



Knox Company
 1601 W Deer Valley Rd
 Phoenix AZ 85027
 United States

Quote# QT-KA-72439

of

QUOTED TO:

CUS102648
 COLUMBIA FIRE DEPT
 PO BOX 7236
 COLUMBIA MO 65205-7236
 UNITED STATES
 BOONE

SHIP TO:

COLUMBIA FIRE DEPT
 201 ORR ST
 COLUMBIA MO 65201-4964
 UNITED STATES
 BOONE
 573-874-7391

Valid Through	Sales Rep	Terms	PO #	Shipping Method
7/22/2026	Jeff Mizinski	PP - Prepaid		Ground Shipping < 75 LBS

Item	Description	Quantity	Units	Rate	Amount
SMS-1002C1	1YR. KnoxConnect™ Cloud License 7-20 devices	1	EA	\$721.00	\$721.00

Installation Address:
 Primary System Code Role: PS-21-0023-02-87-BOXES

Subtotal	\$721.00
Tax Amount	\$0.00
Shipping and Handling	\$0.00

Hello Shawn,
 I am sending forward a quote for 1yr of Knox Connect per your email. when ready to proceed, your current process looks like this:
 . We provide a quote.
 . If you agree, you provide a PO#.
 . We generate the Sales Order and immediately renew the license.
 . An invoice is then sent for payment.
 If that works, you can send us the PO# and get the license renewed. If you would prefer to pay by credit card over the phone, you can contact Tech Support and reference the attached quote.

Total \$721.00

Thank you,
 Alejandro Felix
 Knox Tech Support

TERMS AND CONDITIONS

All pricing is subject to change and is based on the stated quantity shipping all at one time. All shipping and handling fees, if provided, are estimates based on ground service to the "SHIP TO" address shown above. Knox will provide you a firm cost for shipping and handling fees when your order is placed. Knox provides detailed installation instructions with each Knox product. However, Knox is not responsible for actual installation. After your order is shipped, items on the order can be returned to Knox for a refund, or credit, of the product price less a 25% restocking fee IF: 1) a request to return the product is received within 90 days of the order's invoice date, 2) the product(s) are in new condition [have not been used, installed, or modified] and 3) the order's invoice has been paid in full. Before shipping products or equipment for return or exchange, you must obtain a Return Authorization Number. Call 800-552-5669 for an Authorization number.

SALES TAX DISCLAIMER: Knox collects sales tax as mandated by local laws, based on an order's delivery address, in all US and Canadian jurisdictions. If you are sales tax exempt, please provide a valid sales tax exemption certificate at the time the order is placed or quoted. Knox will charge sales tax if no sales tax exemption is received within 48 hours after the order is placed.

KnoxConnect™ Software Master Agreement

BY CLICKING THE "I ACCEPT" BUTTON BELOW, YOU ACCEPT EACH AND EVERY TERM IN THIS SOFTWARE MASTER AGREEMENT. THIS AGREEMENT IS EXPRESSLY CONDITIONED UPON YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS BELOW.

IF YOU DO NOT WISH TO COMPLY WITH ANY TERM OR CONDITION IN THIS AGREEMENT, YOU SHOULD NOT CLICK THE "I ACCEPT" BUTTON.

THIS KNOXCONNECT™ AGREEMENT (the "Agreement") is entered into as of the date of your acceptance of this Agreement (the "Effective Date") between Knox Company, an Arizona corporation, having an office at 1601 W. Deer Valley Road, Phoenix, AZ 85027 ("Knox") and the party entering into this Agreement as "Customer."

WHEREAS, Knox is in the business of providing to customers its "KnoxConnect™" as a part of the KnoxLock™ System and the Knox KeySecure® 200 System, in the form of a Software as a Service provider ("SaaS"),

WHEREAS, the KnoxConnect™ includes other ancillary programs and applications that may be downloaded or accessed by Customer in connection with the services provided herein; and

WHEREAS, Customer wishes to subscribe for and purchase certain services from Knox, including the KnoxConnect™, and Knox desires to provide the KnoxConnect™ to Customer on the terms and conditions set forth herein, NOW, THEREFORE, the parties do hereby agree as follows:

