

AMENDMENT TO SERVICE CONTRACT

AND NOW, this March 11, 2026, this Amendment to Service Contract is hereby entered into between Lindy Communities (herein referred to as "Managing Agent") and Shearon Environmental Design Company, Inc. (herein referred to as "Contractor") as follows:

WHEREAS, the parties previously entered into a Service Contract on or about March 14, 2019 ("Contract");

NOW THEREFORE, in consideration of the mutual premises and promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. The recitals set forth above and the Contract referred to therein are hereby incorporated herein by reference as if set forth in full in the body of this Amendment.
2. The Contract Terms are revised as per Exhibit A for both Meadowbrook and Towers at Wyncote.
3. Except as expressly amended hereby, all other terms and conditions of the Contract shall remain in full force and effect.
4. This Amendment may be executed in counterparts, each of which shall constitute an original and all of which taken together shall constitute one and the same instrument.

INTENDING TO BE LEGALLY BOUND, the parties have executed this Amendment the day and year first above written.

PROPERTY NAME:

MANAGING AGENT:

LINDY COMMUNITIES

Brian Kroker

By:

Date: Brian Kroker, EVP

Title:

3.13.26

CONTRACTOR:

Shearon Environmental Design

Dave Legli

By:

Date: Dave Legli

Title:

Vice President

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Exhibit A

**Shearon  
Environmental  
Design  
Company, Inc.**

March 10, 2026

C26085

Brian M. Kroker, Chief Operation Officer  
Lindy Property Management Company  
309 York Road, Suite 211  
Jenkintown, PA 19046

**Corporate**  
5160 Militia Hill Road  
Plymouth Meeting, PA 19462  
610.828.5488 Phone  
610.828.9164 Fax  
www.shearondesign.com

**Re: 2026 Meadowbrook Landscape Maintenance Contract**

Dear Brian,

The following is a proposal which Shearon Environmental Design Company is submitting regarding: 1) the work to be done; 2) the number of times each service is estimated to be performed at the above-named site; and 3) the terms and conditions applicable to both SEDCO and the above-mentioned party.

**Services to be Performed and Estimated Occurrences**

Mulch bed maintenance	\$2,946.00
• Round-up and hand weeding as necessary	
• Estimated season's occurrences (10) @ \$297.40	
Spring clean-up and edge beds	\$7,620.00
• Estimated season's occurrences (1) @ \$7,620.00	
Apply (150) cu yd black mulch	\$10,034.00
• Spring application	
• Estimated season's occurrences (1) @ \$10,034.00	
Pre-M application for mulch beds	\$382.00
• Ronstar	
• Estimated season's occurrences (1) @ \$386.00	
Sidewalk and curb edging and debris removal	\$2,224.00
• Estimated seasons occurrences (6) @ \$374.16	
Grass cutting, rotary trimming and removal of all debris on turf area prior to each cutting	\$52,640.00
• Estimated season's occurrences (24) @ \$2,193.36	
Leaf removal from all turf areas and shrub beds	\$6,647.00
• Estimated season's occurrences (2) @ \$3,233.00	
Planting annual – Spring	\$4,687.00
• March	
• (90) Flats	
Planting annuals - Summer	\$6,272.00
• May	
• (125) flats	



