



P-572181-2 23 Apr 2025

Hopkins County PO Box 288 Sulphur Springs Texas 75483-0288 Attn: Tanner Crump Tel: (903) 438-4054

Email: tcrump@hopkinscountytx.org

Aggreko Rep: Zach Owings Tel: +1 (612) 817-0721

Email: robert.owings@aggreko.com

Dear Tanner Crump,

Thank you for your interest in services provided by Aggreko, LLC. I am pleased to submit the following proposal, which confirms our pricing and support services. Aggreko, LLC is responsive around the clock to ensure your complete satisfaction.

Overview of Services:

Aggreko to provide

- (1)200kW generator
- (1)70ton Air conditioner during cooling season
- (1)150kW Electric heater during heating season
- (1) Fuel tank
- (2)Insulated 25ft duct to connect to manifold from the AC.
- (72) standard 25ft duct to run from manifold inside to the 6 pre determined supplies.

Remote environmental monitor kit

Insulated duct to connect to a manifold the Dept. of Corrections will provide, on the outside of the building to the inside. They will also provide junctions for out flexible duct to connect to the specific inlets of the needed supplies.

We will swap out the air conditioner with the electric heat once temperatures deem and are notified by the customer.

This is to run for a 9month duration, pricing is reflective of that. If additional months are needed, the cost for each additional month is indicated in the proposal.

Aggreko, IS REQUIRED TO provide fuel management for the duration of the project. And will provide set up and tear down of duct and trailer set up.

If customer is able to acquire pole power for the set up. We can replace the generator with the appropriate electrical equipment at that time, and adjust cost accordingly.

Customer will have 24/7 diagnostic and remote monitoring of equipment.

Tax is NOT included.

Sincerely, Zach Owings



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Expected Rental Start: Expected Rental End: 1 May 2025 30 Jan 2026 Rental Duration: Minimum Rental: 275 Days 7 Days

Recurring Charges: Rates Reflect Quantities

Cooling 5/1-10/31

Qty	Description	Monthly Rate	Total Price
1	Environmental Remote Monitor Kit		
1	Air Conditioner 70 ton Industrial: Yes		
8	50 Feet x Cam-Lok Cable 4/0 AWG Extension		
4	Cable Tail, Female, Single Conductor		
1	Fuel Tank 1240 gal Category: Double-wall Metal		
1	Telemetry - Aggreko Connect Silver: Aggreko Remote Monitoring (Fixed Rate/Per Billing Cycle)		
1	Diesel Generator 200 kW Shift factor: Triple; Voltage: 480V 3-phase @ 60 Hz; Telemetry: Yes		
1	Telemetry - Aggreko Connect Silver: Aggreko Remote Monitoring (Fixed Rate/Per Billing Cycle)		
1	Trailer Large Length (ft): 50; Style: Dropdeck		
1	Telemetry - Aggreko Connect Gold: Greener Upgrades Reporting Suite (Fixed Rate/Per Billing Cycle)		
1	Labor - Preventative Maintenance (Preventative maintenance cost per month of operation)		
2	Duct 20 in (500 mm) Insulated Length (ft): 25		
72	Duct 20 in (500 mm) Flex Length (ft): 25		
1	Environmental Fee (Recurring) — 5.00%		
	TOTAL	27,844.71	273,474.94

Heating 10/31/25-1/30/26

Qty	Description	Monthly Rate	Total Price
1	Environmental Remote Monitor Kit		
8	50 Feet x Cam-Lok Cable 4/0 AWG Extension		
4	Cable Tail, Female, Single Conductor		
1	Fuel Tank 1240 gal Category: Double-wall Metal		
1	Telemetry - Aggreko Connect Silver: Aggreko Remote Monitoring (Fixed Rate/Per Billing Cycle)		
1	Diesel Generator 200 kW Shift factor: Triple; Voltage: 480V 3-phase @ 60 Hz; Telemetry: Yes		
1	Telemetry - Aggreko Connect Silver: Aggreko Remote Monitoring (Fixed Rate/Per Billing Cycle)		
1	Trailer Large Length (ft): 50; Style: Dropdeck		



