rd., Suite 18
Nashville, TN 37211

Ship To:

CED Storage Solutions
Attn: Lentz Job/Southeast Elec
1501 County Hospital Rd Unit B
Nashville, TN 37218

Customer ID	PO Number	Shipping Method
FSATN	4981-CW-948839C	UPS Ground

Quantity	Item	Description	Ship Quantity
		CONTACT: SS TEAM 615-777-4498	
		✓ MARK: TYPE: EM	
		JOB: LENTZ	
31.00	ALCR-D20L-PW	TYPE: EM / 20 Amp Auto Load Control Bypass Device Relay L Series w/ conduit, nipple thread lid, Plenum wire, test switch & button, plastic wall plate	31 ✓

Please contact Customer Service at 877.774.4775 with any questions or concerns

Missing or damaged units must be reported to Customer.Service@AssuranceLighting.com within 30 days of ship date

Current

HLI Solutions, Inc.
701 Millennium Boulevard
Greenville, SC 29607
Phone: 1-864-678-1000

PACKING LIST

NR
841203809
SHIPMENT NO. 33480889
Page 1 of 1

SOLD TO: 202737	SHIP TO: 202737
CED 330 19TH AVE N NASHVILLE TN 37203-2129 USA	CED Storage Solutions Lentz Job / Southeast Elec. 1501 COUNTY HOSPITAL RD UNIT B NASHVILLE TN 37218-2501 USA
BILL TO: 245463	FREIGHT FORWARDER: 503288
CED 330 19TH AVE N NASHVILLE-DAVIDSON TN 37203 USA	FEDEX GROUND 25825 SCIENCE PARK DRIVE BEACHWOOD OH 44122 USA

DOCUMENT INFO:	
Document/Date:	841203809 10/28/2025
Order Number/Date:	121063535 10/27/2025
PO#:	4981CW948822C
SHIPPING INFO:	
Route:	ZCTSHP
Delivery terms	PREPAID
Point of Delivery	FOB Shipping Point
Shipping Point:	HLI WH Hendersonville 24h 3010 Spartanburg Hwy EAST FLAT ROCK NC 28726-2926
Phone	
Fax	
Carrier	FEDEX GROUND
BOL/Tracking #	841203809 / 417952866644
Gross Weight	9.000

Special Markings/Instructions:

Shipping: HEADER MARKINGS REQUIRED
LINE MARKINGS REQUIRED CONTACT NAME: Lentz Job / Southeast Elec.# CONTACT NUMBER: SS TEAM 615-777-4498# Lentz Job / Southeast Elec.
twilkes@fsalighting.com Call Ahead: SS TEA M 615-777-4498

Packing:

Markings: TYPES

Item	Material Number	Description/Additional Information	Brand	Qty Ord	Qty Backord	Qty Shipped	UM Received	Cartons
1	BG1682100	LBRST-6RD-M-LSML-CS9-WH UPC code 840141413297 Type: D6	PRES	3.000	0	3.000	EA	

1<-Line Total:

Totals: 3.000



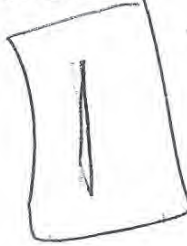
Current Lighting Solutions LLC Packing List



NK

From:

Current Lighting Solutions LLC
221 S 10th Street
Lemoyne, PA 17043



Transaction ID 5169443

Packing List #: 0841203807
Pro #:
Customer A/C #: 0000202737
Carrier: FedEx
Markings: TYPES

Ship To:

Lentz Job / Southeast Elec.
CED Storage Solutions
1501 COUNTY HOSPITAL RD UNIT B
NASHVILLE, TN 37218-2501
US

Sold To:

CED
CED
330 19TH AVE N
NASHVILLE, TN 37203-2129
US

PLEASE USE CURRENT PRODUCT CODES FOR FASTER, MORE ACCURATE SERVICE

Cust. Order Line	Product Ordering Code	Product Description	Customer PO #	Sales Order #	Number of Packages	Quantity Unshipped		
						Total Quantity Shipped	Back Ordered	Cancelled
000110	BG1682100	LBRST-6RD-M-LSML- CS9-WH Pallet: 645176	4981CW948822C LIN=000003 TypeMarkings:	0121063535	0.17	2.00		

HEADER MARKINGS REQUIRED LINE MARKINGS REQUIRED CONTACT NAME: Lentz Job / Southeast Elec. CONTACT NUMBER: SS TEAM 615-777-4498 Lentz Job / Southeast Elec. twilkes@fsalighting.com
Call Ahead: SS TEA M 615-777-4498

Current Lighting Solutions, LLC THANKS YOU FOR YOUR ORDER

THIS SHIPMENT WAS COMPLETED BY _____



Current Lighting Solutions LLC Packing List



AA

Transaction ID 5169393

From: Current Lighting Solutions LLC
221 S 10th Street
Lemoyne, PA 17043

Packing List #: 0841203761
Pro #: 436390883
Customer A/C #: 0000202737
Carrier: CNWY
Markings: TYPES

Ship To: Lentz Job / Southeast Elec.
CED Storage Solutions
1501 COUNTY HOSPITAL RD UNIT B
NASHVILLE, TN 37218-2501
US

Sold To: CED
CED
330 19TH AVE N
NASHVILLE, TN 37203-2129
US

PLEASE USE CURRENT PRODUCT CODES FOR FASTER, MORE ACCURATE SERVICE

Quantity Unshipped

Cust. Order Line	Product Ordering Code	Product Description	Customer PO #	Sales Order #	Number of Packages	Total Quantity Shipped	Back Ordered	Cancelled
000070	BG1670100	LBRST-8RD-T-WH Pallet: 521698	4981CW948822C LIN=000007 TypeMarkings: D8 D8D	0121063535	0.70	70.00		
000090	BG1682400	LBRST-6RD-M-LSML-CS9-WH-EMR Pallet: 653208	4981CW948822C LIN=000004 TypeMarkings:	0121063535	5.00	60.00		
000090	BG1682400	LBRST-6RD-M-LSML-CS9-WH-EMR Pallet: 653212	4981CW948822C LIN=000004 TypeMarkings:	0121063535	5.42	65.00		
000090	BG1682400	LBRST-6RD-M-LSML-CS9-WH-EMR Pallet: 653213	4981CW948822C LIN=000004 TypeMarkings:	0121063535	4.00	48.00		
000090	BG1682400	LBRST-6RD-M-LSML-CS9-WH-EMR Pallet: 653215	4981CW948822C LIN=000004 TypeMarkings:	0121063535	11.00	132.00		

HEADER MARKINGS REQUIRED LINE MARKINGS REQUIRED CONTACT NAME: Lentz Job / Southeast Elec. CONTACT NUMBER: SS TEAM 615-777-4498 Lentz Job / Southeast Elec. twilkes@fsalighting.com
Call Ahead: SS TEA M 615-777-4498

Current Lighting Solutions, LLC THANKS YOU FOR YOUR ORDER

THIS SHIPMENT WAS COMPLETED BY _____

South east



Current Lighting Solutions LLC Packing List



Transaction ID 5169260

From:

Current Lighting Solutions LLC
221 S 10th Street
Lemoyne, PA 17043

Packing List #: 0841203630
Pro #: 8740914825
Customer A/C #: 0000202737
Carrier: FXFE
Markings: TYPES

Ship To:

Lentz Job / Southeast Elec.
CED Storage Solutions
1501 COUNTY HOSPITAL RD UNIT B
NASHVILLE, TN 37218-2501
US

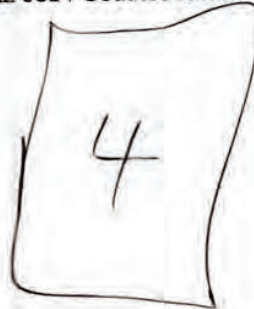
Sold To:

CED
CED
330 19TH AVE N
NASHVILLE, TN 37203-2129
US

PLEASE USE CURRENT PRODUCT CODES FOR FASTER, MORE ACCURATE SERVICE

Cust. Order Line	Product Ordering Code	Product Description	Customer PO #	Sales Order #	Number of Packages	Total Quantity Shipped	Quantity Unshipped	
							Back Ordered	Cancelled
000060	BG1682200	LBRST-8RD-M-LSHL- CS9-WH Pallet: 509623	4981CW948822C LIN=000006 TypeMarkings: D8 D8D	0121063535	8.75	70.00		

HEADER MARKINGS REQUIRED LINE MARKINGS REQUIRED CONTACT NAME: Lentz Job / Southeast Elec. CONTACT NUMBER: SS TEAM 615-777-4498 Lentz Job / Southeast Elec. twilkes@fsalighting.com
Call Ahead: SS TEA M 615-777-4498

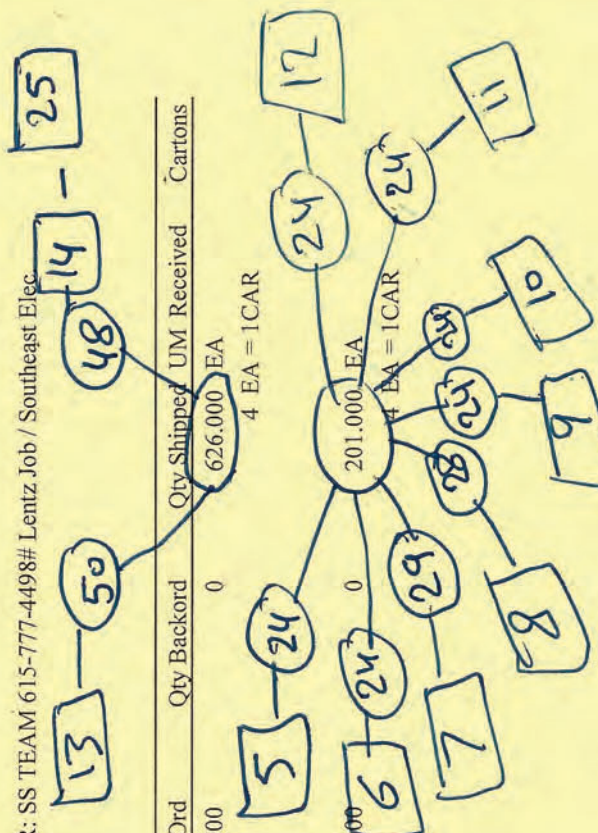


11/3/25

Current Lighting Solutions, LLC THANKS YOU FOR YOUR ORDER
THIS SHIPMENT WAS COMPLETED BY

Page 1 of 2

FREIGHT FORWARDER:

Phone
Fax
Carrier
BOL/T
Gross V

Current

HLI Solutions, Inc.
701 Millennium Boulevard
Greenville, SC 29607
Phone: 1-864-678-1000

PACKING LIST

841203672



Page 2 of 2

SHIPMENT NO.

PO #: 4981CW948822C

Item	Material Number	Description/Additional Information	Brand	Qty Ord	Qty Backord	Qty Shipped	UM Received	Cartons
3	93310900	FRAME8-HB UPC code 840141432601 Type: D8 D8D	PRES	70.000	0	70.000	EA	

12 EA = 1CAR

26

3<-Line Total:

Totals: 897.000

Current

HLI Solutions, Inc.
701 Millennium Boulevard
Greenville, SC 29607
Phone: 1-864-678-1000

PACKING LIST

841203672



Page 1 of 2

SHIPMENT NO.

SOLD TO: 202737 CED 330 19TH AVE N NASHVILLE TN 37203-2129 USA		SHIP TO: 202737 CED Storage Solutions Lentz Job / Southeast Elec. 1501 COUNTY HOSPITAL RD UNIT B NASHVILLE TN 37218-2501 USA	
BILL TO: 245463 CED 330 19TH AVE N NASHVILLE-DAVIDSON TN 37203 USA		FREIGHT FORWARDER:	

DOCUMENT INFO: Document/Date: 841203672 10/28/2025 Order Number/Date: 121063535 10/27/2025 PO#: 4981CW948822C	
Route: ZTN101	
SHIPPING INFO: Delivery terms: PREPAID Point of Delivery: FOB Shipping Point Shipping Point: Current Lighting Atlanta RDC 2323 Brown Rd., Bldg. 100 Ste 130 BUFORD GA 30519 Phone Fax Carrier BOL/Tracking #: 841203672 / Gross Weight: 5,109.430	

Special Markings/Instructions:

Shipping & Header Markings Required

Shipping: HEADER MARKINGS REQUIRED

LINE MARKINGS REQUIRED CONTACT NAME: LELIZ JOHNSON
twillkes@fsalighting.com Call Ahead: SS TEAM 615-777-4498

Packing:

Markings: TYPES

Item	Material Number	Description/Additional Information	Brand	Qty Ord	Qty Backord	Qty Shipped	UM Received	Cartons
1	93311079	CBT22-A-LSCS-EDD UPC code 840141432687 Type: <u>B BB</u>	COL	626.000	0	626.000	EA 4 EA = 1CAR	
2	93311082	CBT24-A-LSCS-EDD UPC code 840141432700 Type: <u>A AB</u>	COL	201.000	0	201.000	EA 4 EA = 1CAR	

Current

HLI Solutions, Inc.
701 Millennium Boulevard
Greenville, SC 29607
Phone: 1-864-678-1000

PACKING LIST

841203672
Page 2 of 2
SHIPMENT NO.

PO #: 4981CW948822C

Item	Material Number	Description/Additional Information	Brand	Qty Ord	Qty Backord	Qty Shipped	UM Received	Cartons
3	93310900	FRAME8-HB UPC code 840141432601 Type: D8 D8D	PRES	70.000	0	70.000	EA	

12 EA = 1CAR

26

3 <-Line Total:

Totals: 897.000



Coopersburg, PA 18036-1299
Phone: (610) 282-3800

CUSTOMER NO. 28329

SOLD TO: C.E.D.
330 19TH AVE N

CUSTOMER NO. 28330

SHIP TO: LENTZ JOB
1501 COUNTY HOSPITAL RD UNIT B

ORDER NUMBER	CUSTOMER ORDER NO.
29135829	4981-CW947852D

NASHVILLE, TN 37203-2129 US

NASHVILLE, TN 37218 US

DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP.	FREIGHT CODE	PAGE
10/30/2025	10/30/2025	FDXGROUND	FACTORY SALES AGENCY (NASH/ELE)	S and H Prepaid	1 of 1
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	BILL OF LADING	INCOTERM
4981-CW947852D	7.6	1		0060012670	

DESCRIPTION

CATALOG NUMBER

REMAINING QTY

20.000	48.0	PICO-WBX-ADAPT Carton: 00710027557070925535 Quantity: 48.0000000000000000			
		PICO WALLBOX ADAPTER			

This is a partial shipment

27
11/5/25
DE

SPECIAL INSTRUCTIONS: LENTZ JOB 15.777.4498

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE
JOB LOCATION 1

PACK LIST

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE

Box PACKLIST_P003 PR1949PKL 1710



Coopersburg, PA 18036-1299
Phone: (610) 282-3800

ORDER NUMBER	CUSTOMER ORDER NO.
29135829	4981-CW947852D

CUSTOMER NO. 28329
SOLD TO: C.E.D.
330 19TH AVE N

CUSTOMER NO. 28330
SHIP TO: LENTZ JOB
1501 COUNTY HOSPITAL RD UNIT B

NASHVILLE, TN 37203-2129 US				NASHVILLE, TN 37218 US			
DATE ENTERED	DATE REQUIRED	DATE SHIPPED	DATE SHIPPED VIA	SALES REP	FACTORY SALES AGENCY (NASH/ELE)	FREIGHT CODE	PAGE
10/30/2025	10/30/2025		FDXGROUND		FACTORY SALES AGENCY (NASH/ELE)	S and H Prepaid	1 of 1
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	BILL OF LADING	PICK SLIP	INCOTERM	
4981-CW947852D	7.4	1			0060012725		
LINE NO.	QTY SHIPPED	REMAINING QTY	CATALOG NUMBER	DESCRIPTION			

20.000	48.0			This is a partial shipment			
				PICO-WBX-ADAPT			
				Carton: 00710027557070925627 Quantity: 48.0000000000000000			
				PICO WALLBOX ADAPTER			

127 11/5/25 DL

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE
Box_PACKLIST_P003 PR1971PKL 1710

PACK LIST

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE
JOB LOCATION 1



Coopersburg, PA 18036-1299
Phone: (610) 202-3800

CUSTOMER NO. 28329
SOLD TO: C.E.D.
330 19TH AVE N

CUSTOMER NO. 28330

SHIP TO: LENTZ JOB
1501 COUNTY HOSPITAL RD UNIT B

ORDER NUMBER	CUSTOMER ORDER NO.
29135829	4981-CW947852D

NASHVILLE, TN 37203-2129 US				NASHVILLE, TN 37218 US				PAGE
DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP.	FREIGHT CODE	INCOTERM			1 of 1
10/30/2025	10/30/2025	FDXGROUND	FACTORY SALES AGENCY (NASH/ELE)	S and H Prepaid				
CUSTOMER ORDER NO.			DATE SHIPPED	BILL OF LADING	PICK SLIP			
4981-CW947852D					0060012660			
LINE NO.	QTY SHIPPED	REMAINING QTY	CATALOG NUMBER	DESCRIPTION				

This is a partial shipment

20.000

48.0

PICO-WBX-ADAPT

Carton: 00710027557070925610 Quantity: 48.0000000000000000

PICO WALLBOX ADAPTER

[27] 11/5/25 DC

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

PACK LIST

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE
JOB LOCATION 1



Coopersburg, PA 18036-1299
Phone: (610) 282-3800

CUSTOMER NO. 283 29

SOLD TO: C.E.D.
330 19TH AVE N

CUSTOMER NO. 28330

SHIP TO: LENTZ JOB
1501 COUNTY HOSPITAL RD UNIT B

ORDER NUMBER	CUSTOMER ORDER NO.
29135829	4981-CW947852D

NASHVILLE, TN 37203-2129 US

NASHVILLE, TN 37218 US

DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP	FACTORY SALES AGENCY (NASH/ELE)	FREIGHT CODE	PAGE
10/30/2025	10/30/2025	FDXGROUND		S and H Prepaid	S and H Prepaid	1 of 1
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	BILL OF LADING	PICK SLIP	INCOTERM
4981-CW947852D	7.4	1			0060012761	
LINE NO.	QTY SHIPPED	REMAINING QTY	CATALOG NUMBER	DESCRIPTION		

This is a partial shipment

PICO-WBX-ADAPT

Carton: 00710027557070925528 Quantity: 48.0000000000000000

20.000

48.0

PICO WALLBOX ADAPTER

27
11/5/25

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE

Box PACKLIST_P003_PRI971PKL 1710

PACK LIST

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE
JOB LOCATION 1



Coopersburg, PA 18036-1299
Phone: (610) 262-3800

Lutron controls your light.

ORDER NUMBER	CUSTOMER ORDER NO.
29135829	4981-CW947852D

CUSTOMER NO. 28329
SOLD TO: C.E.D.
330 19TH AVE N

CUSTOMER NO. 28330
SHIP TO: LENTZ JOB
1501 COUNTY HOSPITAL RD UNIT B

NASHVILLE, TN 37203-2129 US				NASHVILLE, TN 37218 US			
DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP.	FREIGHT CODE	PAGE		
10/30/2025	10/30/2025	FDXGROUND	FACTORY SALES AGENCY (NASH/ELE)	S and H Prepaid	1 of 1		
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	BILL OF LADING	PICK SLIP	INCOTERM	
4981-CW947852D	12.5	1			0060012731		
LINE NO.	QTY SHIPPED	REMAINING QTY	CATALOG NUMBER	DESCRIPTION			

This is a partial shipment

CW-1-WH
Carton: 00710027557070925597 Quantity: 96.0000000000000000

CLARO WALLPLATE 1 GANG

16.000

96.0

127 11/5/25 DE

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE

PACK LIST

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE
JOB LOCATION 1



Coopersburg, PA 18036-1299
Phone: (610) 282-3800

CUSTOMER NO. 28329
SOLD TO: C.E.D.
330 19TH AVEN

CUSTOMER NO. 28330
SHIP TO: LENTZ JOB
1501 COUNTY HOSPITAL RD UNIT B

ORDER NUMBER	CUSTOMER ORDER NO.
29135829	4981-CW947852D

NASHVILLE, TN 37203-2129 US				NASHVILLE, TN 37218 US			
DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP.	FREIGHT CODE	PAGE		
10/30/2025	10/30/2025	FDXGROUND	FACTORY SALES AGENCY (NASH/ELE)	S and H Prepaid	1 of 1		
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	PICK SLIP	INCOTERM		
4981-CW947852D	13.0	1		0060012668			

DESCRIPTION

CATALOG NUMBER

REMAINING QTY

QTY SHIPPED

This is a partial shipment

CLARO WALLPLATE 1 GANG

CW-1-WH

Carton: 00710027557070925450 Quantity: 96.0000000000000000

16.000

96.0

27 11/5/25 DL

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

PACK LIST

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE

Box PACKLIST_P003_PR1949PKL 1710

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE
JOB LOCATION 1



Lutron controls your light.

Coopersburg, PA 18036-1299
Phone: (610) 282-3800

CUSTOMER NO. 28329

SOLD TO: C.E.D.

330 19TH AVE N

CUSTOMER NO. 28330

SHIP TO: LENTZ JOB

1501 COUNTY HOSPITAL RD UNIT B

ORDER NUMBER	CUSTOMER ORDER NO.
29135829	4981-CW947852D

NASHVILLE, TN 37203-2129 US

NASHVILLE, TN 37218 US

DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP.	FREIGHT CODE	PAGE
10/30/2025	10/30/2025	FDXGROUND	FACTORY SALES AGENCY (NASH/ELE)	S and H Prepaid	1 of 1
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	BILL OF LADING	PICK SLIP
4981-CW947852D	6.0	1			0060012728
LINE NO.	QTY SHIPPED	REMAINING QTY	CATALOG NUMBER	DESCRIPTION	INCOTERM

16.000

This is a partial shipment

48.0

CW-1-WH

Carton: 00710027557070925603 Quantity: 48.0000000000000000

CLARO WALLPLATE 1 GANG

127
11/5/205
DL

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE

Box_PACKLIST_P003_PR1971PKL 1710

PACK LIST

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE
JOB LOCATION 1



Coopersburg, PA 18036-1299
Phone: (610) 282-3800

CUSTOMER NO. 28329
SOLD TO: C.E.D.
330 19TH AVE N

CUSTOMER NO. 28330
SHIP TO: LENTZ JOB
1501 COUNTY HOSPITAL RD UNIT B

ORDER NUMBER	CUSTOMER ORDER NO.
29135829	4981-CW947852D

NASHVILLE, TN 37203-2129 US

NASHVILLE, TN 37218 US

DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP.	FREIGHT CODE	PAGE
10/30/2025	10/30/2025	FDXGROUND	FACTORY SALES AGENCY (NASH/ELE)	S and H Prepaid	1 of 1
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	BILL OF LADING	PICK SLIP
4981-CW947852D	15.2	1			0060012679
CATALOG NUMBER					
DESCRIPTION					

This is a partial shipment

MAESTRO DV 6A OCC 3WY
CLARO WALLPLATE 1 GANG
PICO WALLBOX ADAPTER

MS-OPS6M2-DV-WH
Carton: 00710027557070925511 Quantity:99.0000000000000000
CW-1-WH
Carton: 00710027557070925511 Quantity:99.0000000000000000
PICO-WBX-ADAPT
Carton: 00710027557070925511 Quantity:99.0000000000000000

19.0
43.0
37.0

1.000
16.000
20.000

127
11/5/2025
DL

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

PACK LIST

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE

Box_PACKLIST_P003_PR1945PKL 1710

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE
JOB LOCATION 1



Lutron controls your light.

Coopersburg, PA 18036-1299
Phone: (610) 282-3800

11/5/25

ORDER NUMBER
29135829

CUSTOMER ORDER NO.
4981-CW947852D

CUSTOMER NO. 28329

SOLD TO: C.E.D.
330 19TH AVE N

CUSTOMER NO. 28330

SHIP TO: LENTZ JOB
1501 COUNTY HOSPITAL RD UNIT B

127

NASHVILLE, TN 37203-2129 US

NASHVILLE, TN 37218 US

DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP.	FREIGHT CODE	PAGE
10/30/2025	10/30/2025	FDXGROUND	FACTORY SALES AGENCY (NASH/ELE)	S and H Prepaid	1 of 1
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	BILL OF LADING	PICK SLIP
4981-CW947852D	14.8	1			0060012746
LINE NO.	QTY SHIPPED	REMAINING QTY	CATALOG NUMBER	DESCRIPTION	INCOTERM

This is a partial shipment

1.000	48.0		MS-OPS6M2-DV-WH Carton: 00710027557070925542 Quantity:85.0000000000000000	MAESTRO DV 6A OCC 3WY	
17.000	6.0		CW-2-WH Carton: 00710027557070925542 Quantity:85.0000000000000000	CLARO WALLPLATE 2 GANG	
18.000	1.0		CW-3-WH Carton: 00710027557070925542 Quantity:85.0000000000000000	CLARO WALLPLATE 3 GANG WHITE	
19.000	1.0		CW-4-WH Carton: 00710027557070925542 Quantity:85.0000000000000000	CLARO WALLPLATE 4 GANG WHITE	
2.000	2.0		MS-OPS6M2-DV-WH Carton: 00710027557070925542 Quantity:85.0000000000000000	MAESTRO DV 6A OCC 3WY	
24.000	1.0		CW-2-WH Carton: 00710027557070925542 Quantity:85.0000000000000000	CLARO WALLPLATE 2 GANG	
33.000	12.0		CW-1-WH Carton: 00710027557070925542 Quantity:85.0000000000000000	CLARO WALLPLATE 1 GANG	
34.000	14.0		PICO-WBX-ADAPT Carton: 00710027557070925542 Quantity:85.0000000000000000	PICO WALLBOX ADAPTER	

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

PACK LIST

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE

Box PACKLIST_P003 PR1969PKL 1710

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE
JOB LOCATION 1



Coopersburg, PA 18036-1299
Phone: (610) 282-3800

11/5/25

SOLD TO: C.E.D.
330 19TH AVE N
CUSTOMER NO. 28329

SHIP TO: LENTZ JOB
1501 COUNTY HOSPITAL RD UNIT B
CUSTOMER NO. 28330

ORDER NUMBER	CUSTOMER ORDER NO.
29135829	4981-CW947852D

NASHVILLE, TN 37203-2129 US				NASHVILLE, TN 37218 US			
DATE ENTERED	DATE REQUIRED	DATE SHIPPED	DATE SHIPPED VIA	SALES REP.	FREIGHT CODE	PAGE	
10/30/2025	10/30/2025	FDXGROUND		FACTORY SALES AGENCY (NASH/ELE)	S and H Prepaid	1 of 1	
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	BILL OF LADING	PICK SLIP	INCOTERM	
4981-CW947852D	19.0	1			0060012536		
LINE NO.	QTY SHIPPED	REMAINING QTY	CATALOG NUMBER	DESCRIPTION			

21.000	1.0			QP5-2L-POE Carton: 00110027557001158788 Quantity:1.0000000000000000	ATHENA 2 LINK PNL POE		
This is a partial shipment							

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE

Box PACKLIST_P001_MW1 (SAP
PRD1)_PR861PKL 1710

PACK LIST

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE
JOB LOCATION 1



Coopersburg, PA 18036-1299
Phone: (610) 282-3800

Lutron controls your light...

CUSTOMER NO. 28329

SOLD TO: C.E.D.
330 19TH AVE N

CUSTOMER NO. 28330

SHIP TO: LENTZ JOB
1501 COUNTY HOSPITAL RD UNIT B

ORDER NUMBER
29135829

CUSTOMER ORDER NO.
4981-CW947852D

NASHVILLE, TN 37203-2129 US

NASHVILLE, TN 37218 US

DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP.	FREIGHT CODE	PAGE
10/30/2025	10/30/2025	FDXGROUND	FACTORY SALES AGENCY (NASH/ELE)	S and H Prepaid	1 of 1
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	BILL OF LADING	PICK SLIP
4981-CW947852D	19.0	1			0060012544
LINE NO.	QTY SHIPPED	REMAINING QTY	CATALOG NUMBER	DESCRIPTION	INCOTERM

This is a partial shipment

ATHENA 2 LINK PNL POE

QP5-2L-POE

Carton: 00110027557001158764 Quantity: 1.0000000000000000

21.000

1.0

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

PACK LIST

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE

Box PACKLIST_P001_MW1 (SAP
PRD1)_PR861PKL 1710

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE
JOB LOCATION 1



Coopersburg, PA 18036-1299
Phone: (610) 282-3800

SOLD TO: C.E.D.
330 19TH AVE N
CUSTOMER NO. 28329

SHIP TO: LENTZ JOB
1501 COUNTY HOSPITAL RD UNIT B

CUSTOMER NO. 28330

ORDER NUMBER	CUSTOMER ORDER NO.
29135829	4981-CW947852D

NASHVILLE, TN 37203-2129 US

NASHVILLE, TN 37218 US

DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP.	FREIGHT CODE	PAGE
10/30/2025	10/30/2025	FDXGROUND	FACTORY SALES AGENCY (NASH/ELE)	S and H Prepaid	1 of 1
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	BILL OF LADING	PICK SLIP
4981-CW947852D	19.0	1			0060012538
LINE NO.	QTY SHIPPED	REMAINING QTY	CATALOG NUMBER	DESCRIPTION	INCOTERM

21.000
1.0
This is a partial shipment
QP5-2L-POE
Carton: 00110027557001158771 Quantity:1.0000000000000000

ATHENA 2 LINK PNL POE

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE
Box PACKLIST_P001_MW1 (SAP
PRD1)_PR861PKL 1710

PACK LIST

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE
JOB LOCATION 1

Spitzer
LIGHTING

Packing Slip



Current Lighting Solutions LLC Packing List



AA

Transaction ID 5176392

From: Current Lighting Solutions LLC
221 S 10th Street
Lemoyne, PA 17043

Packing List #: 0841208888
Pro #: 436390636
Customer A/C #: 0000202737
Carrier: CNWY
Markings: TYPES

Ship To: Lentz Job / Southeast Elec.
CED Storage Solutions
1501 COUNTY HOSPITAL RD UNIT B
NASHVILLE, TN 37218-2501
US

Sold To: CED
CED
330 19TH AVE N
NASHVILLE, TN 37203-2129
US

PLEASE USE CURRENT PRODUCT CODES FOR FASTER, MORE ACCURATE SERVICE

Quantity Unshipped

Cust. Order Line	Product Ordering Code	Product Description	Customer PO #	Sales Order #	Number of Packages	Total Quantity Shipped	Back Ordered	Cancelled
000050	93310896	FRAME6R-HB Pallet: 676337	4981CW948822C LIN=000005 TypeMarkings: D6	0121063535	2.50	30.00		
000050	93310896	FRAME6R-HB Pallet: 676338	4981CW948822C LIN=000005 TypeMarkings: D6	0121063535	24.17	290.00		

HEADER MARKINGS REQUIRED LINE MARKINGS REQUIRED CONTACT NAME: Lentz Job / Southeast Elec. CONTACT NUMBER: SS TEAM 615-777-4498 Lentz Job / Southeast Elec. twilkes@fsalighting.com
Call Ahead: SS TEA M 615-777-4498

Current Lighting Solutions, LLC THANKS YOU FOR YOUR ORDER

THIS SHIPMENT WAS COMPLETED BY _____



Coopersburg, PA 18036-1299
Phone: (610) 282-3800

CUSTOMER NO. 28329

SOLD TO: C.E.D.