1. Services. The specific services for the KnoxConnect™ (the "Services") to be provided to the Customer by Knox shall be set forth in one or more registrations for the Customer (each, a "Registration"). Such Registration(s) may be executed by the parties simultaneously herewith or at any time during the Term (as defined below) and may incorporate the terms of written proposals submitted by Knox to Customer with respect to the Services. Except to the extent otherwise provided in any such Registration, all terms and conditions of this Agreement shall be applicable to all Registrations and deemed incorporated therein. Knox may, from time to time, make modifications to the terms and conditions in this Agreement and/or related to the Services. Knox will provide reasonable advance notice to Customer of any changes. Customer's continued use of the Services or the KnoxConnect™ following any such notice will constitute Customer's acceptance of the modification(s).

2. Term. The term of this Agreement shall be twelve (12) months, commencing upon Activation (as defined below) (the "Initial Term"). After the Initial Term, this Agreement can be renewed by Customer by payment of the renewal invoice (Renewal Term). Either party may notify the other in writing of its election not to renew, which notice must be given no less than sixty (60) days prior to the expiration of the Initial Term or Renewal Term, as the case may be. In no event, however, shall the effective date of termination of this Agreement be earlier than the last day of the Initial Service Period specified in any Registration. For purposes of this Agreement, the Initial Term and the Renewal Terms may be referred to as the "Term." The term "Activation" shall mean the date upon which Customer receives the email invitation from Knox to initiate the Customer's KnoxConnect™, as indicated by Knox's records.

3. Knox Fees. In consideration of the provision of the Services to be rendered by Knox, Customer shall pay to Knox the fees as listed in Knox's price quote in effect as of the Effective Date of this Agreement. If applicable, any setup and development fees, as well as any other fees agreed to by the Customer, shall be paid in full upon execution by the parties of the document memorializing such fees.

4. Force Majeure. Knox shall not be liable in any manner for any damage or loss sustained by Customer as a result of any act or event outside the reasonable control of Knox, including, but not limited to, any damage or loss arising out of (i) acts or omissions of Customer or third parties or (ii) any failure or delay in providing the Services resulting from acts of God, power outages, failure of communication lines, internet failure or similar occurrence.

5. Limitation of Liability. The liability of Knox in connection with any claim by Customer or any third party based upon this Agreement, the KnoxConnect™ or the Services shall not in any event exceed an amount equal to sums paid by Customer to Knox during the one (1) year period immediately preceding the act or event allegedly giving rise to liability on the part of Knox, or the amount of the current subscription, whichever is less, regardless of whether such claim is based upon breach of contract, negligence or other theory. Customer acknowledges that (i) the fees to be charged by Knox hereunder reflect the fact that the liability of Knox is limited as set forth herein and (ii) in the absence of such limitation, such fees would be substantially higher.

IN NO EVENT SHALL KNOX BE LIABLE FOR LOSS OF GOODWILL, OR FOR SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING FROM CUSTOMER'S USE OF THE SERVICES, REGARDLESS OF WHETHER SUCH CLAIM ARISES IN CONTRACT, IN TORT OR OTHERWISE. CUSTOMER MAY NOT ASSERT ANY CLAIM AGAINST KNOX MORE THAN ONE (1) YEAR AFTER SUCH CLAIM ACCRUED.

6. Customer Obligations and Representations. Customer shall provide Knox, in a timely fashion, with all documents and information reasonably requested by Knox for use in the performance of the Services hereunder; shall otherwise cooperate with Knox in order to enable Knox to perform such Services; shall monitor and control access to the Services by its employees and agents; and shall insure that the Services are utilized in a manner which does not violate any federal, state or local law, rule or regulation (hereinafter collectively referred to as "Applicable Law"). Customer shall also (a) have sole responsibility for the accuracy, quality, integrity, legality, reliability and appropriateness of all Customer data, (b) maintain the confidentiality of passwords and account information required for access to the Services, (c) prevent unauthorized access to, or use of the Services, and (d) notify Knox promptly of any unauthorized use or access of the Services. Customer represents and warrants that no contractual obligations exist that would prevent Customer from entering into this Agreement and that it has requisite authority to execute, deliver, and perform this Agreement.

