

**INVOICE**

INDICATOR	N				DATE	11/20/09			INVOICE NUMBER	802011905	
CUSTOMER SHIP TO	CUSTOMER'S RESALE OR EXPORT NUMBER	WORK ORDER NO.	BRANCH	PRIORITY	TRANSACTION	SHIP METHOD	PAGE				
RB4001		984543301	600840				1				

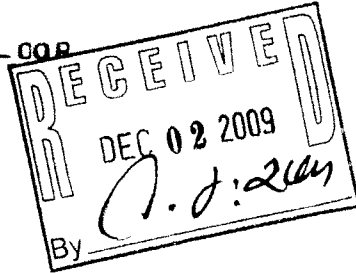
CONTR. LIC. #TACLA#24872C.

PLEASE REMIT PAYMENT TO:

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

**ALGO COUNTY PURCHASING**  
 IN ACCOUNTS PAYABLE 9562927612  
 10 EAST CANO 1ST FLOOR  
 DUNBURG TX 78539

**HIDALGO COUNTY 3RD FLOOR**  
 100 EAST CANO  
 EDINBURG TX 78539



REGION	SALESMAN	TERMS	DAYS ALL'D	DISCOUNT	INSURANCE
084		001		0.000	M
BILL OF LADING NUMBER		SHIPMENT WEIGHT		CONTAINER TYPE	NO. OF CONTAINERS
SHIPPED VIA			DESTINATION CODE	SHIPPED DATE	
			1060	11/20/09	
D.P.	CONTROL NO.	WHSE	TYPE SALE	PACKING LIST	TAX CODE
		66A	CBSB		TXXX--

PK  
 RR:



**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:

QTY. SHIPPED	PART NUMBER/NOTES	DESCRIPTION	U/M	UNIT LIST PRICE	MULTIPLIER	UNIT NET PRICE	EXTENDED AMOUNT
1	QUOTED PRICE PROGRESS BILLING TO PROVIDE COMPLETED	QUOT-PR EA AHU, CONTROLS, VAV AND DUCTWORK.				54187.00	54187.00
						SUBTOTAL	54187.00
						TOTAL	54187.00

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

2009 DEC 10 PM 4:00  
 COUNTY AUDITOR  
 [Signature]

WORK RECEIVED BY:  
 [Signature] on 12/02/09  
 GOV SERVICES RECEIVED BY:  
 [Signature] on Nov 2009  
 9-1336-419-00-115-073-0-453  
 P.O.# 625760

CARRIER CORPORATION, A DELAWARE CORP. F.E.I.N. 06-0891716	1 1/4 % 10 DAYS N30	DUE 12/20/09 NET	<b>54187.00</b> AMOUNT
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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.

**INVOICE**

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

**667 084 CONTR. LIC. #TACLA824872C.**

PLEASE REMIT PAYMENT TO:

OLD  
O: **HIDALGO COUNTY PURCHASING  
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**

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

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

MARK  
OR:



**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  
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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
							<b>SUBTOTAL</b>	<b>58344.00</b>
							<b>TOTAL</b>	<b>58344.00</b>

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REGULATED BY THE TEXAS STATE  
BOARD OF PLUMBING EXAMINERS  
PO BOX 4200 AUSTIN, TX 78765  
1-800-845-6584  
MASTER LICENSE M-36519

2009 NOV 9 11 10 53  
HIDALGO COUNTY  
BUDGET OFFICE

9-1336-419-0-115-0730-452  
P.O.#625760

INVOICE RECEIVED BY: [Signature] on 11/09/09  
GOOD SERVICES RECEIVED BY: [Signature] on Nov 2009

CARRIER CORPORATION, A DELAWARE CORP.  
F.E.I.N. 08-0991716

**1 1/4 & 10 DAYS N30**

**DUE 11/22/09 NET**

**58344.00**

AMOUNT

**INVOICE**

CUSTOMER ORDER NO.-FINAL BILL INDICATOR <b>625760</b>		N		DATE <b>12/16/09</b>		INVOICE NUMBER <b>8002018650</b>	
CUSTOMER CODE <b>H23497</b>	CUSTOMER SHIP TO <b>R84001</b>	CUSTOMER'S RESALE OR EXPORT NUMBER	WORK ORDER NO. <b>284543301</b>	BRANCH <b>600840</b>	PRIORITY	TRANSACTION	SHIP METHOD <b>A</b>

**667 084 CONTR. LIC. #TACLAN24872C.**

PLEASE REMIT PAYMENT TO:

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

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

FROM: **HIDALGO COUNTY 3RD FLOOR  
100 EAST CANO  
EDINBURG TX 78539**

REGION <b>084</b>	SALESMAN	TERMS <b>001</b>	DAYS ALL'D	DISCOUNT <b>0.000</b>	INSURANCE <b>N</b>
BILL OF LADING NUMBER		SHIPMENT WEIGHT	CONTAINER TYPE	NO. OF CONTAINERS	
SHIPPED VIA			DESTINATION CODE <b>1060</b>	SHIPPED DATE <b>12/16/09</b>	
O.P.	CONTROL NO.	WHSE <b>66A</b>	TYPE SALE <b>CBSB</b>	PACKING LIST	TAX CODE <b>TX--</b>

MARK:



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A United Technologies Company

CARRIER PARKWAY  
P.O. BOX 4808  
SYRACUSE, NEW YORK USA 13221  
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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 EA PROVIDE AHU, CONTROLS, VAV AND DUCTWORK.				6884.00	6884.00
							<b>SUBTOTAL</b>	<b>6884.00</b>
							<b>TOTAL</b>	<b>6884.00</b>

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PO BOX 4200 AUSTIN, TX 78765  
1-800-845-6584  
MASTER LICENSE M-30519**

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

**1 1/4 & 10 DAYS N30**

**DUE 01/15/10 NET**

**6884.00**

AMOUNT