330 19TH AVE N

CUSTOMER NO. 28330

SHIP TO: LENTZ JOB

1501 COUNTY HOSPITAL RD UNIT B

ORDER NUMBER	CUSTOMER ORDER NO.
29135829	4981-CW947852D

AA

NASHVILLE, TN 37203-2129 US

NASHVILLE, TN 37218 US

DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP	FREIGHT CODE	PAGE
10/30/2025	10/30/2025	FDXGROUND	FACTORY SALES AGENCY (NASH/ELE)	S and H Prepaid	1 of 1
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	BILL OF LADING	PICK SLIP
4981-CW947852D	12.6	1			0060018050
LINE NO.	QTY SHIPPED	REMAINING QTY	CATALOG NUMBER	DESCRIPTION	

This is a partial shipment

25.000

12.0

QSM2-4W-C

Carton: 00710027557071022462 Quantity:17.0000000000000000

QSM 434 MHZ 4 INPUT CEILING MOUNT

26.000

5.0

QSM2-4W-C

Carton: 00710027557071022462 Quantity:17.0000000000000000

QSM 434 MHZ 4 INPUT CEILING MOUNT

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE

Box_PACKLIST_P003_PR1969PKL 1710

PACK LIST

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
_SE
JOB LOCATION 1



Coopersburg, PA 18036-1299
Phone: (610) 282-3800

SOLD TO: C.E.D.
330 19TH AVE N

CUSTOMER NO. 28329

ORDER NUMBER	CUSTOMER ORDER NO.
29135829	4981-CW947852D

CUSTOMER NO. 28330
SHIP TO: LENTZ JOB
1501 COUNTY HOSPITAL RD UNIT B

NASHVILLE, TN 37203-2129 US

NASHVILLE, TN 37218 US

DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP.	FREIGHT CODE	PAGE
10/30/2025	10/30/2025	FDXGROUND	FACTORY SALES AGENCY (NASH/ELE)	S and H Prepaid	1 of 1
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	BILL OF LADING	PICK SLIP
4981-CW947852D	5.4	1			0060018123
LINE NO.	QTY SHIPPED	REMAINING QTY	CATALOG NUMBER	DESCRIPTION	

25.000	8.0			QSM 434 MHZ 4 INPUT CEILING MOUNT	
		QSM2-4W-C		This is a partial shipment	
		Carton: 00710027557071022479 Quantity: 8.0000000000000000			

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE

Box PACKLIST_P003_PR1946PKL 1710

PACK LIST

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE
JOB LOCATION 1

Mobility Consulting Group, LLC

6485 Shiloh Road
B100
Alpharetta, GA 30005

30

Packing Slip

Client PO	Order Date	Order #
4500021156	10/31/2025	SO76066

Model Number: LUT-LTE-1
Lutron SO: 29135829
Job Number: 2238973
Date Shipped: 11/10/25
Distributor PC # 4981-CW947852D
Part of the Lutron Lighting Control System

Ship To

CED
1501 COUNTY HOSPITAL RD UNIT B
Nashville TN 37218
United States

Ship Date	Tracking #	Ship Via	Shipment #	Job Number	Customer Inv...
11/10/2025	477808260039 477808260040 477808260050	FedEx Ground®	IF67960	2238973	
Item	Description	Ordered	Inventory Detail	Backorder	Shipped
Lutron Digi 360 - EX15-WXG4-GLB - Standard	Consists of the following components: -EX15-WXG4-GLB -Verizon SIM Card Installed (punch card included in box for ICCID number access) -Lutron Install Guide -MCG Staging -Lutron Label (Blue) - Security Strip	3			
MCG-28796	Digi 360 Cellular Solution Package for Digi EX15 (1 year) - LTE, Cat 4, Global, RS-232, 1 Serial Port, Wi-Fi, Dual Ethernet.	3	865326068033789, WIP 865326068087488, WIP 865326068033839, WIP A02C05(3)		3
MCG-24329	VERIZON SIM CARD. DFILL SIM SKU FROM GEMALTO, MULTI-FORM, TRI-PUNCH	3			3
MCG-24331	Lutron Install Guide - included with each configured Digi EX15 (041775a)	3	WIP CABINET(3)		3
MCG-27065	Lutron Label for Shipping Box - Blue	3	RRD01(3)		3
MCG-27426	Uline Security Strips, 2 x 5 3/4", Blue	3	RRD03(3)		3



SO76066

QA Signature #1

QA Signature #2



Coopersburg, PA 18036-1299
Phone: (610) 282-3800

SOLD TO: C.E.D.
330 19TH AVE N

CUSTOMER NO. 28329

3

SHIP TO: LENTZ JOB
1501 COUNTY HOSPITAL RD UNIT B

NR

ORDER NUMBER	CUSTOMER ORDER NO.
29135829	4981-CW947852D

NASHVILLE, TN 37203-2129 US

NASHVILLE, TN 37218 US

DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP.	FREIGHT CODE	PAGE
10/30/2025	10/30/2025	ABFLTL	FACTORY SALES AGENCY (NASH/ELE)	S and H Prepaid	1 of 2
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	PICK SLIP	INCOTERM
4981-CW947852D	485.0	1		0060018271	

LINE NO.	QTY SHIPPED	REMAINING QTY	CATALOG NUMBER	DESCRIPTION
This is a partial shipment				
10.000	51.0		RMJS-16R-DV-B	RELAY MODULE
13.000	86.0		RMJS-5R-DV-B	5A RELAY MODULE
14.000	111.0		RMJS-8T-DV-B	POWPAK 0-10V 434
22.000	24.0		QSN2-4T20-S	SYSTEM READY ESN - 20A 0-10V DIMMING
25.000	13.0		QSM2-4W-C	QSM 434 MHZ 4 INPUT CEILING MOUNT
27.000	7.0		PJ2-2B-GWH-L01	PICO RF 434 W LED
28.000	5.0		PJ2-2B-GWH-L01	PICO RF 434 W LED
29.000	2.0		PJ2-4B-GWH-L01	PICO 4B ZONE LIGHT
30.000	17.0		LRF2-DCRB-WH	DAYLIGHT SENSOR 1-WAY
31.000	118.0		LRF2-OCR2B-P-WH	LUTRON OCCUPANCY SENSOR
32.000	6.0		LRF2-OCR2B-P-WH	LUTRON OCCUPANCY SENSOR

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE

Box_PACKLIST_P003 PR1951PKL 1710

PACK LIST

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE
JOB LOCATION 1



Coopersburg, PA 18036-1299
Phone: (610) 282-3800

SOLD TO: C.E.D.
330 19TH AVE N

SHIP TO: LENTZ JOB
1501 COUNTY HOSPITAL RD UNIT B

CUSTOMER NO. 28330

ORDER NUMBER	CUSTOMER ORDER NO.
29135829	4981-CW947852D

31

NASHVILLE, TN 37203-2129 US

NASHVILLE, TN 37218 US

DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP.	FACTORY SALES AGENCY (NASH/ELE)	FREIGHT CODE	PAGE
10/30/2025	10/30/2025	ABFLTL			S and H Prepaid	2 of 2
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	BILL OF LADING	PICK SLIP	INCOTERM
4981-CW947852D	485.0	1			0060018271	
LINE NO.	QTY SHIPPED	REMAINING QTY	CATALOG NUMBER	DESCRIPTION		

4.000	132.0			This is a partial shipment	
5.000	82.0			Carton: 00000000003000020022 Quantity: 973.0000000000000000	PICO RF 434 W LED
6.000	15.0			PJ2-2B-GWH-L01	
7.000	73.0			Carton: 00000000003000020022 Quantity: 973.0000000000000000	PICO 4B ZONE LIGHT
8.000	231.0			PJ2-4B-GWH-L01	
				Carton: 00000000003000020022 Quantity: 973.0000000000000000	PICO 4B SCENE LIGHT
				PJ2-4B-GWH-L31	
				Carton: 00000000003000020022 Quantity: 973.0000000000000000	DAYLIGHT SENSOR 1-WAY
				LRF2-DCRB-WH	
				Carton: 00000000003000020022 Quantity: 973.0000000000000000	LUTRON OCCUPANCY SENSOR
				LRF2-OCR2B-P-WH	
				Carton: 00000000003000020022 Quantity: 973.0000000000000000	

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE

Box_PACKLIST_P003_PR1951PKL 1710

PACK LIST

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE
JOB LOCATION 1



Invoice

Date	Invoice #
12/17/2025	33115A

P.O. BOX 1504
WHITE HOUSE, TN 37188

Bill To
METRO PAYMENT SERVICES P.O. BOX 196301 NASHVILLE, TN 37219-6301

Ship To
METRO LENTZ BUILDING FIXTURE RETROFIT

P.O. No.	Terms	Ship Via	Job Number
6603435	Due on receipt		2529940SB

Item	Description	Qty	Rate	Amount
LABOR	PROGRESS BILLING FOR WORK UP TO 12/5/25 TO RETROFIT AND REPLACE INTERIOR BUILDING LIGHTS.			
LABOR	ELECTRICIANS OVERTIME	427.5	110.00	47,025.00
LABOR	ELECTRICIANS	410	90.00	36,900.00
LABOR	APPRENTICES OVER TIME	123	90.00	11,070.00
LABOR	APPRENTICES	76	75.00	5,700.00
MATERIALS	LIGHT FIXTURES, CONNECTORS, BOXES, SCREWS, ROMEX CONNECTORS SCOTCH LOCKS, STRAPS, MC CABLE WITH GROUNDS, CEILING GRID WIRE, ETC. ***BREAK DOWN ATTACHED		74,563.75	74,563.75

Thank You for your business, please visit our website @ southeastelectric.com PH 615-672-9751	Total	\$175,258.75
Customer agrees to pay all invoiced amounts within thirty (30) days of invoice plus a late fee of 1.5% per month on any past due balance, any costs of collection and all reasonable attorney's fees."	Payments/Credits	\$0.00
	Balance Due	\$175,258.75



EVIDENCE OF COMMERCIAL PROPERTY INSURANCE

DATE (MM/DD/YYYY)

11/13/2025

THIS EVIDENCE OF COMMERCIAL PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

PRODUCER NAME, CONTACT PERSON AND ADDRESS Arthur J. Gallagher Risk Management Services, LLC 245 South Executive Drive, Suite 200 Brookfield, WI 53005		PHONE (A/C, No, Ext): 800-345-0275	COMPANY NAME AND ADDRESS Underwriters at Lloyd's, London One Lime Street London, EC3M 7HA	NAIC NO: 32727
FAX (A/C, No): 262-792-1712	E-MAIL ADDRESS: doreen_eastman@ajg.com		IF MULTIPLE COMPANIES, COMPLETE SEPARATE FORM FOR EACH	
CODE: AGENCY CUSTOMER ID #:	SUB CODE:	POLICY TYPE		
NAMED INSURED AND ADDRESS Consolidated Electrical Distributors, Inc. 1920 Westridge Dr Irving TX 75038-2901		LOAN NUMBER	POLICY NUMBER B1262SM0884724	
ADDITIONAL NAMED INSURED(S) 4981		EFFECTIVE DATE 11/01/2024	EXPIRATION DATE 12/31/2025	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
		THIS REPLACES PRIOR EVIDENCE DATED: 11/6/2025		

PROPERTY INFORMATION (ACORD 101 may be attached if more space is required) ☐ BUILDING OR ☒ BUSINESS PERSONAL PROPERTY

LOCATION / DESCRIPTION
 CONTACT :CONSOLIDATED ELECTRICAL DISTRIBUTORS: dba CED Nashville, 330 19th Ave N, Nashville, TN 37203 PC#4981 Material stored at : 1501 County Hospital Rd Unit B Nashville, TN 37218, Job/Project Name: LENTZ LTG Material : LIGHTING

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED

BASIC

BROAD

X

SPECIAL

COMMERCIAL PROPERTY COVERAGE AMOUNT OF INSURANCE: \$ 75,000,000

DED:

	YES	NO	N/A	
<input type="checkbox"/> BUSINESS INCOME <input type="checkbox"/> RENTAL VALUE			X	If YES, LIMIT: Actual Loss Sustained; # of months:
BLANKET COVERAGE			X	If YES, indicate value(s) reported on property identified above: \$
TERRORISM COVERAGE			X	Attach Disclosure Notice / DEC
IS THERE A TERRORISM-SPECIFIC EXCLUSION?			X	
IS DOMESTIC TERRORISM EXCLUDED?			X	
LIMITED FUNGUS COVERAGE			X	If YES, LIMIT: DED:
FUNGUS EXCLUSION (If "YES", specify organization's form used)			X	
REPLACEMENT COST	X			
AGREED VALUE			X	
COINSURANCE			X	If YES, %
EQUIPMENT BREAKDOWN (If Applicable)			X	If YES, LIMIT: DED:
ORDINANCE OR LAW - Coverage for loss to undamaged portion of bldg			X	If YES, LIMIT: DED:
- Demolition Costs			X	If YES, LIMIT: DED:
- Incr. Cost of Construction			X	If YES, LIMIT: DED:
EARTH MOVEMENT (If Applicable)	X			If YES, LIMIT: DED:
FLOOD (If Applicable)	X			If YES, LIMIT: DED:
WIND / HAIL INCL <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Subject to Different Provisions:	X			If YES, LIMIT: Included DED:
NAMED STORM INCL <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Subject to Different Provisions:	X			If YES, LIMIT: Included DED:
PERMISSION TO WAIVE SUBROGATION IN FAVOR OF MORTGAGE HOLDER PRIOR TO LOSS	X			As required by written contract

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

CONTRACT OF SALE <input type="checkbox"/> MORTGAGEE	LENDER'S LOSS PAYABLE <input checked="" type="checkbox"/> Additional Insured	LOSS PAYEE	LENDER SERVICING AGENT NAME AND ADDRESS
NAME AND ADDRESS Southeast Electric 3155 Pleasant Grove Road White House, TN 37188 USA			AUTHORIZED REPRESENTATIVE

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ACORD 28 (2016/03)

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AGENCY CUSTOMER ID: _____
LOC #: _____



ADDITIONAL REMARKS SCHEDULE

AGENCY Arthur J. Gallagher Risk Management Services, LLC		NAMED INSURED Consolidated Electrical Distributors, Inc. 1920 Westridge Dr Irving TX 75038-2901
POLICY NUMBER B1262SM0884724		
CARRIER Underwriters at Lloyd's, London	NAIC CODE 32727	EFFECTIVE DATE: 11/01/2024

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 28 FORM TITLE: EVIDENCE OF COMMERCIAL PROPERTY INSURANCE

REMARKS:

Certificate holder is an additional insured and loss payee as their interests may appear for up to \$75,000,000 of customer inventory, unless higher limits are specifically endorsed.

Additional Insured: Metropolitan Government of Nashville and Davidson County, its officials, officers, employees, volunteers and General services department.

PALLET TRACKING REPORT (PTR)										COI Pictures		Please Right Click/Open New Tab links to the left for more information:	
CED LENTZ-LTG Storage Solutions										Certificate of Insurance [COI]			
CUSTOMER: SOUTHEAST										PO# 2000-2529940			
SITE CONTACT: TIM 615-606-8489 2500 CHARLOTTE AVE NASHVILLE TN 37209										YELLOW = LATEST DELIVERY TO JOBSITE			
All Material is released per pallet										SS JOB ID# 2549811145			
Order Quantity	Type/ Desig	Mfr	ITEM	PALLET #	SERVICE LEVEL: STANDARD		Ship date to jobsite	Shipping Ticket	Notes	Pallet Size			
					Received @ CED	SS							
3	D6	CURRENT	LBRST 6RD M L5ML CS9 WH	1	10/29/2025		11/17/2015	1232391	6CAN	48x48			
31	EM	CURRENT	ALCR D20L C REV A	1	10/30/2025		11/17/2015	1232391					
8	D6	CURRENT	LBRST 6RD M L5ML CS9 WH	1	10/30/2025		11/17/2015	1232391	6CAN				
2	D6	CURRENT	LBRST 6RD M L5ML CS9 WH	1	10/31/2025		11/17/2015	1232391	6CAN				
2	D6	CURRENT	LBRST 6RD M L5ML CS9 WH	1	11/5/2025		11/17/2015	1232391	6CAN				
1		LUTRON	MS Z101 WH	1	11/7/2025		11/17/2015	1232391					
1		LUTRON	FCJS 010	1	11/7/2025		11/17/2015	1232391					
7		LUTRON	QSN2 4T205	1	11/7/2025		11/17/2015	1232391					
144	D6	CURRENT	LBRST 6RD M L5ML CS9 WH EMR	2	10/31/2025				6CAN	48x48			
161	D6	CURRENT	LBRST 6RD M L5ML CS9 WH EMR	3	10/31/2025		11/21/2025	3870	6CAN	48x48			
70	D8	CURRENT	LBRST 8RD M L5HL CS9 WH	3	10/31/2025		11/21/2025	3870					
70	D8	CURRENT	LBRST 8RD M L5HL CS9 WH	4	11/3/2025		12/5/2025	3916	8CAN	48x48			
24	2X4	CURRENT	CBT24 A LSCS EDD	5	11/5/2025		12/5/2025	3916	A AB	24X48			
24	2X4	CURRENT	CBT24 A LSCS EDD	6	11/5/2025		12/5/2025	3916	A AB	24X48			
29	2X4	CURRENT	CBT24 A LSCS EDD	7	11/5/2025				A AB	24X48			
28	2X4	CURRENT	CBT24 A LSCS EDD	8	11/5/2025				A AB	24X48			
24	2X4	CURRENT	CBT24 A LSCS EDD	9	11/5/2025				A AB	24X48			
26	2X4	CURRENT	CBT24 A LSCS EDD	10	11/5/2025				A AB	24X48			
24	2X4	CURRENT	CBT24 A LSCS EDD	11	11/5/2025		11/20/2025	3866	A AB	24X48			
24	2X4	CURRENT	CBT24 A LSCS EDD	12	11/5/2025		11/18/2025	3848	A AB	24X48			
50	2X2	CURRENT	CBT22 A LSCS EDD	13	11/5/2025		11/18/2025	3848	B BB	24X48			


PALLET TRACKING REPORT (PTR)										DELIVERY TICKETS	JOB STATUS REPORT	Certificate of Insurance (COI)	COI Pictures	Please Right Click/Open New Tab links to the left for more information:		
CED Storage Solutions										LENTZ-LTG						
CUSTOMER: SOUTHEAST										PO# 2000-2529940						
SITE CONTACT: TIM 615-606-8489 2500 CHARLOTTE AVENASHVILLE TN 37209										YELLOW = LATEST DELIVERY TO JOBSITE						
All Material is released per pallet										SS JOB ID# 2549811145						
Order Quantity	Type/ Desig	Mfr	ITEM	PALLET #	SERVICE LEVEL: STANDARD Received @ CED		Ship date to jobsite	Shipping Ticket	Notes	Pallet Size	BIN	OP	REP #			
48	2X2	CURRENT	CBT22 A LSCS EDD	14	11/5/2025	11/18/2025		3848	B BB	24X48						
48	2X2	CURRENT	CBT22 A LSCS EDD	15	11/5/2025	11/20/2025		3866	B BB	24X48						
48	2X2	CURRENT	CBT22 A LSCS EDD	16	11/5/2025	11/20/2025		3866	B BB	24X48						
48	2X2	CURRENT	CBT22 A LSCS EDD	17	11/5/2025	12/5/2025		3916	B BB	24X48						
48	2X2	CURRENT	CBT22 A LSCS EDD	18	11/5/2025	12/5/2025		3916	B BB	24X48						
48	2X2	CURRENT	CBT22 A LSCS EDD	19	11/5/2025	12/5/2025		3916	B BB	24X48						
48	2X2	CURRENT	CBT22 A LSCS EDD	20	11/5/2025	12/5/2025		3916	B BB	24X48						
48	2X2	CURRENT	CBT22 A LSCS EDD	21	11/5/2025				B BB	24X48						
48	2X2	CURRENT	CBT22 A LSCS EDD	22	11/5/2025				B BB	24X48						
48	2X2	CURRENT	CBT22 A LSCS EDD	23	11/5/2025				B BB	24X48						
48	2X2	CURRENT	CBT22 A LSCS EDD	24	11/5/2025				B BB	24X48						
48	2X2	CURRENT	CBT22 A LSCS EDD	25	11/5/2025				B BB	24X48						
70	D8 D8D	CURRENT	FRAME8 HB	26	11/5/2025	11/21/2025		3870	8CAN	48X48						
229		LUTRON	PICO WBX ADAPT	27	11/5/2025	11/17/2015		1232391		48X48						
283		LUTRON	CW-1-WH	27	11/5/2025	11/17/2015		1232391								
12		LUTRON	CW-1-WH	27	11/5/2025	11/17/2015		1232391								
69		LUTRON	MS OPS6M2 DV WH	27	11/5/2025	11/17/2015		1232391								
6		LUTRON	CW 2 WH	27	11/5/2025	11/17/2015		1232391								
1		LUTRON	CW 2 WH	27	11/5/2025	11/17/2015		1232391								


PALLET TRACKING REPORT (PTR)														COI Pictures				Please Right Click/Open New Tab links to the left for more information:			
LENTZ-LTG														Certificate of Insurance (COI)							
CED Storage Solutions																					
CUSTOMER: SOUTHEAST														PO# 2000-2529940							
SITE CONTACT: TIM 615-606-8489 2500 CHARLOTTE AVENASHVILLE TN 37209														YELLOW = LATEST DELIVERY TO JOBSITE							
All Material is released per pallet														SS JOB ID# 2549811145							
Order Quantity	Type/ Desig	Mfr	ITEM	PALLET #	SERVICE LEVEL: STANDARD		Received @ CED	Ship date to jobsite	Shipping Ticket	Notes	Pallet Size	BIN	OP	REP #							
1		LUTRON	CW 2 WH	27			11/5/2025	11/17/2015	1232391												
1		LUTRON	CW 3 WH	27			11/5/2025	11/17/2015	1232391												
1		LUTRON	CW 4 WH	27			11/5/2025	11/17/2015	1232391												
14		LUTRON	PICO WBX ADAPT	27			11/5/2025	11/17/2015	1232391												
3		LUTRON	QP5 2L POE	27			11/5/2025	11/17/2015	1232391												
35	PEND	SPITZER	RIR 24 24L U CC C1 WH	28			11/5/2025	11/21/2025	3870		48X48										
290	D6	CURRENT	FRAME6R HB	29			11/7/2025	11/21/2025	3870	6CAN	48X48										
30	D6	CURRENT	FRAME6R HB	29			11/7/2025	11/21/2025	3870	6CAN											
12		LUTRON	QSM2 4W C	30			11/10/2025	11/17/2015	1232391		5 BOXES			GS							
5		LUTRON	QSM2 4W C	30			11/10/2025	11/17/2015	1232391												
8		LUTRON	QSM2 4W C	30			11/10/2025	11/17/2015	1232391												
3		LUTRON	LUT LTE 1	30			11/11/2025	11/17/2015	1232391												
51		LUTRON	RMIS 16R DV B	31			11/12/2025	11/17/2015	1232391		48X48										
86		LUTRON	RMIS SR DV B	31			11/12/2025	11/17/2015	1232391												
111		LUTRON	RMIS 8T DV B	31			11/12/2025	11/17/2015	1232391												
24		LUTRON	QSN2 4T20 S	31			11/12/2025	11/17/2015	1232391												
13		LUTRON	QSM2 4W C	31			11/12/2025	11/17/2015	1232391												
7		LUTRON	PJ2 2B GWH L01	31			11/12/2025	11/17/2015	1232391												
5		LUTRON	PJ2 2B GWH L01	31			11/12/2025	11/17/2015	1232391												
2		LUTRON	PJ2 4B GWH L01	31			11/12/2025	11/17/2015	1232391												
17		LUTRON	LRF2 DCRB WH	31			11/12/2025	11/17/2015	1232391												
118		LUTRON	LRF2 OCR2B P WH	31			11/12/2025	11/17/2015	1232391												
6		LUTRON	LRF2 OCR2B P WH	31			11/12/2025	11/17/2015	1232391												
132		LUTRON	PJ2 2B GWH L01	31			11/12/2025	11/17/2015	1232391												
82		LUTRON	PJ2 4B GWH L01	31			11/12/2025	11/17/2015	1232391												
15		LUTRON	PJ2 4B GWH L31	31			11/12/2025	11/17/2015	1232391												
73		LUTRON	LRF2 DCRB WH	31			11/12/2025	11/17/2015	1232391												
231		LUTRON	LRF2 OCR2B P WH	31			11/12/2025	11/17/2015	1232391												

GS



UED Storage Solutions

PALLET TRACKING REPORT (PTR)										<u>DELIVERY TICKETS</u>		<u>JOB STATUS REPORT</u>	<u>Certificate of Insurance (COI)</u>	<u>COI Pictures</u>	Please Right Click/Open New Tab links to the left for more information:										
										LENTZ-LTG															
CUSTOMER: SOUTHEAST										PO# 2000-2529940															
SITE CONTACT: TIM 615-606-8489 2500 CHARLOTTE AVE NASHVILLE TN 37209										YELLOW = LATEST DELIVERY TO JOBSITE															
All Material is released per pallet										SS JOB ID# 254981145															
Order Quantity		Type/ Desig		Mfr		ITEM		PALLET #		SERVICE LEVEL: STANDARD Received @ CED SS		Ship date to jobsite		Shipping Ticket		Notes		Pallet Size		BIN		OP		REP #	

PALLET TRACKING REPORT (PTR)										Please Right Click/Open New Tab links to the left for more information:			
 Storage Solutions				LENTZ-LTG									
CUSTOMER: SOUTHEAST													
SITE CONTACT: TIM 615-606-8489 2500 CHARLOTTE AVE NASHVILLE TN 37209													
All Material is released per pallet													
PO #	Order Quantity	Order Type/ Desig	Mfr	ITEM	PALLET #	Received @ CED	Ship date to jobsite	Shipping Ticket	Notes	Pallet Size	BIN	OP	REP #
SERVICE LEVEL: STANDARD													
PO# 2000-2529940						YELLOW = LATEST DELIVERY TO JOBSITE							
SS JOB ID# 254981145													

Southeast Electric

* * BID TAKE - OFF DETAILS 2 * *

Job: Tim W New Metro Contract TRF

Job Number: 47

Bid Date: 5/14/2025

Page: 1 of 1

Date: 12/17/2025 8:41:05 AM

Assm. No.	Lab Lvl	Description	Qty	Mat Unit	Mat Ext	Lab Unit	Lab MH Ext
Lentz		<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	
*** Breakout Multipliers: Count = 1			Material Cost = 1.000		Labor Hours = 1.000		
00500		Miscellaneous Items	0				
	4	Miscellaneous Items					
	4	3/8 "TITE-BITE" STR BOX CON	400.00	1.466	586.52	0.088	35.00
	4	M/C STRAP	800.00	0.097	77.28	0.056	44.80
	4	YELLOW SCOTCHLOKS 3M	3000.00	0.114	340.80	0.060	180.00
	4	4" SQ BOX 1-1/2" DEEP 3/4" KO	130.00	5.578	725.18	0.282	36.60
	4	4IN SQ FLAT BLANK COVER 752	140.00	1.854	259.57	0.079	11.03
	4	1/2" PLASTIC ROMEX CONNECTOR	1000.00	0.352	351.50	0.053	53.00
	4	PAN HEAD SCREWS 1 1/4X12	1000.00	0.059	59.20	0.062	61.60
	4	THRD STEEL RD 6IN 1/4-20 7406	300.00	0.575	172.59	0.113	33.75
	4	FLAT WASHER 1/4"	100.00	5.571	557.13	0.019	1.85
	4	HEX NUT 1/4	100.00	1.285	128.45	0.038	3.80
Assembly : 00500 Total					3,258.22		461.43
Unit Material & Labor MH					3,258.22		461.43
09904		12/2 MC CABLE W/GREEN GROUND	3000				
	4	12/2 MC CABLE W/GREEN GROUND	3000.00	1.330	3989.40	0.027	82.20
Assembly : 09904 Total					3,989.40		82.20
Unit Material & Labor MH					1.33		0.03
00540		Batwing connector	120				
	4	Batwing connector	120.00	117.105	14052.60	0.005	0.60
Assembly : 00540 Total					14,052.60		0.60
Unit Material & Labor MH					117.11		0.01
00541		zip ties	500				
	4	zip ties	500.00	40.700	20350.00		
Assembly : 00541 Total					20,350.00		0.00
Unit Material & Labor MH					40.70		0.00
00542		Ceiling Grid Wire (300')	200				
	4	Ceiling Grid Wire (300')	200.00	26.825	5365.00	0.100	20.00
Assembly : 00542 Total					5,365.00		20.00
Unit Material & Labor MH					26.83		0.10
Breakout Total					47,015.22		564.23
Bid Take-Off Details Total					\$47,015.22		564.23

HLI Solutions Inc. Packing List



Transaction ID 5223316

From: HLI Solutions Inc.
221 S 10th Street
Lemoyne, PA 17043

Packing List #: 0841231562
Pro #: 8740894002
Customer A/C #: 0000202737
Carrier: FXFE
Markings: TYPES

Ship To: Lentz Job / Southeast Elec.
CED Storage Solutions
1600 County Hospital Rd Unit B
NASHVILLE, TN 37218-2501
US

Sold To: CED
CED
330 19TH AVE N
NASHVILLE, TN 37203-2129
US

PLEASE USE CURRENT PRODUCT CODES FOR FASTER, MORE ACCURATE SERVICE

Cust. Order Line	Product Ordering Code	Product Description	Customer PO #	Sales Order #	Number of Packages	Total Quantity Shipped	Quantity Unshipped	
							Back Ordered	Cancelled
000040	BG1670000	LBRST-6RD-T-WH Pallet: 684893	4981CW948822C LIN=000004 TypeMarkings: D6	0121063535	2.29	320.00		

HEADER MARKINGS REQUIRED LINE MARKINGS REQUIRED CONTACT NAME: Lentz Job / Southeast Elec. CONTACT NUMBER: SS TEAM 615-777-4498 Lentz Job / Southeast Elec. twilkes@fsalighting.com
Call Ahead: SS TEA M 615-777-4498

1 33

Current Lighting Solutions, LLC THANKS YOU FOR YOUR ORDER

THIS SHIPMENT WAS COMPLETED BY _____

CED - Nashville

Ship To: CED Storage Solutions
Lentz Job / Southeast Elec.
1501 County Hospital Rd Unit B
Nashville TN 37218

PO 4981CW947852D



Date: Nov 5, 2025

1/5

Job Name: Lentz Public Health - Upgrade 2025

Mfg/SO#	Qty	Hold	Qty	Catalog Number V2	Carrier/	ShipFrom	Hold/Rel/	Current	ShipCode
Type DistPO	Order	Bal	Ship		Pro#		Status/Date	ShipDate	
CTRL	1	0	1	LOT OF LUTRON ON QUOTE 2238973.3.C.1			Released		
Lutron Electronics - 4981CW947852D				MFG Part:					
SO# 29135829				ACT Quantity: 1	LOT-OF-MATERIAL		Released		ACT
Lutron Electronics - 4981CW947852D	69	0	69	MS-OPS6M2-DV-WH			Released		
SO# 29135829				MFG Part:					
Lutron Electronics - 4981CW947852D				ACT Quantity: 48	FDEG	Austin - TX	Released	Oct 31, 2025	ACT
SO# 29135829				ACT Quantity: 2	FDEG	Austin - TX	Released	Oct 31, 2025	ACT
SO# 29135829				ACT Quantity: 19	FDEG	Austin - TX	Released	Oct 31, 2025	ACT
Lutron Electronics - 4981CW947852D	1	0	1	MS-Z101-WH			Released		
SO# 29135829				MFG Part:					
Lutron Electronics - 4981CW947852D				ACT Quantity: 1	FDEG	Austin - TX	Released	Oct 30, 2025	ACT
SO# 29135829	132	0	0	PJ2-2B-GWH-L01	395009854431		Released		
Lutron Electronics - 4981CW947852D				MFG Part:					
SO# 29135829				SCHED Quantity: 132		Austin - TX	Released	Nov 20, 2025	SCHED
Lutron Electronics - 4981CW947852D	82	0	0	PJ2-4B-GWH-L01			Released		
SO# 29135829				MFG Part:					
Lutron Electronics - 4981CW947852D				SCHED Quantity: 82		Austin - TX	Released	Nov 20, 2025	SCHED
SO# 29135829	15	0	0	PJ2-4B-GWH-L31			Released	Oct 30, 2025	
Lutron Electronics - 4981CW947852D				MFG Part:					
SO# 29135829				SCHED Quantity: 15		Austin - TX	Released	Nov 20, 2025	SCHED
Lutron Electronics - 4981CW947852D	73	0	0	LP2-DCRB-WH			Released		
SO# 29135829				MFG Part:					
Lutron Electronics - 4981CW947852D				SCHED Quantity: 73		Allentown - PA	Released	Nov 20, 2025	SCHED
SO# 29135829	231	0	0	LP2-OC2B-P-WH			Released	Oct 30, 2025	
Lutron Electronics - 4981CW947852D				MFG Part:					
SO# 29135829				SCHED Quantity: 231		Allentown - PA	Released	Nov 20, 2025	SCHED
Lutron Electronics - 4981CW947852D	1	0	1	FCJS-010			Released		
SO# 29135829				MFG Part:					

As a service to you, the following shipping codes are defined:
EST Estimated ship date - Date provided by the agency as an estimate as to when the product might ship. This information will be updated after the manufacturer confirms the order and provides the agency with a scheduled ship date.
SCHED Scheduled ship date - Date provided by the manufacturer as to when the product might ship.
ACT Actual ship date - The product has actually shipped. Normally, a carrier and PRO (or tracking) number is provided.
In all cases, the agency is not responsible for any dates listed in this document.