7. Knox Obligations. Representations and Warranties. Knox warrants and represents that it has the right to provide the Services; that the Services will not knowingly infringe on any United States copyrights, trademarks or patents held by others; and that its employees will exercise due care and diligence in providing the Services to Customer. Knox agrees to indemnify and hold Customer harmless from and against any liability, loss, damage, cost, penalty or expense of any kind arising out of or in any way relating to (i) claims arising out of infringement of the Services of any United States copyright, trademark, patent or other intellectual property right or (ii) the violation by Knox of any Applicable Law in its provision of the Service; provided however, that Knox is promptly advised of any such claim

or action and has sole control of the defense of any such action and all negotiations for its settlement or compromise, and the liability of Knox under this Section shall be limited in accordance with Section 5. If at any time use of the Services are enjoined or discontinued because of a settlement, Knox shall have the right, at its sole option and expense, to either procure for Customer the right to continue using the Services, replace or modify the Services so that they become non-infringing or grant Customer a credit for the unused Services. Knox shall not have any liability to Customer if the infringement or other violation of a third-party right is based in any way upon the use of a Services in combination with Customer input or contributions, software not furnished by Knox, or any Services which have been modified or altered, or any use of the Services that are not in accordance with this Agreement.

THE WARRANTIES STATED ABOVE ARE LIMITED WARRANTIES AND ARE THE ONLY WARRANTIES MADE BY KNOX. KNOX DOES NOT MAKE, AND HEREBY EXPRESSLY DISCLAIMS, ALL OTHER WARRANTIES, INCLUDING WARRANTIES OF MER-CHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8. Invoices; Payment. Upon receiving a Purchase Order from Customer, Knox will send Customer an invoice. Payment terms will be stipulated in each invoice. Any invoice submitted by Knox shall be deemed correct unless Customer provides written notice to Knox within ten (10) days of the invoice date specifying in good faith the nature and amount of the disagreement. In the event any invoice (except any portion so disputed) remains unpaid by Customer for forty five (45) days after the invoice date, Knox may, without prejudice to any of its other rights hereunder, suspend Customer's access to and use of the Services upon five (5) days written notice to Customer.

9. Termination by Customer. Customer may terminate this Agreement in the event of a material breach by Knox that is not cured within sixty (60) days following written notice to Knox stating, with particularity and in reasonable detail, the nature of the claimed breach.

10. Termination by Knox. If Customer:

- A. fails to pay any invoice submitted by Knox (except any portion disputed pursuant to Section 8 hereof) within thirty (30) days of the invoice date; or
- B. breaches this Agreement in any material respect or otherwise defaults in any material respect in the performance of any obligations and fails to cure such breach or default within thirty (30) days after notice thereof is given to Customer by Knox; or
- C. commits an act of bankruptcy, becomes insolvent or becomes the subject of any proceeding under the Bankruptcy Code, which proceeding is not dismissed within thirty (30) days after it is filed; or
- D. violates any Applicable Law in its utilization of the Services or of the information obtained through such utilization; then, in any such event, Knox may, upon written notice, terminate this Agreement.

11. Remedies; Return of Customer Data.

- A. In the event of termination by Knox pursuant to Section 10, all amounts paid by Customer will be retained by Knox and Customer will not be entitled to any refund.
- B. Such amount shall be recoverable by Knox as liquidated damages and not as a penalty. Customer acknowledges and agrees that the damages that Knox would sustain in the event of a default by Customer would be extremely difficult, if not impossible, to ascertain and that the foregoing measure of damages is reasonable under the circumstances.
- C. Remedies contained in this Section are cumulative and are in addition to the other rights and remedies available to Knox under this Agreement, by law, in equity or otherwise.
- D. For a period of sixty (60) days following expiration or termination of the Agreement (the "Grace Period"), Knox will allow Customer access to the Services in order for Customer to copy or transport Customer data. During this period, no additional Customer data will be allowed to be uploaded onto the KnoxConnect site. Approximately sixty (60) days after the Grace Period, Knox will send Customer an audit file of Customer data contained on the KnoxConnect site. At such time, Knox shall have no further obligation to maintain or provide any Customer data and shall thereafter, unless legally prohibited, delete all Customer data in its systems or otherwise in its possession or under its control and Customer shall no longer have any access to the KnoxConnect or the Services.

