



This Offer Created For:
Kw Resort Utilities Corp
 1465890

Date: 10/10/2017
 Offer #: 302407
 Offer Expires: 12/9/2017

800-523-7918

Customer Billing Address

Kw Resort Utilities Corp
 6630 Front St
 Key West, FL 33040
 Contact : null Greg
 Phone : (305)304-2086
 Email : greg@kwru.com
 PO No :
 Project No :
 Project Name:

ModSpace Service Center

FL-Miami
 5000 NW 72nd Avenue
 Miami, FL 33166
 Contact: Jacqueline Tague
 Phone : (866)322-0120 X 20859
 Fax : 610-232-1210
 Email : jacqueline.tague@modspace.com

Delivery Address

6630 Front St
 Key West, FL 33040

Offer Type: Operating Lease

Only Modspace Offers You The Ultimate Confidence Pledge

Building Rental: SNGL1260				
Asset # : 12x60 Standard Office				
<u>Quantity</u>	<u>Term</u>	<u>Frequency</u>	<u>Rental Each</u>	<u>Monthly Rental</u>
1	6	Monthly	\$400.00	\$400.00
Total Monthly Rental:				\$400.00
Additional Items				
<u>Quantity</u>	<u>Description</u>		<u>Rental Each</u>	<u>Rental Total</u>
1	Personal Property Expense		\$24.00	\$24.00
2	Step Rental		\$45.00	\$90.00
Total Additional Monthly Items:				\$114.00
Delivery, Installation & Removal (One-Time Items)				
<u>Quantity</u>	<u>Service Description</u>		<u>Each</u>	<u>Total</u>
	<u>Delivery</u>			
1	Transportation of Building		\$1,525.00	\$1,525.00
	<u>Installation</u>			
1	Block, Level & Anchor		\$955.00	\$955.00
	<u>Other</u>			
3	Engineered Drawings		\$50.00	\$150.00
Total Delivery and Installation:				\$2,630.00
	<u>Remove</u>			
1	Unblock		\$333.00	\$333.00
	<u>Return Delivery</u>			
1	Transportation of Building		\$1,525.00	\$1,525.00
Total Removal:				\$1,858.00
Total Monthly Rental:				\$514.00
Total Monthly Tax:				\$38.55
Total Monthly Amount:				\$552.55
Total One-Time Amount:				\$4,488.00
Total Tax on One-Time Items:				\$325.37
Total Amount Including 6 Month(s) Rent, Taxes, Delivery, Installation & Removal*:				\$8,128.67

** unit has sink *
 out side of bathroom.*



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* If Building Return and Removal amounts are not specified, such items will be billed at current rates at time of termination. *

Tax rates vary and are determined by the state, local, federal and/ or provincial tax jurisdictions, they are subject to change at any time without notice. Taxes are estimated and will be finalized based upon either the actual delivery address or in accordance with the laws of the various jurisdictions.

If sales tax exempt, proof of exempt status is required and must be validated by ModSpace prior to contract finalization.

Prevailing/ Davis-Bacon Wage Applicable: No

Badging or Access Requirements Applicable: No

Union Labor: No

Have everything you need to succeed?

Our wide range of support products and services make you more productive from Day 1. Here are few additional options:

Initial		Frequency	Quantity	Amount (each/item)
<input type="checkbox"/>	Insurance US-Damage Waiver	Monthly	1	\$75.00
<input type="checkbox"/>	Insurance US-Optional General Liability	Monthly	1	\$19.50
<input type="checkbox"/>	Modification-Door Bar Installation	One-Time	2	\$55.00
<input type="checkbox"/>	Modification-Security Screen Installation	One-Time	9	\$65.00
<input type="checkbox"/>	VAP Furniture-Folding Table Rental	Monthly	1	\$10.00
<input type="checkbox"/>	VAP Furniture-Stack Chair Rental	Monthly	1	\$5.00



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Installation items based on level, flat compacted surface not to exceed 6" slope within 100' or additional charges may apply. Additional items will be billed in the event site is not ready or for any reason ModSpace is not allowed to do their scope of work upon arrival at site.

This Offer is subject to ModSpace's credit approval of Customer. ModSpace does not warrant that the equipment meets any local or state code not specifically listed herein. Pricing quoted herein is open for Customer's acceptance for sixty (60) days from the date of this Offer and excludes all state and local taxes, fees, permits and utility connections (unless specifically stated otherwise). Equipment is subject to availability. Unless otherwise stated herein, all site services are to be performed by non-union labor at non-prevailing wage. Customer is to provide clear and unobstructed access for delivery and installation of the equipment by standard mobile transport delivery. Customer is responsible for site preparation including, without limitation, site preparation, grade alterations, water and snow removal, providing firm and level ground and the identification and relocation of utility lines prior to ModSpace's arrival at the site. ModSpace shall not be responsible for and assumes no liability for the fitness or adequacy of the site, including availability, relocation, or mark-out of utilities. Any Value Added Products or Services ("VAPS"), including, without limitation, storage containers, sanitary holding tanks, water delivery systems, portable toilets, wash stations, toilet trailers, septic tanks, generators, furnishings, security systems, steps or ramps quoted by ModSpace are provided strictly as a matter of convenience to the Customer. The Customer understands and agrees that ModSpace only serves as a billing agent for the third party vendor of the VAPS and assumes no liability therefor. By signing below, customer accepts the terms of this offer, leases the equipment identified herein, and agrees that such signature constitutes customer's acceptance of and agreement to the ModSpace Lease Agreement. Such lease, and customer's agreement thereto, is subject to ModSpace's standard terms and conditions located at <http://www.modspace.com/resources/document-library>. Customer may request a copy of the terms and conditions from a ModSpace representative. If customer has previously executed a master agreement with ModSpace, those terms and conditions shall govern the transaction. Such terms and conditions are incorporated as if fully set forth herein. Any customer purchase order or other customer-provided document purporting to replace, supersede or supplement the terms and conditions of the ModSpace Lease Agreement shall carry no force or effect except as an instrument of billing.



