

**Vendor:**

H00306074
Magnum Venus Products, Inc.
2030 Falling Waters Rd
Suite 350
Knoxville TN 37922

PO Number:	P0046063
Issue Date:	07/01/26
Request No:	R0044555
Fiscal Year:	27

Billing Address: Horry Georgetown Technical College
Attn: Accounts Payable
PO Box 261966
Conway, SC 29528
Or Email To: AccountsPayable@hgtc.edu

Ship to: Boat Building #500 - Warren Hardy
Horry-Georgetown Tech College
4003 S Fraser Street
Georgetown SC 29440

Requestor: Warren Hardy

PO NUMBER MUST BE ON YOUR INVOICE

HGTC Shipping and Receiving Hours ALL CAMPUSES
8AM - 4PM: Mon-Thurs 8AM - Noon: Friday

Terms NET 30

Description	Quantity	Unit Cost	Total Cost
THIS IS A SOLE SOURCE PURCHASE DOCUMENTS ATTACHED. The pricing reflects a 5% discount HGTC Asset Tag #Z0551054 Deliver to: GT Campus - Bldg. 500 CFG-CGW-System Chopper APP Mix: I: Internal Mix APP Air: F: Fit App Unit Type: C-Chopper Core Assem: Pat24S-07CP09S: 7.1 Patriot w/PAT-LS PAT-PH-5000: Pat-CP-0980 Siphon Feed Mount: CM: VDC-1000 BOOM: 12-:12 ft (6X6)	1.00 EA	11,139.7000	11,139.70

Email: eastcoastorders@mvpind.com

TOTAL: CONTINUED

PRICING IS DEEMED TO BE FAIR AND REASONABLE

Account Codes

22044-80001-7507-

\$12,186.98

Purchasing Agent: Dianna Cecala

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Description	Quantity	Unit Cost	Total Cost
Gun Option: TLZ-8: Fit: TLN2-IC-200/RC-1000-TLN-IF Hose Length: 0025-: 25 ft Filter: 3:3.0 Mesh Inlet FEED: 6: 55-gal Sweep w/8' hose Hose Wrap: None			
Tax:	Pay 7	tax to vendor	779.78
		Item Subtotal:	11,919.48
Packaging Fee	1.00 EA	250.0000	250.00
Tax:	Pay 7	tax to vendor	17.50
		Item Subtotal:	267.50

Email: eastcoastorders@mvpind.com

TOTAL: 12,186.98

PRICING IS DEEMED TO BE FAIR AND REASONABLE

Account Codes

22044-80001-7507-

\$12,186.98

Purchasing Agent: Dianna Cecala

R0044555


joshyoung@mvpind.com

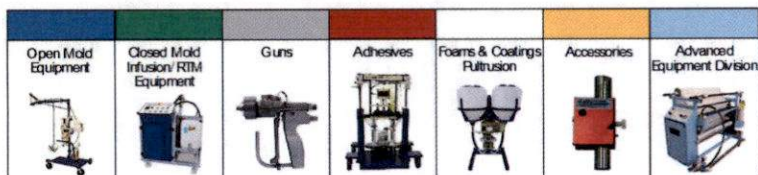
Phone: 865-686-5670

Equipment Quote

Quote Number:	
Date:	3/6/2026
Customer:	Horry-Georgetown
Contact:	Technical College
	Warren Hardy

Quantity	Part Number	Description/Notes	Price
1ea	CFG-CGW-System	IFC-PAT24S-07-CP09S-CM12-TLZ-8-0025-36N22 APP Mix: I: Internal Mix APP Air: F: Fit App Unit Type: C-: Chopper CORE ASSEM: PAT24S-07-CP09S: 7:1 Patriot w/PAT-LS-24050, PAT-PH-5000, PAT-CP-0980 (0.50%-2.20%), Siphon Feed MOUNT: CM: VDC-1000 BOOM: 12-: 12 FT (6'X6') GUN OPTION: TLZ-8: FIT: TLN2-IC-200 / RC-1000-TLN-IF HOSE LENGTH: 0025-: 25 FT FILTER: 3: 30 MESH INLET FEED: 6: 55-GAL SWEEP W/8' HOSE (1" ID) HOSE WRAP: N: NONE INTL SHIPPING: 2: NO CE GUARDING: 2: NO List Price \$11,726.00 5% Discount -\$586.30 Subtotal \$11,139.70 Packaging Fee \$250.00 Total \$11,389.70	