12. Taxes. Customer shall pay any sales, use, excise, value added, and other taxes and duties however designated that are levied by any taxing authority relating to the Services. In no event shall Customer be responsible for taxes based upon the income of Knox.

13. Access to Services.

- A. Procedures. Customer agrees to comply with any regulatory requirements applicable to Customer and with reasonable operating and access procedures for use of the Services established by Knox and furnished from time to time to Customer.
- B. Internet Access; Computers; Equipment. Customer shall, throughout the Term, arrange to obtain, at its cost, such internet access, computer terminals and other equipment as shall at all times be sufficient or necessary to access the Services.
- C. Unless provided otherwise in a Registration, the Services are for business use by Customer only. Customer will not permit any third party use of the Services or allow access to the Services from sites outside of Customer's business premises except as authorized in writing by Knox. The Services are to be used only for the purposes specified in this Agreement and the Registrations.

14. Ownership. Customer acknowledges (i) that this Agreement does not convey to Customer any license or other ownership right in the Services; (ii) that all such Services are and shall remain the sole and exclusive property of Knox; and (iii) that the only right granted to Customer hereunder is the right to obtain and use the Services in accordance with this Agreement and in consideration of the fees provided for herein and subject to the other terms and conditions of this Agreement. Further, Customer acknowledges and agrees that Knox shall have exclusive rights to the key codes associated with or related to any Devices (as defined below).

15. Confidentiality.

15.1 Information of Parties.

A. Definitions. For purposes of this Section 15.1, the following definitions shall apply:

- i. Customer Information. "Customer Information" means: (A) confidential plans, customer lists and other proprietary materials of Customer; and (B) any information or data provided by Customer in connection with its use of the Service, including, but not limited to: (i) information regarding users of Customer's KnoxConnect details regarding devices owned by Customer or used in connection with the KnoxConnect, such as KeySecure, MedVault, Knox Keys, Knox Locks, Docking stations, mechanical keys, mechanical lock systems, master keys and lock cores, including any key codes associated with any of the foregoing, regardless of if such devices were in use prior to the Effective Date (collectively, "Devices"); configuration of Devices; status of Devices, such as online/offline,

synced/not synced); audit trails of Devices; lists of groups consisting of users and Devices; list of lock codes; configuration of lock codes; and KnoxConnect event log. Knox acknowledges that Customer Information is the sole property of Customer.

ii. Knox Information. "Knox Information" means: (A) confidential plans, information, research, development, trade secrets, business affairs and other proprietary material of Knox; and (B) Knox's proprietary computer programs, including software, documentation, and all data, code, techniques, algorithms, methods, logic, architecture, and designs embodied or incorporated therein.

iii. Information. "Information" means Customer Information and Knox Information.

B. Exclusions. Notwithstanding the foregoing, no obligation of confidentiality shall apply to (A) any Information that the receiving party ("Recipient") (i) already possesses without obligation of confidentiality; (ii) develops independently; or (iii) rightly receives with- out obligation of confidentiality from a third party or (B) any Information that is, or becomes, publicly available without breach of this Agreement. Without limiting the generality of the foregoing, the parties agree that all changes, enhancements, additions and alterations to the Services made by Knox at the suggestion or request of Customer shall become the sole property of Knox. Further, Customer acknowledges that during the Term of this Agreement and for as long as Knox is providing the Services to Customer and/or Customer has access to the KnoxConnect, Knox will have access to all Customer Information, provided, however, that Knox will only use such Customer Information in connection with providing the Services.

C. Obligations. Recipient agrees to hold as confidential all Information it receives from the disclosing party ("Discloser"). All Information shall remain the property of the Discloser. Recipient will use the same care and discretion to avoid disclosure of Information as it uses with its own similar confidential information that it does not wish disclosed, but in no event less than a reasonable standard of care. Recipient may use Information for any purpose that does not violate such obligation of confidentiality. Recipient may disclose Information to (i) employees and employees of affiliates who have a need to know; and (ii) any other party with Discloser's written consent. Recipient may disclose Information to the extent required by law; however, Recipient agrees to give Discloser prompt notice so that it may seek a protective order. The provisions of this sub-section shall survive any termination or expiration of this Agreement.

