

3802 South 2300 East Salt Lake City, Utah 84109-3421 Contractor License No. 92-252208-5501 801.277.6464 • 800.273.6465 • 801.278.2199 - FAX

DATE 7/22/2022

	Crisco Development						Lincoln Station # 2									
	Box 9809		- s	Park City, Utah 84098												
	k City, Ut		98		_ I	Tank only,		0-1000			_					
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	Billing		Job Site	SALESMAN:		ANNUAL	_	DATE		TYPE	_	DATE				
PHONE	435-640-9	9950		Arun	-	SEMI-ANNUAL QUARTERLY	-			Jniversal	-					
CONTACT	Vincent Cris	scione		E-MAIL :	+	MONTHLY	+-		-		-					
DIRECT#				Vince@C	risco.n											
	WET SYSTEM		DRY CHEM SYS	ALARMS		INSTALLATION		age One-Way			TIME	2 222				
	WATER SPRINKLER EXTINGUISHERS		EMER LIGHTING STEAM CLEAN	CLEAN AGENT EMERGENCY		TIME & MATERIALS REPAIR		Time One-Way NIT PRICE		H 00 Min	-	0:00 TAXABLE				
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111	WALK THE	ROUGH A	SSESSMENT T	O LOOK AT THE BUILD	DING	FIRE ALARM	\$	252.00	\$	-	\$	252.00				
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1	PROJECT	MANAGE	EMENT				\$	50.00	\$	=	\$	50.00				
							\$	-	\$	-	\$	-				
1	SIGN - FIR	FALARM	1 SIGN				\$	38.70	\$	-	\$	38.70				
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1	TRANSPO	RTATION	1				\$	35.00	\$	-	\$	-				
HAZARDOU	HAZARDOUS MATERIAL DISPOSAL CHARGE										\$	-				
	HAZARDOUS MATERIAL DISPOSAL CHARGE DUE WHEN LAST COMPANY NUMBER ON PROPERTY ETC.							INSURANCE,			\$	28.06				
EXTING	SUISHER				CODE		s	UBTOTAL			\$	378.76				
					+			TRANSPO	RTATI	ON	\$	35.00				
EM / EX LIGHTING				DEE	Non-Ta			xable Total \$ -								
HOOD C	LEANING				REFIL		Taxable Sales SALES TAX			•	\$	27.46				
RISER					NONE	Freight \$ Handling \$										
I, RECEIPT OF CO	DPY: CUSTOMER ACK	NOWLEDGES RE	CEIPT OF COPY AND THAT HE	UNDERSTANDS ALL OF THIS AGREEMENT	AND PART	ICULARLY PARAGRAPHS 1,2,	3,4 AND 5 C		ug		Ψ					
			THE SYSTEM'S HAVE BEEN SE E DESIGN AND / OR THE INSTA	RVICED IN ACCORDANCE WITH NATIONAL ALLATION CRITERIA. RECEIVED IN GOOD ORDER ANI		CLAIMS WILL NOT BE HON			ROM DA	TE OF SERVICE.						
Net 1	Net 15 Days Work Authorization Number # 2076599						5	TOTAL	\$			141.22				
0 -	PURCHASE / WORK ORDER NUMBER						-		_		_	T1.66				
O Cash	^ I	. v					TIMES ARE CORRECT AND JOB COMPLETED SATISFACTORILY									
O Credit	Official						CLAIMS WILL NOT BE HONORED AFTER TEN (10) DAYS FROM DATE OF SERVICE.									

3% PER MONTH

Fire Suppression Services, Inc.

233371



3802 South 2300 East
Salt Lake City, Utah 84109-3421
Contractor License No. 92-252208-5501
801.277.6464 • 800.273.6465 • 801.278.2199 - FAX

DATE 7/22/2022

B I L Tinc	oln Stat	ion # 2			Ј О В	Lincoln Sta								
Lincoln Station # 2 PO Box 980967						700 Bitner Road Park City, Utah 84098								
Park	City, U	tah 8409	98		_ I T			0.000						
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PHONE	Billing 435-640-9		Job Site	SALESMAN: Arun	-	ANNUAL SEMI-ANNUAL	\vdash	DATE	Univ			DATE		
FAX	100 0 10 1		/	7.11417		QUARTERLY			Office	cisai				
CONTACT	Vincent Cris	scione		E-MAIL :		MONTHLY								
DIRECT#	WET SYSTEM		DRY CHEM SYS	Vince@C	Crisco.ne	INSTALLATION	Miles	ge One-Way			TIME			
	WATER SPRINKLER		EMER LIGHTING	CLEAN AGENT		TIME & MATERIALS		Time One-Way	0 H 0	0 Min	THVIC	0:00		
	EXTINGUISHERS		STEAM CLEAN	EMERGENCY		REPAIR		NIT PRICE	NON	TAX		AXABLE		
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1	WALK THE	ROUGH AS	SSASSMENT T	O LOOK AT THE BUILD	DING F	FALARM	\$	252.00	\$	-	\$	252.00		
					-	10	\$	-	\$	-	\$	-		
1	PROJECT	MANAGEI	MENT			-	\$	50.00	\$		\$	50.00		
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	CION FID		CION		~		\$	38.70	\$		\$	20.70		
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1	SIGN - DO	OR TO RE	MAIN OPEN	1			\$	5.00	\$	-	\$	5.00		
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1 -	TRANSPO	RTATION					\$	35.00	\$	-	\$	-		
HAZARDOUS	MATERIAL D	ISPOSAL CH	ARGE								\$	-		
		DUE WHEN	LAST COMPANY	NUMBER ON PROPERTY	8% MI	SCELLANEOUS MATER ETC.	RIALS, II	NSURANCE,			\$	27.66		
EXTINGL	JISHER				CODE		SU	IBTOTAL			\$	373.36		
EM / EX LI	IGHTING				1			TRANSPO	RTATION		\$	35.00		
		DEFILE						Non-Taxable Total Taxable Sales				-		
HOOD CLEANING							SALES TAX				\$	27.07		
RISE	ER	NONE							reight ndling		\$	-		
HICH SETS FORT	'H COMPANY'S MAX	IMUM LIABILITY. TH	E SYSTEM'S HAVE BEEN SEF	UNDERSTANDS ALL OF THIS AGREEMENT A	FIRE PROTE	ECTION STANDARDS AND COL	DES OR CI	JRRENT MFG.						
ERVICE REQUIREMENTS AND DOES NOT CERTIFY THE DESIGN AND / OR THE INSTALLATION CRITERIA. CLAIMS WILL NOT BE HONORED AFTER TEN (10) DAYS FROM DATE OF SERVICE. RECEIVED IN GOOD ORDER AND ACCEPTED														
Net 15 Days Work AUTHORIZATION NUMBER PURCHASE / WORK ORDER NUMBER						# 20765995	Т	OTAL	\$ 4			435.43		
O Cash							TIMES AR	E CORRECT AND	IOB COMPLETE	D SATISFAC	TORILY			
Check	В	DV V							CLAIMS WILL NOT BE HONORED AFTER TEN (10) DAYS FROM DATE					