



Sales Quote

P.O. Box 221631
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1024

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Barrow Hopson Middle School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Utqiagvik Hopson Middle School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.</p> <p>This estimate will be billed out as Time & Material and not to exceed \$15,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Vehicle Use *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.</p>	1	15,000.00	15,000.00
E-mail	Web Site	Total: \$15,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

Date	Sales Quote #
6/6/2023	1025

P.O. Box 221631
Anchorage, AK 99522

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total				
<p>ESTIMATE</p> <p>NSBSD Barrow Fred Ipalook Elementary School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Utqiagvik Fred Ipalook Elementary School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.</p> <p>This estimate will be billed out as Time & Material and not to exceed \$15,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Vehicle Use *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.</p>	1	15,000.00	15,000.00				
<table border="1"> <tr> <td>E-mail</td> <td>Web Site</td> </tr> <tr> <td>k.schott@afs-ak.com</td> <td>www.afs-ak.com</td> </tr> </table>		E-mail	Web Site	k.schott@afs-ak.com	www.afs-ak.com	<p>Total: \$15,000.00</p>	
E-mail	Web Site						
k.schott@afs-ak.com	www.afs-ak.com						

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

P.O. Box 221631
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1026

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Barrow CO2 Annex Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Utqiagvik CO2 Annex: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.</p> <p>This estimate will be billed out as Time & Material and not to exceed \$15,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Vehicle Use *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.</p>	1	15,000.00	15,000.00
E-mail	Web Site	Total: \$15,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

P.O. Box 221631
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1027

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Utqiagvik 12 Plex, 8-plex, Kiita Facility, M&O Facility, Bus Barn, and Central Office Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Utqiagvik 12 Plex, 8-plex, Kiita Facility, M&O Facility, Bus Barn, and Central Office: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.</p> <p>This estimate will be billed out as Time & Material and not to exceed \$15,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Vehicle Use *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.</p>	1	15,000.00	15,000.00

E-mail	Web Site	Total:	\$15,000.00
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

P.O. Box 221631
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1028

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Utqiagvik High School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Utqiagvik High School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.</p> <p>This estimate will be billed out as Time & Material and not to exceed \$15,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Vehicle Use *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.</p>	1	15,000.00	15,000.00

E-mail	Web Site	Total:	\$15,000.00
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

Date	Sales Quote #
6/6/2023	1029

P.O. Box 221631
Anchorage, AK 99522

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Kaktovik Interim School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Kaktovik Interim School ; -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.</p> <p>This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.</p>	1	16,000.00	16,000.00

E-mail	Web Site	Total:	\$16,000.00
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



ARCTIC FIRE & SECURITY

P.O. Box 221631
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
6/6/2023	1030

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Anaktuvuk Pass Nunamiut School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Anaktuvuk Pass Nunamiut School :</p> <ul style="list-style-type: none"> -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers. <p>This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.</p>	1	16,000.00	16,000.00
E-mail	Web Site	Total: \$16,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

Date	Sales Quote #
6/6/2023	1031

P.O. Box 221631
Anchorage, AK 99522

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Atqasuk Meade River School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Atqasuk Meade River School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.</p> <p>This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.</p>	1	16,000.00	16,000.00
E-mail	Web Site	Total: \$16,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



ARCTIC FIRE & SECURITY

Sales Quote

P.O. Box 221631
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1032

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Nuiqsut Trapper School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Nuiqsut Trapper School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.</p> <p>This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.</p>	1	16,000.00	16,000.00
E-mail	Web Site	Total: \$16,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

P.O. Box 221631
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1033

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Point Hope Tikigaq School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Point Hope Tikigaq School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.</p> <p>This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.</p>	1	16,000.00	16,000.00
E-mail	Web Site	Total: \$16,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

Date	Sales Quote #
6/6/2023	1034

P.O. Box 221631
Anchorage, AK 99522

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Point Lay Kali School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Point Lay Kali School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.</p> <p>This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.</p>	1	16,000.00	16,000.00
E-mail	Web Site	Total: \$16,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

Date	Sales Quote #
6/6/2023	1035

P.O. Box 221631
Anchorage, AK 99522

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Wainwright Alak School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2023</p> <p>AFS to Provide the following to the NSBSD Wainwright Alak School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.</p> <p>This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.</p>	1	16,000.00	16,000.00

E-mail	Web Site	Total:	\$16,000.00
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



ARCTIC FIRE & SECURITY

Sales Quote

P.O. Box 221631
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1036

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total						
NSBSD Ipalook Elementary School Fire Alarm Dialer Account Renewal 9-1-2023 - 8-31-2024 Monthly CSML Dialer Account Renewal #00003-0132 (Acct Expires 8-31-2024) **Monitoring is provided by AFS** This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	12	60.00	720.00						
<table border="1"> <tr> <td>E-mail</td> <td>Web Site</td> </tr> <tr> <td>k.schott@afs-ak.com</td> <td>www.afs-ak.com</td> </tr> </table>		E-mail	Web Site	k.schott@afs-ak.com	www.afs-ak.com	<table border="1"> <tr> <td>Total:</td> <td>\$720.00</td> </tr> </table>		Total:	\$720.00
E-mail	Web Site								
k.schott@afs-ak.com	www.afs-ak.com								
Total:	\$720.00								