D. Unauthorized Disclosure; Remedies. If a party believes that there has been an unauthorized disclosure of Confidential Information, it shall promptly notify the other party in no event later than five (5) days after discovery. The parties will reasonably assist each other in remediating or mitigating any potential damage. The cost of remediation or mitigation shall be borne by each party to the extent the breach or incident was caused by it. If a party discloses or uses (or threatens to disclose or use) any of the other party's Confidential Information in breach of this Section, the disclosing party shall have the right, in addition to any other remedies available to it, to seek injunctive relief to enjoin such acts, it being specifically acknowledged by the parties that any other available remedies are inadequate.

E. Legal Process. In the event that a subpoena or other legal process in any way concerning the Discloser's Confidential Information is served upon the Receiver, the Receiver shall, if lawfully permitted to do so, notify the Discloser immediately upon receipt of such subpoena or other legal process and shall cooperate with the Discloser in any lawful effort by the Discloser to contest the legal validity of such subpoena or other legal process.

F. Confidentiality of this Agreement. Except as required by applicable law or ordinance, Knox and Customer agree to keep confidential the prices, terms and conditions of this Agreement, without disclosure to third parties.

16. **Aggregate/Anonymous Data.** "Aggregate/Anonymous Data" means (i.) data generated by aggregating Customer data or Information with other data so that results are non-personally identifiable with respect to Customer or its users and (ii) anonymous learnings, logs and data regarding use of the Services. Customer agrees that Knox will have the right to generate Aggregate/Anonymous Data. Notwithstanding anything to the contrary herein, the parties agree that Aggregate/Anonymous Data is Knox property, which Knox may use for any business purpose during or after the Term of this Agreement, including, without limitation, to develop and improve Knox's products and services and to create and distribute reports and other materials. Knox will not distribute Aggregate/Anonymous Data in a manner that personally identifies Customer or its users.

17. Vendor Management; Audit information

A. Knox will assist Customer in complying with its regulatory vendor/service provider management obligations by providing Customer, upon request, with (i) an overview of its security processes and hosting environment, and (ii) its hosting provider's security-related audit reports, certificates of compliance or certifications to the extent made available by such provider.

B. Knox will cooperate with Customer, at Customer's expense, in responding to requests relating to the items listed in Section A above made by any federal or state agency having jurisdiction over Customer.

C. Knox represents that it has established, and will maintain throughout the Term, a business continuity/disaster recovery plan that applies to the Services.

D. All materials provided to Customer under this Section shall be considered Knox Information and shall be subject to the Confidentiality Provisions of Section 15 of this Agreement.

E. Knox represents that the Service is hosted, and that all data is located, and will continue to be located throughout the Term, exclusively within the United States of America.

18. **Recruitment of Employees.** Each party agrees not to knowingly hire the other party's employees during the term of this Agreement and for a period of six (6) months after expiration or termination, except with the prior written consent of the other party.

19. General.

A. **Relationship of the Parties.** This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the parties. Neither party has the power to bind the other or incur obligations on the other's behalf without the other's prior written consent, except as expressly provided in this Agreement. There are no third-party beneficiaries to this Agreement.

B. **Binding Agreement.** This Agreement is binding upon the parties and their respective successors and permitted assigns. Neither this Agreement nor any interest herein may be sold, assigned, transferred, pledged or otherwise disposed of by Customer, whether pursuant to change of control or otherwise, without the prior written consent of Knox, which consent shall not be unreasonably withheld.

C. **Entire Agreement.** This Agreement constitutes the complete and exclusive statement of the agreement between the parties as to the subject matter hereof, including confidentiality obligations of the parties, and supersedes all previous agreements with respect thereto. Modifications of this Agreement must be in writing and signed by duly authorized representatives of the parties. Each party hereby acknowledges that it has not entered into this Agreement in reliance upon any representations made by the other party that have not been embodied herein.

D. **Severability.** If any provision of this Agreement is held to be unenforceable or invalid, the other provisions shall continue in full force and effect.

E. **Governing Law.** This Agreement shall be governed by the laws of the State of Arizona, without reference to conflict of law principles. The Parties agree that

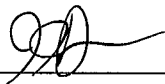
jurisdiction and venue for any matter arising out of or pertaining to this Agreement shall be proper only in the state and federal courts located in the State of Arizona or in the United States District Court for the State of Arizona.