AF00005

Tracy Wilkes

1/5

PO 4981CW947852D

CED - Nashville

Ship To: CED Storage Solutions
Lentz Job / Southeast Elec.
1501 County Hospital Rd Unit B
Nashville TN 37218



Date: Nov 5, 2025

2/5

Job Name: Lentz Public Health - Upgrade 2025

Mfg/SO#	Qty	Hold	Qty	Catalog Number V2	Carrier/ Pro#	ShipFrom	Hold/Rel/ Status/Date	Current ShipDate	ShipCode
Type	DisPO	Order	Bal	Ship					
SO# 29135829									
				ACT Quantity: 1	FDEG 395009854431	Austin - TX	Released Oct 30, 2025	Nov 5, 2025	ACT
Lutron Electronics - 4981CW947852D									
				51 0 0	RMJS-16R-DV-B		Released		
				MFG Part:					
SO# 29135829									
				SCHED Quantity: 51		Allentown - PA	Released Oct 30, 2025	Nov 20, 2025	SCHED
Lutron Electronics - 4981CW947852D									
				2 0 0	RMJS-20R-DV-B		Released		
				MFG Part:					
SO# 29135829									
				SCHED Quantity: 2		Austin - TX	Released Oct 30, 2025	Nov 20, 2025	SCHED
Lutron Electronics - 4981CW947852D									
				86 0 0	RMJS-5R-DV-B		Released		
				MFG Part:					
SO# 29135829									
				SCHED Quantity: 86		Austin - TX	Released Oct 30, 2025	Nov 20, 2025	SCHED
Lutron Electronics - 4981CW947852D									
				111 0 0	RMJS-8T-DV-B		Released		
				MFG Part:					
SO# 29135829									
				SCHED Quantity: 111		Austin - TX	Released Oct 30, 2025	Nov 20, 2025	SCHED
Lutron Electronics - 4981CW947852D									
				1 0 0	RMJS-PNE-DV		Released		
				MFG Part:					
SO# 29135829									
				SCHED Quantity: 1		Austin - TX	Released Oct 30, 2025	Nov 20, 2025	SCHED
Lutron Electronics - 4981CW947852D									
				283 0 283	CW-1-WH		Released		
				MFG Part:					
SO# 29135829									
				ACT Quantity: 43	FDEG 394846509124	Austin - TX	Released Oct 30, 2025	Oct 31, 2025	ACT
SO# 29135829									
				ACT Quantity: 96	FDEG 394845128760	Austin - TX	Released Oct 30, 2025	Oct 31, 2025	ACT
SO# 29135829									
				ACT Quantity: 48	FDEG 394844878767	Austin - TX	Released Oct 30, 2025	Oct 31, 2025	ACT
SO# 29135829									
				ACT Quantity: 96	FDEG 394845185506	Austin - TX	Released Oct 30, 2025	Oct 31, 2025	ACT
Lutron Electronics - 4981CW947852D									
				6 0 6	CW-2-WH		Released		
				MFG Part:					
SO# 29135829									
				ACT Quantity: 6	FDEG 394845720880	Austin - TX	Released Oct 30, 2025	Oct 31, 2025	ACT
Lutron Electronics - 4981CW947852D									
				1 0 1	CW-3-WH		Released		
				MFG Part:					
SO# 29135829									
				ACT Quantity: 1	FDEG 394845720880	Austin - TX	Released Oct 30, 2025	Oct 31, 2025	ACT

As a service to you, the following shipping codes are defined:
EST Estimated ship date - Date provided by the agency as an estimate as to when the product might ship. This information will be updated after the manufacturer confirms the order and provides the agency with a scheduled ship date.
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AF00005

Tracy Wilkes

2/5

PO 4981CW947852D

CED - Nashville

Ship To: CED Storage Solutions
Lentz Job / Southeast Elec.
1501 County Hospital Rd Unit B
Nashville TN 37218



Date: Nov 5, 2025

3/5

Job Name: Lentz Public Health - Upgrade 2025

Mfg/SO#	Qty	Hold	Qty	Catalog Number V2	Carrier/ Pro#	ShipFrom	Hold/Rel/ Status/Date	Current ShipDate	ShipCode
Type	DistPO	Order	Bal	Ship					
Lutron Electronics - 4981CW947852D									
SO# 29135829	1	0	1	CW-4-WH MFG Part:	FDEG 394845720880	Austin - TX	Released Oct 30, 2025	Oct 31, 2025	ACT
Lutron Electronics - 4981CW947852D									
SO# 29135829	229	0	181	PICO-WBX-ADAPT MFG Part:	FDEG 394846509124	Austin - TX	Released Oct 30, 2025	Oct 31, 2025	ACT
SO# 29135829				ACT Quantity: 37	FDEG 394844437295	Austin - TX	Released Oct 30, 2025	Oct 31, 2025	ACT
SO# 29135829				ACT Quantity: 48	FDEG 394844828957	Austin - TX	Released Oct 30, 2025	Oct 31, 2025	ACT
SO# 29135829				ACT Quantity: 48	FDEG 394846374579	Austin - TX	Released Oct 30, 2025	Oct 31, 2025	ACT
SO# 29135829				ACT Quantity: 48		Austin - TX	Released Oct 30, 2025	Nov 13, 2025	SCHED
SO# 29135829				SCHED Quantity: 48					
Lutron Electronics - 4981CW947852D									
SO# 29135829	3	0	3	QP5-2L-POE MFG Part:	FDEG 394841072140	Allentown - PA	Released Oct 30, 2025	Oct 31, 2025	ACT
SO# 29135829				ACT Quantity: 1	FDEG 394841081318	Allentown - PA	Released Oct 30, 2025	Oct 31, 2025	ACT
SO# 29135829				ACT Quantity: 1	FDEG 394841211990	Allentown - PA	Released Oct 30, 2025	Oct 31, 2025	ACT
SO# 29135829				ACT Quantity: 1					
Lutron Electronics - 4981CW947852D									
SO# 29135829	31	0	3	QSN2-4T20-S MFG Part:	FDEG 394983907365	Austin - TX	Released Oct 30, 2025	Nov 4, 2025	ACT
SO# 29135829				ACT Quantity: 1	FDEG 394979337502	Austin - TX	Released Oct 30, 2025	Nov 4, 2025	ACT
SO# 29135829				ACT Quantity: 1	FDEG 394980385218	Austin - TX	Released Oct 30, 2025	Nov 4, 2025	ACT
SO# 29135829				ACT Quantity: 1				Nov 20, 2025	SCHED
SO# 29135829				SCHED Quantity: 28					
Lutron Electronics - 4981CW947852D									
SO# 29135829	38	0	0	QSM2-4W-C MFG Part:		Austin - TX	Released Oct 30, 2025	Nov 20, 2025	SCHED
SO# 29135829				SCHED Quantity: 38					
Lutron Electronics - 4981CW947852D									
SO# 29135829	12	0	0	PJ2-2B-GWH-L01 MFG Part:		Austin - TX	Released Oct 30, 2025	Nov 20, 2025	SCHED
SO# 29135829				SCHED Quantity: 38					

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AF00005

Tracy Wilkes

3/5

CED - Nashville

Ship To: CED Storage Solutions
Lentz Job / Southeast Elec.
1501 County Hospital Rd Unit B
Nashville TN 37218

PO 4981CW947852D



Date: Nov 5, 2025

4/5

Job Name: Lentz Public Health - Upgrade 2025

Mfg/SO#	Qty	Hold	Qty	Catalog Number V2	Carrier/ Pro#	ShipFrom	Hold/Rel/ Status/Date	Current ShipDate	ShipCode
Type	DistPO	Order	Bal	Ship					
SO# 29135829									
				SCHED Quantity: 12					
				2 0 0	PJ2-4B-GWH-L01		Released		
				MFG Part:					
Lutron Electronics - 4981CW947852D									
				SCHED Quantity: 2					
				17 0 0	LRF2-DCRB-WH	Austin - TX	Released Oct 30, 2025	Nov 20, 2025	SCHED
				MFG Part:					
Lutron Electronics - 4981CW947852D									
				SCHED Quantity: 17					
				124 0 0	LRF2-OCR2B-P-WH	Austin - TX	Released Oct 30, 2025	Nov 20, 2025	SCHED
				MFG Part:					
Lutron Electronics - 4981CW947852D									
				SCHED Quantity: 124					
				12 0 12	CW-1-WH		Released		
				MFG Part:					
Lutron Electronics - 4981CW947852D									
				ACT Quantity: 12	FDEG 394845720880	Austin - TX	Released Oct 30, 2025	Oct 31, 2025	ACT
				1 0 1	CW-2-WH		Released		
				MFG Part:					
Lutron Electronics - 4981CW947852D									
				ACT Quantity: 1	FDEG 394845720880	Austin - TX	Released Oct 30, 2025	Oct 31, 2025	ACT
				14 0 14	PICO-WBX-ADAPT		Released		
				MFG Part:					
Lutron Electronics - 4981CW947852D									
				ACT Quantity: 14	FDEG 394845720880	Austin - TX	Released Oct 30, 2025	Oct 31, 2025	ACT
				1 0 1	LSC-PREWIRE-ONST		Released		
				MFG Part:					
Lutron Electronics - 4981CW947852D									
				ACT Quantity: 1	ONSITE-PREWIRE		Released Oct 30, 2025		ACT
				1 0 1	LSC-DAY-ADDL-CS		Released		
				MFG Part:					
Lutron Electronics - 4981CW947852D									
				ACT Quantity: 1	ADDITIONAL-DAY-FIELDSERV		Released Oct 30, 2025		ACT
				3 0 0	LUT-LTE-1		Released		
				MFG Part:					
Lutron Electronics - 4981CW947852D									
				SCHED Quantity: 3	Allentown - PA		Released Oct 30, 2025	Nov 13, 2025	SCHED
SO# 29135829									

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AF00005

Tracy Wilkes

4/5

CED - Nashville

Ship To: CED Storage Solutions
Lentz Job / Southeast Elec.
1501 County Hospital Rd Unit B
Nashville TN 37218

PO 4981CW947852D



Date: Nov 5, 2025

5/5

Job Name: Lentz Public Health - Upgrade 2025

Mfg/SO#	Qty	Hold	Qty	Catalog Number V2	Carrier/	ShipFrom	Hold/Rel/	Current	ShipCode
Type	DistPO	Order	Bal	Ship	Pro#		Status/Date	ShipDate	
Lutron Electronics - 4981CW947852D	SO# 29135829	1	0	1	ADB-1Y-NEW		Released		
					MFG Part:				
					ACT Quantity: 1		Released		ACT
							Oct 30, 2025		
Lutron Electronics - 4981CW947852D	SO# 29135829	1	0	1	ADB-1Y-NEW		Released		
					MFG Part:				
					ACT Quantity: 1		Released		ACT
							Oct 31, 2025		
Lutron Electronics - 4981CW947852D	SO# 29135829	1	0	1	LSC-B2		Released		
					MFG Part:				
					ACT Quantity: 1		Released		ACT
							Oct 31, 2025		
Lutron Electronics - 4981CW947852D	SO# 29135829	1	0	1	LSC-OS-SU-A-RPST		Released		
					MFG Part:				
					ACT Quantity: 1		Released		ACT
							Oct 31, 2025		
Lutron Electronics - 4981CW947852D	SO# 29135829	1	0	1	ATHENA-STARTUP		Released		
							Oct 31, 2025		

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SCHED Scheduled ship date - Date provided by the manufacturer as to when the product might ship.
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AF00005

Tracy Wilkes

5/5



Coopersburg, PA 18036-1299
Phone: (610) 282-3800

CUSTOMER NO. 28329

SOLD TO: C.E.D.

330 19TH AVE N

32

ORDER NUMBER	CUSTOMER ORDER NO.
29135829	4981-CW947852D

CUSTOMER NO. 28330

SHIP TO: LENTZ JOB

1501 COUNTY HOSPITAL RD UNIT B

NASHVILLE, TN 37203-2129 US

NASHVILLE, TN 37218 US

DATE ENTERED	DATE REQUIRED	SHIPPED VIA	SALES REP.	FREIGHT CODE	PAGE
10/30/2025	10/30/2025	FDXGROUND	FACTORY SALES AGENCY (NASH/ELE)	S and H Prepaid	1 of 1
CUSTOMER ORDER NO.	WEIGHT (LB)	NO. OF CTNS.	DATE SHIPPED	BILL OF LADING	PICK SLIP
4981-CW947852D	1.1	1			0080229538
LINE NO.	QTY SHIPPED	REMAINING QTY	CATALOG NUMBER	DESCRIPTION	INCOTERM

11.000

1.0

RMJS-20R-DV-B

Carton: 00710027557071187567 Quantity: 2.0000000000000000

12.000

1.0

RMJS-20R-DV-B

Carton: 00710027557071187567 Quantity: 2.0000000000000000

20A RELAY MODULE

20A RELAY MODULE

SPECIAL INSTRUCTIONS: LENTZ JOB615.777.4498

SUBJECT TO LUTRON'S TERMS AND CONDITIONS OF SALE

Box PACKLIST_P003_PR1946PKL 1710

PACK LIST

QUOTE 3 REV
JOB # 2238973 RELEASE 1
JOB NAME METRO LENTZ BUILDING
SE
JOB LOCATION 1

ORIGINAL

CONSOLIDATED ELECTRICAL DIST.
330 19TH AVE. NO
NASHVILLE, TN 37203
T: 615 329-2601 F: -

INVOICE NO.	INVOICE DATE
4981-1234627	12/05/25
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936364 Atlanta, GA 31193-6364	

SOLD TO:

SOUTHEAST ELECTRIC
LENTZ
PO BOX 1504
WHITE HOUSE, TN 37188

SHIP TO:

SOUTHEAST ELECTRIC
3155 PLEASANT GROVE ROAD
ATTN: TIM
WHITE HOUSE, TN 37188

EMAILED

ACCOUNT NO. LENTZ	25-86371	JOB NAME AND ADDRESS LENTZ PUBLIC HEALTH		CUSTOMER ORDER NO. 2000-2529940-SB			
SALESPERSON 4685 CS	SHIPPING INFORMATION PREPAID		SHIP VIA BEST-WAY	SHIP DATE 12/04/25			
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	CD
1	LUT	LOT BILLING	1	2549.18	E	2,549.18	
		CONSISTS OF					
2	LUT	LUT LITE 1	2	.00E	E	0.00	
1	LUT	ADB 1Y NEW	1	.00E	E	0.00	
1	LUT	LSC B2	1	.00E	E	0.00	

DEC 0 8 2025

COPY

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.		CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO		MERCHANDISE		2549.18
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.				SALES TAX		9.750
A SERVICE CHARGE OF 1 1/8 PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.				SHIPPING CHARGE		.00
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.		NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE		TOTAL DUE		2797.73

ORIGINAL

CONSOLIDATED ELECTRICAL DIST.
330 19TH AVE. NO
NASHVILLE, TN 37203
T: 615 329-2601 F: -

SOLD TO:

SOUTHEAST ELECTRIC
LENTZ
PO BOX 1504
WHITE HOUSE, TN 37188

SHIP TO:

Customer Storage
1501 COUNTY HOSPITAL RD UNIT B
CONTACT 615-777-4498 FOR DEL
NASHVILLE, TN 37218

EMAILED

INVOICE NO.	INVOICE DATE
4981-1234514	12/04/25
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936364 Atlanta, GA 31193-6364	

ACCOUNT NO. LENTZ	25-86371	JOB NAME AND ADDRESS LENTZ		CUSTOMER ORDER NO. 2000-2529940-SB			
SALESPERSON 4685 CINDY STEWART	SHIPPING INFORMATION PREPAID		SHIP VIA COMM CARR	SHIP DATE 12/03/25			
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	C/D
1	1	CURRE LOT BILLING CONSISTS OF TYPE/DESIGNATION: 6CAN	1	3325.34	E	3,325.34	X
320	PRES	1BRST 6RD T WE TYPE/DESIGNATION: 6CAN	320	.00E	E	0.00	X
320	PRES	FRAME6R HB	320	.00E	E	0.00	X

DEC 0 8 2025

COPI

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO	MERCHANDISE SALES TAX SHIPPING CHARGE	3325.34 324.22 .00
NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE		TOTAL DUE	3649.56

ORIGINAL

CONSOLIDATED ELECTRICAL DIST.
330 19TH AVE. NO
NASHVILLE, TN 37203
T: 615 329-2601 F: -

SOLD TO:

SOUTHEAST ELECTRIC
LENTZ
PO BOX 1504
WHITE HOUSE, TN 37188

SHIP TO:

Customer Storage
1501 COUNTY HOSPITAL RD UNIT B
CONTACT 615-777-4498 FOR DEL
NASHVILLE, TN 37218

EMAILED

INVOICE NO.	INVOICE DATE
4981-1233997	12/01/25
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936364 Atlanta, GA 31193-6364	

ACCOUNT NO. LENTZ	25-86371	JOB NAME AND ADDRESS LENTZ		CUSTOMER ORDER NO. 2000-2529940-SB	
SALESPERSON 4685 CINDY STEWART	SHIPPING INFORMATION PREPAID		SHIP VIA WILL CALL	SHIP DATE 10/29/25	
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.
1	1 AEL LOT BILLING	CONSISTS OF	1	9303.32	E
31	31 AEL ALCR D20L C REV A	TYPE/DESIGNATION: EM	31	.00E	E
				EXTENSION	CID
				9,303.32	X
				0.00	X
DEC 0 2 2025					
COPY					
TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.			CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.		
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.			MERCHANTISE SALES TAX SHIPPING CHARGE		
A SERVICE CHARGE OF 1 % PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.			9303.32 907.07 .00		
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES-OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.			TOTAL DUE		
			10210.39		

ORIGINAL

CONSOLIDATED ELECTRICAL DIST.
330 19TH AVE. NO
NASHVILLE, TN 37203
T: 615 329-2601 F: -

SOLD TO:

SOUTHEAST ELECTRIC
LENTZ
PO BOX 1504
WHITE HOUSE, TN 37188

SHIP TO:

SOUTHEAST ELECTRIC
3155 PLEASANT GROVE ROAD
ATTN: TIM
WHITE HOUSE, TN 37188

EMAILED

INVOICE NO	INVOICE DATE
4981-1233969	12/01/25
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936364 Atlanta, GA 31193-6364	

ACCOUNT NO. LENTZ	25-86371	JOB NAME AND ADDRESS LENTZ PUBLIC HEALTH		CUSTOMER ORDER NO. 2000-2529940-SB			
SALESPERSON 4685 CS	SHIPPING INFORMATION PREPAID		SHIP VIA BEST-WAY	SHIP DATE 11/26/25			
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	C/D
1	LUT	LOT BILLING	1	449.31	E	449.31	
		CONSISTS OF					
48	LUT	PICO WBX ADAPT	48	.00E	E	0.00	

DEC 0 2 2025

COPIES

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.		CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO		MERCHANDISE 449.31	
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.				SALES TAX 9.750	
A SERVICE CHARGE OF 1 1/4 PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.				SHIPPING CHARGE .00	
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.		NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE		TOTAL DUE 493.12	

ORIGINAL

CONSOLIDATED ELECTRICAL DIST.
330 19TH AVE. NO
NASHVILLE, TN 37203
T: 615 329-2601 F: -

INVOICE NO. INVOICE DATE	
4981-1232835	11/19/25
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936364	
Atlanta, GA 31193-6364	

SOUTHEAST ELECTRIC
3155 PLEASANT GROVE ROAD
ATTN: TIM
WHITE HOUSE, TN 37188

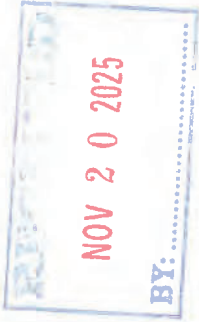
SHIP TO:

SOUTHEAST ELECTRIC
LENTZ
PO BOX 1504
WHITE HOUSE, TN 37188

EMAILED

ACCOUNT NO. LENTZ	25-86371	JOB NAME AND ADDRESS LENTZ PUBLIC HEALTH	CUSTOMER ORDER NO. 2000-2529940-SB
SALESPERSON 4685 CS	SHIPPING INFORMATION PREPAID		SHIP VIA BEST-WAY
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	SHIP DATE 11/18/25
			EXTENSION
			C/D

T	1	LUT	LOT BILLING	1	579.42	E	579.42
			CONSISTS OF				
T	2	LUT	RMJS 20R DV B	2	.00E	E	0.00
T	1	LUT	RMJS PNE DV	1	.00E	E	0.00



TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.
A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.
B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE 579.42
SALES TAX 9.750
SHIPPING CHARGE .00

TOTAL DUE 635.91

ORIGINAL

CONSOLIDATED ELECTRICAL DIST.
330 19TH AVE. NO
NASHVILLE, TN 37203
T: 615 329-2601 F: -

INVOICE NO.		INVOICE DATE	
4981-1231951		11/11/25	
PLEASE SHOW INVOICE NO. AND REMIT TO:			
PO Box 936364 Atlanta, GA 31193-6364			

SOLD TO: SOUTHEAST ELECTRIC
LENTZ
PO BOX 1504
WHITE HOUSE, TN 37188

SHIP TO: SOUTHEAST ELECTRIC
3155 PLEASANT GROVE ROAD
ATTN: TIM
WHITE HOUSE, TN 37188

EMAILED

Lentz

ACCOUNT NO. LENTZ	25-86371	JOB NAME AND ADDRESS LENTZ PUBLIC HEALTH		CUSTOMER ORDER NO. 2000-2529940-SB				
SALESPERSON 4685 CS	SHIPPING INFORMATION PREPAID		SHIP VIA BEST-WAY	SHIP DATE 11/10/25				
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	FE R	DISC	EXTENSION	C/D

T	1	LUT	LOT BILLING	1	1274.59	E	1,274.59	
			CONSISTS OF					
T	1	LUT	LUT LTE 1	1	.00E	E	0.00	

NOV 12 2025

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1 1/4 PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PART DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO	NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE	MERCHANDISE	1274.59
			SALES TAX	9.750
			SHIPPING CHARGE	124.27
			TOTAL DUE	



Billing Cycle
Nov. 07 - Dec. 04

INVOICE

Invoice Number: **792595**
 Invoice Date: 11/7/2025
 Page: 1

107 Gass Dr.
 Metro Business Park
 Greeneville, TN 37745

www.teglease.com
 accounting@teglease.com

Voice: 423-638-4681

Fax: 423-787-0401

Bill To:

SOUTHEAST ELECTRIC INC
 PO BOX 1504
 White House, TN 37188

Ship To:

LENTZ LIGHTING PROJECT
 2500 CHARLOTTE AVE
 Nashville, TN 37209

Customer JOB #

Customer PO

Payment Terms

DUE ON RECEIPT

Ordered By:

Ship Date

Due Date

DON DUPWE

11/7/2025

11/7/2025

Qty	Item	Description	Unit Price	Total
1	C40HC: 503262	8'x40' High Cube Container, 503262, 11/07/25 - 12/04/25	160.92	160.92
1	C40DD: 614976	8'x40' Storage Container w/ Double Doors, 614976, 11/07/25 - 12/04/25	160.92	160.92
1	DEL	Delivery Charge 11/07/25 Unit: 614976 LENTZ LIGHTING PROJECT	200.00	200.00
1	PU	Pickup Charge	200.00	200.00
1	DEL	Delivery Charge 11/07/25 Unit: 503262 LENTZ LIGHTING PROJECT	200.00	200.00
1	PU	Pickup Charge	200.00	200.00

NOV 17 2025

CC

PAYMENT OPTIONS

ONLINE:

<https://portal.icheckgateway.com/Gen/Default.aspx?P=300162dc8cc84fe78232>

PHONE:

800) 659-7368

EMAIL:

accounting@teglease.com

REMIT TO:

107 GASS DRIVE
 GREENEVILLE, TN 37745

Credit Cards: a 3.5% Fee will be added
 (Minimum Fee: \$2.95)

Contact Accounting to inquire about no-fee ACH payments

Subtotal \$1,121.84
Sales Tax (TN 9.75%) \$109.38
Total \$1,231.22

Please include invoice number with payment 792595

We are now reporting delinquent accounts to the credit bureau.

In the event of default of payment, you will be responsible for all costs of collections, interest of 1-1/2% (18% per annum), attorney fees & court costs



Billing Cycle
Dec. 05 - Jan. 01

INVOICE

Invoice Number: **799017**
 Invoice Date: **12/5/2025**
 Page: **1**

107 Gass Dr.
 Metro Business Park
 Greeneville, TN 37745

www.teglease.com
 accounting@teglease.com

Voice: 423-638-4681

Fax: 423-787-0401

Bill To:

SOUTHEAST ELECTRIC INC
 PO BOX 1504
 White House, TN 37188

Ship To:

LENTZ LIGHTING PROJECT
 2500 CHARLOTTE AVE
 Nashville, TN 37209

Customer JOB #		Customer PO	Payment Terms	
2529940-5B			DUE ON RECEIPT	
Ordered By:			Ship Date	Due Date
DON DUPWE			11/7/2025	12/5/2025
Qty	Item	Description	Unit Price	Total
1	C40HC: 503262	8'x40' High Cube Container, 503262, 12/05/25 - 01/01/26	160.92	160.92
1	C40DD: 614976	8'x40' Storage Container w/ Double Doors, 614976, 12/05/25 - 01/01/26	160.92	160.92

DEC 15 2025

COPY

PAYMENT OPTIONS

ONLINE:

<https://portal.icheckgateway.com/Gen/Default.aspx?P=300162dc8cc84fe78232>

PHONE:

(800) 659-7368

EMAIL:

accounting@teglease.com

REMIT TO:

107 GASS DRIVE
 GREENEVILLE, TN 37745

Credit Cards: a 3.5% Fee will be added
 (Minimum Fee: \$2.95)

Contact Accounting to inquire about no-fee ACH payments

Subtotal \$321.84
Sales Tax (TN 9.75%) \$31.38
Total \$353.22

Please include invoice number with payment 799017

We are now reporting delinquent accounts to the credit bureau.