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Qty	Description	Monthly Rate	Total Price
1	Telemetry - Aggreko Connect Gold: Greener Upgrades Reporting Suite (Fixed Rate/Per Billing Cycle)		
1	Labor - Preventative Maintenance (Preventative maintenance cost per month of operation)		
2	Duct 20 in (500 mm) Insulated Length (ft): 25		
72	Duct 20 in (500 mm) Flex Length (ft): 25		
1	Electric Heater 150 kW / 512000 btu Voltage: 480V 3-phase @ 60 Hz; Electric: Yes		
	TOTAL	20,366.25	200,025.77

For additional information on how to reconcile your invoice with your proposal, refer to the Invoice Reconciliation section.

One Time Charges:

Qty	Description	Price (Each)	Total Price
1	Freight - Roundtrip (One Time) Based on shipping from Dallas Service Center	3,401.31	3,401.31
9	Fuel - Fuel Management (Estimated monthly cost based on generator and AC)	24,000.00	216,000.00
1	Labor - Setup and Teardown (Initial set up of A/C and duct work, and tear down)	4,992.00	4,992.00
1	Installation Consumables (Lump Sum/One Time)	500.00	500.00
1	Labor - Setup and Teardown (Lump Sum for heat swap out)	1,248.00	1,248.00
1	Installation Consumables (Lump Sum/One Time)	500.00	500.00
1	Freight - Roundtrip (One Time) Based on shipping from Dallas Service Center	1,437.50	1,437.50
	TOTAL		228,078.81

TOTAL DURATION PRICE USD 701,579.49

Variable Charges:

Description	Charge Method	Charge
Preventative Maintenance – Service by Operating Hour	Per Hour	3.54
Freight - (Cost Plus %/Per Transaction)	Per Transaction	35%
Fuel - Fuel Management (Market value)	Per Gallon	4.90
Fuel - Fuel Unreturned (Fixed Rate/Per Gallon)	Per Gallon	5.64
Diesel Exhaust Fluid (DEF) - Service (Cost Plus %/Per Transaction)	Per Transaction	35%
Labor - Service (Fixed Rate/Per Hour)	Per Hour	Straight Time Rate : 156.00 Over Time Rate : 234.00 Double Time Rate : 312.00
Labor - Per Diem (Fixed Rate/Per Day)	Per Day	85.00
Labor - Travel (Fixed Rate/Per Mile)	Per Mile	2.39

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Description	Charge Method	Charge
Labor - After Hours - Call Out Fee (Fixed Rate/Per Transaction)	Per Transaction	1,250.00
Preventative Maintenance – Service by Operating Hour	Per Hour	3.54



Proposal #:

Date:

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EXPIRATION All proposals are valid for 14 days and contingent on availability. Acceptance must be provided to Aggreko prior to the end of the valid period or the proposal will expire. If the customer elects to accept the proposal after the expiration date or to postpone the on-hire date more than 14 days, this proposal will be subject to revision at Aggreko's discretion.

CURRENCY All prices included in this document are reflected in U.S. Dollar

INVOICE RECONCILIATION Following the Minimum Rental term, the invoice calculation will be based on the details outlined in this section.

INVOICE RECONCILIATION If actual Rental Duration differs from quoted Rental Duration, refer to the following for invoice calculation:

Day 1 - 2 - The daily rate applies and is 1/3 of the weekly rate. Day 3 - 7 - The weekly rate applies and is 1/3 of the monthly rate.

Day 8 - 20 - The daily rate applies and is 1/7 of the weekly rate.

Day 21 - 28 - The monthly rate applies.

After Day 28, the daily rate applies and is 1/28 of monthly rate.