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

P.O. Box 221631
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1037

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total				
NSBSD 8 Plex Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024 Monthly CSML Dialer Account Renewal #00003-0130 (Acct Expires 8-31-2024) **Monitoring is provided by Johnson Controls & AFS** This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	12	60.00	720.00				
<table border="1"> <tr> <td>E-mail</td> <td>Web Site</td> </tr> <tr> <td>k.schott@afs-ak.com</td> <td>www.afs-ak.com</td> </tr> </table>		E-mail	Web Site	k.schott@afs-ak.com	www.afs-ak.com	Total: \$720.00	
E-mail	Web Site						
k.schott@afs-ak.com	www.afs-ak.com						

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



ARCTIC FIRE & SECURITY

Sales Quote

Date	Sales Quote #
6/6/2023	1038

P.O. Box 221631
Anchorage, AK 99522

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total				
NSBSD 12 Plex Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024 Monthly CSML Dialer Account Renewal #00003-0131 (Acct Expires 8-31-2024) **Monitoring is provided by Johnson Controls & AFS** This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	12	60.00	720.00				
<table border="1"> <tr> <td>E-mail</td> <td>Web Site</td> </tr> <tr> <td>k.schott@afs-ak.com</td> <td>www.afs-ak.com</td> </tr> </table>		E-mail	Web Site	k.schott@afs-ak.com	www.afs-ak.com	Total: \$720.00	
E-mail	Web Site						
k.schott@afs-ak.com	www.afs-ak.com						

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

P.O. Box 221631
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1039

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total						
NSBSD Kiita Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024 Monthly CSML Dialer Account Renewal #47-1387 (Acct Expires 8-31-2024) **Monitoring is provided by Johnson Controls & AFS** This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	12	60.00	720.00						
<table border="1"> <tr> <td>E-mail</td> <td>Web Site</td> </tr> <tr> <td>k.schott@afs-ak.com</td> <td>www.afs-ak.com</td> </tr> </table>		E-mail	Web Site	k.schott@afs-ak.com	www.afs-ak.com	<table border="1"> <tr> <td>Total:</td> <td>\$720.00</td> </tr> </table>		Total:	\$720.00
E-mail	Web Site								
k.schott@afs-ak.com	www.afs-ak.com								
Total:	\$720.00								

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

P.O. Box 221631
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1040

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
NSBSD Barrow High School Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024 Monthly CSML Dialer Account Renewal #47-1384 (Acct Expires 8-31-2024) **Monitoring is provided by AFS** This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	12	60.00	720.00

E-mail	Web Site	Total:	\$720.00
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

P.O. Box 221631
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1041

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
NSBSD Point Lay Kali School Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024 Monthly CSML Dialer Account Renewal #47-1385 (Acct Expires 8-31-2024) **Monitoring is provided by AFS** This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	12	60.00	720.00

E-mail	Web Site	Total:	\$720.00
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

P.O. Box 221631
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1042

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
NSBSD Nuiqsut Trapper School Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024 Monthly CSML Dialer Account Renewal #47-1386 (Acct Expires 8-31-2024) **Monitoring is provided by AFS** This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	12	60.00	720.00
E-mail k.schott@afs-ak.com		Web Site www.afs-ak.com	
Total:			\$720.00

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

P.O. Box 221631
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1043

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total						
NSBSD Point Hope Tikigaq School Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024 Monthly CSML Dialer Account Renewal #47-1382 (Acct Expires 8-31-2024) **Monitoring is provided by AFS** This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	12	60.00	720.00						
<table border="1"> <tr> <td>E-mail</td> <td>Web Site</td> </tr> <tr> <td>k.schott@afs-ak.com</td> <td>www.afs-ak.com</td> </tr> </table>		E-mail	Web Site	k.schott@afs-ak.com	www.afs-ak.com	<table border="1"> <tr> <td>Total:</td> <td>\$720.00</td> </tr> </table>		Total:	\$720.00
E-mail	Web Site								
k.schott@afs-ak.com	www.afs-ak.com								
Total:	\$720.00								

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

P.O. Box 221631
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1044

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
NSBSD Anaktuvuk Pass Nunamiut School Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024 Monthly CSML Dialer Account Renewal #00003-0129 (Acct Expires 8-31-2024) **Monitoring is provided by AFS** This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	12	60.00	720.00
E-mail	Web Site	Total: \$720.00	
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



Sales Quote

P.O. Box 221631
Anchorage, AK 99522

Date	Sales Quote #
6/6/2023	1045

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Bernadette Fischer

Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
NSBSD Atqasuk Meade River School Fire Alarm Dialer Account Renewal 9-1-2023 to 8-31-2024 Monthly CSML Dialer Account Renewal #47-1381 (Acct Expires 8-31-2024) **Monitoring is provided by AFS** This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.	12	60.00	720.00
E-mail	Web Site	Total: \$720.00	
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.