

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001090224
CANCELED PO

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
12/02/2016	2 - 12/19/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008850 HENDRICKST SHEWMAKERN	5SOG226 CTE	

Supplier: 0000038026
 SUPERTECH INC
 PO BOX 186
 ELKHART IN 46515

Phone: (800) 654-1054
Fax: (574) 264-9551

email: sales@supertechx-ray.com

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	TRAINING: 8 HOUR DAY OF TRAINING AT IMAGING PILOT PROGRAM FACILITY (TWO PEOPLE TO COME)	1.00 EA	7,500.00	0.00	CANCEL

TRAINING TO BE SCHEDULED AT A FUTURE DATE - UPON RECEIVING OF THE PHANTOM TRAINER

PER SERVICE AGREEMENT 45365 - FROM 10/1/2016 THROUGH 5/31/2017

TRAINING TO BE SCHEDULED AT A FUTURE DATE

VENDOR:
 SUPERTECH PO BOX 186
 ELKHART, IN 46515-0186
 800.654.1054

PER SUPERTECH QUOTE DATED AUG 1, 2016 TRAINING
 FOR: FOLSOM LAKE COLLEGE COMPUTED TOMOGRAPHY PILOT PROGRAM

ASSET LOCATION :
 MERCY SAN JUAN MEDICAL CENTER, DEPARTMENT OF IMAGING SERVICES,
 6501 COYLE AVE, CARMICHAEL, CA, 95608
 ATTN MARTY KHATIB
 DIRECTOR OF IMAGING SERVICES,
 TEL: 916-537-5319;
 EMAIL: MARTY.KHATIB@DIGNITYHEALTH.ORG

TRAINING TO INCLUDE THE FOLLOWING TOPICS:
 INTRODUCTION OF DOUG WISE AND JULY MCNITT-MELL
 EXPLANATION OF WHO IS WHO IS HOW WE CONNECT
 BRIEF OVERVIEW OF KYOTO KAGAKU JAPAN, KYOTO KAGAKU AMERICA, AND SUPERTECH, INC
 WHAT COMES WITH THE PBU-60
 HOW TO PROPERLY ASSEMBLE PBU-60
 HOW TO DISASSEMBLE AND RE-PACK THE PBU-60
 HOW TO MOVE THE CRATES SAFELY
 VARIOUS POSITIONING CAPABILITIES OF PBU-60
 SCANNING OF PBU-60
 OPPORTUNITIES FOR ATTENDEES TO INTERACT WITH PHANTOM
 OPPORTUNITIES FOR ATTENDEES TO ASK QUESTIONS

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

**Authorized Signature
 on Total PO**

Amount Page

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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PURCHASE ORDER NO 0001090224
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NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1008850 HENDRICKST SHEWMAKERN		5SOG226 CTE

Supplier: 0000038026
 SUPERTECH INC
 PO BOX 186
 ELKHART IN 46515

Phone: (800) 654-1054
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 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line	Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1	2016	PER CANCEL PO - NTS					

Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	SC.VS.MSDO	63200	00000	041A	6,417.96	2017

0001008850KIRKLINK30-NOV-2016

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

A-Sgl 12/20/14

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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

Supplier: SUPERTECH INC
 PO BOX 186
 ELKHART IN 46515
 United States

Phone: (800) 654-1054 **Fax:** (574) 264-9551
email: sales@supertechx-ray.com

0000038026

Business Unit: GENFD OPEN	
Req ID: 0001008850	Date: 11/17/2016
Requisition Name: 2017 SuperTech	
Requester: Theresa Hendricks	Bldg#: CTE
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Theresa 17-NOV-2016	

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TRAINING: 8 HOUR DAY FO TRAINING AT IMAGING PILOT PROGRAM FACILITY (TWO PEOPLE TO COME)	1	EA	7,500.00	7,500.00	12/16/2016

Total Requisition Amount: 7,500.00

LRCCD Service Agreement 45365 with REQ packet.

Training to be scheduled at a future date - upon receiving of the Phantom Trainer

Service Agreement from 10/1/2016 through 5/31/2017

Training to be scheduled at a future date

VENDOR:
 Supertech PO Box 186
 Elkhart, IN 46515-0186
 800.654.1054

THIS VENDOR ACCEPTS PURCHASE ORDERS - please process with PO

Please reference attached Supertech quote dated AUG 1, 2016 Training FOR: Folsom Lake College Computed Tomography Pilot Program

ASSET LOCATION :
 Mercy San Juan Medical Center, Department of Imaging Services,
 6501 Coyle Ave, Carmichael, CA, 95608
 ATTN Marty Khatib
 Director of Imaging Services,
 Tel: 916-537-5319;
 Email: marty.khatib@dignityhealth.org