INVOICE RECONCILIATION Labor - Per Hour

- Straight Time applies during normal business hours from 8 AM - 5 PM, Monday - Friday

- Over Time (1.5x) applies outside of normal business hours, before from 8 AM or after 5 PM, Monday Friday
- Double Time applies on Weekends and Holidays

SERVICE BY OPERATING HOUR (SBOH)/SERVICE BY OPERATING DAY (SBOD) Preventative maintenance will be charged through Service by Operating Hour. In addition to the rental rates which will be charged per the above Recurring Charges section, customer shall be responsible for a separate preventative maintenance service charge for each hour the equipment runs, at the rate listed in the Variable Charges section below. Service by Operating Hour charges include up to 2 hours of drive time, up to 75 miles and Service Materials (Oil, Filters, etc.). Amounts in excess of the allowances will be billed at the Labor and Mileage rates in the Variable Charges section. Customer will be charged the Service by Operating Day rate where Equipment Maintenance and Service is billed on a day rate basis; the Service by Operating Day rate is equal to 24 times the applicable Service by Operating Hour rate.

OUTSIDE OF NORMAL BUSINESS HOURS FEE To cover the additional cost of labor and third party expenses incurred for equipment preparation and mobilization, an Outside of Normal Business Hours Fee applies to orders executed outside of normal business hours (Monday - Friday 8am - 5pm). If ordered and subsequently canceled, the fee will be charged in addition to any other cancellation charges.

COLD WEATHER PROVISION (Low Temperatures between 40°F and -40°F)

- The Customer must ensure that any fuel provided is temperature-appropriate by using anti-gel fuel additives and/or #1 Diesel fuel. The Customer must also supply appropriate power to energize cold weather accessories such as electric block heaters, trickle chargers, heat tracers, and battery heaters. If the Customer cannot provide power for winterization components, Aggreko can provide the power source for an additional fee. The Customer may also need to remove snow to ensure equipment and accessory operation, maintenance, and repair.
- Any cold weather issues that require Aggreko Service Technicians to make repairs will be billed at standard labor rates outlined in the proposal. Aggreko also offers Fuel Management services for Customers who want to limit their fuel-related responsibilities. Please contact an Aggreko sales person, Aggreko's Fuel Center 24/7 at 1-877-212-1735 or for non-emergency service email at FuelManagement@aggreko.com for more information.
- DEF will begin to form ice crystals at 23°F (-5°C) and completely freeze at temperatures between 17°F to 14°F (-8°C to -10°C). Care must be taken to ensure that any heating system and associated pipework are used in conjunction with OEM recommendations. The use of metal fittings is discouraged as they can become blocked with ice and difficult to overcome at low temperatures. Appropriate defrosting measures must be considered if metal quick connects are used.
- When using DEF heated lines, appropriate thermal management must be considered when applying a non-OEM system. The location of the project or operation of equipment may dictate that heated DEF is not required, but always consult Aggreko Engineering for support and advice. Virtual Pipeline equipment, manifolds, piping, and regulators should be heat traced and insulated while eliminating any water content from the gas supply.

ELECTRICAL CONNECTIONS AND SYNCHRONIZATION: Aggreko's personnel do not make final Terminations at the connection point for customers. The customer is responsible for deenergizing and locking out / tagging the system before connecting equipment

ENVIRONMENTAL FEE An environmental fee of 5% will be charged against the total rental equipment amount. Note that if the equipment subject to the fee is also subject to shift rates, the amount of the fee will vary in proportion to the applicable shift rate. The fee is NOT a tax or governmental charge. It is used to help offset expenses incurred operating in an environmentally sound manner. To learn more about the fee, please see the terms and conditions referenced herein or Aggreko's Statement on Environmental Fees, which is available at https://www.aggreko.com/en-us/terms-of-business.

FOLIPMENT GROUNDING. In all cases where the customer is responsible for connecting the equipment, all electrical power producing and/or power consuming machines must be properly grounded in accordance with National Electrical Code and local code requirements prior to start up, and it shall be the responsibility of customer to verify compliance. In cases where Aggreko is responsible for grounding and there is no customer grounding grid made available, customer is responsible for properly marking the location of underground utilities and other hazards at the location where grounding rods are to be installed prior to installation. Customer acknowledges Aggreko is not familiar with any proposed facility grounding location(s), the accuracy of relevant markings or existing subsurface hazards. As such, Aggreko does not assume any liability for incorrect or ineffective grounding and customer expressly releases and shall indemnify Aggreko from any liability related thereto, regardless of the party that performs this service.