F. Notices. Any written notice required or permitted to be given hereunder shall be given: (i) by Registered or Certified Mail, Return Receipt Requested, postage prepaid; or (ii) by confirmed facsimile; or (iii) by nationally recognized overnight courier service, in each case directed to the other party at the address set forth hereinafter or to such other address as a party may designate in writing. All such notices shall be effective upon receipt.

G. No Waiver. The failure of either party to insist on strict performance of any of the provisions hereunder shall not be construed as the waiver of any subsequent default of a similar nature.

H. Survival. All rights and obligations of the parties under this Agreement that, by their nature, do not terminate with the expiration or termination of this Agreement shall survive the expiration or termination of this Agreement.

BY SIGNING BELOW AND ACCESSING THE SERVICES, YOU ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF THIS AGREEMENT AND AGREE TO ABIDE BY ALL OF THE TERMS AND CONDITIONS HEREIN.

Knox Company Approved Signer: Signature  Date 4/15/2026
Print Name John Dampier

Customer Authorized Signer: Signature _____ Date _____
Print Name _____

ADDENDUM TO KNOX ASSOCIATES AZ, INC
KNOXCONNECT SOFTWARE MASTER AGREEMENT

The undersigned Parties agree to amend the KnoxConnect Software Master Agreement (“Agreement”) between Knox Associates AZ, Inc. (“Vendor”) and City of Columbia, Missouri (“City” or “Purchaser”) as follows:

The Parties further agree that this addendum modifies the KnoxConnect Software Master Agreement attached and incorporated by reference, including any Terms and Conditions posted on Vendor’s website and that notwithstanding anything stated elsewhere in this Agreement or the Vendor’s terms and conditions that the following shall be effective:

1. The Parties agree that neither Party is permitted to unilaterally modify this Agreement and to further say that this Agreement may only be amended by the Parties in writing.
2. No provision of the Agreement is intended to nor shall it in any way inure to the benefit of any customer, property owner or any other third party, so as to constitute any such Person a third-party beneficiary under the Agreement.
3. The Parties agree that notwithstanding anything stated elsewhere in this Agreement, nothing shall be construed to constitute a waiver by City of the defense of sovereign immunity and that to the extent permitted by law, the City will not indemnify Vendor.
4. The Parties shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances.
5. Notwithstanding anything stated elsewhere in this Agreement, City is not precluded from compliance with the provisions of Chapter 610 RSMo. (“The Sunshine Law”), and nothing in this Agreement shall be interpreted to hold City liable for any damages whatsoever arising from with compliance with the provisions of Chapter 610 RSMo.
6. The Parties agree that notwithstanding anything stated elsewhere in this Agreement that City will not pay for attorney’s fees in the event of litigation, unless City has acted with gross negligence or willful misconduct.
7. The Parties agree that the laws of Missouri will govern and that sole and exclusive jurisdiction will be in the Circuit Court of Boone County, Missouri, or the United States Western District of Missouri. The Parties hereto irrevocably agree to submit to the exclusive jurisdiction of such courts in the State of Missouri. The Parties agree to waive any defense of *forum non conveniens*.
8. The Parties agree that this Agreement prohibits the use of harmful code, backdoor software, or any use of products, equipment, software/services prohibited by law.
9. The Parties Agree that all Customer Data and Information shall be held and stored within the United States,
10. This Agreement is subject to the appropriation of funds.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment by their duly authorized representatives as of the date of the last signatory hereto.

CITY OF COLUMBIA, MISSOURI

By: _____ JA
De'Carlton Seewood
City Manager
Date: _____

ATTESTED BY:

Sheela Amin, City Clerk

APPROVED AS TO FORM:

Nancy Thompson, City Counselor/mc

CERTIFICATION: I hereby certify that the above expenditure is within the purpose of the appropriation to which it is charged, Account No. ~~11002310-504801~~, and that there is an unencumbered balance to the credit of such appropriation sufficient to pay therefor.

By: _____
Director of Finance

KNOX ASSOCIATES AZ, INC

By: _____
Name: John Dampier
Title: CFO
Date: 4/15/2026

ATTEST:

By: _____
Name: _____