All unit orders require a 50% down payment. Applicable Sales Tax Not Included - Ships Freight Collect, FOB: Origin - Includes Installation and Training - Does not include any accessories or fittings unknown at this time - Quote is good for 30 days



Sales Rep
Phone
Email
Website

MVP Contact Info:
Roy Blackmon
512-831-9521
joshyoung@mvpind.com
<http://www.mvpind.com>

Customer Ship-To:
4003 S. Fraser Street, Gerogetown, SC 29440
843.520.1439
kenneth.hardy@hgic.edu



Patriot System

Date: 05/07/2026

To: Horry-Georgetown Technical College/Procurement Dept.

From: Magnum Venus Products

Address: 777 Emory Valley Rd. Oak Ridge, TN 37830

Subject: Single Source Justification for the Patriot System

This letter is to formally document and justify the use of Magnum Venus Products as the sole source provider for the Patriot System requested by Horry-Georgetown Technical College.

After careful evaluation of the customer's operational, technical, and compliance requirements, it has been determined that Magnum Venus Products is the only organization capable of providing the Patriot System in a manner that fully meets these requirements. The Patriot System is a proprietary solution designed, developed, manufactured, and supported exclusively by Magnum Venus Products. No other vendor is authorized or technically able to offer this system, its components, or its associated services.

The Patriot System contains proprietary technology, software, and system architecture that cannot be replicated, licensed, or substituted by another supplier without compromising system functionality, compatibility, reliability, and support. Introducing an alternate vendor would result in unacceptable risks, including but not limited to system incompatibility, loss of performance, lack of certification, and absence of qualified technical support.

In addition, Magnum Venus Products is the sole provider of:

- Ongoing maintenance, updates, and technical support
- Manufacturer-backed warranties and certifications

Because of these factors, no equivalent product or service is available from another source that would satisfy the specific requirements necessary for Horry-Georgetown Technical College to successfully deploy and operate the Patriot System.

For these reasons, procurement of the Patriot System from Magnum Venus Products qualifies as a single source purchase, and competition is not practicable without jeopardizing system performance, reliability, and compliance.

If additional information or clarification is required to support this determination, please feel free to contact me directly.

Sincerely,

Josh Young

Regional Sales Representative

Magnum Venus Products

joshyoung@mvpind.com



INSTALLATION OF EQUIPMENT

Installation of equipment includes:

1. Assembling equipment
2. Running hoses and connecting fittings
3. Start Up and priming system
4. Adjusting spray pattern and output
5. Training operator on how equipment works, preventative maintenance and instruction on equipment adjustment.
6. When existing equipment is being traded in, it will be disconnected and removed. (See note #6 under customer responsibilities.)

Installation does not include:

1. Securing unit to building structure (This includes but is not limited to walls, floors, beams and roofs) i.e. hanging of wall or ceiling-mounted booms.
2. Performing construction activities (including but not limited to building walls, tearing down structures and opening holes through walls).
3. Emissions testing or verifications.
4. Proper electrical wiring including grounding to building, which should be done by licensed electrician. This includes the electrical connection of components such as heaters, heated hoses, monitors and digital meters.
5. Installing hard-line plumbing for air or fluid.

Customer responsibilities include:

1. If training is desired, have employees available during installation process for training on equipment. Additional days due to trainee unavailability may result in charges for time and per diem as appropriate.
2. Disconnecting and removal of obsolete equipment that is not being traded in.
3. Having proper materials such as catalyst, resin/gelcoat, glass, solvent, etc. as needed available at mutually agreed time of installation. If material is not available as agreed, and customer requests extended stay by MVP installer, this may result in charges for time and per diem as appropriate.
4. Provide equipment necessary to accomplish what installation includes as noted above. (This may include but is not limited to ladders, lifts, clamps, hardware, etc...).
5. Disposing of all crating and packing materials.
6. If existing equipment is being traded in, the system(s) must be flushed of resin, gelcoats, and catalyst.
7. Customer must have a representative on site and available whenever an MVP installer is in their facility.