In the event of default of payment, you will be responsible for all costs of collections, interest of 1-1/2% (18% per annum), attorney fees & court costs

Service Proposal & Quote for Electrical Services and Repairs

At the time of need, Metro will reach out to all awarded vendors for this scope of work and request a quote, except for in emergency situations. The lowest quote that can meet the needs of services within the required timeframe will be awarded the work.

Southeast Electric, Inc. Contract # 6585313

Quote : _____ Date : 9/18/2025
Building Name: Lentz Public
Department : Health Center

Building Address: 2500 Charlotte Ave. Nashville, TN 37209
Project Description: Retrofit and replacement of interior building lights and lighting control system.

Metro Work Order # / Project #: _____ Emergency Request: ☐ Yes ☐ No

Total Estimate				\$936,245.52	
Estimated cost of Labor and Equipment				Actual Hours used (upon work completion) - please update this section and attach to the invoice	
Pricing Description	Hourly Rate	Estimated Hours	Total	Actual Hours	Actual Labor & Equipment Cost
Licensed Electrician Rate for service calls (7:00 A.M. to 5:00 P.M. Central Time, Monday-Friday)	\$90.00	835.50	\$75,195.00		\$0.00
Helper Rate for service calls during normal business hours (7:00 A.M. to 5:00 P.M. Central Time, Monday-Friday)	\$75.00	500.00	\$37,500.00		\$0.00
Licensed Electrician Rate for service calls outside normal business hours (including weekends and holidays)	\$110.00	2340.00	\$257,400.00		\$0.00
Helper Rate for service calls outside normal business hours (including weekends and holidays)	\$90.00	2160.00	\$194,400.00		\$0.00
High Voltage Service Technician	\$110.00		\$0.00		\$0.00
Low Voltage Service Technician	\$85.00		\$0.00		\$0.00
Equipment Fee for Bucket Truck	\$140.00		\$0.00		\$0.00
Equipment Fee for Scissor Lift 10' - 13'	\$0.00		\$0.00		\$0.00
Equipment Fee for Scissor Lift 20' - 22'	\$27.00		\$0.00		\$0.00
Equipment Fee for Scissor Lift 30 - 33'	\$33.00		\$0.00		\$0.00
Total (estimated)			\$564,495.00	Total	\$0.00

Cost of Parts, Materials, Supplies needed to perform the job (Copies of all supporting documents shall be required at the time of invoicing for all parts exceed \$1,000.00)					
Description of Materials Expected to Use, if applicable	Mark-up	Vendor's Estimated Cost of Materials	Estimated Total Cost of Materials Charged to Metro	Vendor's Actual Cost of All Materials	Actual Total Cost Charged to Metro
Materials, Lamps, Fixtures, Lutron System, Programming	10.00%	\$316,405.02	\$348,045.52		\$0.00
Recycling and Storage	10.00%	\$21,550.00	\$23,705.00		\$0.00
	10.00%		\$0.00		\$0.00
	10.00%		\$0.00		\$0.00
	10.00%		\$0.00		\$0.00
		Estimated Freight:		Actual Freight:	

Reimbursables				
This section is for reimbursable costs for the cost of equipment rental, permits, ...etc.	Estimated Cost of Equipment Rental	Estimated Total Cost Charged to Metro	Actual Cost of All rentals	Actual Total Cost Charged to Metro
		\$0.00		\$0.00
		\$0.00		\$0.00
		\$0.00		\$0.00
Total		\$0.00		\$0.00
** For new equipment replacement, Metro may acquire Electrical equipment, parts, and supplies from other suppliers on a contract with Metro. The service contractor will perform any necessary installation and repair services		ESTIMATED PROJECT TOTAL:	\$936,245.52	ACTUAL PROJECT TOTAL: \$0.00

Backup Material Documentation Required? ☐ Yes ☐ No
Comment Field: This proposal contains pricing for labor and materials need for the retrofit of replacement of interior lighting. Demo of pre-existing interior light fixtures and removal of pre-existing nLight light controls, and installation of a new Lutron lighting control combination of an Athena and Vive system.

Metro Project Manager: Mike Pardue Telephone #: 615-578-2845
Company Rep: Tim Welke Telephone #: 615-606-8489



Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number 990147696

For questions please contact:

Tel: 608-787-2120
Email: Michael.Aleckson@tranetechnologies.com

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Date	10-FEB-2025
Customer No.	95425
Reference No.	P403368
Internal Account	2941779
Payment Terms	NET 60
Payment Due Date	11-Apr-2025
Discount Date	

Bill To

NASHVILLE METROPOLITAN GOVERNMENT
METRO PAYMENT SERVICE
PO BOX 196301
NASHVILLE, TN 37219
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Nashville TCS SO, TN
Shipping Method	AWLG
Tracking No.	
Freight Terms	Prepay & Add
Bill of Lading	T000466793

Sold To

NASHVILLE METROPOLITAN GOVERNMENT
METRO PAYMENT SERVICE
PO BOX 196301
NASHVILLE, TN 37219
UNITED STATES

Ship To

NASHVILLE METROPOLITAN GOVERNMENT
POWERHOUSE CRANE RENTAL
2948 HWY 48 S MNPD MIDTOWN HIL
DICKSON, TN 37055
UNITED STATES

<https://www.tranetechnologies.com/customer>
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1172356076

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	TN	DAVIDSON		

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	146419.00	0.00	0.00	0.00	146419.00

Special Instructions	MNPD Midtown Hills Precinct RTU Replacement
----------------------	---

Sales Order	Order Date	Ship Date	Purchase Order
P4B982		10-FEB-2025	6580386

Line	Description.	Quantity	UOM	Unit Price	Extended Price
1	SEHPF504Q*NDE6BE9D01D0CE0V000004T1M8A00: IPAK 1 20-75T Packaged Rooftop (IP1SM) Model Number: SEHPF504Q*NDE6BE9D01D0CE0V000004T1M8A00 Serial Number: C24M06969 Tag Number: RTU-MDTWN HLS	1	EA		
2	2716-1250-00-61: 2nd-5th Year compressor warranty Model Number: 2716-1250-00-61	1	EA		
3	2716-2110-A0-60: 1st Year Labor Warranty Model Number: 2716-2110-A0-60	1	EA		
4	2716-3210-00-40: 1st Yr Refrigerant Warranty Model Number: 2716-3210-00-40	1	EA		
5	Start - Up: Model Number: Start - Up	1	EA		



Trane Optional Extended Limited Warranty
Certificate Print Date: 10-FEB-2025

Sold To
NASHVILLE METROPOLITAN GOVERNMENT
METRO PAYMENT SERVICE
PO BOX 196301
NASHVILLE, TN 37219
UNITED STATES

The product(s) identified below (the "Equipment") is/are covered by a warranty as described in the terms and conditions of the sale between Trane and Customer ("Original Limited Warranty"). In addition, one or more extended warranties ("Extended Limited Warranty") has/have been purchased, the terms and conditions of which are set forth in this document.

Customer Purchase Order: 6580386

Trane Sales Order: P4B982

Reference: P403368 MNPD Midtown Hills Precinct RTU Replacement

Purchase Price: See invoice associated with the above Trane Sales Order

To schedule a Trane Service technician, please identify your local commercial Trane district office by going to the following website address:
<https://www.trane.com/commercial/north-america/us/en/contact-us/locate-sales-offices.html>

To download an electronic copy of the Terms and Conditions for Extended Warranty Policies please visit:
<https://www.trane.com/commercial/north-america/us/en/services/operate-maintain-repair/hvac-system-management/extended-warranty.html>

Equipment Description

Serial Number

C24M06969
C24M06969
C24M06969

Model

SEHPF504QBNDE6BE9D01
SEHPF504QBNDE6BE9D01
SEHPF504QBNDE6BE9D01

Warranty Term & Coverage

2nd-5th yr replacement compr - parts only
1st year whole unit - labor only
1st year refrigerant loss



Invoice

Invoice Number **990148857**

For questions please contact:

Tel: 608-787-2120
Email: Michael.Aleckson@tranetechnologies.com

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Date **12-FEB-2025**
Customer No. **95425**
Reference No. **P403370**
Internal Account **2941779**
Payment Terms **NET 60**
Payment Due Date **13-Apr-2025**
Discount Date

Bill To

NASHVILLE METROPOLITAN GOVERNMENT
METRO PAYMENT SERVICE
PO BOX 196301
NASHVILLE, TN 37219
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Nashville TCS SO, TN
Shipping Method	MCET
Tracking No.	
Freight Terms	Prepay & Add
Bill of Lading	T000485581

Sold To

NASHVILLE METROPOLITAN GOVERNMENT
METRO PAYMENT SERVICE
PO BOX 196301
NASHVILLE, TN 37219
UNITED STATES

Ship To

NASHVILLE METROPOLITAN GOVERNMENT
POWERHOUSE CRANE
2948 HWY 48S ATTN ALAN SHERWOOD
DICKSON, TN 37055
UNITED STATES

<https://www.tranetechnologies.com/customer>
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1173282583

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	TN	DAVIDSON		

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	142414.00	0.00	0.00	0.00	142414.00

Special Instructions	MNPD West Precinct RTU Replacement
----------------------	------------------------------------

Sales Order	Order Date	Ship Date	Purchase Order
P4C939		12-FEB-2025	6580387

Line	Description.	Quantity	UOM	Unit Price	Extended Price
1	SAHPF5040*NDCLDE9D01D0CE0V000004T1M8A00: IPAK 1 20-75T Packaged Rooftop (IP1SM) Model Number: SAHPF5040*NDCLDE9D01D0CE0V000004T1M8A00 Serial Number: C24M07067 Tag Number: RTU-WEST	1	EA		
2	2716-1250-00-61: 2nd-5th Year compressor warranty Model Number: 2716-1250-00-61	1	EA		
3	2716-2110-A0-60: 1st Year Labor Warranty Model Number: 2716-2110-A0-60	1	EA		
4	2716-3210-00-40: 1st Yr Refrigerant Warranty Model Number: 2716-3210-00-40	1	EA		
5	Start - Up: Model Number: Start - Up	1	EA		



TRANE®

Trane Optional Extended Limited Warranty
Certificate Print Date: 12-FEB-2025

Sold To

NASHVILLE METROPOLITAN GOVERNMENT
METRO PAYMENT SERVICE
PO BOX 196301
NASHVILLE, TN 37219
UNITED STATES

The product(s) identified below (the "Equipment") is/are covered by a warranty as described in the terms and conditions of the sale between Trane and Customer ("Original Limited Warranty"). In addition, one or more extended warranties ("Extended Limited Warranty") has/have been purchased, the terms and conditions of which are set forth in this document.

Customer Purchase Order: 6580387

Trane Sales Order: P4C939

Reference: P403370 MNPD West Precinct RTU Replacement

Purchase Price: See invoice associated with the above Trane Sales Order

To schedule a Trane Service technician, please identify your local commercial Trane district office by going to the following website address:
<https://www.trane.com/commercial/north-america/us/en/contact-us/locate-sales-offices.html>

To download an electronic copy of the Terms and Conditions for Extended Warranty Policies please visit:
<https://www.trane.com/commercial/north-america/us/en/services/operate-maintain-repair/hvac-system-management/extended-warranty.html>

Equipment Description

Serial Number

C24M07067
C24M07067
C24M07067

Model

SAHPF5040BNDCLDE9D01
SAHPF5040BNDCLDE9D01
SAHPF5040BNDCLDE9D01

Warranty Term & Coverage

2nd-5th yr replacement compr - parts only
1st year whole unit - labor only
1st year refrigerant loss

[illegible]

COMcheck Software Version 3.9.1
Exterior Lighting Compliance
Certificate

2006 IECC

Section 1: Project Information

Project Type: New Construction
Project Title: Lantz Health Department
Construction Site:
218 Charlotte Ave.
Memphis, TN 37203

Design/Construct:
Joe Lantz
Greene South and Main

Design/Agent:

Section 2: Exterior Lighting Area/Surface Power Calculation

[illegible]

Values in parentheses are only shown between suitable group surfaces.

Section 3: Exterior Lighting Fixture Schedule

[illegible]

Section 4- Requirements Checklist

[illegible]

Section 5: Compliance Statement

Signature _____
Date _____

Read The Little Health Department

COMcheck Software Version 3.9.1
Interior Lighting Compliance
Certificate

2005 IECC

Section 1: Project Information

Project Type: Mass Construction
 Project Title: Linn Health Department
 Construction Site
 2500 Cherokee Ave.
 Knoxville, TN 37906

Owner/Agent:
 Jim Long
 Architect/Design and Permit

Section 2: Interior Lighting and Power Calculation

[illegible][illegible]

Section 4: Requirements Checklist

Learning Strategy:

1. Using appropriate words, read the text from top to bottom to total amount of words.

Answered Ratio	Presented Ratio	Completed Ratio
100%	100%	100%

Chemicals, Switchboards and Wiring:

2. Independent learning for each part (non-therapeutic nature).

Exercises:

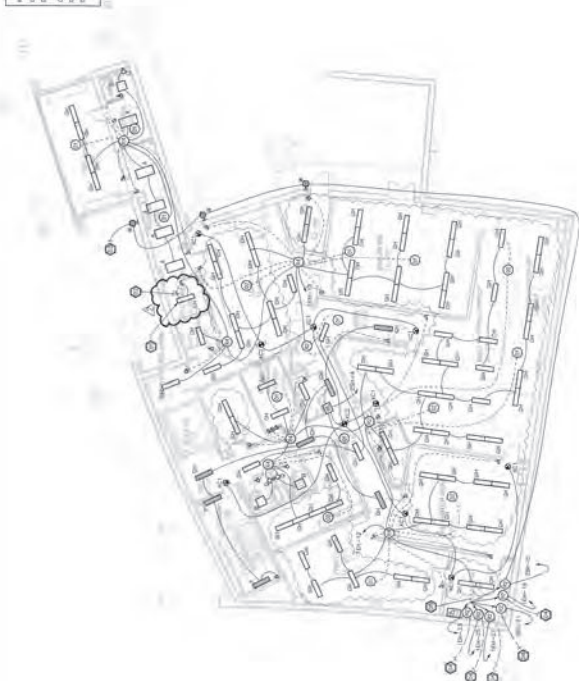
1. When assigned on duty at emergency in fact had need to be continuously monitored.
2. Making a statement in common law are testimony of the quality of a person's character.

Conclusion: The results of the study show that the use of the learning strategy is an effective way to improve the quality of the results of the study.

Section 5: Compliance Statement

[illegible]

Shared Title: Little Health Department



327. M033A
 328. M033B
 329. M033C
 330. M033D
 331. M033E
 332. M033F
 333. M033G
 334. M033H
 335. M033I
 336. M033J
 337. M033K
 338. M033L
 339. M033M
 340. M033N
 341. M033O
 342. M033P
 343. M033Q
 344. M033R
 345. M033S
 346. M033T
 347. M033U
 348. M033V
 349. M033W
 350. M033X
 351. M033Y
 352. M033Z
 353. M033AA
 354. M033AB
 355. M033AC
 356. M033AD
 357. M033AE
 358. M033AF
 359. M033AG
 360. M033AH
 361. M033AI
 362. M033AJ
 363. M033AK
 364. M033AL
 365. M033AM
 366. M033AN
 367. M033AO
 368. M033AP
 369. M033AQ
 370. M033AR
 371. M033AS
 372. M033AT
 373. M033AU
 374. M033AV
 375. M033AW
 376. M033AX
 377. M033AY
 378. M033AZ
 379. M033BA
 380. M033BB
 381. M033BC
 382. M033BD
 383. M033BE
 384. M033BF
 385. M033BG
 386. M033BH
 387. M033BI
 388. M033BJ
 389. M033BK
 390. M033BL
 391. M033BM
 392. M033BN
 393. M033BO
 394. M033BP
 395. M033BQ
 396. M033BR
 397. M033BS
 398. M033BT
 399. M033BU
 400. M033BV
 401. M033BW
 402. M033BX
 403. M033BY
 404. M033BZ
 405. M033CA
 406. M033CB
 407. M033CC
 408. M033CD
 409. M033CE
 410. M033CF
 411. M033CG
 412. M033CH
 413. M033CI
 414. M033CJ
 415. M033CK
 416. M033CL
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 61

Full size paper: 11.5 x 4.4 SCALE: 3/32"=1'-0"
 1/8"=1'-0" 1/4"=1'-0" 3/8"=1'-0" 1/2"=1'-0" 5/8"=1'-0" 3/4"=1'-0" 7/8"=1'-0" 1"=1'-0" 1 1/8"=1'-0" 1 1/4"=1'-0" 1 1/2"=1'-0" 1 3/4"=1'-0" 1 7/8"=1'-0" 2"=1'-0" 2 1/8"=1'-0" 2 1/4"=1'-0" 2 1/2"=1'-0" 2 3/4"=1'-0" 2 7/8"=1'-0" 3"=1'-0" 3 1/8"=1'-0" 3 1/4"=1'-0" 3 1/2"=1'-0" 3 3/4"=1'-0" 3 7/8"=1'-0" 4"=1'-0" 4 1/8"=1'-0" 4 1/4"=1'-0" 4 1/2"=1'-0" 4 3/4"=1'-0" 4 7/8"=1'-0" 5"=1'-0" 5 1/8"=1'-0" 5 1/4"=1'-0" 5 1/2"=1'-0" 5 3/4"=1'-0" 5 7/8"=1'-0" 6"=1'-0" 6 1/8"=1'-0" 6 1/4"=1'-0" 6 1/2"=1'-0" 6 3/4"=1'-0" 6 7/8"=1'-0" 7"=1'-0" 7 1/8"=1'-0" 7 1/4"=1'-0" 7 1/2"=1'-0" 7 3/4"=1'-0" 7 7/8"=1'-0" 8"=1'-0" 8 1/8"=1'-0" 8 1/4"=1'-0" 8 1/2"=1'-0" 8 3/4"=1'-0" 8 7/8"=1'-0" 9"=1'-0" 9 1/8"=1'-0" 9 1/4"=1'-0" 9 1/2"=1'-0" 9 3/4"=1'-0" 9 7/8"=1'-0" 10"=1'-0" 10 1/8"=1'-0" 10 1/4"=1'-0" 10 1/2"=1'-0" 10 3/4"=1'-0" 10 7/8"=1'-0" 11"=1'-0" 11 1/8"=1'-0" 11 1/4"=1'-0" 11 1/2"=1'-0" 11 3/4"=1'-0" 11 7/8"=1'-0" 12"=1'-0" 12 1/8"=1'-0" 12 1/4"=1'-0" 12 1/2"=1'-0" 12 3/4"=1'-0" 12 7/8"=1'-0" 13"=1'-0" 13 1/8"=1'-0" 13 1/4"=1'-0" 13 1/2"=1'-0" 13 3/4"=1'-0" 13 7/8"=1'-0" 14"=1'-0" 14 1/8"=1'-0" 14 1/4"=1'-0" 14 1/2"=1'-0" 14 3/4"=1'-0" 14 7/8"=1'-0" 15"=1'-0" 15 1/8"=1'-0" 15 1/4"=1'-0" 15 1/2"=1'-0" 15 3/4"=1'-0" 15 7/8"=1'-0" 16"=1'-0" 16 1/8"=1'-0" 16 1/4"=1'-0" 16 1/2"=1'-0" 16 3/4"=1'-0" 16 7/8"=1'-0" 17"=1'-0" 17 1/8"=1'-0" 17 1/4"=1'-0" 17 1/2"=1'-0" 17 3/4"=1'-0" 17 7/8"=1'-0" 18"=1'-0" 18 1/8"=1'-0" 18 1/4"=1'-0" 18 1/2"=1'-0" 18 3/4"=1'-0" 18 7/8"=1'-0" 19"=1'-0" 19 1/8"=1'-0" 19 1/4"=1'-0" 19 1/2"=1'-0" 19 3/4"=1'-0" 19 7/8"=1'-0" 20"=1'-0" 20 1/8"=1'-0" 20 1/4"=1'-0" 20 1/2"=1'-0" 20 3/4"=1'-0" 20 7/8"=1'-0" 21"=1'-0" 21 1/8"=1'-0" 21 1/4"=1'-0" 21 1/2"=1'-0" 21 3/4"=1'-0" 21 7/8"=1'-0" 22"=1'-0" 22 1/8"=1'-0" 22 1/4"=1'-0" 22 1/2"=1'-0" 22 3/4"=1'-0" 22 7/8"=1'-0" 23"=1'-0" 23 1/8"=1'-0" 23 1/4"=1'-0" 23 1/2"=1'-0" 23 3/4"=1'-0" 23 7/8"=1'-0" 24"=1'-0" 24 1/8"=1'-0" 24 1/4"=1'-0" 24 1/2"=1'-0" 24 3/4"=1'-0" 24 7/8"=1'-0" 25"=1'-0" 25 1/8"=1'-0" 25 1/4"=1'-0" 25 1/2"=1'-0" 25 3/4"=1'-0" 25 7/8"=1'-0" 26"=1'-0" 26 1/8"=1'-0" 26 1/4"=1'-0" 26 1/2"=1'-0" 26 3/4"=1'-0" 26 7/8"=1'-0" 27"=1'-0" 27 1/8"=1'-0" 27 1/4"=1'-0" 27 1/2"=1'-0" 27 3/4"=1'-0" 27 7/8"=1'-0" 28"=1'-0" 28 1/8"=1'-0" 28 1/4"=1'-0" 28 1/2"=1'-0" 28 3/4"=1'-0" 28 7/8"=1'-0" 29"=1'-0" 29 1/8"=1'-0" 29 1/4"=1'-0" 29 1/2"=1'-0" 29 3/4"=1'-0" 29 7/8"=1'-0" 30"=1'-0" 30 1/8"=1'-0" 30 1/4"=1'-0" 30 1/2"=1'-0" 30 3/4"=1'-0" 30 7/8"=1'-0" 31"=1'-0" 31 1/8"=1'-0" 31 1/4"=1'-0" 31 1/2"=1'-0" 31 3/4"=1'-0" 31 7/8"=1'-0" 32"=1'-0" 32 1/8"=1'-0" 32 1/4"=1'-0" 32 1/2"=1'-0" 32 3/4"=1'-0" 32 7/8"=1'-0" 33"=1'-0" 33 1/8"=1'-0" 33 1/4"=1'-0" 33 1/2"=1'-0" 33 3/4"=1'-0" 33 7/8"=1'-0" 34"=1'-0" 34 1/8"=1'-0" 34 1/4"=1'-0" 34 1/2"=1'-0" 34 3/4"=1'-0" 34 7/8"=1'-0" 35"=1'-0" 35 1/8"=1'-0" 35 1/4"=1'-0" 35 1/2"=1'-0" 35 3/4"=1'-0" 35 7/8"=1'-0" 36"=1'-0" 36 1/8"=1'-0" 36 1/4"=1'-0" 36 1/2"=1'-0" 36 3/4"=1'-0" 36 7/8"=1'-0" 37"=1'-0" 37 1/8"=1'-0" 37 1/4"=1'-0" 37 1/2"=1'-0" 37 3/4"=1'-0" 37 7/8"=1'-0" 38"=1'-0" 38 1/8"=1'-0" 38 1/4"=1'-0" 38 1/2"=1'-0" 38 3/4"=1'-0" 38 7/8"=1'-0" 39"=1'-0" 39 1/8"=1'-0" 39 1/4"=1'-0" 39 1/2"=1'-0" 39 3/4"=1'-0" 39 7/8"=1'-0" 40"=1'-0" 40 1/8"=1'-0" 40 1/4"=1'-0" 40 1/2"=1'-0" 40 3/4"=1'-0" 40 7/8"=1'-0" 41"=1'-0" 41 1/8"=1'-0" 41 1/4"=1'-0" 41 1/2"=1'-0" 41 3/4"=1'-0" 41 7/8"=1'-0" 42"=1'-0" 42 1/8"=1'-0" 42 1/4"=1'-0" 42 1/2"=1'-0" 42 3/4"=1'-0" 42 7/8"=1'-0" 43"=1'-0" 43 1/8"=1'-0" 43 1/4"=1'-0" 43 1/2"=1'-0" 43 3/4"=1'-0" 43 7/8"=1'-0" 44"=1'-0" 44 1/8"=1'-0" 44 1/4"=1'-0" 44 1/2"=1'-0" 44 3/4"=1'-0" 44 7/8"=1'-0" 45"=1'-0" 45 1/8"=1'-0" 45 1/4"=1'-0" 45 1/2"=1'-0" 45 3/4"=1'-0" 45 7/8"=1'-0" 46"=1'-0" 46 1/8"=1'-0" 46 1/4"=1'-0" 46 1/2"=1'-0" 46 3/4"=1'-0" 46 7/8"=1'-0" 47"=1'-0" 47 1/8"=1'-0" 47 1/4"=1'-0" 47 1/2"=1'-0" 47 3/4"=1'-0" 47 7/8"=1'-0" 48"=1'-0" 48 1/8"=1'-0" 48 1/4"=1'-0" 48 1/2"=1'-0" 48 3/4"=1'-0" 48 7/8"=1'-0" 49"=1'-0" 49 1/8"=1'-0" 49 1/4"=1'-0" 49 1/2"=1'-0" 49 3/4"=1'-0" 49 7/8"=1'-0" 50"=1'-0" 50 1/8"=1'-0" 50 1/4"=1'-0" 50 1/2"=1'-0" 50 3/4"=1'-0" 50 7/8"=1'-0" 51"=1'-0" 51 1/8"=1'-0" 51 1/4"=1'-0" 51 1/2"=1'-0" 51 3/4"=1'-0" 51 7/8"=1'-0" 52"=1'-0" 52 1/8"=1'-0" 52 1/4"=1'-0" 52 1/2"=1'-0" 52 3/4"=1'-0" 52 7/8"=1'-0" 53"=1'-0" 53 1/8"=1'-0" 53 1/4"=1'-0" 53 1/2"=1'-0" 53 3/4"=1'-0" 53 7/8"=1'-0" 54"=1'-0" 54 1/8"=1'-0" 54 1/4"=1'-0" 54 1/2"=1'-0" 54 3/4"=1'-0" 54 7/8"=1'-0" 55"=1'-0" 55 1/8"=1'-0" 55 1/4"=1'-0" 55 1/2"=1'-0" 55 3[illegible]

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SYSTEMS AND
MECH. CONNECTIONS
LOWER LEVEL PLAN
NEW CONSTRUCTION

E2.0.3

112, 6541927, 990
60/8072654, 08
1975, 0716, 2012



FIG. 5. CITY DISTRICTS: (34 x 44) SCALE: 3/32"=1'-0"
 REF: IN THE GRAPHIC SCALE FOR STUDY CITY DISTRICTS



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1	08/11/11
2	08/11/11
3	08/11/11
4	08/11/11
5	08/11/11
6	08/11/11
7	08/11/11
8	08/11/11
9	08/11/11
10	08/11/11

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E2.1.1

NOTES:
1. SEE THE PROJECT MANUAL / SPECIFICATIONS FOR THE LENTZ PUBLIC HEALTH CENTER FOR THE LENTZ PUBLIC HEALTH CENTER.
2. SEE THE PROJECT MANUAL / SPECIFICATIONS FOR THE LENTZ PUBLIC HEALTH CENTER FOR THE LENTZ PUBLIC HEALTH CENTER.
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9. SEE THE PROJECT MANUAL / SPECIFICATIONS FOR THE LENTZ PUBLIC HEALTH CENTER FOR THE LENTZ PUBLIC HEALTH CENTER.
10. SEE THE PROJECT MANUAL / SPECIFICATIONS FOR THE LENTZ PUBLIC HEALTH CENTER FOR THE LENTZ PUBLIC HEALTH CENTER.



1/2" = 1' SCALE
DATE: 08/11/11
DRAWN BY: GRESHAM, SMITH AND PARTNER
CHECKED BY: GRESHAM, SMITH AND PARTNER
APPROVED BY: GRESHAM, SMITH AND PARTNER



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REVISION

No.	Date	Revisions
1	10/08/12	ADDENDUM #1
2	08/11/12	ADDENDUM #2
3	08/11/12	ADDENDUM #3
4	12/14/12	ADDENDUM #4
5	01/31/13	ADDENDUM #5

POWER
FLOOR PLAN
NEW CONSTRUCTION

E2.1.2

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GENERAL NOTES:
1. ALL NOTES TO BE CONSIDERED AS PART OF THE CONTRACT DOCUMENTS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
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10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.



1" = 10' - 0"

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SYSTEMS AND
MECH. CONNECTIONS
FIRST FLOOR PLAN
NEW CONSTRUCTION

E2.1.3

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A-Z
a-z
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FULL SIZE DRAWING (24 X 48) SCALE: 3/32"=1'-0"
REFER TO GRAPHIC SCALE FOR OTHER SIZE DRAWINGS



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LIGHTING -
SECOND FLOOR PLAN
NEW CONSTRUCTION

E2.2.1

0000-0001-9343-2211



FILE: 0222.DRAWING (3.6 x 4.8) SCALE: 3/32" = 1'-0"
 8/13/98 BY: J. H. HANSEN, C.E. DATE: 8/13/98
 8/13/98 BY: J. H. HANSEN, C.E. DATE: 8/13/98



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	1	08/12/12	ADDENDUM #1
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	3	12/11/12	ADDENDUM #3
	4		
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POWER -
SECOND FLOOR PLAN
NEW CONSTRUCTION

E2.2.2

11/15/2012 12:22 PM
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1. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2012 NATIONAL ELECTRICAL CODE (NEC) AND THE 2012 INTERNATIONAL WIREMANNING CODE (IWC).

2. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2012 NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 70B STANDARD FOR THE TESTING, INSPECTION, AND MAINTENANCE OF ELECTRICAL EQUIPMENT.

3. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2012 NATIONAL ELECTRICAL SAFETY BOARD (NESB) STANDARD FOR THE TESTING, INSPECTION, AND MAINTENANCE OF ELECTRICAL EQUIPMENT.

4. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2012 NATIONAL ELECTRICAL SAFETY BOARD (NESB) STANDARD FOR THE TESTING, INSPECTION, AND MAINTENANCE OF ELECTRICAL EQUIPMENT.

5. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2012 NATIONAL ELECTRICAL SAFETY BOARD (NESB) STANDARD FOR THE TESTING, INSPECTION, AND MAINTENANCE OF ELECTRICAL EQUIPMENT.

6. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2012 NATIONAL ELECTRICAL SAFETY BOARD (NESB) STANDARD FOR THE TESTING, INSPECTION, AND MAINTENANCE OF ELECTRICAL EQUIPMENT.

7. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2012 NATIONAL ELECTRICAL SAFETY BOARD (NESB) STANDARD FOR THE TESTING, INSPECTION, AND MAINTENANCE OF ELECTRICAL EQUIPMENT.

8. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2012 NATIONAL ELECTRICAL SAFETY BOARD (NESB) STANDARD FOR THE TESTING, INSPECTION, AND MAINTENANCE OF ELECTRICAL EQUIPMENT.

9. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2012 NATIONAL ELECTRICAL SAFETY BOARD (NESB) STANDARD FOR THE TESTING, INSPECTION, AND MAINTENANCE OF ELECTRICAL EQUIPMENT.

10. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2012 NATIONAL ELECTRICAL SAFETY BOARD (NESB) STANDARD FOR THE TESTING, INSPECTION, AND MAINTENANCE OF ELECTRICAL EQUIPMENT.



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[illegible]

SYSTEMS AND
MECH. CONNECTIONS -
SECOND FLOOR PLAN
NEW CONSTRUCTION

E2.2.3

[illegible]

FULL SIZE DRAWING (24 X 36) SCALE: 3/32"=1'-0"
 REFER TO GRAPHIC SCALE FOR OTHER SIZE DRAWING

20	0
16	1
12	2
8	3
4	4
0	5
20	6
16	7
12	8
8	9
4	10
0	11
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16	13
12	14
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4	16
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8	21
4	22
0	23
20	24
16	25
12	26
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0	29
20	30
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12	32
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4	34
0	35
20	36
16	37
12	38
8	39
4	40
0	41
20	42
16	43
12	44
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4	46
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12	50
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16	73
12	74
8	75
4	76
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20	78
16	79
12	80
8	81
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1	ISSUED FOR CONSTRUCTION

LIGHTING
THIRD FLOOR PLAN
NEW CONSTRUCTION

E2.3.1

Legend

1. LIGHTING FIXTURES

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DATE: 10/1/12

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PROJECT: LENTZ PUBLIC HEALTH CENTER

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PROJECT: LENTZ PUBLIC HEALTH CENTER



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2	08.02.12 JACOBSON #2
3	08.23.12 JACOBSON #3

POWER -
THIRD FLOOR PLAN
NEW CONSTRUCTION

E2.3.2

DATE: 08/14/12
PROJECT: LENTZ PH

NOTES:
1. SEE SHEET E2.3.1 FOR GENERAL NOTES.
2. SEE SHEET E2.3.2 FOR GENERAL NOTES.
3. SEE SHEET E2.3.3 FOR GENERAL NOTES.
4. SEE SHEET E2.3.4 FOR GENERAL NOTES.
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9. SEE SHEET E2.3.9 FOR GENERAL NOTES.
10. SEE SHEET E2.3.10 FOR GENERAL NOTES.



DATE: 08/14/12
PROJECT: LENTZ PH



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3	08/13/12	ISSUED FOR E3
4	08/13/12	ISSUED FOR E4
5	08/13/12	ISSUED FOR E5
6	08/13/12	ISSUED FOR E6
7	08/13/12	ISSUED FOR E7
8	08/13/12	ISSUED FOR E8
9	08/13/12	ISSUED FOR E9
10	08/13/12	ISSUED FOR E10

SYSTEMS AND
MECHANICAL
THIRD FLOOR PLAN
NEW CONSTRUCTION

E2.3.3

08/13/12
GRESHAM SMITH AND PARNER

NOTES:
1. SEE E2.3.2 FOR MECHANICAL SYSTEMS.
2. SEE E2.3.3 FOR MECHANICAL SYSTEMS.
3. SEE E2.3.4 FOR MECHANICAL SYSTEMS.
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| 1 | 08/01/12 | ADDITIONAL P1 |
| 2 | 10/01/12 | REVISED |
| 3 | 12/14/12 | ADDITIONAL P1 |

LIGHTING -
THIRD FLOOR PLAN
NEW CONSTRUCTION

E2.3.1

10/25/2012 11:41 AM
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| 1 | 08.08.12 ADDENDUM #1 |
| 2 | 08.17.12 ADDENDUM #2 |
| 3 | 08.23.12 ADDENDUM #3 |
| 4 | 12.14.12 ADDENDUM #4 |

POWER -
THIRD FLOOR PLAN
NEW CONSTRUCTION

E2.3.2

DATE: 08/08/12
DRAWN BY: GSP

GENERAL NOTES:
1. SEE SHEET E2.3.1 FOR POWER PLAN.
2. SEE SHEET E2.3.2 FOR POWER PLAN.
3. SEE SHEET E2.3.3 FOR POWER PLAN.
4. SEE SHEET E2.3.4 FOR POWER PLAN.



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ELECTRICAL
ENLARGED PLANS

E4.1

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10/25/2012 01:00 PM



ENLARGED SECOND FLOOR
ELECTRICAL ROOM 4E

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ENLARGED SECOND FLOOR
ELECTRICAL ROOM 5E

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ENLARGED FIRST FLOOR
ELECTRICAL ROOM 1F

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ENLARGED FIRST FLOOR
ELECTRICAL ROOM 3A

3




ENLARGED SECOND FLOOR
ELECTRICAL ROOM 4E

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ENLARGED SECOND FLOOR
ELECTRICAL ROOM 5E

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ENLARGED THIRD FLOOR
ELECTRICAL ROOM 3E

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ENLARGED THIRD FLOOR
ELECTRICAL ROOM 7E

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ENLARGED SECOND FLOOR
ELECTRICAL ROOM 4E

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ENLARGED SECOND FLOOR
ELECTRICAL ROOM 5E

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ENLARGED THIRD FLOOR
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ENLARGED THIRD FLOOR
ELECTRICAL ROOM 7E

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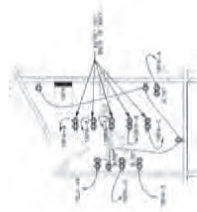
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ENLARGED PLANS

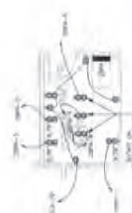
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BY: G.S.P.



FIRST FLOOR
COMM ROOM

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SECOND FLOOR
COMM ROOM

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THIRD FLOOR
COMM ROOM

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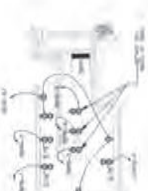
FIRST FLOOR
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SECOND FLOOR
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THIRD FLOOR
COMM ROOM

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NOT TO SCALE. SEE OTHER SHEETS FOR DETAILS.

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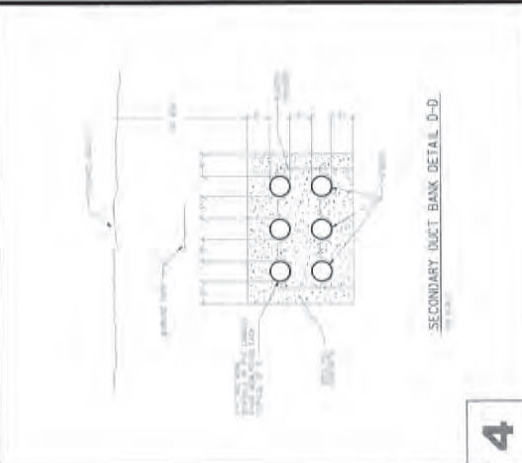
REVISION

No. Date Description

ELECTRICAL
DETAILS

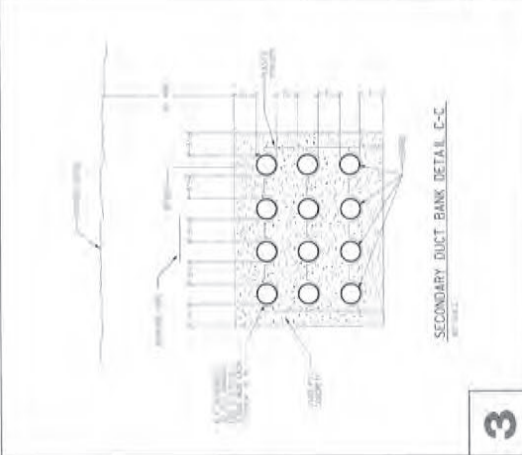
E6.1

Copyright 2012, Gresham, Smith & Partners



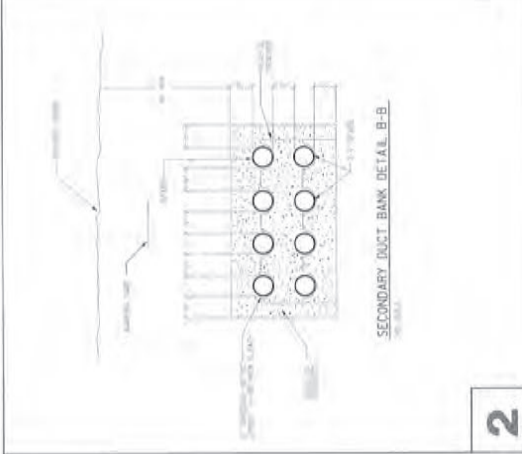
PRIMARY DUCT BANK DETAIL A-A

1



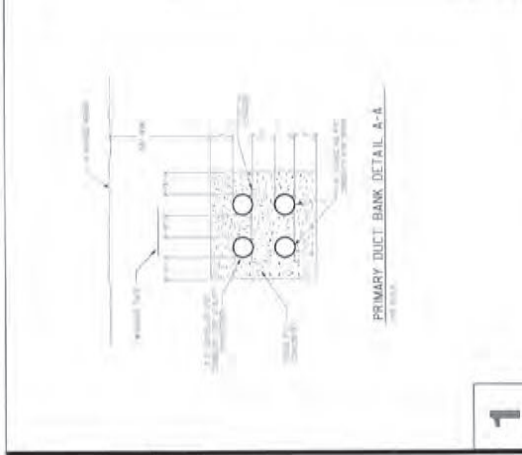
SECONDARY DUCT BANK DETAIL B-B

2



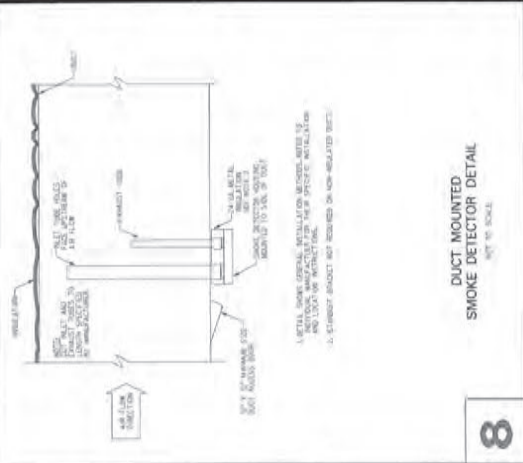
SECONDARY DUCT BANK DETAIL C-C

3



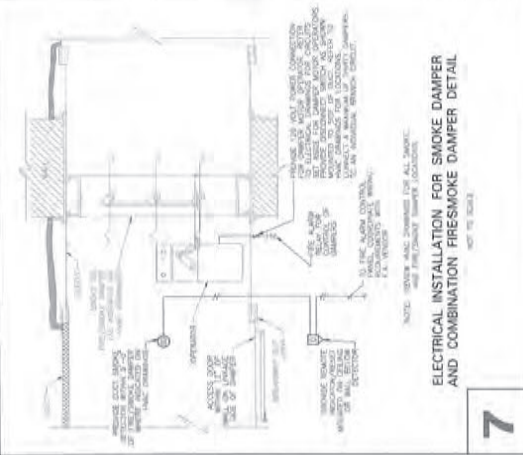
SECONDARY DUCT BANK DETAIL D-D

4



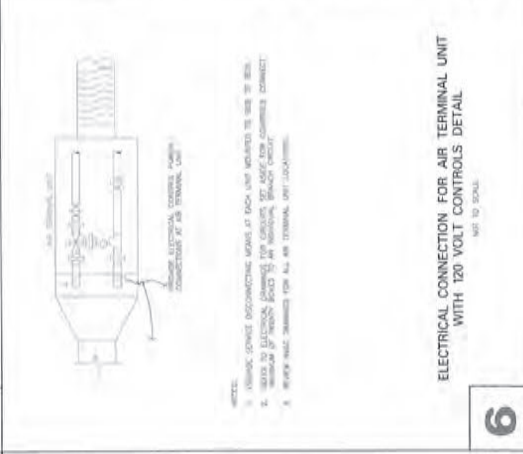
SECONDARY DUCT BANK DETAIL E-E

5



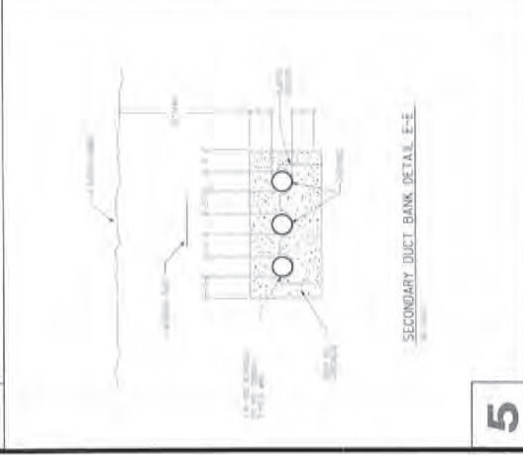
ELECTRICAL CONNECTION FOR AIR TERMINAL UNIT
WITH 120 VOLT CONTROLS DETAIL

6



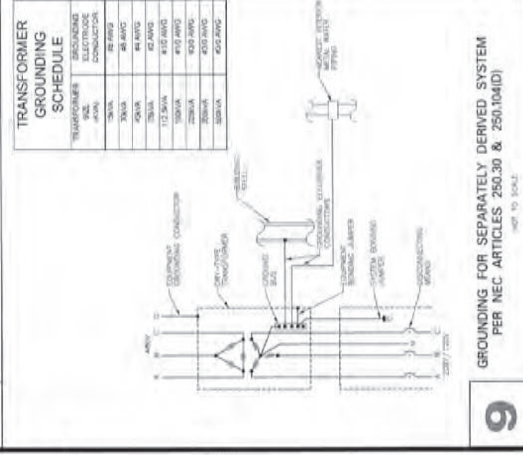
ELECTRICAL INSTALLATION FOR SMOKE DAMPER
AND COMBINATION FIRESMOKE DAMPER DETAIL

7



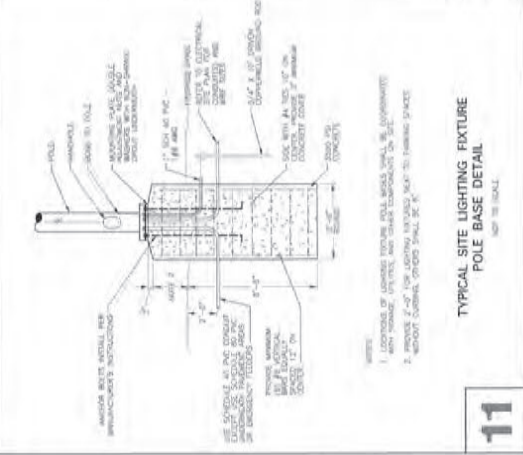
DUCT MOUNTED
SMOKE DETECTOR DETAIL

8



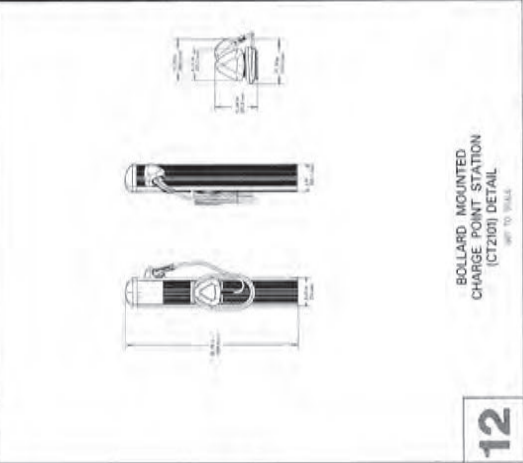
GROUNDING FOR SEPARATELY DERIVED SYSTEM
PER NEC ARTICLES 250.30 & 250.104(D)

9



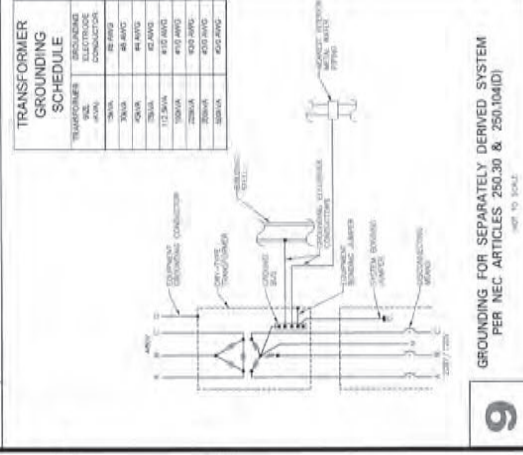
TYPICAL SITE LIGHTING FIXTURE
POLE BASE DETAIL

10



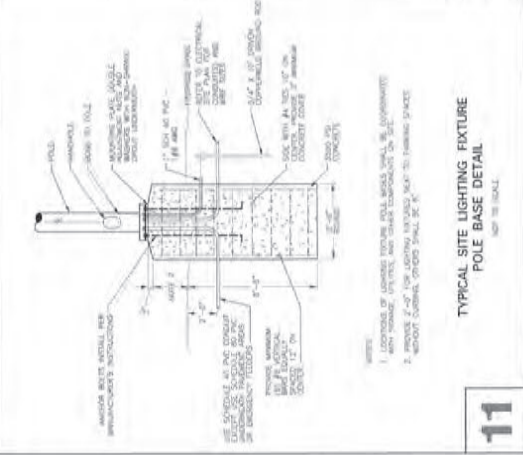
BOLLARD MOUNTED
CHARGE POINT STATION
(C1200) DETAIL

11



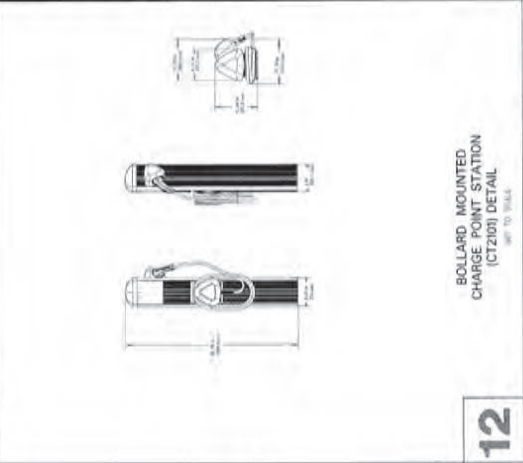
TYPICAL SITE LIGHTING FIXTURE
POLE BASE DETAIL

11



TYPICAL SITE LIGHTING FIXTURE
POLE BASE DETAIL

11



TYPICAL SITE LIGHTING FIXTURE
POLE BASE DETAIL

11



Design Serv

For The Bu

Environment

Atlanta

Birmingham

Chattanooga

Columbus

Dallas

Fort Lauderdale

Jackson

Jacksonville

Knoxville

Louisville

Memphis

Nashville

Portland

Tampa

Greenville

Smith

Partners

Lentz Public Health Center

HCA

Construction Documents

2500 Charlotte Avenue,
Nashville, TN 37209



REVISION

No. - Date - Revision

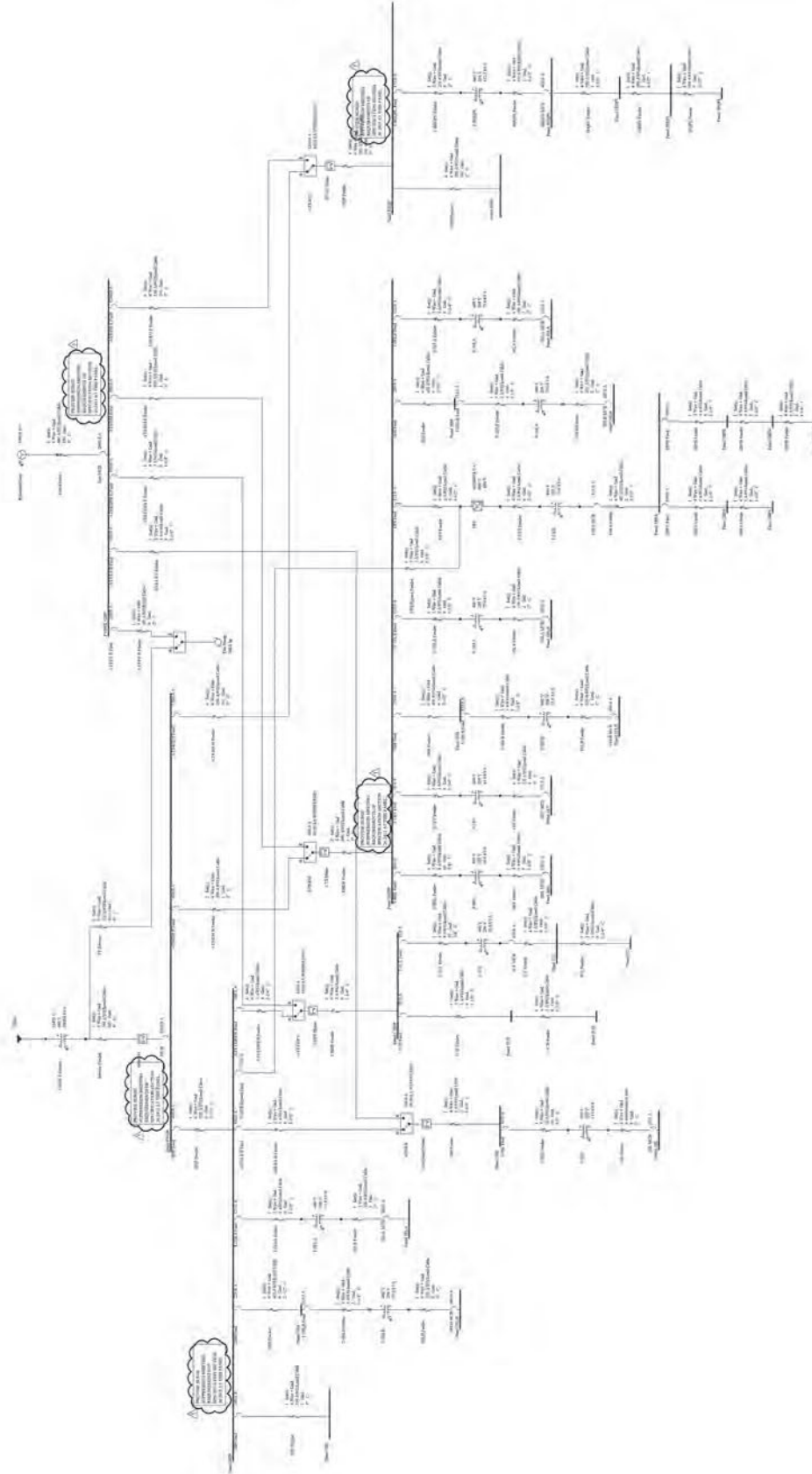
1 - 08/11/11 - Revision #1

ELECTRICAL ONE-LINE DIAGRAM

E7.1

DESIGNED BY: GRESHAM SMITH AND PARTNERS

NOTES:
1. THIS ONE-LINE DIAGRAM IS FOR INFORMATION ONLY. IT IS NOT TO BE USED FOR CONSTRUCTION.
2. THE DESIGNER HAS CONDUCTED VISUAL INSPECTIONS OF THE ELECTRICAL SYSTEMS AND HAS
3. FOUND NO MAJOR DEFECTS. THE DESIGNER HAS NOT CONDUCTED A DETAILED ELECTRICAL
4. INSPECTION. THE DESIGNER HAS NOT CONDUCTED A DETAILED ELECTRICAL INSPECTION.
5. THE DESIGNER HAS NOT CONDUCTED A DETAILED ELECTRICAL INSPECTION.





Lee Company
P.O. Box 306053
Nashville, TN 37230

Customer Number: 10056968

Invoice Number: LEE-001507916

Invoice Date: 10/3/2025

Work Order #: 00979284

Customer PO: 6580397

Bill to: Metro-Metro Nashville Dept Gen.
Services
PO Box 196301
Nashville, TN 37219

FEIN 62-0723985

| Item | Qty | Unit Price | Ext Price |
|---|--------|------------|-------------|
| BAS Programmer/Engineer - Smart Building | 5.00 | \$138.98 | \$694.90 |
| Standard Rate HVAC Technician | 159.53 | \$92.30 | \$14,724.93 |
| Sunbelt - INV# 168187784-0001 - P1676856 | 1.00 | \$427.42 | \$427.42 |
| Home Depot - Plywood | 1.00 | \$142.62 | \$142.62 |
| Care Supply - Screws | 1.00 | \$91.75 | \$91.75 |
| 16 Ga 60" x 120" Galv. | 100.00 | \$0.51 | \$51.00 |
| Nashville ePermit - T2025021379 | 1.00 | \$336.69 | \$336.69 |
| 16 Ga 60" x 120" Galv. | 150.00 | \$0.51 | \$76.50 |
| 18 Ga. 60? Wide Galv. Coil | 107.80 | \$0.67 | \$72.23 |
| Thermatec - INV# 53627 | 1.00 | \$3,933.60 | \$3,933.60 |
| Holland Roofing - INV# 06-344043-S - P1698930 | 1.00 | \$6,322.99 | \$6,322.99 |
| Powerhouse - INV# C113994 - P1698668 | 1.00 | \$5,515.85 | \$5,515.85 |
| Home Depot - Lumber & Poly Rope | 1.00 | \$178.45 | \$178.45 |
| IR-G - INV# 891572 | 1.00 | \$243.62 | \$243.62 |
| Nashville Rubber & Gasket Co - Foam Gasket | 1.00 | \$185.92 | \$185.92 |
| CES - Phase Tape, Hole Strap, Split Bolt, Rubber Tape | 1.00 | \$628.66 | \$628.66 |
| CED - Junction Box, Reducing Washer, Tap Connection | 1.00 | \$312.13 | \$312.13 |
| 16 Ga 60" x 120" Galv. | 100.00 | \$0.51 | \$51.00 |

Heating • Air Conditioning • Plumbing • Electrical

To ensure proper handling please provide Invoice Number(s) with payment

Invoice Due Date: 10/3/2025

Customer Number: 10056968

Invoice Number: LEE-001507916



Lee Company
P.O. Box 306053
Nashville, TN 37230

Service Address: Metro-West Police
5500 Charlotte Pike
Nashville, TN 37209

MAKE CHECKS PAYABLE TO: Lee Company

INVOICE NUMBER: LEE-001507916

INVOICE AMOUNT: \$33,990.26

Bill to: Metro-Metro Nashville Dept Gen.
Services
PO Box 196301
Nashville, TN 37219





Lee Company
P.O. Box 306053
Nashville, TN 37230

FEIN 62-0723985

| | |
|------------------|---------------|
| Customer Number: | 10056968 |
| Invoice Number: | LEE-001507916 |
| Invoice Date: | 10/3/2025 |
| Work Order #: | 00979284 |
| Customer PO: | 6580397 |

Bill to: Metro-Metro Nashville Dept Gen.
Services
PO Box 196301
Nashville, TN 37219

| Item | Qty | Unit Price | Ext Price |
|--|-----|------------|-----------|
| Scope of work:
Replace failing AAON Makeup Air Unit for Indoor Air Quality Improvements. Quote includes demo and removal of existing 50 ton AAON unit.
New 50 Ton AAON unit will be crane lifted in place and installed with new curb adapter. AAON unit will be integrated into BAS system. AAON UNIT PROVIDED BY METRO | | | |
| Quoted By: Alan Sherwood
Approved via PO# 6580397
Price: \$33,990.26 | | | |

Heating • Air Conditioning • Plumbing • Electrical

To ensure proper handling please provide Invoice Number(s) with payment

Invoice Due Date: 10/3/2025
Customer Number: 10056968
Invoice Number: LEE-001507916

Service Address: Metro-West Police
5500 Charlotte Pike
Nashville, TN 37209

Bill to: Metro-Metro Nashville Dept Gen.
Services
PO Box 196301
Nashville, TN 37219



Lee Company
P.O. Box 306053
Nashville, TN 37230

MAKE CHECKS PAYABLE TO: Lee Company

INVOICE NUMBER: LEE-001507916

INVOICE AMOUNT: \$33,990.26



CONSOLIDATED ELECTRICAL DIST.
330 19TH AVE. NO
NASHVILLE, TN 37203
Tel: 615 329-2601
Fax: -

SOLD TO: LEE CO

SHOP
4057 RURAL PLAINS CIRCLE
FRANKLIN, TN 37064

ENTERED: 09/04/2015 PAGE 001 of 001

| | |
|------------------------|---------------|
| REGISTER NO. | REGISTER DATE |
| 4981-1224133 | 09/04/25 |
| THIS IS NOT AN INVOICE | |

*** INV WILL BE SENT E-MAILED ***

SHIP TO: LEE CO
330 19TH AVE. NORTH
NASHVILLE, TN 37203

ORDER HANDLING: CUSTOMER PRESENT

| ACCOUNT NO. | | JOB NAME AND ADDRESS LEE CO | | CUSTOMER ORDER | | WHEN SHIP | | BUNDLES | |
|------------------|---------------|-------------------------------|--|-------------------------------|------------------|-----------|-------|-----------|-------------|
| 25-42178 | | JEFF | | SHIP VIA WILL CALL / CUSTOMER | | 09/04/25 | | | |
| SALESPERSON | | SHIPPING INFORMATION | | PRESENT | | SHIP DATE | | COILS | |
| 0004 STS | | PREPAID | | | | | | CARTONS | |
| QUANTITY ORDERED | PRODUCT CODE | DESCRIPTION | | C O D E | QUANTITY SHIPPED | PRICE | DISC. | EXTENSION | T T Y A P X |
| 1 | PVC JBOX6X6X4 | 6 X 6 X 4 JCT BOX W/CVR | | | | 2852.58 C | | 28.53 | T |
| 2 | SWIRE 926TZ | 3X2 REDUCING WASHER | | | | 390.15 C | | 7.80 | T |
| 3 | BUR BIT250 | 10-250 AWG INSULATED TAP CONN | | | | 40.00 E | | 120.00 | T |
| 3 | BUR BIT2/0 | 14-2/0 AWG INSULATED TAP CONN | | | | 34.07 E | | 102.21 | T |

| | | | | | |
|--|--|--|--|-----------------|--------|
| <p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. IF CARRIER'S LIABILITY IS LIMITED, A RESTOCKING CHARGE WILL BE MADE ON RETURNED MERCHANDISE. RESTOCKING CHARGE WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR OF OUR PART.</p> <p>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.DOR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p> | | <p>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p> | | MERCHANDISE | 258.54 |
| | | | | Tax @ 9.75000% | 25.21 |
| | | | | SHIPPING CHARGE | 0.00 |
| <p>THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN ABOVE MATERIAL RECEIVED:</p> <p>SIGNED _____</p> | | <p>DEPOSIT: _____</p> <p>BAL DUE: _____</p> | | TOTAL DUE | 283.75 |

CUSTOMER COPY



CITY ELECTRIC SUPPLY

LEE COMPANY-CASH
331 HALLORY STATION RD
FRANKLIN, TN
37067

C.E.S. (Nashville Downtown)
50 Oldham Street, Nashville, TN,
37213.