EQUIPMENT ACCESS, MAINTENANCE AND SERVICE

- Aggreko shall have the right at any time and from time to time to enter the premises occupied by the equipment, be given free access thereto and afforded necessary facilities for the purpose of inspection, servicing, replacement and removal.
- It is the customer's responsibility to maintain and service equipment during the rental term, although, equipment servicing can be performed by Aggreko at an additional charge.
- If the customer elects to have Aggreko service the equipment, we will perform routine service of the equipment at the labor rates stated in this proposal (or in the MSA in existence between the parties, if applicable). Please be aware that, unless otherwise coordinated in advance to be performed after hours, the equipment will need to be shut down during normal working hours for servicing. Equipment redundancy may be available for an additional fee if uninterrupted service is required.
- If the customer is qualified to service the equipment and elects do so, proof of timely service must be provided to Aggreko upon request.
- Regardless of whether the routine service of the equipment is performed by Aggreko or the customer, Aggreko will notify the customer in advance when the service interval will be required. Failure to conduct or permit timely service may entail liability for associated diagnostic and repair costs and Aggreko disclaims any liability for any damages or injuries to any parties resulting from any such failure or delays.
- Daily inspections of the equipment are the responsibility of the customer. These checks should also be carried out prior to starting the equipment.
- The customer is also responsible for providing fuel, coolants, lubricants, and other supplies necessary to operate the equipment.

AGGREKO TIER 4 GENERATORS Aggreko Tier 4 generators require a minimum constant load equal or greater than 30% of the nominal capacity of the equipment delivered. Light loads are monitored by the onboard ECM and will lead to a forced shutdown.

- In the case that the customer is unable to guarantee this minimum constant load during the period of operation of the equipment. Aggreko may not be able to accept the corresponding order. If, after delivery of the equipment(s), there is any damage resulting from this lack of load, the customer will be responsible for the entire repair.

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- Tier 4 emissions criteria require most engine manufacturers to add Selective Catalytic Reducer (SCR) to the onboard aftertreatment system. This adds complexity to the operation of the engine within those predetermined parameters. To ensure emission compliance, the SCR requires a constant supply of Diesel Exhaust Fluid that adds operational activity to maintain this supply

REQUIRED LOAD Customer is responsible for maintaining minimum loads on generator(s). Low ambient temperature and low sustained load conditions may damage and/or compromise the performance of the generator, resulting in disruption of operations for which Aggreko will not be responsible. If available load does not meet minimum sustained load requirements, then additional equipment may be required at an additional charge

Generator Size	Minimum Sustained Average Load
25 kW	10 kW
40 kW	16 kW
60 kW	22 kW
100 kW	35 kW
200 kW	64 kW
275 kW	89 kW
430 kW	117 kW
570 kW	151 kW
600 kW	180 kW
1200 kW	378 kW (189 kW per engine)

EQUIPMENT MAINTENANCE AND SERVICE All of Aggreko's diesel generators must be serviced every 600 hours.

FILTERS Filters may be required for service and/or maintenance during the duration of the rental as per Aggreko service interval guidelines. Aggreko approved supplies must be used.

FREIGHT Charges to deliver and pick up equipment to your site will apply if arranged by Aggreko. Additional freight charges will apply if prepositioning of equipment is required or for standby time when Delivery/Pickup is delayed by customer.