Installation is included in price, except when customer circumstances require either weekend or holiday installation. When installation is required on weekends or holidays, an additional charge for this special service can be quoted upon customer's request.

June 4, 2004

MAGNUM VENUS PRODUCTS, Inc.'s Terms & Conditions of Sale ("Terms & Conditions")

ACCEPTANCE: Acceptance of any purchase order from a customer or potential customer ("Buyer") is subject to credit approval by MAGNUM VENUS PRODUCTS, Inc. ("Seller"). Acceptance of the purchase order by Seller and, when applicable, any manufacturer, vendor, or other third party that provides goods to Seller for resale to Buyer ("Vendor"). If Seller, in its sole discretion, determines that Buyer's credit becomes unsatisfactory or it has reasonable grounds for insecurity, Seller reserves the right, upon notice to Buyer, to demand adequate assurance of due performance from Buyer and/or terminate any purchase order with no liability to Seller. BY REQUESTING A QUOTE FROM SELLER, ACCEPTING AN INVOICE FROM SELLER, OR PRESENTING A PURCHASE ORDER TO SELLER, BUYER CONFIRMS THAT THESE TERMS & CONDITIONS SHALL GOVERN ALL PURCHASES OF PRODUCTS OR MATERIALS PROVIDED TO BUYER BY SELLER ("GOODS"). GOODS SOLD BY SELLER ARE EXPRESSLY SUBJECT TO THE TERMS AND CONDITIONS SET FORTH HEREIN AND ANY DIFFERENT OR ADDITIONAL TERMS OR CONDITIONS SET FORTH IN A PURCHASE ORDER OR SIMILAR COMMUNICATION RECEIVED FROM BUYER ARE OBJECTED TO AND SHALL NOT BE BINDING UPON SELLER UNLESS SPECIFICALLY AGREED TO IN WRITING BY AN AUTHORIZED CORPORATE OFFICER OF SELLER. NO SELLER EMPLOYEE OR AGENT HAS THE AUTHORITY TO MODIFY THESE TERMS & CONDITIONS VERBALLY. SELLER OBJECTS TO AND REJECTS ANY TERMS BETWEEN BUYER AND ANY OTHER PARTY, AND NO SUCH TERMS, INCLUDING BUT NOT LIMITED TO ANY GOVERNMENT REGULATIONS OR "FLOWDOWN" TERMS, SHALL BE A PART OF OR INCORPORATED INTO ANY PURCHASE ORDER FROM BUYER TO SELLER, UNLESS AGREED TO IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF SELLER.

1. PRICES AND TAXES: Buyer agrees to pay the prices quoted by Seller or listed on any related invoice, and is responsible for additional applicable shipping and handling charges, taxes, duties, and charges for import and export licenses and certificates. All prices quoted by Seller are subject to change without notice. Seller will generally collect applicable taxes along with the purchase price unless Buyer submits a valid tax exemption certificate, and indicates which Goods are covered by it. Prices on special-order Goods may be subject to change before shipment. In order to be corrected, any discrepancies in pricing and/or quantities on invoices must be reported by Buyer within thirty (30) days of the invoice date.

2. PAYMENT: Payment terms are 30 days net from the invoice date or upon such other terms approved by Seller in writing. Retainage shall not apply, and Buyer shall not hold back any retainage from Seller, even if retainage is part of any contract between Buyer and any other party. Payment is not contingent on Buyer's ability to collect or obtain funds from any other party. Credit card sales are billed at the time of purchase. Buyer expressly represents it is solvent at the time it places any purchase order with Seller. Seller, in its sole discretion, may determine that Buyer's financial condition requires full or partial payment prior to manufacture or shipment. If Buyer fails to make any payment when due, Seller reserves the right to suspend performance. Buyer agrees to pay a charge on all amounts past due at the rate of 1 1/2% per month (18% per year) or the maximum lawful rate, whichever is less. In the event of nonpayment, Buyer agrees to pay Seller's reasonable attorney fees and court costs, if any, incurred by Seller to collect payment, and all applicable interest charges. Seller may apply payments to any outstanding invoices unless Buyer provides specific payment direction.