Training to include the following topics:
 Introduction of Doug Wise and July McNitt-Mell
 Explanation of who is who is how we connect
 Brief overview of Kyoto Kagaku Japan, Kyoto Kagaku America, and SuperTech, Inc
 What comes with the PBU-60
 How to properly assemble PBU-60
 How to disassemble and re-pack the PBU-60
 How to move the crates safely
 Various positioning capabilities of PBU-60
 Scanning of PBU-60
 Opportunities for attendees to interact with Phantom
 Opportunities for attendees to ask questions

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5100	12	FL.VI.ALHT	12250	00000	477C	7,500.00

Approval Signature 	Approval Signature 	Approval Signature
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Requisition

Supplier: SUPERTECH INC
 PO BOX 186
 ELKHART IN 46515
 United States

0000038026

Phone: (800) 654-1054 **Fax:** (574) 264-9551
email: sales@supertechx-ray.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001008850	Date: 11/17/2016
Requisition Name: 2017 SuperTech	
Requester: Theresa Hendricks	Bldg#: CTE
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Theresa 17-NOV-2016	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.	
This purchase is in compliance with the requirement of	<u> IDRC GRANT </u>
For grants/special projects	<u> Planned equip. support </u>
Name:	<u> Theresa Hendricks </u>

Approval Signature	Approval Signature	Approval Signature
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P.O. Box 186 - Elkhart, IN 46515-0186 Ph: 574-264-4310 USA Toll Free: 800-654-1054
 Fax: 574-264-9551 <http://www.supertechx-ray.com> sales@supertechx-ray.com

August 1, 2016 PBU-60 with Arms and Legs made from "Tough" Material

Gary D. Hartley
 Dean, Instruction and Technology
 Folsom Lake College
 10 College Parkway
 Folsom, CA 95630

Dear Mr. Hartley,

Thank you for the opportunity to send this quote.

Pricing for the PBU-60 broken down into parts is as follows.

<u>Item #</u>	<u>Description</u>	<u>Your Price</u>
Torso	Torso Section of PBU-60	\$21,870
Head	Head from PBU-60	6,120
Upper Arms	Upper Arms made from Tough Material \$1,094 ea X 2	2,188
Lower Arms	Lower Arms and Hand/ Wrists made from Tough Material \$2,163 ea X 2	4,366
Upper Legs	Upper Legs made from Tough Material \$1,215 ea X 2	2,430
Lower Legs	Lower Legs and Ankles / Feet made from Tough Material \$2,363 X 2	4,726
41363-010	Optional Aluminum Storage & Transport Cases for PBU-60	1,900
Training	8 Hour Day of Training at your facility (Two people to come)	7,500

n/17/14

Shipping for the PBU-60 is included in the price. Grand total if all pieces are purchased: ~~-\$51,100~~

Training to include the following topics:

- Introduction of Doug Wise and Judy McNitt-Mell
- Explanation of who is who is how we connect
- Brief overview of Kyoto Kagaku Japan, Kyoto Kagaku America, and Supertech, Inc.
- What comes with your PBU-60
- How to properly assemble PBU-60
- How to move PBU-60 – patient transfer
- How to disassemble and re-pack PBU-60
- How to move the crates safely
- Various positioning capabilities of PBU-60
- Scanning of PBU-60
- Opportunity for attendees to interact with phantom
- Opportunities for attendees to ask questions

The phantoms will be new with a one year warranty against defects in parts and workmanship.

If a credit card is used for payment there will be a 3% convenience fee on the order. Supertech is able to accept payment via check without additional charges. Credit terms to be determined prior to ordering.

Pricing for the optional cases is only valid when purchased with a PBU-60.

The pricing provided in this quote will be valid until August 30, 2016.

Please allow 12 weeks in manufacturing.

Please set training date at least 4 weeks prior so travel arrangements can be made.

LOS RIOS COMMUNITY COLLEGE DISTRICT
SERVICE AGREEMENT

(Information on the purchase order and the back of this form are part of this Agreement. Please read this important information.)

No. 45365

Attachment to Purchase Order No. _____

This Agreement entered this 7th day of October 2016 by and between the Los Rios Community College District (District) and
(CONTRACTOR), Supertech, Inc. CONTRACTOR No. _____ Social Security No. _____

Business Name (if different) _____ FIN No. 35-1314872

Check One: Sole Proprietorship _____ Partnership _____ Corporation Check One: U.S. Citizen _____ Resident Alien _____ Non-resident Alien _____

Telephone No. 574-264-4310 (SSN or FIN No. must be provided for payment)

Address 4505 Wyland Dr. Suite 400 City and State Zip Elkton, DN 46016

Are you now or have you been an employee of the District? Yes _____ No If yes, Date _____ Location _____

Are you related to an employee of the District? Yes _____ No If yes, who _____

GENERAL CONDITIONS:

1. **Scope of Work.** CONTRACTOR shall perform specific services, as set forth below (attach separate schedule if necessary, and reference the attachment). The term of this Agreement is from (date) 10/1/16 to (date) 5/31/17. CONTRACTOR shall perform its services hereunder in accordance with the professional standard of care, skill and diligence customarily followed by consultants performing similar professional services on projects of comparable scope and quality.