Phone: 615-823-3261
Fax: 615-645-9578
Email: DowntownNashville0610electriccitysupply.com

CASH SALE
DWN/019321

Date: 22 Jul 2025
Page 1/1

Entered by: Trace Johnson

Account: 06100154001

Order Number: GLEN BAILEY

| Qty | Item | Description | \$ Price Per | \$ Goods |
|-----|----------------------|--|--------------|----------|
| 60 | THHN-1/0-STR-BLK-CU | THHN-1/0-BLK-19STR-CU | 3471.00 M | 208.26 |
| 20 | THHN-6-STR-GRN-CU-25 | THHN-6-GRN-19STR-CU-2500R | 1273.56 M | 25.47 |
| 6 | TOPAZ ELECTRIC 546 | 2" RIGID 2 HOLE STRAP | 106.95 C | 6.42 |
| 2 | F4P SB1/0UL | 1/0 AWG COPPER SPLIT BOLT | 1184.05 C | 23.68 |
| 1 | F4P SB6UL | 6 AWG COPPER SPLIT BOLT | 394.25 C | 3.94 |
| 1 | 3M 35-3/4X66FT-BR | PHASE TAPE 3/4 X 66 BROWN | 8.78 E | 8.78 |
| 1 | 3M 35-3/4X66FT-OR | PHASE TAPE 3/4 X 66 ORANGE | 8.78 E | 8.78 |
| 1 | 3M 35-3/4X66FT-YL | PHASE TAPE 3/4 X 66 YELLOW | 8.78 E | 8.78 |
| 1 | F4P RST100 | 1" HV RUBBER TAPE 69KV 30FTX30MIL | 29.55 E | 29.55 |
| 1 | ARLB-200CF | 2" "LB" Type Threaded Aluminum Conduit B | 3607.00 C | 36.07 |
| 4 | 200LTNH-SC | 2" Non-Metallic Liquid Tight Connector - | 1210.00 C | 48.40 |
| 1 | 200-90LTNH | 2" Liquid Tight Non-Metallic 90° Elbow | 1539.24 C | 15.39 |
| 1 | E80X 2-66RTP | 6 X6 X 2 N3R PNTD TROUGH | 97.21 E | 97.21 |

Credit Card No. 6752
Payment
\$571.51
Goods Total: \$520.73
Tax Total: \$50.78
Total: \$571.51

Print Name: _____

Signature: _____

Holland Roofing RMM of Nashville, LLC.
 551 Huntly Industrial Drive
 Smyrna, TN 37167
 P:6154430655
 F:6154430460



HOLLAND ROOFING

INVOICE

Lee Company//Facilities Management & Maintenance
 4057 Rural Plains Circle
 Franklin, TN 37064

DATE 9/11/2025
 INVOICE # 06-344043-S
 CUST. ID LEE010
 PO Number P1698930

PROPERTY:
 West Metro Police Precinct
 5500 Charlotte Pike
 Nashville , TN 37209

| DESCRIPTION | AMOUNT |
|--|------------|
| We removed one incorrect sized unit railing, and we installed a new unit railing if the correct size. We removed the old railing, filled in the iso, and installed target patch over the area. We cut out the membrane, iso board, and installed new railing to manufactures specs. Quantity: 1 EA We removed a railing and install a new railing for the unit to be supported on. We cut out the existing railing, removed some more membrane for the new railing, back filled everything, installed a target patch around the rail, and wrapped the new rail to manufactures specs. Quantity: 1 EA | \$5,748.17 |

SUBTOTAL \$5,748.17

BALANCE DUE \$5,748.17

Please make all checks payable to:
Holland Roofing RMM of Nashville, LLC.

Remittance Address:
7450 Industrial Rd
Florence, KY 41042

Payment due upon receipt of the invoice

Thank you for your business.



Property:
West Metro Police Precinct
5500 Charlotte Pike
Nashville , TN 37209

INVOICE # 344043-S
Lee Company//Facilities
Management & Maintenance
4057 Rural Plains Circle
Franklin, TN 37064



Distributed By: Holland Roofing
Inc.
Date Dispatched: 9/4/2025
Time Dispatched: 11:51 AM CT

Image:

(Unavailable to Sign)

Acknowledged:

Problem: Other Quantity: 1



Defect Location: Backside of unit

We removed one incorrect sized unit railing, and we installed a new unit railing if the correct size.

Corrective Action



We removed the old railing, filled in the iso, and installed target patch over the area. We cut out the membrane, iso board, and installed new railing to manufactures specs.



Property:
West Metro Police Precinct
5500 Charlotte Pike
Nashville , TN 37209

INVOICE # 344043-S
Lee Company//Facilities
Management & Maintenance
4057 Rural Plains Circle
Franklin, TN 37064



Distributed By: Holland Roofing
Inc.
Date Dispatched: 9/4/2025
Time Dispatched: 11:51 AM CT

Image:

(Unavailable to Sign)

Acknowledged:

Problem: Other Quantity: 1



Defect Location: Front of unit

We removed a railing and install a new railing for the unit to be supported on.

Corrective Action



We cut out the existing railing, removed some more membrane for the new railing, back filled everything, installed a target patch around the rail, and wrapped the new rail to manufactures specs.



How does
get more done.

STR MGR THERESA HENDERSON (615) 259-7800
2535 POWELL AVE, NASHVILLE, TN 37204

0732 00001 66678 04/22/25 11:04 AM
SALE CASHIER LATOYA

098168609494 5/4X6-10PREM -A-
5/4X6-10FT PREM PT GC WEATHERSHIELD
48.32

719148003858 2X6-10 HT WW -A-
2X6-10FT PREMIUM SPF
48.68

099167222950 1/2 2X4 BC -A-
15/32 2X4 BCK PLYWOOD
21.13

SUBTOTAL 118.13
SALES TAX 11.52
TOTAL \$129.65

XXXXXXXXXXXX8663 MASTERCARD USD\$ 129.65
TA

AUTH CODE 607365/9013528

Chip Read

AID A0000000041010

Mastercard

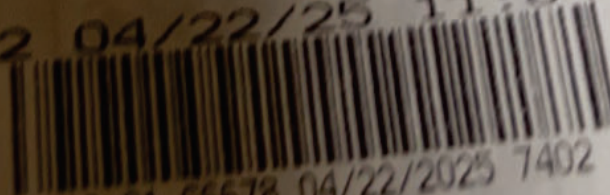
PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1000 SUMMARY
THIS RECEIPT PO/JOB NAME: ETR0

2025 PRO XTRA SPEND 04/21: \$385,578.12

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PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
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0732 04/22/25 11:04 AM



0732 01 66678 04/22/2025 7402

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 07/21/2025



**How doers
get more done.**

STR MGR THERESA HENDERSON (615) 269-7800
2535 POWELL AVE, NASHVILLE, TN 37204

0732 00003 18998 04/17/25 12:01 PM
SALE CASHIER REBECCA

| | |
|----------------------------------|-------|
| 045242506248 48INBOXLEV <A> | 39.97 |
| EMPIRE 48 IN. BOX LEVEL | |
| 030699732722 NYLON ROPE <A> | 29.97 |
| 1/2"X 30'TWISTED NYLON/POLY ROPE | |
| 098168700993 1X4-8 PT <A> | |
| 1X4-8FT PT GC WEATHERSHIELD | |
| 10@4.98 | 49.80 |
| 098168700191 2X4-8 PT 2 <A> | |
| 2X4-8FT #2 PT GC | |
| 6@4.68 | 28.08 |

| | |
|-----------|----------|
| SUBTOTAL | 147.82 |
| SALES TAX | 14.41 |
| TOTAL | \$162.23 |

XXXXXXXXXXXX0496 MASTERCARD USD\$ 162.23
AUTH CODE 651350/4032139 TA
Chip Read
AID A0000000041010 Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1000 SUMMARY
THIS RECEIPT PO/JOB NAME: METRO

2025 PRO XTRA SPEND 04/16: \$364,197.31

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Credit Card. Apply and SAVE UP TO \$100.
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0732 04/17/25 12:01 PM



0732 03 18998 04/17/2025 6362

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/16/2025



1500 Elm Hill Pike Nashville, TN 37210 (615) 255-1818
 1656 E. Spring St. Cookeville, TN 38506 (931) 528-1818
 1776 Huskey Dr. Clarksville TN 37040 (931) 552-1622
 3091 Hwy 20 Decatur AL 35601 (256) 584-8000

Sales Invoice

Invoice #:891572

Invoice Date: 8/14/2025

Packing/Proforma #: 426188

Shipped from NASH

Entered By: 1016

REMIT TO: PO BOX 1846, SMYRNA, TN 37167-1846

NEW REMIT TO ABOVE

Effective January 20, 2022

Acct #: LEE
Bill To: LEE COMPANY
 PO BOX 306053
 Nashville, TN 37230-6053
 US

Fax No: (615) 567-1026

Ship To: LEE COMPANY
 4057 RURAL PLAINS CIR
 Franklin, TN 37064
 US

Ordered By: bill sullivan

| Order Date | Terms of Sale | Purchase Order | Shipment Method | Tracking # | Slsmn |
|------------|---------------|----------------|--------------------------|------------|-------|
| 7/9/2025 | NET 30 | pcard | CALL CUSTOMER FOR PICKUP | | 105E |

| Line | Qty | B/O | Item Number | Description | Billed | UM | Price | UM | Item Total |
|---|------|------|-------------|--|--------|----|------------|-------------------------------|-----------------|
| 1 | 1.00 | 0.00 | - STRIP | 1/2" neo sponge @ 200' non continuous feet | 1.00 | EA | \$201.7937 | EA | \$201.79 |
| | | | | | | | | SubTotal | \$201.79 |
| | | | | | | | | Freight & Handling | \$0.00 |
| | | | | | | | | Min. Order Fee | \$0.00 |
| | | | | | | | | Tax | \$19.68 |
| | | | | | | | | Total | \$221.47 |
| Payment Received
Payment Type: Credit Card
Auth Number:
Acct. Number: LEE
Reference: MASTERCARD: YCHKYZ
Card Number:
Amount Paid: 221.4700
Thank you for your payment! | | | | | | | | | |

Invoice Notes: ng

Due to current state tax laws, IR-G must have a copy of your state sales tax exemption form on file , or you will be charged applicable state sales tax. Once an invoice has been generated, sales tax cannot be removed or credited.

Payments

| TYPE | DESCRIPTION | DATE | AMOUNT |
|--------|-------------------------|----------------|----------|
| CREDIT | Transaction successful. | Mar 14, 2025 | \$256.00 |
| CREDIT | Transaction successful. | Mar 14, 2025 | \$6.88 |
| CREDIT | Transaction successful. | Mar 14, 2025 | \$27.20 |
| CREDIT | Transaction successful. | Mar 14, 2025 | \$16.00 |
| | | Total Payments | \$306.08 |

NASHVILLE RUBBER & GASKET CO., INC.

1900 ELM TREE DRIVE
P.O. BOX 110357
NASHVILLE, TENNESSEE 37222-0357
615-883-0030 FAX: 615-885-9507

BILL SULLIVAN

CASH SALES **TAXABLE**
1900 ELM TREE DRIVE

NASHVILLE TN 37210

ORDER DATE SALES ORDER NO. PAGE

MARK NO.

BILL SULLIVAN

CASH SALES **TAXABLE**

** CASH SALE **

NASHVILLE RUBBER & GASKET CO., INC.
1900 ELM TREE DR • NASHVILLE, TN 37210

WRITTEN TMP

ORIGIN

01

SHIPMENT FROM OUR WAREHOUSE

| LINE NO. | CURRENT OPEN QUANTITY | PART NUMBER | DESCRIPTION | PRODUCT | UNIT MEAS. | WEIGHT | RELEASED | QUANTITY | SHIPPED |
|---|-----------------------|------------------------|--|---------|------------|--------|----------|------------------|---------|
| 10 | 200 | SPONGE FT. RUBBER FAB. | PRICE EACH: 3/8" TH X 1 1/2" W X 200' L SPONGE W/FAB | REFB | FT | | 200 | 200 | 200 |
| <p>RECEIVED BY: <i>John M. B...</i></p> <p>PRINT NAME: <i>Glean M. Bailey</i> DATE:</p> | | | | | | | | | |
| | | | | | | | | SUBTOTAL: | 154.00 |
| | | | | | | | | SALES TAX: | 15.02 |
| | | | | | | | | CASH SALE TOTAL: | 169.02 |

QUESTION ABOUT YOUR ORDER? CALL 615-883-0030

FREIGHT:

CUSTOMER COPY

PRINTED

FREIGHT CODE

07/21/25 09:56

1A-SP-FNA-PREPAID

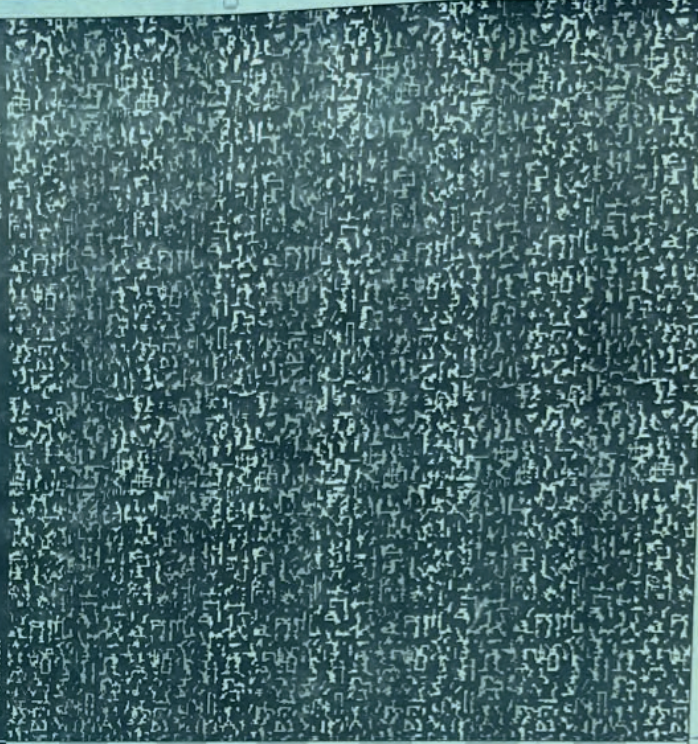
CUST#: CASHS- DO NOT SHIP

| | | | | |
|----------|------|--------------|------|----------------|
| RELEASED | DATE | ASSEMBLED BY | DATE | SHIPPER |
| PICKED | DATE | | | |
| PACKED | DATE | SHIPPED | | |
| CARRIER | | WEIGHT | | FREIGHT AMOUNT |

CTR

** CASH SALE **

PART NUMBER DESCRIPTION PRODUCT UOM DOM QTY LVL BIN RELEASED





2948 Highway 48 S
Dickson, TN 37055
Ph. (615) 560-3773

Lee Company
4057 Rural Plains Cir
Franklin, TN 37064

Invoice**CI13994**

Invoice Date: September 04, 2025
Terms: Net 60
Due Date: November 03, 2025
Customer: LEE001
Job No: CJ5121
Salesperson: Ty Glass
Ordered By: Alan Sherwood
Customer PO: P1698668

Job Site :
Metro Nashville - West Precinct
5500 Charlotte Ave
Nashville, TN 37209

| <u>Date</u> | <u>Description</u> | <u>Unit No</u> | <u>Qty Unit Meas</u> | <u>Rate</u> | <u>Extension</u> |
|-----------------------|---|----------------|----------------------|-------------|-------------------|
| 9/4/2025 | 100-110 Ton Hydraulic Truck Crane Hourly Rate
8 hour minimum; Crane time is port-to-port | H100-1 | 8.00 Hours | \$295.00 | \$2,360.00 |
| | Counterweight Haul (One Way) | LHT-3 | 2.00 Hours | \$475.00 | \$950.00 |
| | Fuel Surcharge | | | 7.00% | \$360.85 |
| | 10T Adj Spreader Beam - 12-20' | | 2.00 Days | \$0.00 | \$0.00 |
| | Storage and Transport to Job | LHT-4 | 2.00 Each | \$675.00 | \$1,350.00 |
| 9/5/2025 | 23-30 Ton Boom Truck Hourly Rate | | 3.00 Hours | \$165.00 | \$495.00 |
| Total Invoice: | | | | | \$5,515.85 |

Remit to:

Powerhouse Crane Rental, LLC
2948 Hwy 48 S.
Dickson, TN 37055

- Crane charges are port-to-port and will be assessed regardless of inclement weather. Billed time includes all mobilization to jobsite from Powerhouse Cranes, crane setup, working time, crane disassembly, and mobilization back to Powerhouse Cranes.
- Quoted rates based off of adequate site access for crane to get in and set up with no obstructions.
- Powerhouse Cranes will not be responsible for any damage to landscaping, underground utilities, parking lots, or sidewalks.
- Customer assumes all rigging/flagging responsibilities unless Powerhouse Crane rigging/flagging services are utilized
- Specialized rigging is not included in quotes unless specified.



2948 Highway 48 S
Dickson, TN 37055
Ph. (615) 560-3773

Lee Company
4057 Rural Plains Cir
Franklin, TN 37064

Invoice

CI13994

| | |
|---------------|--------------------|
| Invoice Date: | September 04, 2025 |
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| Customer PO: | P1698668 |

Job Site :
Metro Nashville - West Precinct
5500 Charlotte Ave
Nashville, TN 37209

Ticket No 5369

Job CJ5121

Date Thursday, September 4, 2025

PO # PENDING

(Required)

| | | | |
|-----------------------|--------|----------------------|---------------------------------|
| Customer | LEE001 | Job Site | Metro Nashville - West Precinct |
| Lee Company | | 5500 Charlotte Ave | |
| 4057 Rural Plains Cir | | Nashville, TN, 37209 | |
| Franklin, TN 37064 | | Ordered By | Alan Sherwood |
| Phone (615) 567-1000 | | | CP: (615) 708-9895 |
| Terms: Net 60 | | E-Mail | alan.sherwood@leecompany.cc |
| | | | WP: |
| | | Report To: | Glenn Bailey |
| | | | CP: (615) 587-3413 |
| | | E-Mail | |
| | | | WP: |
| | | Phone | |
| | | Alt Phone: | |

Equip Req: Two adj spreaders/Snatch blocks/Wire rope for 6 way pick point.

One Unit and One curb. unit to gooseneck and curb to semi with counterweight and spreaders.

Comments

Directions

Description: 8452lb unit at 100' radius over 20' roof edge. Centerpin 30' to building. Full counterweight. will need two adj spreaders.

Full counterweight. No jib needed.

Units

| Sched Type | Unit Type | Unit Code | Comments |
|-----------------------|-------------------------------|-----------|----------|
| Hydraulic Truck Crane | 100 Ton Hydraulic Truck Crane | H100-1 | |
| Trailer | Flatbed Trailer | FBT-1 | |
| Trailer | Flatbed Trailer | FBT-2 | |
| Tractor | Light Haul | LHT-4 | |
| Tractor | Light Haul | LHT-3 | |

Labor

| Employee Type | Employee | Comments |
|---------------|-------------------|----------|
| Operator | Stiles, Kyle | |
| Driver | Dreaden, Brody Ty | |

Ticket No 5369

Job CJ5121

Date Thursday, September 4, 2025

PO # PENDING

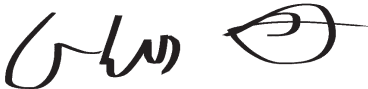
(Required)

Have Signed At

Start of Job

The following terms and conditions governing this rental are understood and agreed to :

Customer's Name: Glenn Bailey / Lee Company



Date 9/4/2025 11:51 AM

By

Authorized Signature

Time Left Yard 6:00 AM

Time Left Job 11:51 AM

Time Arrived Job 6:00 AM

Time Arrived Yard 1:08 PM

Have Signed At

End of Day

☐ Worked Through Lunch

The above hours are verified to be correct.

Customer's Name Glenn Bailey / Lee Company



Date 9/4/2025 11:51 AM

By

Authorized Signature

LEM

Comments

Terms and Conditions :

TERMS AND CONDITIONS OF CONTRACT

For purposes of these Terms and Conditions, POWERHOUSE CRANE RENTAL LLC is called "Crane Company" and the Contractor referred to on the reverse side is called "Contractor". The Subcontractor hired by Contractor to work in conjunction with Crane Company is hereinafter referred to as "Subcontractor". Crane Company, Contractor and Subcontractor agree as follows:

1. INDEMNIFICATION - TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, CONTRACTOR AND/OR SUBCONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS CRANE COMPANY AND ITS OFFICERS, DIRECTORS, SHAREHOLDERS, PARTNERS, MEMBERS, MANAGERS, EMPLOYEES, AFFILIATES, REPRESENTATIVES AND AGENTS (THE "INDEMNITEES") FROM ANY AND ALL ACTIONS, CAUSES OF ACTION, CLAIMS, SUITS, DEMAND INVESTIGATIONS, OBLIGATIONS, JUDGMENTS, LOSSES, COSTS, LIABILITIES, DAMAGES, FINES, PENALTIES AND EXPENSES, INCLUDING ATTORNEY'S FEES, WHICH ARE INCURRED BY, ACCRUED, ASSERTED, MADE OR BROUGHT AGAINST, OR RECOVERABLE FROM ANY OF THE INDEMNITEES ARISING FROM OR OUT OF RELATING TO, DIRECTLY OR INDIRECTLY, THE CONTRACTOR'S AND/OR SUBCONTRACTOR'S ACCEPTANCE, POSSESSION, TRANSPORT, USE, OPERATION, CONTROL OF THE EQUIPMENT, OR RETURN OF THE EQUIPMENT WHETHER OR NOT THE SAME ARISES FROM DAMAGE TO PROPERTY (REAL OR PERSONAL), INJURY OR DEATH TO PERSONS (INCLUDING BUT NOT LIMITED TO CONTRACTOR'S AND/OR SUBCONTRACTOR'S EMPLOYEES, AGENTS AND REPRESENTATIVES), FAILURE TO COMPLY WITH APPLICABLE LAWS, REGULATIONS OR ORDINANCES, THE EQUIPMENT CONDITION, THE LOSS OF USE OR SEIZURE OF THE EQUIPMENT, OR OTHERWISE OR ANY OTHER ACTION OR FAILURE TO ACT BY THE CONTRACTOR AND/OR SUBCONTRACTOR, THEIR AGENTS, CONTRACTORS, AFFILIATES, OR EMPLOYEES; AND/OR) ANY CLAIMS OF THIRD PARTIES AGAINST CONTRACTOR AND/OR SUBCONTRACTOR, THEIR AGENTS, CONTRACTORS, AFFILIATES. CONTRACTOR AND/OR SUBCONTRACTOR EXPRESSLY AGREE TO WAIVE ANY WORKERS' COMPENSATION IMMUNITY IT MAY OTHERWISE HAVE. CONTRACTOR'S AND/OR SUBCONTRACTOR'S OBLIGATION TO INDEMNIFY THE INDEMNITEES SHALL SURVIVE THE TERMINATION OF THIS LEASE. IN JURISDICTIONS IN WHICH THE INDEMNIFICATION PROVIDED FOR IN THIS SECTION IS BROADER THAN THAT ALLOWED BY APPLICABLE LAW, THIS SECTION SHOULD BE INTERPRETED AS PROVIDING THE BROADEST INDEMNIFICATION PERMITTED AND SHOULD BE LIMITED ONLY TO THE EXTENT NECESSARY TO COMPLY WITH SAID LAW. THIS INDEMNIFICATION PROVISION DOES NOT NEGATE, ABRIDGE OR REDUCE ANY OTHER RIGHTS.
2. INSURANCE - The Contractor and/or Subcontractor agree to carry and maintain the following insurance coverages prior to the Equipment's arrival on the job site: a) worker's compensation and employer's liability insurance applicable to Contractor's employees and/or the employees of Subcontractor, with limits of at least the statutory minimum or \$1,000,000, whichever is greater; b) primary non-contributory commercial general liability insurance on an occurrence basis, including bodily injury and property damage coverages with minimum limits of \$1,000,000 per occurrence and \$2,000,000, in the aggregate; c) follow form excess/umbrella non-contributory insurance in the amount of at least \$5,000,000; said primary and excess/umbrella policies must be endorsed so that they are primary and non-contributory to all of Crane Company's policies; d) inland marine/all-risk physical damage insurance, on a primary non-contributory basis, to cover the full replacement cost of the Equipment, including any boom or jib, for its loss or damage from any and all causes of loss; e) riggers liability insurance with minimum limits of \$1,000,000 per occurrence and \$2,000,000, in the aggregate; f) the Crane Company and all affiliated partnerships, joint ventures, corporations and anyone else who Crane Company is required to name as an additional insured, are to be included as additional insureds on all liability insurance policies, including excess/umbrella policies on ISO endorsement forms CG 20 10 10 01, CG 20 37 10 01, CG 20 28 07 04, and CG 20 34 03 97. Contractor and/or Subcontractor shall name Crane Company as a Loss Payee on all insurance policies, and Contractor and/or Subcontractor shall provide all insurance certificates and/or

Ticket No 5369
Job CJ5121
Date Thursday, September 4, 2025
PO # PENDING
(Required)

insurance policies to Crane Company when requested; g) all of Crane Company's policies and the policies of anyone Crane Company is required to insure, are excess over all of Contractor's and Subcontractor's policies. To the extent that the Contractor and/or Subcontractor may perform under this agreement without obtaining the above coverages, such an occurrence shall not operate, in any way, as a waiver of the Crane Company's right to maintain any breach of contract action against Contractor and/or Subcontractor. Contractor and/or Subcontractor hereby agrees to waive any and all rights of subrogation and any and all lien rights which may accrue to it or its insurers. Contractor and/or Subcontractor both understand that this waiver shall bind their insurers of all levels and agree to put these insurers on notice of this waiver and to have any necessary endorsements added to the insurance policies applicable to this agreement.

3. OPERATION OF EQUIPMENT -- It is expressly agreed by and between the parties hereto that the Equipment and all persons operating the Equipment are under the supervision and control of Contractor and/or Subcontractor under this lease. In the absence of Contractor's presence at the jobsite, the parties expressly agree that all persons operating the Equipment are under the direct supervision and control of Subcontractor hired by Contractor. In the event that Contractor assigns the task of supervision to Subcontractor then all persons operating the Equipment are under the supervision and control of Subcontractor. In any case it shall be the duty of Contractor and/or Subcontractor to give specific instructions and directions to all persons operating the leased Equipment. Contractor and/or Subcontractor agree to provide or otherwise select competent and experienced personnel to direct the operation of the equipment, in accordance with OSHA 29 CFR 1926.1428 signal person qualifications and both Contractor and Subcontractor further agree that the standard of care and responsibilities will be in accordance with all American National Standards Institute (ANSI) and that ASME B30.5-2018 (and as amended) shall be used when operating the equipment, specifically Chapter 5-3 Operation, as well as the OSHA 29 CFR Subpart CC Cranes and Derricks in Construction sections 1926.1400 - 1926.1442. The Contractor and/or Subcontractor further acknowledge and agree that it is the responsibility of the Contractor and/or Subcontractor to independently determine the weight of every load to be lifted to prevent compromising all or any portion of the Equipment. Any load measuring device used by the Crane Operator shall be used as an operator-aid only. This lease agreement shall be interpreted and enforced according to the laws of the State of Tennessee. The parties agree that the terms of this agreement are the sole and exclusive agreement between the parties, intended by the parties to be the only and final terms and agreements between them, superseding any and all oral or written understandings as otherwise might have been claimed to have existed, the assertion of which the parties hereby waive.

4. CONDITIONS -GROUND/POWERLINES/RIGGING-The Contractor and/or Subcontractor hereby agree that Contractor and/or Subcontractor will assume all responsibility for the ground or soil conditions in the area where the Equipment is to be stored, parked or operated. The Contractor and/or Subcontractor shall perform or have performed all necessary inspections or testing to determine the nature of the ground or soil and its ability to support the Equipment while in operation or otherwise. Specifically, the Contractor and/or Subcontractor agree to observe and at all times comply with the required ground bearing pressure for the Equipment specified by the Equipment manufacturer and/or set forth on the first page of this lease agreement. Contractor and/or Subcontractor assume all responsibility to protect the Equipment and all persons in or around the Equipment from the danger of energized or de-energized power lines. All power lines in the work area shall be identified prior to the work's beginning. All power lines are to be de-energized prior to the Equipment's being operated in or around such power lines. Contractor and/or Subcontractor shall contact the local electric utility or other such authorized entity to arrange to have the power lines de-energized prior to beginning work. Even if power lines are de-energized, Contractor and/or Subcontractor shall ensure the Equipment is kept clear of such power lines at the distances required by OSHA, ANSI and any other safety regulations or standards. If it is not possible to de-energize power lines, then the Contractor and/or Subcontractor shall be responsible for the insulating of any power lines, the grounding of all equipment, and they will use rigging or other equipment designed to prevent electrocution. Contractor and/or Subcontractor are required to provide any and all rigging to be used with the Equipment. If chokers, slings, straps, chains, hooks, spreaders, fittings, rope or wire, etcetera; are loaned to the Contractor and/or Subcontractor by the Crane Company for the Contractor's and/or Subcontractor's convenience, such property is solely the Contractor's and/or Subcontractor's responsibility. Contractor and/or Subcontractor assume responsibility for any defects in any rigging, whether the property of Contractor and/or Subcontractor or otherwise. Contractor and/or Subcontractor assume all liability for the adequacy of, design of, or the strength of, any lifting lug or device embedded in or attached to any object to be lifted. Contractor and/or Subcontractor assume the responsibility for damage to any load on hook due to a failure of the rigging. **Contractor and/or Subcontractor assume the responsibility for the method of rigging and agree that all persons involved in the rigging process are qualified according to OSHA's definition 1926.1401 under Contractor's and/or Subcontractor's direct supervision and control.**

5. AUTHORIZED SIGNATURE - In the event this agreement has been executed on the reverse side by an individual on behalf of a corporation or other business entity, the person(s) whose signature is affixed hereto and the party for which those individual(s) have signed this agreement represent to Crane Company that the individual signing has full authority to execute this agreement on behalf of said corporation or other business entity.