3. TITLE AND RISK OF LOSS OR DAMAGE: As to Goods delivered directly by Seller, title passes upon delivery at the place Buyer receives possession; and, thereafter, all risk of loss or damage shall be on Buyer. All other sales are F.O.B., point of shipment, and Buyer takes title and assumes responsibility for risk of loss or damage at the point of shipment for such sales. Claims for Goods damaged in transit are Buyer's sole responsibility when not delivered directly by Seller.

4. QUOTATIONS: All quotations expire thirty (30) days from the date of the quotation unless otherwise noted on the quotation. This time limit applies even if Buyer uses the quotation to submit a job or project bid to any other party.

5. ASSIGNMENT: The Buyer's rights and responsibilities under any purchase order or these Terms & Conditions shall not be assigned by Buyer without the express written consent of the Seller.

6. RETURN OF GOODS: Permission to return items must be requested and granted in advance. No credit will be given if items are returned prior to requesting and receiving permission. Subject to the foregoing, Seller shall accept returns of Goods for any reason for a period of thirty (30) days following shipment for exchange or refund of the purchase price; provided, that such Goods must be unused and are subject to a 15% restocking charge, which may be increased or decreased, in the Seller's sole discretion, depending on the reason for such return. Any Goods which were special ordered by Buyer are may not be returned, and any such Goods which are returned are subject to a restocking/cancellation fee of 100% of the cost of the Goods. Goods shall be deemed accepted by Buyer (and cannot thereafter be returned), if Buyer fails to object to the Goods within thirty (30) days after the Goods are received by Buyer.

7. CANCELLATION: The Buyer may cancel any purchase order prior to shipment of the Goods by mutual agreement of the parties and upon payment to Seller of reasonable and proper cancellation charges.

8. TERMINATION: Seller may terminate the whole or any part of any purchase order if there is a material breach of these Terms & Conditions. In the event of any such breach, the Seller will provide Buyer with written notice of the nature of the breach and the Seller's intention to terminate for default. In the event Buyer does not cure such failure within ten (10) days of such notice, Seller may, by written notice, terminate the purchase order; provided, that Buyer shall continue its performance to the extent not terminated.

9. CHANGE IN BUYER'S FINANCIAL CONDITION: Seller reserves the right to cancel any order or to require full or partial payment in advance without liability to Seller in the event of: (i) insolvency of the Buyer; (ii) the filing of voluntary petition in bankruptcy by Buyer; (iii) the appointment of a Receiver or Trustee for the Buyer; (iv) the execution by Buyer of an assignment for benefit of creditors; or (v) past due payment on previous shipments to Buyer by Seller. Seller reserves the right to cancel Buyers credit at any time for any reason.

10. INTERPRETATION RESPONSIBILITY; PRODUCT USE AND SAFETY: Seller does not guarantee that the Goods it sells conform to any plans and specifications or intended use. When plans and specifications are involved, Buyer is solely responsible for verifying Seller's interpretations of such plans and specifications, and it is Buyer's sole responsibility to assure that Seller's Goods will be acceptable for any specific job. When Seller offers substitute Goods on any proposal, Buyer is solely responsible for confirming their acceptability.

11. DELIVERY: Shipping dates given in advance of actual shipment are approximate and not guaranteed. All contract dates and timelines begin upon receipt by Seller of a purchase order. Buyer's acceptance of these Terms & Conditions, and the payment of any required down payment.

12. EXCUSABLE DELAYS: Seller shall have no liability if its performance is delayed or prevented by causes beyond its reasonable control, including, without limitation, acts of nature, labor disputes, government priorities, transportation delays, insolvency or other inability to perform by any Vendor, or any other commercial impracticability. In the event of any such delay, the date of delivery or performance shall be extended for a period equal to the time lost by reason of delay. If Goods are held or stored beyond the delivery date for the convenience of Buyer, such Goods shall be so stored at the risk and expense of Buyer.

13. CLAIMS: Claims for any nonconforming Goods must be made by Buyer, in writing, within ten (10) days of Buyer's receipt of such Goods and must state with particularity all material facts concerning the claim then known to Buyer. Failure by Buyer to give notice within such ten (10) day period shall constitute an unqualified acceptance of such Goods by Buyer, and a waiver of any right to reject or revoke acceptance of such Goods.

