

INVOICE

CUSTOMER ORDER NO.-FINAL BILL INDICATOR 625 760		N		DATE 06/25/10		INVOICE NUMBER 8002074425	
CUSTOMER CODE H23497	CUSTOMER SHIP TO R84001	CUSTOMER'S RESALE OR EXPORT NUMBER	WORK ORDER NO. 984543301	BRANCH 600840	PRIORITY	TRANSACTION	SHIP METHOD PAGE 1

667 084 CNTR. LIC. #TACLA#00004767C

PLEASE REMIT PAYMENT TO:

JLD HIDALGO COUNTY PURCHASING
ATTN FACILITIES MGMT DEPT
P O BOX 1356
EDINBURG TX 78540-1356

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

HIP HIDALGO COUNTY 3RD FLOOR
100 E CANO ST
EDINBURG
TX

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 06/25/10	
O.P.	CONTROL NO.	WHSE SPA	TYPE SALE CBSB	PACKING LIST	TAX CODE TXXX--

VRK
JR:



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
01	1	QUOTED PRICE PROGRESS BILLING TO	QUOT-PR EA PROVIDE AHU, CTLS, VAV, DUCTWORK				30084.00	30084.00
		<i>will pay \$21,341.85</i>						
							SUBTOTAL	30084.00
							TOTAL	30084.00
			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-7396					
		<i>PAID Sunday 22 July 2010</i>						
		INVOICE RECEIVED BY: <i>CA</i> ON <i>7/16/10</i>						
		GOODS/SERVICES RECEIVED BY: <i>CA</i> ON <i>June 2010</i>						
		<i>0-1336-419-00-115-0730-452</i>						
		<i>P.O.# 625760</i>						
		<i>Raul Pulgarin 8/5</i>						

RECEIVED BY
COUNTY AUDITOR
2010 AUG 5 PM 10:47

CARRIER CORPORATION, A DELAWARE CORP. F.E.I.N. 06-0991716	1 1/4 % 10 DAYS N30	DUE 07/25/10 NET	30084.00	AMOU
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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.