

v4.8.2



Cintas Fire Protection
7007 Fairgrounds Parkway, San Antonio Texas 78238
210.249.0442
Luis Longoria
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210.813.7468

Fire Protection Services Agreement
Fire Extinguishers | Emergency Lighting

Customer Name: Liberty Fence Supply (Customer) Effective Date: 12/05/2025
Service Address: 3506 Copeland, San Antonio, Texas, 78219
Phone: 210-909-9842 Contact Name: Stacy Berry
E-mail: sberry@libertyfencetx.com Contact Title: Administrative Manager
Billing Customer Name: Liberty Fence Supply
Billing Address: 3506 Copeland San Antonio, Texas 78219
AP Phone: 210-909-9842 AP Contact Name: Stacy Berry
AP E-mail: sberry@libertyfencetx.com Payment Terms: COD
Purchase Order: Payment Portal: No

| ESTIMATED QUANTITY | ITEM CODE | SERVICE DESCRIPTION / FREQUENCY | NEXT SERVICE DATE | FREQUENCY | ESTIMATED UNIT COST |
|---------------------------------------|-----------|--|-------------------|-----------|---------------------|
| PORTABLES INSPECTION (NFPA 10) | | | | | |
| 3 | IN | Inspection : Portable Fire Extinguisher : Annual | December | ANNUAL | \$ 8.00 |
| 3 | ESEAL | Parts : Tamper Seal Replacement | December | ANNUAL | \$ 3.50 |
| RECHARGE / TEST (NFPA 10) | | | | | |
| 1 | EEVSC | Parts : Verification of Service Collar | December | AS NEEDED | \$ 11.42 |
| 1 | EEOR | Parts : O-Ring Assembly | December | AS NEEDED | \$ 9.63 |
| 1 | EEVSTEM | Parts : Valve Stem Assembly | December | AS NEEDED | \$ 28.94 |
| 1 | SY | Test : Internal Maintenance : 6-Year | December | AS NEEDED | \$ 44.27 |
| 1 | DC5 | Recharge : 5# ABC Dry Chem | December | AS NEEDED | \$ 52.65 |
| EACH | SC | Service Charge | | PER STOP | \$ 131.97 |

| Item | Qty | Description | Unit Price | Net Amount | Tax |
|---------|-----|---------------------------------|------------|------------|-----|
| EEVSTEM | 1 | VALVE STEM ASSEMBLY | 28.94 | 28.94 | Y |
| EEOR | 1 | O RING ASSEMBLY | 9.63 | 9.63 | Y |
| IN | 2 | INSPECTION, EXTINGUISHER ANNUAL | 8.00 | 16.00 | Y |
| SY | 1 | 6 YEAR MAINTENANCE | 44.27 | 44.27 | Y |
| DC5 | 1 | RECHARGE, 5# DRY CHEMICAL | 52.65 | 52.65 | Y |
| EEVSC | 1 | VERIFICATION SVC COLLAR | 11.42 | 11.42 | Y |
| ESEAL | 2 | FLAG SEAL/TAMPER INDICATOR | 3.50 | 7.00 | Y |
| SC | 1 | Service Charge | 131.97 | 131.97 | Y |

Sub Total: 301.88
Tax: 24.91
Total: 326.79
Amount Received: 0.00

Please pay =====>

Balance Due: 326.79

| Material # | Description | Quantity | Unit Price | Ext Price | Tax |
|-------------------------|---------------------------------|----------|--------------------------|-----------------|-----|
| Unit 00000000025991478 | Unit Description: | | | | |
| 110 | SERVICE ACKNOWLEDGEMENT | 1 EA | \$0.00 | \$0.00 | |
| 120 | CABINET ORGANIZED | 1 EA | \$0.00 | \$0.00 | |
| 130 | EXPIRATION DATES CHECKED | 1 EA | \$0.00 | \$0.00 | |
| 15119 | CINTAS EMPTY 5 SHELF FA CABINET | 1 EA | \$0.00 | \$0.00 | |
| 15129 | CINTAS 5 SHELF FIRST AID FILL | 1 EA | \$519.00 | \$519.00 | |
| | | | Unit Subtotal: | \$519.00 | |
| Unit 000000000999900999 | Unit Description: Other | | | | |
| 400 | SERVICE CHARGE | 1 EA | \$26.95 | \$26.95 | |
| | | | Unit Subtotal: | \$26.95 | |
| | | | Invoice Sub-total | \$545.95 | |
| | | | Tax | \$0.00 | |
| | | | Invoice Total | \$545.95 | |

| Material # | Description | Quantity | Unit Price | Ext Price | Tax |
|-------------------------|--------------------------------|----------|--------------------------|----------------|-----|
| Unit 00000000025991478 | Unit Description: | | | | |
| 110 | SERVICE ACKNOWLEDGEMENT | 1 EA | \$0.00 | \$0.00 | |
| 120 | CABINET ORGANIZED | 1 EA | \$0.00 | \$0.00 | |
| 130 | EXPIRATION DATES CHECKED | 1 EA | \$0.00 | \$0.00 | |
| 55555 | HARD SURFACE DISINFEC SVC | 1 EA | \$10.45 | \$10.45 | Y |
| | | | Unit Subtotal: | \$10.45 | |
| Unit 000000000999900999 | Unit Description: Other | | | | |
| 400 | SERVICE CHARGE | 1 EA | \$26.95 | \$26.95 | |
| | | | Unit Subtotal: | \$26.95 | |
| | | | Invoice Sub-total | \$37.40 | |
| | | | Tax | \$0.86 | |
| | | | Invoice Total | \$38.26 | |

| Material # | Description | Quantity | Unit Price | Ext Price | Tax |
|------------|------------------------|----------|--------------------------|-----------------|-----|
| 21629 | TRAUMA BAG, SMALL FULL | 1 EA | \$266.84 | \$266.84 | |
| | | | Invoice Sub-total | \$266.84 | |
| | | | Tax | \$0.00 | |
| | | | Invoice Total | \$266.84 | |