FUEL MANAGEMENT The Fuel Management Plan provides a turnkey fuel management solution where Aggreko arranges for the supply of diesel fuel at an all-inclusive fuel delivered rate (adjusted based on market pricing) and monitors fuel consumption using predictive analytics subject to the following terms:

- Participation requires the rental of an Aggreko external fuel tank # 800 gallons, Aggreko's Remote Monitoring (ARM), and cellular connectivity where the equipment is located.
- Unless otherwise specified, internal fuel and DEF tanks will be delivered 90% full and all external diesel fuel tanks will be delivered with a minimum of 200 gallons where allowed.
- Customer may request external tanks to arrive on-site full. For this, Aggreko will charge the Customer for all fuel delivered and invoice charges on the first invoice
- DEF is not included in the Fuel Management Plan. If DEF is required, all costs will be charged at the cost plus % listed in the variable charges (or the default cost plus 35%). If equipment is returned with internal fuel tank or DEF levels less than delivered, Aggreko will charge Customers for any missing diesel gallons and DEF.
- Customers will not be charged for unreturned diesel fuel in external diesel fuel tanks below 200 gallons in the Fuel Management Plan if (1) End of Hire (EOH) dates have been followed and (2) Aggreko has managed fuel deliveries under the Fuel Management Plan for the entire rental.
- Propane, CNG, or LNG gas can be managed under this plan, but it does not include freight or equipment-related charges unless specifically outlined in the variable charges section.

 Customer is responsible for communicating any changes that may impact the Fuel Management Plan to Aggreko's Fuel Center, including changes that may change fuel volume needs more than 30% or EOH dates. Fuel Center is available 24/7 at 1-877-212-1735 or can be contacted for non-emergency service at mailto:FuelManagement@aggreko.com.
- In the event Aggreko's emergency response protocol is activated, Aggreko cannot guarantee its ability to deliver fuel. During the pendency of the protocol, all Fuel Management obligations shall be suspended and Customer shall be switched to the Fuel Service plan. Please contact Aggreko Fuel Center for additional details.
- Additional charges, conditions, and exclusions apply. More information about the Fuel Management Plan, including applicable terms and conditions, is available in the Fuel Management Services overview, accessible at https://www.aggreko.com/en-us/terms-of-business.

FUEL SERVICE The Fuel Service Plan provides fuel, gas, propane, and DEF services on a routine, Customer-directed, or as-needed basis where Customer is responsible for selecting the fuel type and all costs associated with fuel and DEF products. This includes fees for Emergency Drop, Rejecting Delivery or Cancellation, Dry Run, Delivery, Wait Time or Demurrage, Pump Out or Fuel Supporting Equipment (tanks, manifolds, vaporizers, etc.). The listed Fuel Service markup % in the variable charges will apply unless otherwise specified.

- Unless otherwise specified, internal fuel and DEF tanks will be delivered 90% full and all external diesel fuel tanks will be delivered with a minimum of 200 gallons where allowed.

- Customer may request external tanks to arrive onsite full. In this case, Aggreko will charge the Customer for all fuel delivered and invoice charges on the first invoice. If equipment is returned to the service center with less fuel or DEF than delivered, Aggreko will charge Customers for the missing diesel and DEF gallons at the rate set forth in the variable charges section above, or at Aggreko's default cost plus 35% if not specified. Customers with negotiated MSA fuel rates will be charged for Unreturned Fuel and DEF at the applicable MSA fuel/DEF rate. No credit will be given for excess fuel or DEF in equipment returned. No credit will be given for off hire delays due to fuel pump out if fuel pump out is required prior to transporting back to an Aggreko service center.
- Propane, CNG, or LNG gas can be managed under this plan, but it does not include freight or equipment-related charges unless specifically outlined in the variable charges section.
- Additional charges, conditions, and exclusions apply. More information about the Fuel Services Plan, including applicable terms and conditions, is available in the Fuel Services overview, accessible at https://www.aggreko.com/en-us/terms-of-business.