14. WARRANTIES:

(a) SELLER'S WARRANTIES: Seller warrants that all Goods sold shall mechanically operate as specified and shall be free from faults in respect to materials and workmanship for a period of: (i) for parts, twelve (12) months from the date of invoice, and (ii) for systems, twelve (12) months from start-up, or, if earlier, eighteen (18) months from the date of the B/E of lading. Seller also warrants that the Goods shall, upon payment in full by Buyer for the Goods, be free and clear of any security interests or liens. Buyer's exclusive remedy for breach of such warranties shall be limited to repair or replacement costs or termination of any security interests or liens, and Seller shall have no responsibility for reimbursing repair costs incurred by Buyer in connection with Goods without first giving written authorization for such charges. In any claims by the Buyer against the Seller in respect of the Goods, the liability of the Seller shall be limited to the value of the Goods.

MAGNUM VENUS PRODUCTS, Inc.'s Terms & Conditions of Sale ("Terms & Conditions")

This warranty applies only to Goods properly used and maintained and does not apply to any Goods which are misused, neglected or accident, or which has been installed, operated, repaired, altered, or modified other than in accordance with the instructions or written authorization by Seller. This warranty does not apply to any Goods not manufactured by Seller, and Buyer's sole warranty with respect to such Goods shall be that of the Seller's Vendor, if any.

(b) **VENDOR'S WARRANTIES:** Seller shall assign to Buyer any Vendor warranties and/or remedies provided to Seller by its Vendor.

(c) **INTELLECTUAL PROPERTY INFRINGEMENT:** SELLER DISCLAIMS ANY AND ALL WARRANTIES AND/OR INDEMNIFICATIONS AGAINST INFRINGEMENT OF ANY INTELLECTUAL PROPERTY RIGHTS OF ANY NATURE. SELLER SHALL, IF GIVEN PROMPT NOTICE BY BUYER OF ANY CLAIM OF INTELLECTUAL PROPERTY INFRINGEMENT WITH RESPECT TO ANY GOODS SOLD HEREUNDER, REQUEST THE APPLICABLE VENDOR TO GRANT FOR THE BUYER SUCH WARRANTY OR INDEMNITY RIGHTS AS SUCH VENDOR MAY CUSTOMARILY GIVE WITH RESPECT TO SUCH GOODS.

(d) **LIMITATIONS:** THERE ARE NO OTHER WARRANTIES WRITTEN OR ORAL, EXPRESS, IMPLIED OR BY STATUTE. SELLER SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. NO REPAIR OF GOODS OR OTHER COSTS ARE ASSUMED BY SELLER UNLESS AGREED TO, IN ADVANCE, IN WRITING.

13. **LIMITATIONS OF LIABILITY:** UNLESS APPLICABLE LAW OTHERWISE REQUIRES, SELLER'S AND ANY VENDOR'S TOTAL LIABILITY TO BUYER, BUYER'S CUSTOMERS OR TO ANY OTHER PERSON, RELATING TO ANY PURCHASES GOVERNED BY THESE TERMS & CONDITIONS, FROM THE USE OF THE GOODS FURNISHED OR FROM ANY ADVICE, INFORMATION OR ASSISTANCE PROVIDED BY SELLER (BY ANY METHOD, INCLUDING A WEB SITE), IS LIMITED TO THE PRICE OF THE GOODS GIVING RISE TO THE CLAIM. NEITHER SELLER NOR ITS VENDORS SHALL BE LIABLE FOR ANY SPECIAL, INCIDENTAL, DIRECT, CONSEQUENTIAL OR PUNAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, BACKCHARGES, LABOR COSTS, COSTS OF REMOVAL, REPLACEMENT, TESTING OR INSTALLATION, LOSS OF EFFICIENCY, LOSS OF PROFITS OR REVENUES, LOSS OF USE OF THE GOODS OR ANY ASSOCIATED GOODS, DAMAGE TO ASSOCIATED GOODS, LATENESS OR DELAYS IN DELIVERY, UNAVAILABILITY OF GOODS, COST OF CAPITAL, COST OF SUBSTITUTE GOODS, FACILITIES OR SERVICES, DOWNTIME, OR CLAIMS FROM BUYER'S CUSTOMERS OR OTHER PARTIES. IF SELLER FURNISHES BUYER WITH ADVICE OR OTHER ASSISTANCE WHICH CONCERNS ANY GOODS SUPPLIED HEREUNDER, OR ANY SYSTEM OR EQUIPMENT IN WHICH ANY SUCH GOODS MAY BE INSTALLED, AND WHICH IS NOT REQUIRED PURSUANT TO THESE TERMS & CONDITIONS, THE FURNISHING OF SUCH ADVICE OR ASSISTANCE WILL NOT SUBJECT SELLER TO ANY LIABILITY, WHETHER BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHER GROUNDS.