**West Chester**  
340 Boot Road  
Downtown, PA 19335  
610.269.9110 Phone  
610.644.5530 Fax

**Voorhees**  
902 Cooper Road  
Voorhees, NJ 08043  
856.424.1727 Phone  
856.424.5679 Fax

**Princeton**  
337 Route 31  
Hopewell, NJ 08525  
609.466.0666 Phone  
609.466.4680 Fax

Planters - Flower for pots		
• Supply and install flowers for approximately (44) planters		
Planting Pansies – Fall		
• (90) flats		\$4,687.00
Prune summer growth on shrubs and sucker growth on minor trees		
• Estimated season's occurrence (1) @ \$3,885.00		\$3,885.00
Turf Applications-		
Fertilizer 1LB Nitrogen		
• September/October Application		
• Estimated season's occurrences (1) @ \$1,893.00		\$1,875.00
Fertilize with 2lb nitrogen per each 1,000sf		
• November application		
• Estimated season's occurrences (1) @ \$2,545.00		\$2,520.00
Pre-emergence crabgrass control – 0.5LBS		
• Pre M		
• April – May application		
• Estimated season's occurrences (1) @ \$1,352.00		\$1,339.00
Post-emergence broadleaf weed control		
• Herbicide (2, 4-D, MCPPO)		
• Spring application		
• Estimated season's occurrences (1) @ \$1,611.00		\$1,611.00
Post-emergence broadleaf weed control		
• Herbicide (2, 4-D, MCPP)		
• Fall application		
• Estimated season's occurrences (1) @ \$1,693.00		\$1,693.00
Community Garden		
• Rototill and prepare for planting (1) @ \$957.00		
• Clean out garden at end of season (1) @ \$957.00		\$1,895.00
Irrigation Services-		
• Start- up in May (1) @ \$600.00		
• Winterization (1) @ \$675.00		
• Irrigation Checks \$85.00 an hour irrigation technician		

*Optional 2<sup>nd</sup> pruning of shrubs & sucker growth on minor trees*

<b>Sub Total:</b>	<b>\$117,793.00</b>
<b>Applicable PA Tax:</b>	<b>\$5,454.00</b>
<b>Total Landscape Maintenance Contract Cost:</b>	<b>\$123,246.00</b>

**PAYMENT SELECTION – PLEASE INITIAL TO APPROVE**

Monthly payments (including sales tax) will be **\$12,324** over a ten-month period beginning March 2026 and ending December 2026

**Should the actual services received for the season be less than the estimated number of occurrences, then the yearly total contract price will be less. If more services than indicated above are required and authorized, the yearly total contract price shown above will be adjusted accordingly. \*\*Sales tax will be charged when applicable\***  
**Please Note:** We reserve the right to add fuel surcharge to cover additional trucking and equipment costs.

SEDCCO shall commence to perform the work under this Agreement on or about **March 1, 2026** (or on such earlier date as mutually agreed to by SEDCCO and customer) and the Agreement shall continue in full force and effect until **December 31, 2026** or until terminated by either party by exercising any of the conditions listed below.

**Termination:**

~~A. SEDCCO will not be liable or responsible for ANY claims for personal injury or property damage unless SEDCCO is determined to be negligent by any court with respect to said claim. "Owner" shall also hold "SEDCCO" harmless and indemnify "SEDCCO" for any expenses it incurs with respect to defending any claims for which "SEDCCO" is not deemed to be negligent.~~

~~B. If SEDCCO fails to fulfill any provision of this Agreement, Customer shall give SEDCCO written notice of all deficiencies (the "Written Notice") by personal delivery, overnight mail or certified mail. The Written Notice shall be effective at the time of receipt by SEDCCO. If SEDCCO shall fail to commence to cure the deficiencies set forth in the Written Notice within thirty (30) days of receipt of the Written Notice and complete curing the deficiencies within ninety (90) days after receipt of the Written Notice, then Customer shall be entitled to terminate this Agreement. In the event Customer terminates this Agreement, Customer shall immediately make payment to SEDCCO for any and all work completed in accordance with this Agreement. Moreover, in the event Customer terminates this Agreement, SEDCCO's liability shall be limited to the lesser of the following: (1) sums actually paid by Customer to SEDCCO under this Agreement; or (2) the reasonable costs of curing the deficiencies set forth in the Written Notice. This shall be the Customer's sole and exclusive remedy.~~

~~IN NO EVENT SHALL SEDCCO BE LIABLE FOR INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OF CUSTOMER EVEN IF SEDCCO HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.~~