FUEL AND FLUIDS If customer has elected to manage its own fuel, DEF, and gas needs customer acknowledges it is required to meet the applicable standards and specifications for each

- Diesel engines operate on #2 diesel fuel, which meets Aggreko's Diesel Fuel Specifications found at https://www.aggreko.com/en-us/terms-of-business.
- Tier 4 Final diesel engines, by federal law, require the use of Diesel Exhaust Fluid (DEF), which meets DEF ISO 22241-3 standards. It is the Customer's responsibility to maintain DEF levels and operate the equipment above the manufacturer's minimum load specifications.
- Customer is responsible for all service or repair charges, damages to the equipment, and rental charges during any shutdown period due to (1) failure to maintain adequate fuel and DEF levels, (2) operating the equipment outside of the manufacturer's load specifications, and (3) all damages associated with poor quality/unsuitable fuel and DEF.
- Unless otherwise specified, internal fuel and DEF tanks will be delivered 90% full and all external diesel fuel tanks will be delivered with a minimum of 200 gallons where allowed. If equipment is returned with less fuel or DEF than it had at the time of delivery ("Unreturned Fuel or DEF"), the Customer will be charged at the rate set forth in the variable charges section above, or at Aggreko's default cost plus 35% if not specified. Customers with negotiated MSA fuel rates will be charged for Unreturned Fuel and Unreturned DEF at the applicable MSA fuel/DEF rate. No credit will be given for excess fuel or DEF in equipment returned. No credit will be given for off hire delays due to fuel pump out if fuel pump out is required prior to transporting back to an Aggreko service center. If the Customer decides at a later date to have Aggreko supply fuel, that will be subject to Aggreko's agreement and alternative terms on Fuel, which will be provided at that time.

GAS SUPPLY It is the Customer's responsibility to ensure that the liquid and solids separation, filtration, treatment, pressure regulation, and piping of the fuel gas meet Aggreko's requirements found in the Fuel Specifications at https://www.aggreko.com/en-us/terms-of-business. The Customer expressly acknowledges that gas-fired equipment will be impacted by gas quality, ambient temperatures, and altitude. Aggreko is not responsible for any limitations on equipment producing capacity or performance caused by poor gas quality, pressure, water content, or other factors outside of Aggreko's control. For any jobs involving the use of liquid propane, the Customer shall provide the liquid propane tank and connections, unless otherwise specified herein

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LABOR Customer induced service calls, drive time to and from sites and any chargeable labor will be charged at quoted rates. If an overnight stay is required, lodging and per diem expense will be charged.

IMPORTANT CUSTOMER INFORMATION This proprietary document has been created for Hopkins County, Tanner Crump, it is therefore acknowledged and agreed to honor our proprietary right to the contents of this proposal and therefore not share the ideas or concepts within.

INVOICE INTERVAL All monthly pricing based on a 28 Days billing cycle.

PAYMENT TERMS Payments shall be made Net 30 from date of invoice. Aggreko reserves the right to change payment terms based on changes in financial condition or Customer's non-compliance with the stated net payment terms during the rental.

REMOTE MONITORING This service is provided on designated equipment models. If applicable, Aggreko personnel will remotely monitor warning and emergency alarms to minimize downtime, increase reliability and proactively troubleshoot issues in a timely and cost-effective manner. Corrective action may include the dispatch of service personnel and/or technical phone support directly to onsite customer contacts. Response time varies by geography. The service and associated rates are based on the availability of suitable, reliable and continuous mobile network coverage at the jobsite. If suitable cellular connectivity is unavailable, other technology may be available at a rate to be agreed upon in writing by the parties. With our Remote Monitoring comes access to our Aggreko mobile App - Aggreko Connect, which is available to download from the Appstore or Google Play. Log in details will be provided by Aggreko upon request. Customer acknowledges that all use of the App is subject to Aggreko's App use terms and conditions which are provided with the App. Within the App are different levels of access:

- Aggreko Connect Bronze is our default access which allows you access to view order details and invoices.
- Aggreko Connect Silver will allow you to access asset parameters and receive push notifications from Aggreko within the App. Aggreko Connect Silver is billed PER DAY PER UNIT regardless of Invoice Reconciliation.
- Aggreko Connect Gold will grant you additional access to Reporting on the Asset(s) you rented with us within the App. Gold access can only be granted on top of Silver. Aggreko Connect Gold is billed PER DAY PER AGREEMENT regardless of Invoice Reconciliation.

