

# A SERVICES GROUP, LLC

1800-B Husted Road  
 Conway, SC 29526  
 Phone: (843) 347-5250  
 Fax: (843) 347-5275

Florida Manager: Dave Lambert (813) 298-2243

Company Name		Billing Cycle	One Time Billing
Representative	Site Address Orange County CC: Orlando FL	<b>EHX 2012</b>	
Address	City	State	Zip
Contact #	Fax #	e-mail	
Start Date	Renewal	Rate	per hr per guard
Unarmed	Times:	Total Hrs Per Wk. hours	

<b>Location/ Booth Number</b>	Private Security Hourly Rate: \$ 22.00/hr with 4 hr min.
All distributors must contact A Services Group, LLC, Dave Lambert at number listed above. Early discounted rate to distributors with arrangements made before February 28 <sup>th</sup> , 2012 of \$19.00/hr Payment must be completed prior to start of service either by check or credit card.	

***BINDER***

***WHEREAS*** the Client desires to have A Services Group, LLC undertake to furnish Protective Services Agents (PSAs) and services to protect the premises listed above;

***NOW THEREFORE***, the parties hereto mutually agree to the following:

1. A Services Group, LLC shall furnish PSAs and services for the protection of the property. The specific number, principle posts, hours and duties are listed above or attached in separate sections.
2. Such PSAs shall be, and remain; employees of A Services Group, LLC and same shall pay all salaries, expenses of such employee. A Services Group, LLC further agrees to conform to all Federal, State and Local rules and regulations governing employment, standards and licensing.
3. Without limiting responsibility of A Services Group, LLC for the proper conduct of the PSAs assigned to this contract and the protection of the property, the conduct of the Agents is to be guided by a set standard of rules and regulations set forth by the Client or A Services Group, LLC and attached to this document.
4. A Services Group, LLC is responsible for the direct supervision of the PSA staff through its designated representative. Such representative shall be available at reasonable times to confer report and meet with the Client.
5. For the services rendered under this binder the Company will pay A Services Group, LLC at the rate listed above; for such said services, A Services Group, LLC shall be responsible for scheduling and staffing of all security staff and PSAs at the discretion of A Services Group, LLC and the designated representative. All invoices are to be paid by the due date unless other arrangements have been made prior to service. Some services require payment prior to service, and all obligations must be met before A Services Group, LLC can provide service. A late fee of 5% or \$50.00 shall be applied to any invoices over five (5) days past due. Any outstanding invoices over five (5) days late may cause services to be interrupted with no credit and no effect upon the contract hours.
6. Should the services of an attorney be required to insure payment under this contract, the Company shall be responsible for all reasonable legal fees.
7. Closings, early openings, special events and or any alteration of the scheduled starting hours must be made 48 hours prior to service. Failure to notify A Services Group, LLC will result in regular scheduled billing. A Services Group, LLC cannot guarantee availability or rate for services not scheduled.
8. Holidays are billed at a rate of 1.5 time's regular billing rate. Holidays are Christmas Day, New Years Day, Thanksgiving Day, Memorial Day, Labor Day and July 4<sup>th</sup>.
9. The Company is prohibited from employing any current or former A Services Group, LLC employees for 90 days from termination of said contract or separation of service by employee. The Company shall pay a fee equal to 90 days full time pay for said employee for non-compliance
10. The terms of this contract shall commence on the listed date and time and shall continue until completion or renewal date. This contract will automatically renew on the renewal date unless either party notifies the other in writing of changes. Either party can terminate this contract with 30 days written notice for violations of this contract.
11. Changes of this contract may only be made with a 30 day written notice and upon approval of both parties.
12. Client will pay contracted hourly rate for any court time derived from this contract.

**ALL INVOICES FOR SERVICE ARE TO BE PAID PRIOR TO SERVICE UNLESS OTHERWISE AGREED UPON BY BOTH PARTIES**

Company	Date	A Services Group, LLC	Date
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