~~C. If customer fails to fulfill any provision of this Agreement, including without limitation payment of SEDCCO's invoices in a timely manner in accordance with this Agreement, then SEDCCO shall give the Customer written notice of deficiencies (the "Written Notice") by personal delivery, overnight mail or certified mail. Such Written Notice shall be effective at the time of receipt by Customer. If Customer shall fail to remedy the deficiencies set forth in the Written Notice within ten (10) days of receipt of the Written Notice, then SEDCCO may terminate the Agreement and have an immediate right to all remedies for breach of the entire Agreement, including without limitation, the right to recover lost profits for the entire term of the Agreement. In addition, if SEDCCO~~



~~terminates this Agreement as a result of the failure of Customer to pay SEDCO's invoices in a timely manner, then Customer agrees to pay SEDCO's reasonable collection costs, including attorney's fees, court costs and other related costs and charges.~~

~~D. SEDCO obligations hereunder shall be suspended to the extent that we are hindered or prevented from complying herewith because of labor disturbances (including strikes and lockouts), fires, storms and other weather conditions, accidents, unavailability of materials, war, governmental regulations, or interference or any cause whatever beyond our reasonable control.~~

~~E. All written notices shall be sent by registered or certified mail with return receipt requested and shall be deemed given when mailed to the following addresses.~~

~~Shearson Environmental Design Company, Inc.  
5160 Militia Hill Road  
Plymouth Meeting, PA 19462~~

~~Brian M. Kroker  
Chief Operation Officer  
Lindy Property Management Company  
309 York Road, Suite 211  
Jenkintown, PA 19046~~



~~In the event that any damages are incurred to personal property due to a fault of any SEDCO employee, SEDCO reserves the right to inspect and repair said damages or to have said damages repaired by another party which would be mutually agreed to by both SEDCO and recipient of said damages. Written notice of any damage claim must be sent to our above address.~~

~~**Terms:**~~

~~Prices quoted are firm, based on the return of a signed copy of this agreement within forty-five (45) days of proposal date.~~

~~**Payment for invoices is due within 30 days.**~~

If you accept this Agreement, please indicate by signing below.

C26085

I, Authorized Representative for Meadowbrook, do hereby agree to accept the above terms and conditions.

\_\_\_\_\_  
Authorized Representative Printed Name

\_\_\_\_\_  
Authorized Representative Signature

\_\_\_\_\_  
Date

I, Dave Lelji, do hereby agree to accept the above terms and conditions.

\_\_\_\_\_  
Dave Lelji  
Vice President

\_\_\_\_\_  
Date

**CERTIFICATE OF INSURANCE.** If required, please contact:

**HUB International Northeast** [Diane.sweeney@hubinternational.com](mailto:Diane.sweeney@hubinternational.com)

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**Shearon  
Environmental  
Design  
Company, Inc.**

March 10, 2026

C26087

**Corporate**  
5160 Millitia Hill Road  
Plymouth Meeting, PA 19462  
610.828.5488 Phone  
610.828.9164 Fax  
www.shearondesign.com

Frank Baer  
Brian Kroker  
The Towers at Wyncote  
8440 Limekiln Pike  
Wyncote, PA 19095

Re: 2026 Towers at Wyncote Landscape and Plantscape Service Contract

Dear Frank,

The following is a proposal which Shearon Environmental Design Company is submitting regarding: 1) the work to be done; 2) the number of times each service is estimated to be performed at the above-named site; and 3) the terms and conditions applicable to both SEDCO and the above-mentioned party.



