


CUSTOMER ORDER NO.-FINAL BILL INDICATOR		INVOICE NUMBER			DATE		INVOICE NUMBER	
625760		800206450			05/17/10		800206450	
CUSTOMER CODE	CUSTOMER SHIP TO	CUSTOMER'S RESALE OR EXPORT NUMBER	WORK ORDER NO.	BRANCH	PRIORITY	TRANSACTION	SHIP METHOD	PAGE
H23407	084001		284543301	600840				1

SOLD TO: HIDALGO COUNTY PURCHASING
 A/P BLDG & GROUNDS 9562897851
 P O BOX 1356
 EDINBURG TX 78539

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

SHIP TO: HIDALGO COUNTY 3RD FLOOR
 100 E CANO ST
 EDINBURG
 TX

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	05/17/10	
O.P. CONTROL NO.	WHSE	TYPE SALE	PACKING LIST	TAX CODE	
	06A	CBSH		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 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 #4	QUOT-PR EA TO PROVIDE AHU, CTLS, VAV, DUCTWORK.				07049.00	57049.00
							SUBTOTAL	67049.00
							TOTAL	67049.00
		<p>As per Mr Eufrazio we can only process the difference when percent completed up to date & what we already processed. Based on the original proposal price list & the multiplier of 1.3</p>		<p>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 78705 1-800-845-6584 MASTER LICENSE M-7390</p>		<p>total amount completed \$ 123,672.22 total paid \$ 60,676.00 amt owed year to date 62,996.22</p>		
		<p>INVOICE RECEIVED BY: <u> </u> ON <u>6/8/10</u> GOODS/SERVICES RECEIVED BY: <u> </u> ON <u>5/17/10</u></p>						
		<p>0-1336-419-00-115-073-0-452 P.O.# 6025760</p>						
		<p><i>Rene Pulzinger</i> 6/16/2010</p>						
		<p>Based on my proposal multiplier 1.3 please see attached spreadsheet</p>						

CARRIER CORPORATION, A DELAWARE CORP. F.E.I.N. 08-0991718	1 1/4 * 10 DAYS N30	DUE 06/16/10 NET	AMOUNT 67049.00
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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.