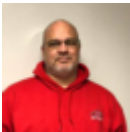


WORK ACKNOWLEDGEMENT



Your Technician:
Jay McClain
On site 8/21/2025 at 12:48pm

From | **VSC Fire & Security, Inc.**
1201 Electric Road
Salem, VA 24153
(540) 765-1300
<https://vscfire.com>

Date of Service	8/21/2025
Job No.	42714997
Type	Inspection
PO No.	

Job For | **New River Valley Memorial USARC (VA012)**
5746 Reserve Way
Dublin, VA 24084

Services completed


Sprinkler Inspection
Weekly Fire Pump Run

Comments

No Comments

Disclaimers and Warranties

Warranty: VSC warrants that the products furnished hereunder will be free from defects in materials for a period of one (1) year from the date of furnishing. Products not in conformance with the above warranty shall be repaired, replaced, or subject to refund, at VSC's election, as Purchaser's sole remedy.

Terms of Payment: Unless otherwise expressly agreed upon in writing, monthly invoices will be rendered representing the value of materials delivered to the site and work performed. All such invoices are payable in full within thirty (30) days of issuance. All amounts not paid when due shall bear interest at a rate of 1½ % per month, or the maximum allowed by law in the jurisdiction where the Work is performed, whichever is greater. A credit card surcharge equal to 3% of the underlying transaction amount charged, including any late payment interest due, will be applied to each credit card transaction. This surcharge is to cover Contractor's processing costs associated with credit card payments and is not greater than Contractor's cost of acceptance. Contractor does not surcharge debit cards or any other forms of payment.

Payments can be made online on this link: <https://vscfire.com/pay-invoice/>

As an exception to the standard Terms of Payment described above, all Knox® Sales are COD and payment must be made in full before products/services can be provided. This fee includes all Knox® products, sales tax and standard shipping & handling fees. This fee does not include installation.

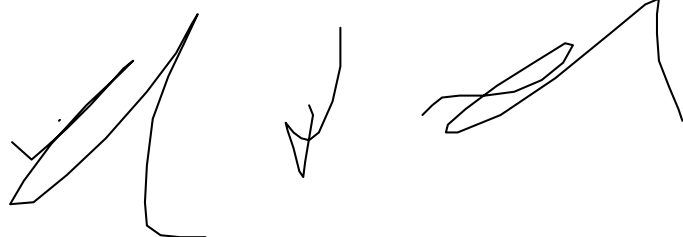
All agreements are subject to the terms and conditions that are found at <https://vscfire.com/terms/>

Please direct any Accounts Receivable questions to ar@vscfire.com

Please remit payment to: VSC Fire & Security, Inc. P.O. Box 749259 Atlanta, GA 30374-9259 ar@vscfire.com

Signature

08/21/2025 02:27pm EDT

A handwritten signature in black ink, consisting of three distinct, stylized characters or strokes, enclosed within a light gray rectangular border.

Accepted By: Joseph Lael

Joseph.w.lael.civ@army.mil