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ILLUMINATED-INTEGRATION.COM

1450 FULLING MILL ROAD
MIDDLETOWN, PA 17057

(717) 996-4596

Proposal to:
Hatboro Horsham School District

For:
2026 Lighting Purchase (Phase 4)

Project Number: ii-4647

Version: 2.0

Prepared on: July 8, 2026

COSTARS 034-E22-163

EQUIPMENT

SCOPE

****This is a BOX SALE ONLY. No services will be provided as part of this proposal. All items will be shipped directly to the client site and it will be the responsibility of the client to receive materials and confirm they have been received.****

****Shipping is currently estimated. Final shipping may differ.****

Any increases in tariffs, duties, or government-imposed fees affecting the cost of goods or services provided under this agreement shall be passed on to the client. The client agrees to pay the adjusted price reflecting these increases. Any such adjustments will be communicated in writing with supporting documentation.

EQUIPMENT

QTY	DESCRIPTION	PRICE	PRICE EXT	LABOR EXT	TOTAL
7	ETC CSPARVZMV ColorSource PAR V Zoom, with Multiverse, black	\$780.00	\$5,460.00	\$0.00	\$5,460.00
3	ETC CSFRESVMV ColorSource Fresnel V, w/ Multiverse, black	\$1,200.00	\$3,600.00	\$0.00	\$3,600.00
10	ETC T1PA-B GSP (Stage Pin) plug to TRUE1 receptacle, UL 1573, 5 ft/1.5 m, black	\$0.00	\$0.00	\$0.00	\$0.00
7	Blizzard Lighting PCT-INTER-1410 10ft True1 compatible male to female interconnect cable, 14 AWG, UL approved	\$41.00	\$287.00	\$0.00	\$287.00
3	Blizzard Lighting PCT-INTER-1425 PowerCON™ TRUE1 to PowerCON™ TRUE1 compatible 25FT 14AWG with 16A/250V AC UL approved	\$57.00	\$171.00	\$0.00	\$171.00
8	ETC S4WRDRJ45XLR Source 4WRD RJ45-to-XLR Adapter	\$27.00	\$216.00	\$0.00	\$216.00

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE

- 100% Due Prior to Equipment Ordering

Credit Card payment will incur a 4% Fee.

ACH Transfers will incur no additional fees.

Illuminated Integration reserves the right to invoice for equipment and work in place. Payments on invoiced equipment and work in place cannot be withheld due to material shortages or outstanding work to be completed.

EQUIPMENT TOTAL	\$9,734.00
SHIPPING TOTAL	\$0.00
LABOR TOTAL	\$0.00
SHIPPING	\$250.00
SUBTOTAL	\$9,984.00
TOTAL SALES TAX	\$0.00
PROJECT TOTAL	\$9,984.00

TERMS

I accept this proposal and hereby authorize Illuminated Integration to proceed with the installation of the included systems at the facilities of Hatboro Horsham School District constructing at 899 Horsham Road Horsham, PA 19044 as described in the totality of this document. I further authorize Illuminated Integration to be granted the facility access that will be required to complete this project in a workmanlike and timely manner and for payment to be made to Illuminated Integration. It has been made clear to me that there exist no understandings regarding this project with any relevant party unless and until Hatboro Horsham School District and Illuminated Integration agree to such additional or alternate understandings in writing. Project cost and pricing are dependent upon a continual flow of work without interruption or delays imposed by Hatboro Horsham School District or their staff, construction, other building trades or any other party, and additional costs may be incurred by Hatboro Horsham School District from Illuminated Integration. If such delays result in additional costs that are not covered by the pricing in this proposal, I agree that any additions to and/or deletions from the materials and labor to be provided by my acceptance of this proposal and any resulting change(s) in cost of this project shall only be by way of written change order(s) and shall be valid only after being signed by Hatboro Horsham School District and Illuminated Integration. This proposal is valid only if accepted in writing by Hatboro Horsham School District by August 1, 2026.

This contract is extended as a binding agreement between Illuminated Integration and Hatboro Horsham School District it is extending services to. This is represented as a complete and accurate summary of scope, services and materials provided herein. Any prior verbal or written understandings, communiques or negotiations are superseded by this contract. It is the responsibility of Hatboro Horsham School District to review this document for accuracy and inform Illuminated Integration of mistakes, inconsistencies of understanding or disagreement prior to acceptance of this contract.

If any delays occur in payments based on the terms listed above interest at 1.5% will be charged per month after payment is due.

*****Due to rapid manufacturer price increases, if a manufacturer increases their equipment prices prior to an equipment deposit being received, Illuminated Integration reserves the right to send an invoice for the difference of this price change. This additional cost/price increase will be sent as its own invoice for clarity.*****

Illuminated Integration

Confidential Proposal

ACCEPTANCE

HATBORO HORSHAM SCHOOL DISTRICT

Bill Stone

SIGNED

7/15/2026

DATE

Bill Stone

PRINT NAME

Director of Business Affairs

TITLE

ILLUMINATED INTEGRATION

SIGNED

DATE

PRINT NAME

TITLE