14. **BUYER'S USE OF GOODS:** Many factors beyond Seller's control contribute to the success of the Buyer's finished products, such as raw materials used to manufacture the products. Seller is not liable for the quality or quantity of finished products produced by Buyer with the use of the Goods.

17. **EXPORTS:** If Goods are sold for export, Seller's standard terms & condition for export sales, if any, shall also apply. Acceptance of export orders is not valid unless confirmed in writing by Seller. Buyer, and not Seller, is responsible for compliance with all United States export control rules and regulations. Buyer shall not name Seller as shipper or exporter of record in connection with the export of any Goods purchased from Seller.

18. **INSTALLATION:** Installation of the Goods is the responsibility of Buyer, unless otherwise indicated in the quotation or invoice provided to Buyer. Notwithstanding the foregoing, however, Seller will provide installation supervision personnel within thirty (30) days of Buyer's request. If an installation for which the Seller is to participate is delayed by the Buyer more than six (6) months after the date of shipment of the Goods, or if Buyer's facility, materials, or parts are not prepared for installation for such period of time, Seller shall be entitled to invoice the Buyer for the anticipated installation costs, up to \$1,250 per day plus expenses, for each of Seller's installations technicians which are on site.

19. **ANTI-MONEY LAUNDERING RESTRICTIONS:** Seller rejects questionable purchase orders and payments. Except for pre-approved credit arrangements, Seller rejects third-party payments, cashiers' checks, money orders and bank drafts. Seller accepts only checks imprinted with Buyer's name; wire transfers originated in Buyer's account; letters of credit with Buyer as account party; and credit or debit cards in Buyer's name. All payments must be by single instrument in the amount of the invoice, less credits, from banks acceptable to Seller.

20. **GOVERNING LAW:** These Terms & Conditions and all disputes related to it shall be governed by the laws of the State of Florida, United States of America, without giving effect to its conflict of law rules.

21. **JURISDICTION AND VENUE:** The parties hereby irrevocably submit to the jurisdiction of the state courts of the State of Florida and to the jurisdiction of the United States District Court for the Middle District of Florida, for the purpose of any suit, action, or other proceeding related to, arising out of or based upon these Terms & Conditions or in any way related to, arising out of or involving sale of Goods hereunder; waive and agree not to assert by way of motion, as a defense, or otherwise, in any such suit, action, or proceeding, any claim that it is not subject personally to the jurisdiction of the above-named courts, that its property is exempt or immune from attachment or execution, that the suit, action, or proceeding is brought in any inconvenient forum, that the venue of the suit, action, or proceeding is improper, or that these Terms & Conditions or the subject matter hereof may not be enforced in or by such court; and waive and agree not to seek any review by any court of any other jurisdiction which may be called upon to grant an enforcement of the judgment of any such Florida state or federal court. The parties hereby consent to service of process by registered mail at the address to which notice is to be given. The exclusive venue for any proceeding under these Terms & Conditions shall be solely in any state court in Pinellas County, Florida, or the Federal District Court for the Middle District of Florida, Tampa Division, sitting in Tampa, Florida. Buyer acknowledges that the prices for Goods offered hereunder are in part dependent on Buyer's consent to jurisdiction in Florida and exclusive venue in Pinellas County, Florida or the Federal District Court for the Middle District of Florida, Tampa Division, sitting in Tampa, Florida, and without Buyer's consent to this jurisdiction and venue provision the prices for the Goods may be higher.

22. **GENERAL:** Any representation, affirmation of fact and course of dealing, promise or condition in connection with the purchase or usage of trade not contained herein, shall not be binding on either party. If any provision hereof shall be unenforceable, invalid or void for any reason, such provision shall be automatically voided and shall not be part of these Terms & Conditions and the enforceability or validity of the remaining provisions of these Terms & Conditions shall not be affected thereby.