TERMS, CONDITIONS AND CUSTOMER RESPONSIBILITIES

Customer assumes all responsibility and liability for:

- Obtaining any relevant operating permits and shall be liable for any and all penalties, delays and damages caused by its failure to timely obtain all such permits, including reimbursement to Aggreko for any fines paid on Customer's behalf and regardless of the party to which the citation is issued.
- State and local taxes. TAX is NOT included in the price on any Aggreko proposal. Any applicable taxes will be included on the invoice to customer unless customer provides a valid tax exemption certificate that applies to the particular rental for the applicable period.
- Any and all required union labor.
- Required lifting unloading, loading, and positioning of the equipment (including providing suitable cranes and/or other lifting and handling equipment as applicable).
- Proper placement on a flat level surface that is capable of withstanding the weight-bearing loads of the equipment, any fuel spills, associated clean-up costs and fines resulting from improper placement, as well as any modifications or damage to foundations, landscaping and structures, permanent or temporary, resulting from the installation, use or decommissioning of Aggreko's assets, including any restoration and any resulting injuries.
- Pre-Delivery Cancellation Fees: If Customer cancels this rental after Aggreko and/or its freight supplier have commenced mobilization but before delivery of the equipment, Customer shall be responsible for paying Aggreko the freight charge incurred, a reasonable labor charge at the applicable standard, overtime or holiday rate, and, if after regular business hours, an Emergency Opening Fee.
- Full replacement insurance on equipment (Certificate must be provided prior to delivery).
- All services provided by Aggreko are subject to "Aggreko North America Rental Agreement Terms & Conditions". This document is provided online at:
- https://www.aggreko.com/en-us/terms-of-business and is incorporated herein by reference. Alternatively, a copy will be provided upon request. Customer shall accept these Terms by (i) signing the proposal, (iii) sending an email communication to Aggreko indicating acceptance of the Proposal, (iii) submission of a PO number, or (iv) Customer's acceptance of the Equipment. No alternative terms and conditions will be accepted unless expressly agreed to by the parties in writing.

TO PLACE AN ORDER

- 1. Provide Aggreko with written notice of acceptance of the Proposal by signing the Acceptance Page or by email.
- 2. Submit a Purchase Order or PO number to Aggreko, but only if needed for billing and for the purpose of payment.
- 3. If tax exempt, please provide a copy of your tax exemption document. Once received, it will remain valid for the lesser of four years from the signature date or the expiration date included on the certificate. You will be charged applicable tax if the certificate is not received prior to order acceptance.
- 4. Provide a valid certificate of insurance, which can be obtained from your insurance provider.

TO TERMINATE RENTAL

- 1. Call 800-Aggreko (800-244-7356). Aggreko requires a minimum of a 24-hour notice for arranging the decommissioning and return freight. Off hire notifications received after 5pm will be acknowledged the following day.
- 2. Provide the Rental Agreement Number, a Purchase Order Number, or the Equipment Unit Number. Additionally please provide items to be collected, job location, pickup date/time, site contact person name/phone number, and decommission requirements (including technician, de-fuelling, crane/forklift, and confirmation of freight carrier arrival time for return delivery).
 3. You will receive a confirmation email within 24hrs to acknowledge your request. If you do not receive this confirmation, please contact your Aggreko Representative. A rental will not be deemed terminated without proof of termination, as set forth above.

Where freight is arranged by Aggreko, and unless designated otherwise, the end of hire date will be the later of either: i) the date the equipment is made available for pickup, or ii) the calendar day following receipt of the off-rent notification. Provided, however, for all rentals in which customer is responsible for arranging freight, the rental shall not terminate until the equipment is return to the designated Aggreko Service Center.