**LANDSCAPE SERVICES & ESTIMATED SEASONAL OCCURRENCES**

Service	Occ.	Per Occ.	Total
Maintenance	(24)	\$981.00	\$23,534.00
Hard Edge Sidewalks / Curbs	(6)	\$182.00	\$1,092.00
Weed All Shrub Beds / Tree Rings	(10)	\$344.00	\$3,437.00
Prune All Ornamental Shrubs (summer)	(1)		\$3,575.00
Turf Fertilization	(1)		\$1,106.00
Turf Crabgrass Pre-Emergent	(1)		\$425.00
Turf Broad Leaf Weed Control	(1)		\$919.00
Seasonal Leaf Removal	(1)		\$8,912.00
Spring Clean-Up and Edge Beds	(1)		\$5,942.00
(180) cu yd. Dbl. Shredded Hardwood Mulch Spring Application	(1)		\$13,948.00
Pre-M Application for Mulch Beds for Weed Control	(1)		\$686.00
Spring Color Installation at Main Signs & Club House <ul style="list-style-type: none"><li>140 flats of pansies (March)</li></ul>	(1)		\$5,600.00
Summer Annuals <ul style="list-style-type: none"><li>275 flats of seasonal flowers</li></ul>	(1)		\$11,802.00
Summer Pots <ul style="list-style-type: none"><li>45 flats of seasonal flowers and vines</li></ul>	(1)		\$7,250.00

**West Chester**  
340 Boot Road  
Downingtown, PA 19335  
610.269.9110 Phone  
610.644.5530 Fax

**Voorhees**  
902 Cooper Road  
Voorhees, NJ 08043  
856.424.1727 Phone  
856.424.5679 Fax

**Princeton**  
337 Route 31  
Hopewell, NJ 08525  
609.466.0666 Phone  
609.466.4680 Fax

**Corporate**  
5160 Milbata Hill Road  
Plymouth Meeting, PA 19462  
610.828.5488 Phone  
610.828.9164 Fax  
www.shearondesign.com

**Fall Annuals**

- 275 flats of Viola and Pansy

(1) \$9,538.00

**Winter Pots**

- 30 flats Viola and Pansy
- 43 5 gal. Red / Yellow Twig Dogwood or Evergreen shrub for centerpiece

(1) \$5,532.00

**Resident Garden Preparation (Spring)**

- Clear weeds and debris to prepare for resident garden

(1) \$2,235.00

**Irrigation System Start-Up**

- Start up all systems

(1) \$999.00

**Irrigation System Winterization**

- Winterize (6) existing systems, pool system, dog park, monument sign and rain barrel

(1) \$1,200.00

**SUBTOTAL:** \$107,592.00  
**APPLICABLE PA TAX:** \$4,982.00  
**TOTAL:** \$112,574.00

**2026 LANDSCAPE MAINTENANCE CONTRACT**  
Maintenance/ Seasonal Flower/ Irrigation

**OPTIONAL LANDSCAPE SERVICES**

**Fall pruning**

(1) \$3,475.00

**Tennis Court Surfacing**

(1) \$3,581.00

- Remove all weeds and debris, groom existing surface to distribute sand evenly, vibratory plate tamps entire surface to compact loose sand
- Supply and install ±50 bags of Har-Tru clay court material to level surface as needed

**\*Flower Rotation Living Walls**

(4) \$340.00

- Flower Rotation consists of 18-6" Bromeliads
- (3 per wall) changed 4 times per year

\$1,360.00

**INTERIOR PLANTSCAPES SERVICES**

**Maintenance of Living Walls**

(12) \$610.00

\$7,320.00

**Maintenance of Interior Plants**

(12) \$143.00

\$1,716.00

**SUBTOTAL:** \$9,036.00  
**APPLICABLE PA TAX:** \$418.37  
**TOTAL:** \$9,454.37



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340 Boot Road  
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902 C. Cooper Road  
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856.424.1727 Phone  
856.424.5679 Fax

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337 Route 31  
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856.424.1727 Phone  
856.424.5679 Fax

**Princeton**  
337 Route 31  
Hopewell, NJ 08525  
609.466.0666 Phone  
609.466.4680 Fax

**Interior Plant Inventory**

**TOWER ONE**

- (2) Living Walls w/approx. (75) 6" plants per unit
- (3) 14" Bamboo Palms

**TOWER TWO**

- (2) Living Walls w/ approx. (45) 6" plants per unit
- (2) 14" Rhapsis Palms
- (4) Planters' w/ (3) 6" ZZ each
- (1) Planters' w/ (3) 6" Ag Maria