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Date: 10/10/2017
Offer #: 302407
Offer Expires: 12/9/2017

By: 
(Authorized Customer Signature)
Print Name: Christopher A. Johnson
Title: President
Date: 10. 11. 2017
Purchase Order #: Hurricane Irma
Job Name: Office Replacement

By: _____
(Modular Space Corporation)
Print Name: _____
Title: _____
Date: _____

Tax Exempt: Yes _____ or No X

If Yes, Please issue the certificate to Modular Space Corporation and return with the signed offer or contract.

ALL RIGHT, TITLE AND INTEREST OF MODULAR SPACE CORPORATION HEREUNDER HAS BEEN PLEDGED TO, AND IS SUBJECT TO THE SECURITY INTERESTS AND LIENS OF, BANK OF AMERICA, N.A., AS AGENT, PURSUANT TO THAT CERTAIN FOURTH AMENDED AND RESTATED LOAN AND SECURITY AGREEMENT, DATED AS OF MARCH 2, 2017, AMONG MODULAR SPACE CORPORATION, THE OTHER BORROWERS PARTY THERETO, THE GUARANTORS PARTY THERETO, BANK OF AMERICA, N.A., AS AGENT, AND THE LENDERS FROM TIME TO TIME PARTY THERETO, AS AMENDED, RESTATED, AMENDED AND RESTATED OR OTHERWISE MODIFIED FROM TIME TO TIME AND PURSUANT TO CERTAIN SECURITY DOCUMENTS DELIVERED THEREUNDER. MODULAR SPACE CORPORATION SHALL HAVE NO RIGHT TO TRANSFER ITS RIGHT, TITLE OR INTEREST HEREUNDER TO ANY PARTY EXCEPT PURSUANT TO AND IN ACCORDANCE WITH THE PROVISIONS OF THE RELEVANT LOAN DOCUMENTS.



Date: 10/10/2017
Offer #: 302407

If providing your own insurance you must supply your agency information below:

I (the lessee) have insurance in accordance with section 9 of the lease agreement. I will deliver the required certificates of insurance to ModSpace prior to delivery of the leased equipment. Modular Space Corporation must be listed as "Additional Insured" with \$1,000,000 minimum liability coverage & "Loss Payee" to include the full insurance value. If I fail to deliver the required insurance certificates prior to delivery, I understand that Modular Space Corporation has the right to add both the Optional General Liability and Damage Waiver Program to my lease.

Agency Name: C&C Consultants

Phone: 888-494-9844

Signature: 



MODSPACE
1200 SWEDESFORD RD.
BERWYN, PA 19312

Return Service Requested

INVOICE

Customer Number 1465890
Invoice Number 502213188
Invoice Date 10/27/2017
Due Date **Due Upon Receipt**
Please Pay This Amount **\$ 3,368.55**

Amount Enclosed: \$ _____

Make Checks payable to Modular Space Corporation

4616000343 PRESORT 343 1 MB 0.420 P1C3

KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040-6050

Modular Space Corporation
12603 Collections Center Drive
Chicago, IL 60693-0126

0000336855014658900005022131887

Please return this portion with your payment. Do not enclose correspondence.

IMPORTANT MESSAGE

Beginning August 1, 2017, ModSpace will assess late charges when an invoice remains unpaid after sixty (60) days. You can avoid late charges by paying all open invoices before July 31, 2017 and by promptly paying all future invoices.

Access your account, retrieve invoice copies and make a payment 24/7 at ModSpace.com/en/Accounts.

Customer Name:	Kw Resort Utilities Corp	Total Base Amount:	\$ 3,144.00
Customer Number:	1465890-0001	Total Taxes:	\$ 224.55
Invoice Number:	502213188	Total Due:	\$ 3,368.55
ModSpace Tax ID:	54-1375284		

DESCRIPTION	CONTRACT NUMBER	PO NUMBER	BILLING PERIOD	AMOUNT	TAX	TOTAL DUE
Project#: Project Name: Office Replacement Contact: Greg Wright Location:6630 Front St Key West FL 33040 Asset(s): 636365 Single 12 wide - 12 x 60 s/n DSI-14269	1671161	Hurricane Irma	10/26/2017 - 11/25/2017			
Rental 1				400.00	29.99	429.99
Asset(s): 636365						
Rental-Steps				90.00	6.75	96.75
Asset(s): 636365						
Rental-Personal Property Exp				24.00	1.80	25.80
Asset(s): 636365						
Delivery-Building				1,525.00	114.38	1,639.38
Asset(s): 636365						
Other-Engineered Drawings				150.00	0.00	150.00
Asset(s): 636365						
Installation-Block/Level/Anchr				955.00	71.63	1,026.63
Subtotal				3,144.00		
State Tax					179.63	

PLEASE PAY THIS AMOUNT \$ 3,368.55

KWRU 014256



Customer number:1465890
Invoice number:502213188

DESCRIPTION	CONTRACT NUMBER	PO NUMBER	BILLING PERIOD	AMOUNT	TAX	TOTAL DUE
County Tax					44.92	
Total Tax					224.55	
Invoice Total						3,368.55



PLEASE PAY THIS AMOUNT \$ 3,368.55