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Tanner Crump at Hopkins County **Proposal Acceptance**

Please complete and return this page to your Aggreko Rep or E-mail: Orders@aggreko.com or Fax: 1-800-853-6066

Once written acceptance is received, we will process your order. Please submit a Purchase Order or PO number as well if needed for billing and

subject to credit approval	ation below, which will assist Aggreko in establish by Aggreko. Aggreko reserves the right to requir in customer credit risk and compliance with net page.	e advance payment for rental commencement		
rchase Order #:		Name on Credit Card:	l H	
urchase Order Value:		Credit Card Holder Phone #		
Purchase Order is NOT r	equired for payment.	Credit Card Holder E-mail:		
issuance of a written invo- issues payment by check Customer acknowledges term, etc.) any amount so charges are expressly au	nave authorized, in advance, payment in full of al pice (without the need for additional signature or in lieu of payment by credit card for any particult that since this proposal may not reflect the actual stated shall not be deemed a restriction on Aggrethorized herein.	written authorization) as Customer's primary a ar invoice referenced on the check, then credit I cost of services to be determined after the cor	and preferred method of pay card charges shall be rever mmencement of the work. (i.	ment; provided, however, if Custom sed after any such check has cleare e., freight, fuel, labor, additional rent
ILLING INFORMATION		Receive invoices via email:	O Yes O No	
		Neceive illivoices via elliali.	O Tes O NO	
illing Legal Entity:				
		A/P E-mail:		
		A/P E-mail: A/P Contact Name:		
silling Address:		A/P Contact Name: A/P Contact Phone #:		
ax Exempt: O Yes	O No If claiming tax exemption for this	A/P Contact Name:	ate must be provided.	
ax Exempt: O Yes	O No If claiming tax exemption for this	A/P Contact Name: A/P Contact Phone #:	ate must be provided.	
Billing Legal Entity: Billing Address: Fax Exempt: O Yes BITE INFORMATION Site Address:	O No If claiming tax exemption for this	A/P Contact Name: A/P Contact Phone #: order, a valid Sales Tax Exemption Certifica	ate must be provided.	
ax Exempt: O Yes	O No If claiming tax exemption for this	A/P Contact Name: A/P Contact Phone #: order, a valid Sales Tax Exemption Certifica Site Contact Name:	ate must be provided.	
ax Exempt: O Yes		A/P Contact Name: A/P Contact Phone #: order, a valid Sales Tax Exemption Certification Site Contact Name: Site Contact Phone #:	o Aggreko to Fuel	O Customer to Fuel
ax Exempt: O Yes ITE INFORMATION iite Address:	red? O Yes O No	A/P Contact Name: A/P Contact Phone #: order, a valid Sales Tax Exemption Certification Site Contact Name: Site Contact Phone #: Site Contact E-mail:		O Customer to Fuel
ax Exempt: O Yes ITE INFORMATION ite Address: ggreko Technician Requir	red? O Yes O No	A/P Contact Name: A/P Contact Phone #: order, a valid Sales Tax Exemption Certifica Site Contact Name: Site Contact Phone #: Site Contact E-mail: Onsite Fueling:		O Customer to Fuel
ax Exempt: O Yes ITE INFORMATION ite Address: ggreko Technician Requir	red? O Yes O No	A/P Contact Name: A/P Contact Phone #: order, a valid Sales Tax Exemption Certifica Site Contact Name: Site Contact Phone #: Site Contact E-mail: Onsite Fueling:	O Aggreko to Fuel	O Customer to Fuel
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ax Exempt: O Yes SITE INFORMATION Site Address:	red? O Yes O No ON O Aggreko Delivery O Customer Pick-Up	A/P Contact Name: A/P Contact Phone #: order, a valid Sales Tax Exemption Certifica Site Contact Name: Site Contact Phone #: Site Contact E-mail: Onsite Fueling: Fixed Delivery Time: Preferred Delivery Window:	O Aggreko to Fuel	O Customer to Fuel

at https://www.aggreko.com/en-us/terms-of-business, to which I acknowledge I have access shall apply and are incorporated herein by reference.

Signature

Name

Date 4-22-25