**TOWER THREE**

- (2) Living Walls w/ approx. (50) 6" pants per unit
- (1) 14" Rhapsis
- (1) 14" Sansevieria
- (1) 14" Drac. Janet Craig
- (1) 14" Pothos Totem
- (2) 8" Aglaonema
- (3) 6" Sansevieria
- (1) 6" Pothos

**LEASING OFFICE**

- (2) 14" Pothos Totem
- (1) 14" Drac. Janet Craig
- (12) 10" Aglaonema

**OPTIONAL INTERIOR LANDSCAPE SERVICES**

\*Flower Rotation Living Walls

Approx (4) \$400.00

\$1,600.00

- \*Flower Rotation consists of (18) 6" Bromeliads
- (3) per wall changed (15) times per year including Poinsettias during Holiday season
  - Billed per occurrence

**INTERIOR PLANT GUARANTEE & SERVICE GUIDELINES.** Shearon Interiors agrees provide weekly maintenance services consisting of watering, dusting / cleaning, fertilizing, pruning and rotation of plant material as necessary. All services will be performed by uniformed, trained technicians. Shearon Interiors warrants all plant material with a replacement guarantee for the duration of the rental contract. If a plant should ever fall below acceptable aesthetic levels due to maintenance or pest issues, Shearon Interiors will promptly replace affected plant material with a selection equal to or greater than the original cost. Plants that decline due to exposure to extreme cold, extreme heat, physical damage or any other circumstances out of Shearon Interior's control shall be billed to the customer; provided that any such bill shall be pre-approved by Customer in each instance. Guarantee applies to interior plants only.

**Community Garden-billed at time of service**

Starter plants and onsite staff for planting day, billed per occurrence

SUBTOTAL: \$690.00  
 APPLICABLE PA TAX: \$41.40  
**TOTAL: \$731.40**

**Shearon  
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**Fall Décor – Billed at time of service**

at the following locations, billed per occurrence

- Leasing Office/Club House entrances
- Front Security Gate
- Tower One, Two, Three Entrances
- Pumpkins, Mums, Haybales, etc.

SUBTOTAL: \$2,500.00  
 APPLICABLE PA TAX: \$150.00  
**TOTAL: \$2,650.00**



- Holiday Interior Décor – Billed at time of service**
- Leasing Office/Club House entrances
  - Tower One, Two, Interior

SUBTOTAL: \$5,015.00  
 APPLICABLE PA TAX: \$300.90  
**TOTAL: \$5,315.90**

**West Chester**  
340 Boot Road  
Dowlingtown, PA 19335  
610.269.9110 Phone  
610.644.5530 Fax

**Holiday/ Winter Exterior Pot Displays--billed at time of service**

Exterior Pot Displays

Occ.	Per Occ.	Total
21	\$100	\$2,100.00

**Yorftrees**  
902 Cooper Road  
Yorftrees, NJ 08043  
856.424.1727 Phone  
856.424.5679 Fax

SUBTOTAL: \$2,205.00  
 APPLICABLE PA TAX: \$126.00  
**TOTAL: \$2,226.00**

**TOTAL FOR HOLIDAY POTS & INTERIOR**

**Princeton**  
337 Route 31  
Hopewell, NJ 08525  
609.466.0686 Phone  
609.466.4680 Fax

SUBTOTAL: \$7,115.00  
 APPLICABLE PA TAX: \$426.90  
**TOTAL: \$7,541.90**

**HOLIDAY PLANT INVENTORY**

**Corporate**  
5160 Mifflin Hill Road  
Plymouth Meeting, PA 19462  
610.828.5488 Phone  
610.828.9164 Fax  
www.shearondesign.com