TO THE EXTENT NOT CONTRARY TO APPLICABLE LAW, THE FOLLOWING SHALL APPLY:

23. Buyer waives any available homestead exemption as well as any and all requirements or rights with regard to notice, demand, presentment, or protest and appoints any employee or attorney of Seller to appear in any court of competent jurisdiction for the purpose of confessing judgment for all amounts due Seller pursuant to these terms and conditions.

24. Buyer hereby waives all rights to notice, judicial hearing or prior court order in connection with Seller's obtaining any pre-judgment remedy in connection with said transactions or extensions of same. Buyer also waives any and all objection which Buyer might otherwise be able to assert now or in the future to the exercise or use by Seller of any right of set-off, repossession or self-help as may presently exist under statute, including the Uniform Commercial Code and common law.

IMPORTANT NOTICE: THIS INSTRUMENT PERMITS SELLER TO OBTAIN AND USE YOUR INDIVIDUAL CREDIT HISTORY FOR CREDIT EVALUATION PURPOSES. THIS INSTRUMENT FURTHER CONTAINS A CONFESSION OF JUDGMENT PROVISION AND OTHER WAIVERS, WHICH CONSTITUTES A WAIVER OF IMPORTANT RIGHTS YOU MAY HAVE, AND IF YOU DO NOT PAY ON TIME, ALLOWS SELLER TO OBTAIN A JUDGMENT AGAINST YOU WITHOUT FURTHER NOTICE OR YOUR PRIOR KNOWLEDGE. BY ACCEPTING THESE TERMS YOU GIVE UP YOUR RIGHT TO NOTICE AND TRIAL. THE POWERS OF THE COURT CAN BE USED TO COLLECT THE AMOUNT DUE REGARDLESS OF ANY CLAIMS YOU MAY HAVE WHETHER FOR RETURNED OR FAULTY GOODS, FAILURE BY SELLER TO COMPLY WITH THESE TERMS & CONDITIONS, OR ANY OTHER CAUSE.

Sole Source
Written Determination

Agency Identification: [Horry-Georgetown Technical College H59, #SS-0235](#)

Description of the agency need that this procurement fulfills: *(See instructions on last page for guidance)*

[HGTC teaches boat building. As part of that training, a student must learn how to spray the molds with various composite materials/coatings. This process teaches them to achieve a uniform laminate. Precise metering will correct many of the quality issues, such as porosity and inconsistent thickness.](#)

Describe the Market Based on Research Performed: *(See instructions on last page for guidance)*

[There are not a lot of vendors in this market. The known vendors \(MVP, Graco, and GS Manufacturing\) were all contacted regarding this product need. MVP was the only vendor that produces a system for retail, and it is the one most widely used by all major boat manufacturers in the State. Other vendors can build one, but it would be custom, not off the shelf.](#)

Sole Source Vendor Name: [Magnum Venus Products](#)

Based upon the following determination, Agency proposes to acquire the supplies, construction, information technology, and/or services described herein from the vendor named above per SC Code Ann § 11-35-1560 and SC Regulation 19-445.2105, Sole Source Procurement.

Description of supplies, construction, information technology, and/or services vendor will provide under the contract: *(See instructions on last page for guidance.)*

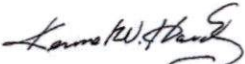
[Click here to provide a description of the product\(s\) and/or Patriot resin system equipped with fiberglass chopping unit.](#)

Explain why the described solution is the only solution that meets the agency's need and how no other identified solutions were sufficient. *(See instructions on last page for guidance)*

[The Patriot system is a proprietary solution designed, developed, manufactured, and supported exclusively by MVP. No other vendor is authorized or technically able to offer this system, its components, or its associated services.](#)

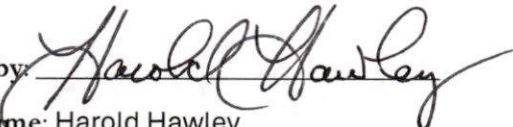
***Note:** Determination is not complete without required signatures and dates*

Required Signatures:

Prepared by:  Date: 5/19/2026

Printed Name: Kenneth Warren Hardy

Title: Professor Boat Building

Approved by:  Approval Date: 6/09/2026

Printed Name: Harold Hawley

Title: VP Finance and Administration

The last page contains instructions and is not required to be retained.