See attached quote for description of services.

2. **Compensation.** For its services hereunder, CONTRACTOR shall be paid a sum of money not to exceed \$ 7500.00 during the term of this Agreement. Payment of this amount shall be made in accordance with established District payment schedules, and is contingent upon the CONTRACTOR submitting an invoice to the District Accounts Payable Office, and upon receipt of verification of services satisfactorily rendered (receiver) by the appropriate College/District Administrator. Payment terms are: net 30 days Payment will be mailed to address on purchase order. CONTRACTOR agrees that none of the terms and conditions associated with its acceptance of this Agreement shall apply to, modify, or be incorporated into this Agreement, and the DISTRICT's acceptance of CONTRACTOR's goods, materials, equipment, services and/or labor or other items covered by or delivered under this Agreement shall not constitute acceptance of any additional or different terms and conditions on behalf of CONTRACTOR.

3. **Termination.** The DISTRICT shall have the right to terminate this Agreement with or without cause. The District may terminate the Agreement for convenience at any time and for any reason by giving thirty (30) days written notice of such termination to CONTRACTOR. In the event of termination for convenience, CONTRACTOR shall immediately cease rendering services and promptly deliver to the DISTRICT copies of all prepared work product, and CONTRACTOR shall only be entitled to payment for hours actually worked and direct costs incurred, plus a 10% mark-up on direct costs incurred, or the pro-rata share of the contract price, whichever is less. The DISTRICT may terminate the Agreement for cause which shall be effective immediately upon written notice. In the event of a termination for cause, CONTRACTOR shall not be entitled to any further payment, if any becomes due, until the Project is completed. The DISTRICT may proceed with the work in any manner deemed proper by DISTRICT, and all the DISTRICT's costs incurred by the District shall be deducted from any sum otherwise due CONTRACTOR under this Agreement and the balance, if any, shall be paid to CONTRACTOR upon completion of the work. The DISTRICT reserves all rights, including all rights to recover damages, inclusive of attorneys' fees, from CONTRACTOR, in the event of a termination for cause.

4. **Integration, Amendments.** This Agreement (front & back) and the purchase order constitute the entire Agreement by the parties. No other representations, whether oral or written are part of this Agreement except that the following document(s) are part of this Agreement: _____ All amendments to this Agreement must be in writing and signed by authorized representatives of both parties.

5. **Independent CONTRACTOR not Agent.**

- CONTRACTOR, and its agents and employees, in the performance of this Agreement, shall be independent contractor(s) and no relationship of employer-employee exists between these parties and the DISTRICT.
- CONTRACTOR shall be responsible for determining the means, methods, or sequence used to complete the work required under this Agreement. CONTRACTOR shall be responsible for and accountable to the DISTRICT for the final product or service to be provided.
- If, in the performance of this Agreement, any third persons are employed by CONTRACTOR, such persons shall be entirely and exclusively under the direction, supervision, and control of CONTRACTOR. Except as may be specifically provided elsewhere in this Agreement, all terms of employment, including hours, wages, working conditions, discipline, hiring, and discharging, or any other terms of employment or requirements of law, shall be determined by CONTRACTOR. It is further understood and agreed that CONTRACTOR shall issue W-2 or 1099 Forms for income and employment tax purposes, for all of CONTRACTOR's employees, assigned personnel and subcontractors.
- Except as otherwise provided in this Agreement, CONTRACTOR is qualified to accomplish the work required in this Agreement and the DISTRICT will provide no training to CONTRACTOR.
- Except as otherwise provided in this Agreement, CONTRACTOR's ability to market or provide services to any other client shall not be limited by the DISTRICT.
- Except as otherwise provided in this Agreement, CONTRACTOR is to provide all necessary tools and materials.
- Prior to DISTRICT's acceptance of this Agreement, CONTRACTOR shall (a) identify their status as a sole proprietorship, partnership, or corporation, and (b) provide the DISTRICT with a copy of IRS Form W-9, Request for Certification of Federal Taxpayer Identification Number.
- CONTRACTOR agrees that, upon request, CONTRACTOR shall provide any documentation requested by the DISTRICT as evidence that appropriate taxes have been paid. If CONTRACTOR fails to pay appropriate taxes or to provide requested documentation, CONTRACTOR hereby agrees to indemnify the DISTRICT against any penalties and taxes levied against the DISTRICT by a taxing agency, and to reimburse the DISTRICT for such penalties and taxes.

Signature below by CONTRACTOR indicates that all parts of this Agreement have been read, understood and accepted.

Name of CONTRACTOR (Printed) Judith A. McMill-Mell for Supertech, Inc.

Signature of CONTRACTOR Judith A. McMill-Mell Date 10-7-2016 Requisition # _____

DISTRIBUTION: White: CONTRACTOR Green: Purchasing Canary: Accounting Pink: Business Office Goldenrod: Originator