**West Chester**  
340 Boot Road  
Downingtown, PA 19335  
610.269.9110 Phone  
610.644.5530 Fax

**Voorhees**  
902 Cooper Road  
Voorhees, NJ 08043  
856.424.1727 Phone  
856.424.5679 Fax

**Princeton**  
337 Route 31  
Hopewell, NJ 08525  
609.466.0666 Phone  
609.466.4680 Fax

*RMK*

**TOWER ONE LOBBY**

- (1) 48" Decorated – Gold/Silver/Copper (hung over credenza on left)
- (3) 8" White Poinsettias on tables
- (8) 6" White Poinsettias on living walls (4 each per wall)
- (1) 9' Bavarian Flocked trees, placed w/ reindeer

**TOWER THREE LOBBY**

- (1) 60" Decorated wreaths- gold/white/silver (hung on wave wall)
- (1) 8" White Poinsettia on security desk
- (4) 8" White Poinsettia on tables
- (6) 6" White Poinsettia in living walls (3 per wall)
- (1) 7' Bavarian Flocked Tree

**TOWER TWO LOBBY**

- (2) 36" Decorated Wreaths – Gold/White/Silver (hung on mirrors)
- (5) 8" White Poinsettias on tables in seating areas
- (6) 6" White Poinsettias on living walls (4 each per wall)
- (4) 12" White Poinsettia topiaries flanking living wall
- (1) 7' Flocked Tree in seating area across from security

**CLUB HOUSE OFFICE**

- (6) 8" White Poinsettias on tables
- (2) 7' Flocked slim tree pre-lit at fireplace

**1-DOG TOPIARY**

- Bow on outside dog topiary red or gold

**EXTERIOR PLANTERS**

- Leasing/Club house (4)
- Tower 1 (7)
- Tower 2 (4)
- Tower 3 (4)
- Guard Station (2)

**LEASING OFFICE**

- (2) 8" White Poinsettias on ledge at entryway
- (1) 8" White Poinsettias on coffee table
- (2) 12" White Poinsettias at entry in tall gold pots
- (2) 7" Flocked slim trees at fireplace

**Should the actual services received for the season be less than the estimated number of occurrences, then the yearly total contract price will be less. If more services than indicated above are required and authorized, the yearly total contract price shown above will be adjusted accordingly. \*\*Sales tax will be charged when applicable.\*\***

**Please Note:** We reserve the right to add fuel surcharge to cover additional trucking and equipment costs.

SEDCO shall commence to perform the work under this Agreement on or about **March 1, 2026** (or on such earlier date as mutually agreed to by SEDCO and customer) and the Agreement shall continue in full force and effect until **December 31, 2026** or until terminated by either party by exercising any of the conditions listed below.

**Termination:**

~~A. SEDCO will not be liable or responsible for ANY claims for personal injury or property damage unless SEDCO is determined to be negligent by any court with respect to said claim. "Owner" shall also hold "SEDCO" harmless and indemnify "SEDCO" for any expenses it incurs with respect to defending any claims for which "SEDCO" is not deemed to be negligent.~~

~~B. If SEDCO fails to fulfill any provision of this Agreement, Customer shall give SEDCO written notice of all deficiencies (the "Written Notice") by personal delivery, overnight mail or certified mail. The Written Notice~~

**Shearon  
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Company, Inc.**

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Plymouth Meeting, PA 19462  
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www.shearondesign.com



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Downingtown, PA 19335  
610.269.9110 Phone  
610.644.5530 Fax

