INVOICE

CUSTOMER ORDER NO.-FINAL BILL INDICATOR			DATE	INVOICE NUMBER
625760 N			12/16/09	8002016650

CUSTOMER CODE	CUSTOMER SHIP TO	CUSTOMER'S RESALE OR EXPORT NUMBER	WORK ORDER NO.	BRANCH	PRIORITY	TRANSACTION	SHIP METHOD	PAGE
H23497	R84001		984543301	600840				1

667. 084 CONTR. LIC. #TACLA#24872C.

SOLD TO: HIDALGO COUNTY PURCHASING
ATTN ACCOUNTS PAYABLE 9562927612
100 EAST CANO 1ST FLOOR
EDINBURG TX 78539

SHIP TO: HIDALGO COUNTY 3RD FLOOR
100 EAST CANO
EDINBURG TX 78539

MARK FOR:

PLEASE REMIT PAYMENT TO:

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

REGION	SALESMAN	TERMS	DAYS ALL'D	DISCOUNT	INSURANCE
084		001		0.000	N

BILL OF LADING NUMBER	SHIPMENT WEIGHT	CONTAINER TYPE	NO. OF CONTAINERS

SHIPPED VIA	DESTINATION CODE	SHIPPED DATE
	1060	12/16/09

O.P.	CONTROL NO.	WHSE	TYPE SALE	PACKING LIST	TAX CODE
		66A	CBSB		TXXX--

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 MAXIMUM 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
01	1	QUOTED PRICE PROGRESS BILLING TO COMPLETED	QUOT-PR PROVIDE AHU, CONTROLS, VAV AND DUCTWORK.	EA			6884.00	6884.00
						SUBTOTAL		6884.00
						TOTAL		6884.00

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 M-36519

RECEIVED BY COUNTY AUDITOR 2010 FEB 17 AM 9 36

buy board items OK to pay 2,884.00
not buyboard items cannot pay 4000.00
6,884.00

0-1336-419-00-115073-0-452
P.O.#625760
2/17/10

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

1 1/4 % 10 DAYS N30 DUE 01/15/10 NET 6864.00

AMOU

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 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.