6. COLLECTION COSTS - In the event that collection efforts are required to obtain payment on this account, to the extent permitted by law, customer agrees to pay all court costs, private process server fees, investigation fees or other costs incurred in collection and reasonable attorneys' fees incurred in the course of collecting any amounts owed under this agreement or in the recovery of collateral.

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BO 409211
ATLANTA, GA 30384-9211

| | |
|----------------|----------------|
| INVOICE NUMBER | 168187784-0001 |
| ACCOUNT NUMBER | 136453 |
| INVOICE DATE | 4/30/25 |
| P : 1 | |

INVOICE TO

LEE COMPANY
4057 RURAL PLAINS CIRCLE
FRANKLIN, TN 37064

JOB ADDRESS

5500 CHARLOTTE PIKE, NASHVILLE
METRO WEST POLICE DEPT
5500 CHARLOTTE PIKE
NASHVILLE, TN 37209-3211

C#: 615-567-1000 J#: 615-567-1000

RECEIVED BY

SULLIVAN, BILL

CONTRACT NUMBER

168187784

PURCHASE ORDER NUMBER

PPENDING/979284

JOB NUMBER

1 - METRO WEST POLIC

BRANCH

1287 WEST NASHVILLE TN PC1287

920 44TH AVE N

NASHVILLE, TN 37209 2201

615-329-4224

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|------|---|--------|--------|--------|---------|--------|
| 1.00 | 6K-7K 42' HVAC TELEHANDLER FORKLIFT | 382.00 | 382.00 | 885.00 | 1978.00 | 382.00 |
| | 10668358 Make: JLG Model: 742 Ser #: 0160119236 | | | | | |
| | HR OUT: 931.200 HR IN: 932.150 TOTAL: .950 | | | | | |
| | Billed from 4/28/25 thru 4/28/25 | | | | | |

Rental Sub-total: 382.00

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|-----|--|------|-------|------|
| 1 | ENVIRONMENTAL | EA | 7.440 | 7.44 |
| | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | | | |
| 1 | RF | EA | | N/C |
| | RETURNED FULL | | | |

FINAL BILL: 4/28/25 07:00 AM THRU 4/28/25 11:20 AM.

| | |
|---------------|--------|
| SUBTOTAL | 389.44 |
| TAX | 37.98 |
| INVOICE TOTAL | 427.42 |

RENTAL RETURN

10% 30, NET 45

STEVE GIESECK

@



A Division of Hoffman Building Technologies, Inc.

PO Box 77289
Greensboro, NC 27417
336.292.8777
fax 336.252.1744

Invoice 53627
Invoice Date 09/10/25
Due Date 10/10/25

To : LEE Company
rbarnette@leecompany.com

Job: Metro Police West OSA Unit
5500 Charlotte Park
Nashville, TN 37209

Please call 336.292.8777 with any invoice questions.

| | | | | |
|-------------------------------------|------|---------------|---------------------|----------------------------|
| Customer # | 4535 | PO : P1700837 | Contract : 582.0109 | Payment Terms: Net 30 days |
| Description | | | | Total |
| 582.0109 Metro Police West OSA Unit | | | | 3,576.00 |

Make all checks payable to
Thermatec

THANK YOU FOR YOUR BUSINESS !

| | |
|---------------------------------|-------------------|
| Total To Date : | 3,576.00 |
| Plus Sales Tax : | 0.00 |
| Less Retainage : | 0.00 |
| Less Previous Applications : | 0.00 |
| Total Due This Invoice : | \$3,576.00 |

Please remit all payments to: P.O. Box 77289, Greensboro, NC 27417. Thank you!

"Thermatec" shall mean Thermatec, a division of Hoffman Building Technologies, Inc. and its officers, employees and agents. "Customer" shall mean the person or entity entering into this Agreement to purchase services and/or goods.

1. Controlling Terms & Conditions: This Agreement, upon Customer's acceptance, is limited to the terms and conditions stated herein, despite any additional or conflicting terms and conditions contained in any purchase order, any other document presented by Customer, or any contract document between Customer and any third-party (i.e., owner, other contractor, etc.), all of which additional or conflicting terms are hereby rejected by Thermatec. No waiver of, or modification to, these Terms and Conditions shall be valid unless made in writing and signed by an authorized representative of Thermatec. Thermatec salespeople are not authorized to waive or modify any Terms and Conditions. The terms of any written proposal / quote made by Thermatec ("proposal") and these Terms and Conditions shall constitute the entire agreement of the parties.

2. Acceptance: Any Thermatec proposal expires if not accepted by Customer within thirty (30) days from the date of the proposal. Prices are at all times subject to escalation due to increased costs. Cost increases may result from, but are not limited to, tariffs, taxes, manufacturer/subcontractor price increases, government regulations, etc. Typographical and clerical errors in quotations, orders or acknowledgments are subject to correction. Customer is deemed to have accepted any Thermatec proposal, including these Terms and Conditions, when Customer either (a) receives and retains an acknowledgment from Thermatec without written objection within ten (10) days, (b) accepts delivery of all or any part of the goods ordered, (c) provides to Thermatec delivery dates, shipping instructions, or other instructions evidencing acceptance, or (d) otherwise executes or assents to any proposal or these Terms and Conditions. Customer's acceptance shall be deemed acceptance of the proposal solely to Thermatec's terms and conditions. If Customer's acceptance is expressly conditioned upon Thermatec's acceptance or assent to terms and/or conditions other than those stated herein, return of acknowledgment of such order by Thermatec with Thermatec's Terms and Conditions attached or referenced serves as Thermatec's notice of objection to, and rejection of, Customer's terms and conditions. Thermatec's counteroffer to provide goods or services in accordance with the Thermatec proposal and Thermatec's Terms and Conditions. If thereafter Customer does not object to Thermatec within ten (10) days by written notice to Legal@hoffman-hoffman.com, Thermatec's counteroffer will be deemed accepted by Customer. Customer's acceptance of all or any part of any goods ordered will constitute Customer's acceptance of Thermatec's proposal subject to Thermatec's Terms and Conditions.

3. Additional Services / Materials: As work progresses, there may be a need for additional services or goods, which could not be anticipated at the time this Agreement was entered. Thermatec shall notify Customer of the description and price for such additional work or material. If Customer authorizes Thermatec to proceed with the additional work or materials, the contract price and dates of completion shall be mutually agreed upon and adjusted accordingly, or Thermatec shall not be responsible for the extra work. Once submittals are approved by Customer, Customer shall reimburse Thermatec for all expenses resulting from changes thereto.

4. Terms of Payment / Taxes: Payment is due net thirty (30) days from the date of each Thermatec invoice to Customer. Interest at the rate of 1 1/2% per month (or the highest interest rate allowed by applicable law, if lower) may be charged after the 30-day period until payment is received. Thermatec accepts credit card payments. If Customer chooses to pay by credit card, Customer is subject to an additional convenience fee of 3.0% of the total amount paid by credit card. Customer shall pay all costs of collection incurred by Thermatec including, but not limited to, reasonable attorneys' fees, collection fees and court costs. Thermatec may suspend all further services and transactions (regardless of their status) without liability if Customer's account is more than thirty (30) days past due or if Customer credit, in the sole judgment of Thermatec, is impaired at any time. Partial invoices may be submitted for any portion of completed work and/or delivered materials. While risk of loss passes to Customer, Thermatec will have a purchase-money security interest in all goods (including any accessories or definitions) purchased under this Agreement to secure payment in full of all amounts due Thermatec and the underlying proposal, together with these Terms and Conditions, form a security agreement (as defined by the UCC). The purchase-money security interest granted herein attaches upon Thermatec acceptance or acknowledgment of this Agreement and Customer's receipt of said goods, but prior to installation. Customer will have no rights to set off against any amounts which become payable to Thermatec under this Agreement or otherwise. Customer is responsible to pay in full for the services and/or goods provided by Thermatec regardless of whether such goods or services are funded by Customer pursuant to any extraneous contract and/or by an applicable project owner or contractor. Notwithstanding any Customer form or document to the contrary, Thermatec shall not release any rights to make a lien and/or bond claim, or other claim for damages, in connection with its work or anticipated work (including the sale of goods and/or services) until Thermatec has obtained payment in full for such work and any damages. Unless otherwise agreed by Thermatec in writing, Customer shall pay to Thermatec, in addition to the contract price, all sales, use, excise, privilege or other taxes imposed by any local, state or federal taxing authority payable in connection with the services and/or goods furnished hereunder.

5. Shipments / Claims: All shipments of goods are at Customer's risk, f.o.b. factory, or if shipped from another location, f.o.b. point of shipment, with charges either allowed, added to invoice, or collected as noted. Any claims for damage or shortage or loss in transit must be filed by Customer against the applicable carrier.

6. Warranties: Upon condition that Thermatec receives payment in full for all amounts owed, under this Agreement, and unless otherwise specifically agreed to by Thermatec, Thermatec (a) extends to Customer the manufacturer's warranty (a copy of which is available upon request) on any goods purchased, and said manufacturer's warranty is in lieu of any warranties contained in any applicable project contracts, conditions, plans, or specifications, and (b) warrants that the labor it provides will be performed in a workmanlike manner in accordance with industry standards. No claim for defective workmanship under this warranty may be brought unless Customer provides Thermatec with written notice of such defect within ninety (90) days from the date such services are performed. THERMATEC MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF DESIGN, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

7. Limitation of Remedy and Liability: To the extent Thermatec is liable to Customer under any legal theory, THERMATEC'S MAXIMUM LIABILITY (HOWEVER ARISING) SHALL NOT EXCEED ON HALF (1/2) TIMES THE AMOUNT ACTUALLY PAID THERMATEC UNDER THIS AGREEMENT FOR ANY GOODS AND/OR SERVICES WHICH ARE THE CAUSE OF ANY LOSS OR DAMAGE TO CUSTOMER. THERMATEC SHALL HAVE NO LIABILITY TO CUSTOMER OR TO ANY THIRD PARTY FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR LIQUIDATED DAMAGES OR LOSSES, INCLUDING BUT NOT LIMITED TO, LOSS OF USE, INCOME, PROFIT OR PRODUCTION, LOST DATA, SPOILAGE, DELAY, OR INCREASED COST OF OPERATION. SAID EXCLUSIONS APPLY EVEN IF THERMATEC HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SUCH POSSIBLE DAMAGES WERE REASONABLY FORESEEABLE. In addition to the foregoing, Thermatec's liability shall be further limited to only that proportion of the loss or damage suffered by Customer, which is directly caused by, and the fault of, Thermatec. Thermatec shall have no responsibility for misuse of any system or goods by the Customer or third parties, for the negligence of Customer or third parties, for the design of the system, or for obsolescence, failure of, or damage to equipment caused by power interruptions, low voltage, burned out fuses, single phasing, phase reversal, low water pressure, vandalism or other deficiencies or causes beyond Thermatec control. Customer acknowledges that Thermatec is not responsible for the design of goods or services purchased and did not participate in any project planning or design in connection with such goods or services. Under no event shall Thermatec owe any duty or have any obligation whatsoever to any customer or client of Customer or to any other third party.

8. Indemnification / Insurance: To the fullest extent permitted by law, Customer shall indemnify, hold harmless and defend Thermatec and its officers, employees and agents from and against all claim demands, liabilities, suits, judgments, awards, or expenses of any kind (including reasonable attorneys' fees and costs incurred defending such claims or demands, regardless of whether they result in legal action or are prosecuted to final judgment or award), which result or arise from Customer's purchase, installation, or use of goods or services provided by Thermatec. Customer shall indemnify Thermatec against, without limitation, liability arising from any acts or omissions whether deemed negligent, accidental or intentional, which is caused, in part, by the active or passive negligence or other fault of Thermatec. To the fullest extent permitted by law, the obligations of defense and indemnification set forth herein shall be binding upon Customer no matter what the nature of the claim asserted may be (whether it be for negligence, warranty, strict liability, or otherwise) and shall be binding even if Thermatec is alleged or proven to have acted negligently; provided, however, that Customer shall have no obligation to provide indemnification to Thermatec if the claim asserted arises in negligence and is finally adjudicated to have arisen solely from the negligence of Thermatec. Customer shall also indemnify and hold harmless Thermatec from all liability for taxes owing in connection with Customer's purchase of goods or services. The obligations and rights to indemnify herein shall not negate, abridge or reduce other such rights or obligations under law. This Agreement does not require Customer to indemnify Thermatec for Thermatec's own negligent or intentional acts or omissions to the extent that doing so would violate applicable law. Customer and Thermatec jointly authorize and request any court or arbitrator considering the enforceability of this paragraph to re-write this paragraph so that it requires Customer to defend, indemnify, and hold Thermatec harmless to the fullest extent permitted by applicable law. Upon written request of Customer, Thermatec shall name Customer as an additional insured, but only to those coverage types listed on Thermatec's standard Certificate of Insurance (available upon request). In no event does Thermatec waive any rights of subrogation.

9. Claims Resolution / Governing Law: Unless Thermatec elects otherwise, all claims and disputes between Customer and Thermatec arising out of or relating to performance of any agreement or breach thereof must be decided by binding arbitration in accordance with the Construction Industry Arbitration rules of the American Arbitration Association (AAA). Demand for Arbitration must be filed in the region office of the AAA closest to Greensboro, North Carolina, and the filing party must serve such Notice upon the other party in accordance with AAA rules. The procedural and substantive law of the State of North Carolina must apply in and to all arbitration proceedings, and Greensboro, North Carolina, is designated as the sole and exclusive venue for such proceedings. Any award arising from such proceedings shall be final and binding upon the parties and enforceable in accordance with the Federal Arbitration Act. Thermatec and Customer agree that their transactions involve interstate commerce. This Agreement shall be governed by and construed solely in accordance with the laws of the State of North Carolina, without regard to principles of conflicts of laws. Thermatec shall have the sole and exclusive right, at Thermatec's sole and absolute discretion, to waive the arbitration provision and to elect to litigate any claim or dispute in a court of appropriate jurisdiction. Unless Thermatec elects another court of appropriate jurisdiction in Thermatec's sole and absolute discretion, the state courts located in Greensboro, Guilford County, North Carolina, shall be the sole and exclusive forum for any litigation between Thermatec and Customer. Customer consents to the jurisdiction of the state and federal courts located in Greensboro, Guilford County, North Carolina.

10. Delays / Penalties / Force Majeure: Delivery dates are approximate and not guaranteed. In no event, and under no circumstances whatsoever, will Thermatec be liable for any damages or expense caused by any failure or delay in making delivery of goods or in performing services hereunder. No penalty clause or liquidated damages of any kind (for delays or otherwise) apply to Thermatec unless previously approved in writing by a Thermatec officer. Furthermore, in no event and under no circumstances whatsoever, will Thermatec be liable under this Agreement for any event of force majeure, including but not limited to, acts of God, riot, war, terrorism, inclement weather, labor strikes, material shortages, pandemic, and other causes beyond Thermatec's reasonable control.

11. Customer Responsibility: Customer shall provide Thermatec's personnel with a safe work environment in which to perform their services under this Agreement and provide Thermatec personnel with required utilities (water, electricity, compressed air, etc.) and reasonable access to Customer's facilities (elevators, receiving dock, etc.). Customer shall provide adequate service access space and shall remove any stock, fixtures, partitions, etc. necessary to perform the service. Customer shall promptly notify Thermatec of any unusual operating conditions.

12. Hazards: Thermatec is not responsible for the identification, detection, abatement, encapsulation or removal of hazardous substances, such as (without limitation) asbestos, products or materials containing asbestos, mold, fungi, mildew, or bacteria. In the event Thermatec encounters any such hazardous substance or condition in the course of its actions under this Agreement, Thermatec may suspend its work and remove its employees from the subject project, until any such hazardous substance or condition no longer exists. Thermatec shall receive an extension of time to complete its work and additional compensation for delays encountered as a result of any such situation. At all times now and in the future, Thermatec takes no responsibility for and makes no representations or warranties concerning any existing or future hazardous substance or condition (i.e., mold) or the remedy or prevention thereof. Furthermore, Customer has a duty to alert Thermatec of any known or likely potential hazards at any project site where Thermatec's representatives and affiliates may be present in connection with this Agreement.

13. Refrigerant: Customer shall be responsible for any expense in connection with the modification, removal, replacement or disposal of any refrigerant, as required by law.

14. Termination: Thermatec may terminate any of its obligations under this Agreement if Customer fails to pay amounts owing to Thermatec when due, fails to perform or comply with any material provision of this Agreement, or otherwise breaches this Agreement, if such failure or breach is not cured within ten (10) business days after receipt of written notice from Thermatec. Upon termination by either party, Customer shall be liable to Thermatec for all goods, including any goods specially ordered, but not delivered, and services provided and all damages and losses sustained by Thermatec including lost profit.

15. Equal Employment Opportunity: Thermatec is an Equal Employment Opportunity employer. Thermatec does not discriminate against its employees or applicants in the terms and conditions of employment on the basis of race, color, national origin, religion, sex, sexual orientation, gender identity, age, disability, genetic information, veteran status or any other basis prohibited by law.

16. Government Contracts: If Customer's purchase of goods or services is in any way connected to any federal, state, or local government project, which implicates or utilizes any Small, Minority or Disadvantaged Business incentives or qualifications (or other similar laws or regulations), Customer represents and certifies to Thermatec that Customer is performing a commercially useful function on such project. Thermatec assumes no responsibility for the compliance of any quoted or sold materials or equipment with any government specifications or requirements, including, but not limited to, Federal Acquisition Regulation (FAR) requirements, unless such is specifically stated in Thermatec's written proposal.

17. Trust Funds: Customer agrees that all funds Customer receives that result from the labor, materials, and/or equipment furnished by Thermatec will be considered "Trust Funds." Customer will hold all Trust Funds in trust for the sole and exclusive benefit of Thermatec. Customer will segregate Trust Funds from other funds. Customer will account for all Trust Funds and deliver all Trust Funds to Thermatec. Customer will not use Trust Funds for any purpose other than paying Thermatec.

18. Survival: The terms contained herein which explicitly or by their nature are intended to survive the earlier termination or expiration of this Agreement shall survive, including, but not limited to, the indemnity obligations.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 53627

To LEE Company

Owner: rbarnette@leecompany.com

Project 582.0109 Metro Police West OSA Unit

Application No.: 1

Period To: 9/30/2025

Project Nos:

Contract

Distribution to:

☐ Owner

☐ Architect

☐ Contractor

From Contractr HOFFMAN BUILDING TECHNC Via Architect
PO Box 77289
Greensboro, NC 27417

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

| | |
|--|------------|
| 1. Original Contract Sum | \$4,470.00 |
| 2. Net Change By Change Order | \$0.00 |
| 3. Contract Sum To Date | \$4,470.00 |
| 4. Total Completed and Stored To Date | \$3,576.00 |
| 5. Retainage: | |
| a. 0.00% of Completed Work | \$0.00 |
| b. 0.00% of Stored Material | \$0.00 |
| Total Retainage | \$0.00 |
| 6. Total Earned Less Retainage | \$3,576.00 |
| 7. Less Previous Certificates For Payments | \$0.00 |
| 8. Current Payment Due | \$3,576.00 |
| 9. Balance To Finish, Plus Retainage | \$894.00 |

| CHANGE ORDER SUMMARY | Additions | Deductions |
|--|-----------|------------|
| Total changes approved in previous months by Owner | \$0.00 | \$0.00 |
| Total Approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$0.00 | \$0.00 |
| Net Changes By Change Order | \$0.00 | |

CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 1

Application Date : 09/10/25

To: 09/30/25

Invoice #: 53627

Contract : 582.0109 Metro Police West OSA Unit

| A
Item
No. | B
Description of Work | C
Scheduled
Value | D
Work Completed | | E
This Period
In Place | F
Materials
Presently
Stored

(Not in D or E) | G
Total
Completed
and Stored
To Date
(D+E+F) | H
Balance
To Finish
(C-G) | I
Retainage |
|------------------|--------------------------------|-------------------------|---------------------------------------|--|------------------------------|--|---|------------------------------------|----------------|
| | | | From Previous
Application
(D+E) | | | | | | |
| 1 | Modify an Existing Alerton BAS | 4,470.00 | 0.00 | | 3,576.00 | 0.00 | 3,576.00 | 894.00 | 0.00 |
| Grand Totals | | 4,470.00 | 0.00 | | 3,576.00 | 0.00 | 3,576.00 | 894.00 | 0.00 |



Mechanical Contractors and Engineers
4057 Rural Plains Circle, Franklin, Tennessee 37064

SHORT-FORM & QUICK TURN SUBCONTRACTOR'S AGREEMENT APPLICATION FOR PAYMENT & LIEN WAIVER

Subcontractor: Thermatec, a Div of Hoffman Date: September 15, 2025
Bldg Technologies, Inc. Subcontract #: 501930
Greensboro, NC Project: 979265
 PAYMENT APPLICATION NO: 1 Period: to 9/30/2025

STATEMENT OF CONTRACT ACCOUNT:

| | | |
|--|----|----------|
| 1. Original Contract Amount | \$ | 4,470.00 |
| 2. Approved Change Order (Nos.) | \$ | - |
| 3. Adjusted Contract Amount | \$ | 4,470.00 |
| 4. Value of Work Completed to Date (As per attached breakdown) | \$ | 3,576.00 |
| 5. Materials Stored on Site (As per attached breakdown) | \$ | - |
| 6. Total To Date | \$ | 3,576.00 |
| 7. Less Amount Retained 0% | \$ | - |
| 8. Total Less Retainage | \$ | 3,576.00 |
| 9. Total Previously Certified (Deduct) | \$ | - |
| 10. AMOUNT DUE THIS REQUEST | \$ | 3,576.00 |

I hereby certify that the work performed and the materials supplied to date, as shown on the above schedule represents the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) relating to the above projects.

I also certify that payments, less applicable retention, have been made through the period covered by pervious payments received from the contractor, to (1) all my subcontractors and (2) for all materials and labor used in or in connection with the performance to this Contract. I further certify that I have complied with Federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of the Contract. For valuable consideration, the receipt of which is acknowledged, the undersigned hereby waives, relinquishes, and releases any and all claims, all mechanics, material, or other liens which the undersigned, or any person working under or through the undersigned, may have in relation to the Contractor. The undersigned shall indemnify and save the Contractor harmless from and against all claims, liens, liabilities, actions, causes of action, injuries, damages, and expenses, arising from or out of the Contract or any occurrence on the Project caused by the act or omission of the undersigned, its agents, servants, and employees, and upon notice from the Contractor, shall defend such claims at its own expense, including attorneys fees related thereto.

THIS LIEN WAIVER IS NOT VALID UNTIL RECEIPT OF PAYMENT

STATE OF NORTH CAROLINA
 COUNTY OF GUILFORD
 Subscribed and sworn to before me this
 15th day of September

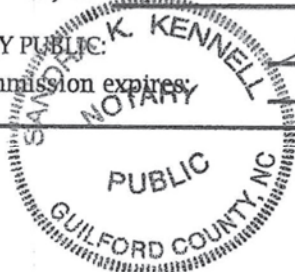
SUBCONTRACTOR

* [Signature]
 Authorized Signature

2025 Senior Accountant

NOTARY PUBLIC:

My Commission expires:



Sandra K. Kennell Title
3/11/2028

*Notwithstanding anything stated herein to the contrary, this release covers a progress payment for services, equipment or materials furnished by Thermatec, a Division of Hoffman Building Technologies, Inc. ("Thermatec") through September 30, 2025 (the "Release Date") only and does not cover any retainage before or after the Release Date; extras or items furnished before the Release Date for which payment has not been received; extras or items furnished after the Release Date; or pending modifications and changes. Thermatec only waives rights and releases claims to the extent payment has been received and does not waive rights to any unknown claims or causes of action. Any indemnity obligation stated herein shall only be valid against Thermatec to the extent of Thermatec's legal fault in causing the damage or loss at issue.

Nina Risi

From: Nina Risi
Sent: Wednesday, September 17, 2025 3:09 PM
To: rbarnette@leecompany.com
Subject: PO #P1673767 - Metro Police W OSA Unit - Inv #53627 - 0925
Attachments: 53627 Inv.pdf

Good afternoon,

Please find attached our September progress billing for the subject project.

If you have any questions, please don't hesitate to be in touch.

With kind regards,
Nina Risi



Nina M. Risi
Special Projects Administrator

phone: 336-292-8777
direct: 336-252-1807
email: nina.risi@hbtech.com
3816 Patterson St.
Greensboro, NC 27407

From: Bolton, Kimberly Anita <kabolton@tva.gov>
Sent: Tuesday, December 30, 2025 9:08 AM
To: Smith, Derrick (Legal) <Derrick.Smith@nashville.gov>
Cc: Azar, Christopher A <caazar@tva.gov>; Keen, Megan Anne <makeen@tva.gov>; Garth, Matthew (Legal) <Matthew.Garth@nashville.gov>; Lockhart, Kamilia (Legal) <Kamilia.Lockhart@nashville.gov>
Subject: FW: TVA Incentive Program Terms and Conditions

Some people who received this message don't often get email from kabolton@tva.gov. [Learn why this is important](#)

Attention: This email originated from a source external to Metro Government. Please exercise caution when opening any attachments or links from external sources.

Mr. Smith,

I am following up on your email to Chris Azar and Megan Keen. On the two issues you raised:

1) Indemnity – Paragraph 16

For Metro's application now in process, TVA can confirm that the indemnity provision is intended to be applied **to the extent permitted by Tennessee law**. For clarity and consistency going forward, we will incorporate the phrase **"To the extent permitted by Tennessee law"** at the beginning of the indemnity paragraph in the next terms-and-conditions update.

2) Confidentiality – Paragraph 9(b)

TVA's intent is to protect **proprietary applicant information**. Based on your description, it seems as though the manner in which the information is used for council approval could subject it to potential public disclosure. Consistent with 9(b), you should obtain consent from the Applicant before sharing the Applicant's information.

I am out of the office but available if you would like to discuss. Please call my cell 865-748-5610

Kimberly Bolton

Assistant General Counsel & Sr. Manager Commercial & External Affairs
Office of the General Counsel



W. 865-632-4141 M. 865-748-5610 E. kabolton@tva.gov
400 West Summit Hill Drive, Knoxville, TN 37902

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From: Alan Sherwood <alan.sherwood@leecompany.com>

Sent: Tuesday, January 6, 2026 1:33 PM

To: Garth, Matthew (Legal) <Matthew.Garth@nashville.gov>; Frinell, Karin M (General Services) <Karin.Frinell@nashville.gov>

Cc: Westerholm, Jennifer (General Services) <Jennifer.Westerholm@nashville.gov>; Taylor Scott <taylor.scott@leecompany.com>

Subject: RE: TVA Incentive Program Terms and Conditions

You don't often get email from alan.sherwood@leecompany.com. [Learn why this is important](#)

Attention: This email originated from a source external to Metro Government. Please exercise caution when opening any attachments or links from external sources.

Matthew,

Lee Company understands the Metro will publicly post the application and gives permission to post the application with Lee Company named as the PPN partner providing the application on Metro's behalf.

Thank you,
Alan Sherwood



A Service of  LEE COMPANY



Alan Sherwood

Strategic Account Project Manager

m: 615-708-9895

alan.sherwood@leecompany.com



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APPLICATION FOR TVA Energy Right B&I Incentives

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Gerald C Smith Sr.

Gerald C Smith Sr.
Department of General Services

12/22/2025 | 11:28 AM CST

Date

Certificate Of Completion

Envelope Id: A6F870C5-5633-4863-AD78-8976707B145F

Status: Completed

Subject: Complete with Docusign: Gen Ser Pages 1-104 Compressed Ready.pdf, Gen Ser Pages 105-208 Compres...