**York/Pees**  
902 Cooper Road  
York/Pees, NJ 08043  
856.424.1727 Phone  
856.424.5679 Fax

**Princeton**  
337 Route 31  
Hopewell, NJ 08525  
609.466.0686 Phone  
609.466.4680 Fax

~~shall be effective at the time of receipt by SEDCO. If SEDCO shall fail to commence to cure the deficiencies set forth in the Written Notice within thirty (30) days of receipt of the Written Notice and complete curing the deficiencies within ninety (90) days after receipt of the Written Notice, then Customer shall be entitled to terminate this Agreement. In the event Customer terminates this Agreement, Customer shall immediately make payment to SEDCO for any and all work completed in accordance with this Agreement. Moreover, in the event Customer terminates this Agreement, SEDCO's liability shall be limited to the lesser of the following: (1) sums actually paid by Customer to SEDCO under this Agreement; or (2) the reasonable costs of curing the deficiencies set forth in the Written Notice. This shall be the Customer's sole and exclusive remedy.~~

~~IN NO EVENT SHALL SEDCO BE LIABLE FOR INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OF CUSTOMER EVEN IF SEDCO HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.~~

~~C. If customer fails to fulfill any provision of this Agreement, including without limitation payment of SEDCO's invoices in a timely manner in accordance with this Agreement, then SEDCO shall give the Customer written notice of deficiencies (the "Written Notice") by personal delivery, overnight mail or certified mail. Such Written Notice shall be effective at the time of receipt by Customer. If Customer shall fail to remedy the deficiencies set forth in the Written Notice within ten (10) days of receipt of the Written Notice, then SEDCO may terminate the Agreement and have an immediate right to all remedies for breach of the entire Agreement, including without limitation, the right to recover lost profits for the entire term of the Agreement. In addition, if SEDCO terminates this Agreement as a result of the failure of Customer to pay SEDCO's invoices in a timely manner, then Customer agrees to pay SEDCO's reasonable collection costs, including attorney's fees, court costs and other related costs and charges.~~

~~D. SEDCO obligations hereunder shall be suspended to the extent that we are hindered or prevented from complying herewith because of labor disturbances (including strikes and lockouts), fires, storms and other weather conditions, accidents, unavailability of materials, war, governmental regulations, or interference or any cause whatever beyond our reasonable control.~~

~~E. All written notices shall be sent by registered or certified mail with return receipt requested and shall be deemed given when mailed to the following addresses.~~

~~Shearon Environmental Design Company, Inc.  
5160 Millita Hill Road  
Plymouth Meeting, PA 19462~~

~~The Towers at Wyncote  
8440 Limekiln Pike  
Wyncote, PA 19095~~

~~In the event that any damages are incurred to personal property due to a fault of any SEDCO employee, SEDCO reserves the right to inspect and repair said damages or to have said damages repaired by another party which would be mutually agreed to by both SEDCO and recipient of said damages. Written notices of any damage claim must be sent to our above address.~~

~~**Terms:** Prices quoted are firm, based on the return of a signed copy of this agreement within forty-five (45) days of proposal date.~~

~~**Payment for invoices is due within 30 days.**~~

**Shearon  
Environmental  
Design  
Company, Inc.**

If you accept this Agreement, please indicate by signing below.

**Corporate**  
5150 Milla Hill Road  
Plymouth Meeting, PA 19462  
610.828.5488 Phone  
610.828.9164 Fax  
www.shearondesign.com

I, authorized representative for The Towers at Wyncote, do hereby agree to accept the above terms and conditions.

\_\_\_\_\_  
Authorized Representative Printed Name

\_\_\_\_\_  
Authorized Representative Signature

\_\_\_\_\_  
Date

I, Dave Lelli, do hereby agree to accept the above terms and conditions.

\_\_\_\_\_  
Dave Lelli  
Vice President

\_\_\_\_\_  
Date

If you require a certificate of insurance, please contact:

**West Chester**  
340 Boot Road  
Downingtown, PA 19335  
610.289.9110 Phone  
610.644.5530 Fax

HUB Northeast International  
980 Jolly Road  
Blue Bell, PA 19422  
Phone: (484) 344-4600

**Voorhees**  
902 Cooper Road  
Voorhees, NJ 08043  
856.424.1727 Phone  
856.424.5679 Fax

**Princeton**  
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