

INVOICE

CUSTOMER ORDER NO.-FINAL BILL INDICATOR 625760 N				DATE 10/23/09		INVOICE NUMBER 8002002345	
CUSTOMER CODE H23497	CUSTOMER SHIP TO R84001	CUSTOMER'S RESALE OR EXPORT NUMBER	WORK ORDER NO. 984543301	BRANCH 600840	PRIORITY	TRANSACTION	SHIP METHOD 1

667 084 CONTR. LIC. #TACLAB24872C.

PLEASE REMIT PAYMENT TO:

XLD HIDALGO COUNTY PURCHASING
 O: ATTN ACCOUNTS PAYABLE 9562927612
 100 EAST CANG 1ST FLOOR
 EDINBURG TX 78539

CARRIER CORPORATION
 P.O. BOX # 93844
 CHICAGO, IL 60673-3844
 INCLUDE YOUR CUSTOMER CODE
 WHEN SUBMITTING PAYMENT

HIP HIDALGO COUNTY 3RD FLOOR
 O: 100 EAST CANG
 EDINBURG TX 78539

REGION 084	SALESMAN	TERMS 001	DAYS ALL'D	DISCOUNT 0.000	INSURANCE N
BILL OF LADING NUMBER		SHIPMENT WEIGHT		CONTAINER TYPE	NO. OF CONTAINERS
SHIPPED VIA			DESTINATION CODE 1060	SHIPPED DATE 10/23/09	
O.P. CONTROL NO.	WHSE 66A	TYPE SALE CBSB	PACKING LIST		TAX CODE TXXX--

URK
 DR:



Carrier

A United Technologies Company

CARRIER PARKWAY
 P.O. BOX 4808
 SYRACUSE, NEW YORK USA 13221
 DIVISION OF CARRIER CORPORATION

CARRIER RESERVES THE RIGHT TO
 ASSESS INTERESTS AT THE MAX-
 IMUM RATE ALLOWABLE BY LAW ON
 AMOUNTS PAST DUE

NOTES:

LINE	QTY. SHIPPED	PART NUMBER/NOTES	DESCRIPTION	U/M	UNIT LIST PRICE	MULTIPLIER	UNIT NET PRICE	EXTENDED AMOUNT
001	1	QUOTED PRICE PROGRESS BILLING TO COMPLETED	QUOT-PR EA PROVIDE AHU, CONTROLS, VAV AND DUCTWORK.				58344.00	58344.00
							SUBTOTAL	58344.00
							TOTAL	58344.00
IF QUESTIONS CONTACT: PAM JOUETT AT PHONE: 210-495-2600 WE GLADLY ACCEPT MASTER CARD, VISA AND AMERICAN EXPRESS. REGULATED BY THE TEXAS DEPARTMENT OF LICENSING AND REGISTRATION PO BOX 12157 AUSTIN, TEXAS 78711 1-800-803-9202 REGULATED BY THE TEXAS STATE BOARD OF PLUMBING EXAMINERS PO BOX 4200 AUSTIN, TX 78765 1-800-845-6584 MASTER LICENSE #36519								
		9-1936-419-0-115-073-0-452 P.O.# 625760				2009 NOV 9 AM 10:53 BUYBOARD OFFICE 19,982.00 ✓ 38,362.00 58,344.00		
						INVOICE RECEIVED BY: <u>[Signature]</u> on <u>11/09/09</u>		
						GOC SERVICES RECEIVED BY: <u>[Signature]</u> on <u>NOV 2009</u>		

CARRIER CORPORATION, A DELAWARE CORP.
 F.E.I.N. 06-0991716

1 1/4 & 10 DAYS N30

DUE 11/22/09 NET

58344.00

AMOUNT

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATION ORDERS OF THE U.S. DEPT. OF LABOR ISSUED UNDER SEC. 14 THEREOF. . . ANY DIFFERENCES BETWEEN QUANTITIES ORDERED AND QUANTITIES SHIPPED HAVE BEEN BACK ORDERED AND WILL BE SHIPPED AS SOON AS RECEIVED. ANY CLAIM FOR SHORTAGE OR ADJUSTMENT MUST BE MADE WITHIN 30 DAYS. CONFIRMATORY ORDER AND INVOICE SEE REVERSE SIDE.