Source Envelope:

Document Pages: 209

Signatures: 3

Envelope Originator:

Certificate Pages: 15

Initials: 1

Juanita Paulson

AutoNav: Enabled

730 2nd Ave. South 1st Floor

Envelopeld Stamping: Enabled

Nashville, TN 37219

Time Zone: (UTC-06:00) Central Time (US & Canada)

Juanita.Paulsen@nashville.gov

IP Address: 170.190.198.190

Record Tracking

Status: Original

Holder: Juanita Paulson

Location: DocuSign

1/16/2026 9:36:08 AM

Juanita.Paulsen@nashville.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Metropolitan Government of Nashville and
Davidson County

Location: Docusign

Signer Events

Signature

Timestamp

Kenneth Hartlage

kenneth.hartlage@nashville.gov

Security Level: Email, Account Authentication
(None)

Sent: 1/16/2026 9:57:11 AM

Viewed: 1/16/2026 2:05:06 PM

Signed: 1/16/2026 2:06:18 PM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:

Accepted: 1/16/2026 2:05:06 PM

ID: dd351029-6b67-4b5f-a0c1-80efa837df5e

Aaron Pratt

Aaron.Pratt@nashville.gov

Security Level: Email, Account Authentication
(None)

Sent: 1/16/2026 2:08:07 PM

Viewed: 1/16/2026 2:23:04 PM

Signed: 1/16/2026 2:23:22 PM

Signature Adoption: Pre-selected Style

Using IP Address: 68.32.253.70

Electronic Record and Signature Disclosure:

Accepted: 1/16/2026 2:23:04 PM

ID: 8d96bf4b-1e78-4c7a-8575-b07c814fb3f4

Jenneen Reed/mjw

MaryJo.Wiggins@nashville.gov

Security Level: Email, Account Authentication
(None)

Sent: 1/16/2026 2:25:06 PM

Viewed: 1/18/2026 6:50:54 PM

Signed: 1/18/2026 6:52:19 PM

Signature Adoption: Pre-selected Style

Using IP Address:

2600:1013:b02c:7c28:d4c9:ab1e:4f5a:164a

Signed using mobile

Electronic Record and Signature Disclosure:

Accepted: 1/18/2026 6:50:54 PM

ID: 963ed217-e12d-4355-88b5-c44620332ca8

| Signer Events | Signature | Timestamp |
|--|--|--|
| Courtney Mohan
Courtney.Mohan@nashville.gov
Security Level: Email, Account Authentication (None) | 

Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.185 | Sent: 1/18/2026 6:53:58 PM
Viewed: 1/20/2026 8:17:33 AM
Signed: 1/20/2026 8:48:09 AM |

Electronic Record and Signature Disclosure:
Accepted: 1/20/2026 8:17:33 AM
ID: 27827d9b-2fbe-4832-a360-941289681d4c

| In Person Signer Events | Signature | Timestamp |
|------------------------------|-----------|-----------|
| Editor Delivery Events | Status | Timestamp |
| Agent Delivery Events | Status | Timestamp |
| Intermediary Delivery Events | Status | Timestamp |
| Certified Delivery Events | Status | Timestamp |

| Carbon Copy Events | Status | Timestamp |
|--|---|----------------------------|
| Karina Valdez
karina.valdez@nashville.gov
Security Level: Email, Account Authentication (None) |  | Sent: 1/20/2026 8:49:27 AM |

Electronic Record and Signature Disclosure:
Accepted: 11/16/2025 6:49:23 PM
ID: c652476a-ea38-42b5-b2ed-c7df7cedf24f

| | | |
|--|---|---|
| Sally Palmer
sally.palmer@nashville.gov
Security Level: Email, Account Authentication (None) |  | Sent: 1/20/2026 8:49:28 AM
Viewed: 1/20/2026 11:41:05 AM |
|--|---|---|

Electronic Record and Signature Disclosure:
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| Witness Events | Signature | Timestamp |
|-------------------------|------------------|----------------------|
| Notary Events | Signature | Timestamp |
| Envelope Summary Events | Status | Timestamps |
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| Certified Delivered | Security Checked | 1/20/2026 8:17:33 AM |
| Signing Complete | Security Checked | 1/20/2026 8:48:09 AM |
| Completed | Security Checked | 1/20/2026 8:49:28 AM |

| Payment Events | Status | Timestamps |
|--|--------|------------|
| Electronic Record and Signature Disclosure | | |

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3. **DEFINITIONS** "Account" means a unique account established by Subscriber to enable its Authorized Users to access and use the Subscription Service. "Authorized User" means any employee or agent of Subscriber, identified by a unique email address and user name, who is registered under the Account, provided that no two persons may register, access or use the Subscription Service as the same Authorized User. "Contract" refers to a contract, notice, disclosure, or other record or document deposited into the System by Subscriber for processing using the Subscription Service. "Envelope" means an electronic record containing one or more eContracts consisting of a single page or a group of pages of data uploaded to the System. "Seat" means an active Authorized User listed in the membership of an Account at any one time. No two individuals may log onto or use the Subscription Service as the same Authorized User, but Subscriber may unregister or deactivate Authorized Users and replace them with other Authorized Users without penalty, so long as the number of active Authorized Users registered at any one time is equal to or less than the number of Seats purchased. "Service Plan" means the right to access and use the Subscription Service for a specified period in exchange for a periodic fee, subject to the Service Plan restrictions and requirements that are used to describe the selected Service Plan on the Site. Restrictions and requirements may include any or all of the following: (a) number of Seats and/or Envelopes that a Subscriber may use in a month or year for a fee; (b) fee for sent Envelopes in excess of the number of Envelopes allocated to Subscriber under the Service Plan; (c) per-seat or per-user restrictions; (d) the license to use DocuSign software products such as DocuSign Connect Express in connection with the Subscription Service; and (e) per use fees. "Specifications" means the technical specifications set forth in the "Subscription Service Specifications" available at <http://docusign.com/company/specifications>. "Subscription Service" means DocuSign's on-demand electronic signature service, as updated from time

to time, which provides on-line display, certified delivery, acknowledgement, electronic signature, and storage services for eContracts via the Internet. "System" refers to the software systems and programs, communication and network facilities, and hardware and equipment used by DocuSign or its agents to provide the Subscription Service. "Term" means the period of effectiveness of these Terms and Conditions, as specified in Section 12 below. "Transaction Data" means the metadata associated with an Envelope (such as transaction history, image hash value, method and time of Envelope deletion, sender and recipient names, email addresses and signature IDs) and maintained by DocuSign in order to establish the digital audit trail required by the Subscription Service.

4. SUBSCRIPTION SERVICE During the term of the Service Plan and subject to these Terms and Conditions, Subscriber will have the right to obtain an Account and register its Authorized Users, who may access and use the Subscription Service, and DocuSign will provide the Subscription Service in material conformance with the Specifications. You must be 18 years of age or older to register for an Account and use the Subscription Service. Subscriber's right to use the Subscription Service is limited to its Authorized Users, and Subscriber agrees not to resell or otherwise provide or assist with the provision of the Subscription Service to any third party. In addition, DocuSign's provision of the Subscription Service is conditioned on Subscriber's acknowledgement and agreement to the following: (a) The Subscription Service facilitates the execution of eContracts between the parties to those eContracts. Nothing in these Terms and Conditions may be construed to make DocuSign a party to any eContract processed through the Subscription Service, and DocuSign makes no representation or warranty regarding the transactions sought to be effected by any eContract; (b) Between DocuSign and Subscriber, Subscriber has exclusive control over and responsibility for the content, quality, and format of any eContract. All eContracts stored by DocuSign are maintained in an encrypted form, and DocuSign has no control of or access to their contents; (c) If Subscriber elects to use one or more of the optional features designed to verify the identity of the intended recipient of an eContract that DocuSign makes available to its subscribers ("Authentication Measures"), DocuSign will apply only those Authentication Measures selected by the Subscriber, but makes no representations or warranties about the appropriateness of any Authentication Measure. Further, DocuSign assumes no liability for: (A) the inability or failure by the intended recipient or other party to satisfy the Authentication Measure; or (B) the circumvention by any person (other than DocuSign) of any Authentication Measure; (d) Certain types of agreements and documents may be excepted from electronic signature laws (e.g. wills and agreements pertaining to family law), or may be subject to specific regulations promulgated by various government agencies regarding electronic signatures and electronic records. DocuSign is not responsible or liable to determine whether any particular eContract is subject to an exception to applicable electronic signature laws, or whether it is subject to any particular agency promulgations, or whether it can be legally formed by electronic signatures; (e) DocuSign is not responsible for determining how long any d to be retained or stored under any applicable laws, regulations, or legal or administrative agency processes. Further, DocuSign is not responsible for or liable to produce any of Subscriber's eContracts or other documents to any third parties; (f) Certain consumer protection or similar laws or regulations may impose special requirements with respect to electronic transactions involving one or more "consumers," such as (among others) requirements that the consumer consent to the method of contracting and/or that the consumer be provided with a copy, or access to a copy, of a paper or other non-electronic, written record of the transaction. DocuSign does not and is not responsible to: (A) determine whether any

particular transaction involves a “consumer”? (B) furnish or obtain any such consents or determine if any such consents have been withdrawn; (C) provide any information or disclosures in connection with any attempt to obtain any such consents; (D) provide legal review of, or update or correct any information or disclosures currently or previously given; (E) provide any such copies or access, except as expressly provided in the Specifications for all transactions, consumer or otherwise; or (F) otherwise to comply with any such special requirements; and (g) Subscriber undertakes to determine whether any “consumer” is involved in any eContract presented by Subscriber or its Authorized Users for processing, and, if so, to comply with all requirements imposed by law on such eContracts or their formation. (h) If the domain of the primary email address associated with the Account is owned by an organization and was assigned to Subscriber as an employee, contractor or member of such organization, and that organization wishes to establish a commercial relationship with DocuSign and add the Account to such relationship, then, if Subscriber does not change the email address associated with the Account, the Account may become subject to the commercial relationship between DocuSign and such organization and controlled by such organization.

5. RESPONSIBILITY FOR CONTENT OF COMMUNICATIONS As between Subscriber and DocuSign, Subscriber is solely responsible for the nature and content of all materials, works, data, statements, and other visual, graphical, video, and written or audible communications submitted by any Authorized User or otherwise processed through its Account, the Subscription Service, or under any Service Plan. Accordingly: (a) Subscriber will not use or permit the use of the Subscription Service to send unsolicited mass mailings outside its organization. The term “unsolicited mass mailings” includes all statutory or common definitions or understanding of those terms in the applicable jurisdiction, such as those set forth for “Commercial Electronic Mail Messages” under the U.S. CAN-SPAM Act, as an example only; and (b) Subscriber will not use or permit the use of the Subscription Service: (i) to communicate any message or material that is defamatory, harassing, libelous, threatening, or obscene; (ii) in a way that violates or infringes upon the intellectual property rights or the privacy or publicity rights of any person or entity or that may otherwise be unlawful or give rise to civil or criminal liability (other than contractual liability of the parties under eContracts processed through the Subscription Service); (iii) in any manner that is likely to damage, disable, overburden, or impair the System or the Subscription Service or interfere with the use or enjoyment of the Subscription Service by others; or (iv) in any way that constitutes or encourages conduct that could constitute a criminal offense. DocuSign does not monitor the content processed through the Subscription Service, but in accordance with DMCA (Digital Millennium Copyright Act) safe harbors, it may suspend any use of the Subscription Service, or remove or disable any content that DocuSign reasonably and in good faith believes violates this Agreement or applicable laws or regulations. DocuSign will use commercially reasonable efforts to notify Subscriber prior to any such suspension or disablement, unless DocuSign reasonably believes that: (A) it is prohibited from doing so under applicable law or under legal process, such as court or government administrative agency processes, orders, mandates, and the like; or (B) it is necessary to delay notice in order to prevent imminent harm to the System, Subscription Service, or a third party. Under circumstances where notice is delayed, DocuSign will provide the notice if and when the related restrictions in the previous sentence no longer apply.

6. PRICING AND PER USE PURCHASES The prices, features, and options of the Subscription Service available for an Account depend on the Service Plan selected by Subscriber. Subscriber may also purchase optional services on a periodic or per-use basis. DocuSign may add or change the prices, features or options available with a

Service Plan without notice. Subscriber's usage under a Service Plan is measured based on the actual number of Seats as described in the Service Plan on the Site. Once a per-Seat Service Plan is established, the right of the named Authorized User to access and use the Subscription Service is not transferable; any additional or differently named Authorized Users must purchase per-Seat Service Plans to send Envelopes. Extra seats, users and/or per use fees will be charged as set forth in Subscriber's Service Plan if allowed by such Service Plan. If a Services Plan defines a monthly Envelope Allowance (i.e. # Envelopes per month allowed to be sent), all Envelopes sent in excess of the Envelope Allowance will incur a per-Envelope charge. Any unused Envelope Allowances will expire and not carry over from one billing period to another under a Service Plan. Subscriber's Account will be deemed to have consumed an Envelope at the time the Envelope is sent by Subscriber, regardless of whether Envelopes were received by recipients, or whether recipients have performed any actions upon any eContract in the Envelope. Powerforms are considered Envelopes within an Envelope Allowance Service Plan, and will be deemed consumed at the time they are "clicked" by any end user regardless of whether or not any actions are subsequently performed upon such Envelope. For Service Plans that specify the Envelope Allowance is "Unlimited," Subscriber is allowed to send a reasonable number of Envelopes from the number of Seats purchased. If DocuSign suspects that the number of Envelopes sent from a particular Seat or a group of Seats is abusive and/or unduly burdensome, DocuSign will promptly notify Subscriber, discuss the use-case scenario with Subscriber and any continued monitoring, additional discussions and/or information required to make a final determination on the course of action based on such information. In the event Subscriber exceeds, in DocuSign's sole discretion, reasonable use restrictions under a Service Plan, DocuSign reserves the right to transfer Subscriber into a higher-tier Service Plan without notice. If you misrepresent your eligibility for any Service Plan, you agree to pay us the additional amount you would have been charged under the most favorable pricing structure for which you are eligible. DocuSign may discontinue a Service Plan at any time, and with prior notice to you, may migrate your Account to a similar Service Plan that may carry a different fee. You agree to allow us to charge your credit card for the fees associated with a substitute Service Plan, even if those fees are higher than those you agreed to when you registered your Account. Optional services, are measured at the time of use, and such charges are specific to the number of units of the service(s) used during the billing period. Optional services subject to periodic charges, such as additional secure storage, are charged on the same periodic basis as the Service Plan fees for the Subscription Service.

7. SUBSCRIBER SUPPORT DocuSign will provide Subscriber support to Subscriber as specified in the Service Plan selected by Subscriber, and that is further detailed on DocuSign's website.

8. STORAGE DocuSign will store eContracts per the terms of the Service Plan selected by Subscriber. For Service Plans that specify the Envelope storage amount is "Unlimited," DocuSign will store an amount of Envelopes that is not abusive and/or unduly burdensome, in DocuSign's sole discretion. Subscriber may retrieve and store copies of eContracts for storage outside of the System at any time during the Term of the Service Plan when Subscriber is in good financial standing under these Terms and Conditions, and may delete or purge eContracts from the System at its own discretion. DocuSign may, at its sole discretion, delete an uncompleted eContract from the System immediately and without notice upon earlier of: (i) expiration of the Envelope (where Subscriber has established an expiration for such Envelope, not to exceed 365 days); or (ii) expiration of the Term. DocuSign assumes no liability or responsibility for a party's failure or inability to electronically sign any eContract within such a period of time. DocuSign may retain Transaction Data for as long as it has a

business purpose to do so. 9. BUSINESS AGREEMENT BENEFITS You may receive or be eligible for certain pricing structures, discounts, features, promotions, and other benefits (collectively, "Benefits") through a business or government Subscriber's agreement with us (a "Business Agreement"). Any and all such Benefits are provided to you solely as a result of the corresponding Business Agreement and such Benefits may be modified or terminated without notice. If you use the Subscription Service where a business or government entity pays your charges or is otherwise liable for the charges, you authorize us to share your account information with that entity and/or its authorized agents. If you are enrolled in a Service Plan or receive certain Benefits tied to a Business Agreement with us, but you are liable for your own charges, then you authorize us to share enough account information with that entity and its authorized agents to verify your continuing eligibility for those Benefits and the Service Plan. 10. FEES AND PAYMENT TERMS The Service Plan rates, charges, and other conditions for use are set forth in the Site. Subscriber will pay DocuSign the applicable charges for the Services Plan as set forth on the Site. If you add more Authorized Users than the number of Seats you purchased, we will add those Authorized Users to your Account and impose additional charges for such additional Seats on an ongoing basis. Charges for pre-paid Service Plans will be billed to Subscriber in advance. Charges for per use purchases and standard Service Plan charges will be billed in arrears. When you register for an Account, you will be required to provide DocuSign with accurate, complete, and current credit card information for a valid credit card that you are authorized to use. You must promptly notify us of any change in your invoicing address or changes related to the credit card used for payment. By completing your registration for the Services Plan, you authorize DocuSign or its agent to bill your credit card the applicable Service Plan charges, any and all applicable taxes, and any other charges you may incur in connection with your use of the Subscription Service, all of which will be charged to your credit card. Each time you use the Subscription Service, or allow or cause the Subscription Service to be used, you reaffirm that we are authorized to charge your credit card. You may terminate your Account and revoke your credit card authorization as set forth in the Term and Termination section of these Terms and Conditions. We will provide you with one invoice in a format we choose, which may change from time to time, for all Subscription Service associated with each Account and any charges of a third party on whose behalf we bill. Payment of all charges is due and will be charged to your credit card upon your receipt of an invoice. Billing cycle end dates may change from time to time. When a billing cycle covers less than or more than a full month, we may make reasonable adjustments and/or prorations. If your Account is a qualified business account and is approved by us in writing for corporate billing, charges will be accumulated, identified by Account identification number, and invoiced on a monthly basis. You agree that we may (at our option) accumulate charges incurred during your monthly billing cycle and submit them as one or more aggregate charges during or at the end of each cycle, and that we may delay obtaining authorization from your credit card issuer until submission of the accumulated charge(s). This means that accumulated charges may appear on the statement you receive from your credit card issuer. If DocuSign does not receive payment from your credit card provider, you agree to pay all amounts due upon demand. DocuSign reserves the right to correct any errors or mistakes that it makes even if it has already requested or received payment. Your credit card issuer's agreement governs your use of your credit card in connection with the Subscription Service, and you must refer to such agreement (not these Terms and Conditions) with respect to your rights and liabilities as a cardholder. You are solely responsible for any and all fees charged to your credit card by the issuer, bank, or financial institution including, but not limited to, membership,

overdraft, insufficient funds, and over the credit limit fees. You agree to notify us about any billing problems or discrepancies within 20 days after they first appear on your invoice. If you do not bring them to our attention within 20 days, you agree that you waive your right to dispute such problems or discrepancies. We may modify the price, content, or nature of the Subscription Service and/or your Service Plan at any time. If we modify any of the foregoing terms, you may cancel your use of the Subscription Service. We may provide notice of any such changes by e-mail, notice to you upon log-in, or by publishing them on the Site. Your payment obligations survive any termination of your use of the Subscription Service before the end of the billing cycle. Any amount not paid when due will be subject to finance charges equal to 1.5% of the unpaid balance per month or the highest rate permitted by applicable usury law, whichever is less, determined and compounded daily from the date due until the date paid. Subscriber will reimburse any costs or expenses (including, but not limited to, reasonable attorneys' fees) incurred by DocuSign to collect any amount that is not paid when due. DocuSign may accept any check or payment in any amount without prejudice to DocuSign's right to recover the balance of the amount due or to pursue any other right or remedy. Amounts due to DocuSign under these Terms and Conditions may not be withheld or offset by Subscriber for any reason against amounts due or asserted to be due to Subscriber from DocuSign. Unless otherwise noted and Conditions are denominated in United States dollars, and Subscriber will pay all such amounts in United States dollars. Other than federal and state net income taxes imposed on DocuSign by the United States, Subscriber will bear all taxes, duties, VAT and other governmental charges (collectively, "taxes") resulting from these Terms and Conditions or transactions conducted in relation to these Terms and Conditions. Subscriber will pay any additional taxes as are necessary to ensure that the net amounts received and retained by DocuSign after all such taxes are paid are equal to the amounts that DocuSign would have been entitled to in accordance with these Terms and Conditions as if the taxes did not exist. 11.

DEPOSITS, SERVICE LIMITS, CREDIT REPORTS, AND RETURN OF BALANCES You authorize us to ask consumer reporting agencies or trade references to furnish us with employment and credit information, and you consent to our rechecking and reporting personal and/or business payment and credit history if, in our sole discretion, we so choose. If you believe that we have reported inaccurate information about your account to a consumer reporting agency, you may send a written notice describing the specific inaccuracy to the address provided in the Notices section below. For you to use the Subscription Service, we may require a deposit or set a service limit. The deposit will be held as a partial guarantee of payment. It cannot be used by you to pay your invoice or delayed payment. Unless otherwise required by law, deposits may be mixed with other funds and will not earn interest. We reserve the right to increase your deposit if we deem appropriate. You may request that we reevaluate your deposit on an annual basis, which may result in a partial or total refund of the deposit to you or credit to your account. If you default or these Terms and Conditions are terminated, we may, without notice to you, apply any deposit towards payment of any amounts you owe to us. After approximately 90 days following termination of these Terms and Conditions, any remaining deposit or other credit balance in excess of amounts owed will be returned without interest, unless otherwise required by law, to you at your last known address. You agree that any amounts under \$15 will not be refunded to cover our costs of closing your account. If the deposit balance is undeliverable and returned to us, we will hold it for you for one year from the date of return and, during that period, we may charge a service fee against the deposit balance. You hereby grant us a security interest in any deposit we require to secure the performance of your obligations under these Terms and

Conditions. 12. TERM AND TERMINATION The term of these Terms and Conditions for each Account begins on the date you register for an Account and continues for the term specified by the Service Plan you purchase (the "Term"). You may terminate your Account at any time upon 10 days advance written notice to DocuSign following the Notice procedures set forth in these Terms and Conditions. Unless you terminate your Account or you set your Account to not auto renew, your Service Plan will automatically renew at the end of its Term (each a "Renewal Term"), and you authorize us (without notice) to collect the then-applicable fee and any taxes for the renewed Service Plan, using any credit card we have on record for you. Service Plan fees and features may change over time. Your Service Plan for a Renewal Term will be the one we choose as being closest to your Service Plan from the prior Term. For any termination (including when you switch your Account), you will be responsible for payment of all fees and charges through the end of the billing cycle in which termination occurs. If you terminate your annual Service Plan Account within the first 30 days of the Term, you may submit written request to DocuSign following the Notice procedures set forth in these Terms and Conditions, for a full refund of the prepaid fees paid by you to DocuSign. You will be limited to one refund. You agree that termination of an annual Service Plan after the first 30 days will not entitle you to any refund of prepaid fees. You will be in default of these Terms and Conditions if you: (a) fail to pay any amount owed to us or an affiliate of ours or any amount appearing on your invoice; (b) have amounts still owing to us or an affiliate of ours from a prior account; (c) breach any provision of these Terms and Conditions; (d) violate any policy applicable to the Subscription Service; (e) are subject to any proceeding under the Bankruptcy Code or similar laws; or (f) if, in our sole discretion, we believe that your continued use of the Subscription Service presents a threat to the security of other users of the Subscription Service. If you are in default, we may, without notice to you, suspend your Account and use of the Subscription Service, withhold refunds and terminate your Account, in addition to all other remedies available to us. We may require reactivation charges to reactivate your Account after termination or suspension. The following provisions will survive the termination of these Terms and Conditions and your Account: Sections 3, 9-11, and 15-23. 13. SUBSCRIBER WARRANTIES You hereby represent and warrant to DocuSign that: (a) you have all requisite rights and authority to use the Subscription Service under these Terms and Conditions and to grant all applicable rights herein; (b) the performance of your obligations under these Terms and Conditions will not violate, conflict with, or result in a default under any other agreement, including confidentiality agreements between you and third parties; (c) you will use the Subscription Service for lawful purposes only and subject to these Terms and Conditions; (d) you are responsible for all use of the Subscription Service in your Account; (e) you are solely responsible for maintaining the confidentiality of your Account names and password(s); (f) you agree to immediately notify us of any unauthorized use of your Account of which you become aware; (g) you agree that DocuSign will not be liable for any losses incurred as a result of a third party's use of your Account, regardless of whether such use is with or without your knowledge and consent; (h) you will not use the Subscription Service in any manner that could damage, disable, overburden or impair the System, or interfere with another's use of the Subscription Service by others; (i) any information submitted to DocuSign by you is true, accurate, and correct; and (j) you will not attempt to gain unauthorized access to the System or the Subscription Service, other accounts, computer systems, or networks under the control or responsibility of DocuSign through hacking, cracking, password mining, or any other unauthorized means. 14. DOCUSIGN WARRANTIES DocuSign represents and warrants that: (a) the Subscription Service as delivered to Subscriber

and used in accordance with the Specifications will not infringe on any United States patent, copyright or trade secret; (b) the Subscription Service will be performed in accordance with the Specifications in their then-current form at the time of the provision of such Subscription Service; (c) any DocuSign Products that are software shall be free of harmful or illicit code, trapdoors, viruses, or other harmful features; (d) the proper use of the Subscription Service by Subscriber in accordance with the Specifications and applicable law in the formation of an eContract not involving any consumer will be sufficient under the Electronic Signatures in Global and National Commerce Act, 15 U.S.C. Â§Â§ 7001 et seq. (the "ESIGN Act") to E-SIGN Act; (e) the proper use of the Subscription Service by Subscriber in accordance with the Specifications and applicable law in the formation of an eContract involving a consumer will be sufficient under the E-SIGN Act to support the validity of such formation, to the extent provided in the E-SIGN Act, so long as and provided that Subscriber complies with all special requirements for consumer eContracts, including and subject to those referenced in Section 4.(f) and (g) above; and (f) DocuSign has implemented information security policies and safeguards to preserve the security, integrity, and confidentiality of eContracts and to protect against unauthorized access and anticipated threats or hazards thereto, that meet the objectives of the Interagency Guidelines Establishing Standards for Safeguarding Subscriber Information as set forth in Section 501 (b) of the Gramm-Leach-Bliley Act.

15. DISCLAIMER OF WARRANTIES EXCEPT FOR THE REPRESENTATIONS AND WARRANTIES EXPRESSLY PROVIDED IN SECTION 14 OF THESE TERMS AND CONDITIONS, THE SUBSCRIPTION SERVICE AND THE SITE ARE PROVIDED "AS IS," AND DOCUSIGN: (a) MAKES NO ADDITIONAL REPRESENTATION OR WARRANTY OF ANY KIND WHETHER EXPRESS, IMPLIED (EITHER IN FACT OR BY OPERATION OF LAW), OR STATUTORY, AS TO ANY MATTER WHATSOEVER; (b) EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, QUALITY, ACCURACY, AND TITLE; AND (c) DOES NOT WARRANT THAT THE SUBSCRIPTION SERVICE OR SITE ARE OR WILL BE ERROR-FREE, WILL MEET SUBSCRIBER'S REQUIREMENTS, OR BE TIMELY OR SECURE. SUBSCRIBER WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE RESULTING FROM THE USE OF THE SUBSCRIPTION SERVICE OR SITE. SUBSCRIBER WILL NOT HAVE THE RIGHT TO MAKE OR PASS ON ANY REPRESENTATION OR WARRANTY ON BEHALF OF DOCUSIGN TO ANY THIRD PARTY. USE OF THE SUBSCRIPTION SERVICE AND SITE ARE AT YOUR SOLE RISK. Because some states and jurisdictions do not allow limitations on implied warranties, the above limitation may not apply to you. In that event, such warranties are limited to the minimum warranty period allowed by the applicable law.

16. SUBSCRIBER INDEMNIFICATION OBLIGATIONS You will defend, indemnify, and hold us, our affiliates, officers, directors, employees, suppliers, consultants, and agents harmless from any and all third party claims, liability, damages, and costs (including, but not limited to, attorneys' fees) arising from or related to: (a) your use of the Subscription Service; (b) your violation of these Terms and Conditions; (c) your infringement, or infringement by any other user of your Account, of any intellectual property or other right of any person or entity; or (d) the nature and content of all materials, works, data, statements, and other visual, graphical, written, or audible communications of any nature submitted by any Authorized User of your Account or otherwise processed through your Account.

17. LIMITATIONS OF LIABILITY NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THESE TERMS AND CONDITIONS, DOCUSIGN WILL NOT, UNDER ANY CIRCUMSTANCES, BE LIABLE TO SUBSCRIBER

FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, OR EXEMPLARY DAMAGES ARISING OUT OF OR RELATED TO THE TRANSACTIONS CONTEMPLATED UNDER THESE TERMS AND CONDITIONS, INCLUDING BUT NOT LIMITED TO LOST PROFITS OR LOSS OF BUSINESS, EVEN IF APPRISED OF THE LIKELIHOOD OF SUCH DAMAGES OCCURRING. UNDER NO CIRCUMSTANCES WILL DOCUSIGN'S TOTAL LIABILITY OF ALL KINDS ARISING OUT OF OR RELATED TO THESE TERMS AND CONDITIONS OR SUBSCRIBER'S USE OF THE SUBSCRIPTION SERVICE (INCLUDING BUT NOT LIMITED TO WARRANTY CLAIMS), REGARDLESS OF THE FORUM AND REGARDLESS OF WHETHER ANY ACTION OR CLAIM IS BASED ON CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE TOTAL AMOUNT PAID BY SUBSCRIBER TO DOCUSIGN UNDER THESE TERMS AND CONDITIONS DURING THE 3 MONTHS PRECEDING THE DATE OF THE ACTION OR CLAIM. EACH PROVISION OF THESE TERMS AND CONDITIONS THAT PROVIDES FOR A LIMITATION OF LIABILITY, DISCLAIMER OF WARRANTIES, OR EXCLUSION OF DAMAGES REPRESENTS AN AGREED ALLOCATION OF THE RISKS OF THESE TERMS AND CONDITIONS BETWEEN THE PARTIES. THIS ALLOCATION IS REFLECTED IN THE PRICING OFFERED BY DOCUSIGN TO SUBSCRIBER AND IS AN ESSENTIAL ELEMENT OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES. EACH OF THESE PROVISIONS IS SEVERABLE AND INDEPENDENT OF ALL OTHER PROVISIONS OF THESE TERMS AND CONDITIONS, AND EACH OF THESE PROVISIONS WILL APPLY EVEN IF THE WARRANTIES IN THESE TERMS AND CONDITIONS HAVE FAILED OF THEIR ESSENTIAL PURPOSE. Because some states and jurisdictions do not allow limitation of liability in certain instances, portions of the above limitation may not apply to you.

18. CONFIDENTIALITY – "Confidential Information" means any trade secrets or other information of DocuSign, whether of a technical, business, or other nature (including, without limitation, DocuSign software and related information), that is disclosed to or made available to Subscriber. Confidential Information does not include any information that: (a) was known to Subscriber prior to receiving it from DocuSign; (b) is independently developed by Subscriber without use of or reference to any Confidential Information; (c) is acquired by Subscriber from another source without restriction as to use or disclosure; or (d) is or becomes part of the public domain through no fault or action of Subscriber. During and after the Term of these Terms and Conditions, Subscriber will: (i) use the Confidential Information solely for the purpose for which it is provided; (ii) not disclose such Confidential Information to a third party; and (iii) protect such Confidential Information from unauthorized use and disclosure to the same extent (but using no less than a reasonable degree of care) that it protects its own Confidential Information of a similar nature. If Subscriber is required by law to disclose the Confidential Information or the terms of these Terms and Conditions, Subscriber must give prompt written notice of such requirement before such disclosure and assist the DocuSign in obtaining an order protecting the Confidential Information from public disclosure. Subscriber acknowledges that, as between the parties, all Confidential Information it receives from DocuSign, including all copies thereof in Subscriber's possession or control, in any media, is proprietary to and exclusively owned by DocuSign. Nothing in these Terms and Conditions grants Subscriber any right, title, or interest in or to any of the Confidential Information. Subscriber's incorporation of the Confidential Information into any of its own materials shall not render Confidential Information non-confidential. Subscriber acknowledges that any actual or threatened violation of this confidentiality provision may cause

irreparable, non-monetary injury to the disclosing party, the extent of which may be difficult to ascertain, and therefore agrees that DocuSign shall be entitled to seek injunctive relief in addition to all remedies available to DocuSign at law and/or in equity. Absent written consent of DocuSign, the burden of proving that the Confidential Information is not, or is no longer, confidential or a trade secret shall be on Subscriber.

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