



ENVERA SERVICES AGREEMENT CHANGE ORDER

"Client": Del Webb Oak Creek Homeowners Association, Inc.
 "Community": Del Webb Oak Creek
 "Premises": Bayshore Rd, North Fort Myers, Florida 33917
 "Services" to be Added: Guard Module Software
 "Services" to be Removed: None

Change Order Date: 7/8/2024
 Agreement Number: 00002627
 Quote Number: Q-10540

Client hereby authorizes and directs Envera to make change(s) to the above project as set forth on this Change Order and agrees to pay the additional amounts provided by this Change Order. The work contemplated by this Change Order shall be performed under the same terms and conditions as the Services set forth in the original Agreement between the parties.

EQUIPMENT TO BE ADDED OR REMOVED FROM PRIOR ORDER

Main Gate - Guard Software

QTY	PRODUCT	INSTALL INVESTMENT
1	Guard Module Software with PC and DL Scanner (Envera-Owned)	
1	Outdoor Dome Camera - 5MP	
1	Outdoor Dome Camera - 2MP	
1	Microphone	
1	Battery Backup 1000VA/600Watts	
Main Gate - Guard Software TOTAL:		\$1,626.59

Developer Discount

QTY	PRODUCT	INSTALL INVESTMENT
1	Developer Discount	
Developer Discount TOTAL:		\$-243.99

Total Change in Installation Fee: \$1,382.60

50% Installation Deposit Due: \$691.30

INCREASES OR DECREASES TO SCHEDULE OF FEES

Effective beginning with invoice for services performed as of the billing start date.

Main Gate - Guard Software

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Guard Module Software with PC and DL Scanner (Envera-Owned)	\$400.00	\$400.00
1	Service & Maintenance Plan	\$15.76	\$15.76
Main Gate - Guard Software TOTAL:			\$415.76

REPAIR & MAINTENANCE SERVICES: Monthly Service & Maintenance Plan Rates for standard services described in paragraphs 1 and 5 of the Agreement:
ACCEPTED

Total Change in Monthly Service Rates: \$415.76

6.50% Sales Tax: \$27.02

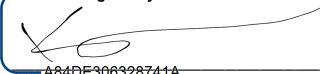
Total Change in Monthly Service Rates with Sales Tax: \$442.78

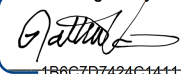
2 Month Pre-Payment Deposit Due: \$885.57

IN WITNESS WHEREOF, the parties have executed this Change Order on the dates written below.

CLIENT:

HIDDEN EYES, LLC d/b/a ENVERA SYSTEMS:

DocuSigned by:

 Signature: _____
A84DE306328741A...
 Kim Morton
 Name: _____
 Title: President
 Date: 7/8/2024

DocuSigned by:

 Signature: _____
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 Nathan Varn
 Name: _____
 Title: VP Sales & Marketing
 Date: 7/8/2024

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