



Purchase Order				(Revised: 11/2011)
PURCHASE ORDER NO.	REVISION	BUYER	PAGE	
951678	1	VENESSA KING	1 of 3	
This PURCHASE ORDER NUMBER and below PROJECT NUMBER(S) MUST APPEAR on all invoices, packing lists, cartons, and correspondence related to this order.				

SUPPLIER:
 BUILDING TECHNOLOGY SERVICES INC
 13833 WELLINGTON TRACE E4-157
 WELLINGTON, FL 33414
 United States

SHIP TO:
 3001 PGA BLVD
 SUITE 300
 PALM BEACH GARDENS, FL 33410
 United States

BILL TO:
 CH2M HILL INC A/P
 PO BOX 241329
 OR EMAIL APINVOICES@CH2M.COM
 DENVER, CO 80224
 United States

Defense Priorities And Allocation System (DPAS) Rating

NOT RATED

Terms

PAYMENT TERMS		DELIVERY TERMS	SHIP VIA
NET 35			
SUPPLIER NO.	SUPPLIER CONTACT / TELEPHONE	REQUESTOR / DELIVER TO	
250738	()	HOUSE, DAVID A	

Purchasing Notes

This Purchase Order/Subcontract is issued by CH2M HILL, Inc.

Start Date: 28-FEB-2013 Estimated Completion Date: 28-FEB-2014

REVISION 1 - ADDITIONAL FUNDS FOR COMPRESSOR REPLACEMENT. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

This Services Purchase Order (hereinafter "Purchase Order") is for the procurement of HVAC maintenance and repair services.

CH2M HILL and Building Technology Services, Inc (hereinafter "SUPPLIER") have agreed that SUPPLIER will perform the services described in Attachment A - Statement of Work. SUPPLIER's services shall be completed within the period of performance identified above and as may be further defined by the Project schedule, if provided.

SUPPLIER shall submit the deliverables identified in Attachment B - Schedule and Deliverables, by any established deadline(s).

SUPPLIER shall be compensated in accordance with the compensation provisions below and in accordance with the quantities and/or rates established in Attachment C - Compensation Schedule.

SUPPLIER shall perform the services authorized by this Purchase Order in accordance with the provisions in Attachment D - Provisions Form 120.

SUPPLIER shall comply with the client's prime contract flow-down provisions or supplementary provisions, if incorporated into this Purchase Order, established in Attachment E - Other Provisions.

SUPPLIER shall include with its final invoice a release form in the format provided at Attachment F - Subcontractor Release Form if the total amount authorized by this Purchase Order exceeds \$25,000 USD or its equivalent amount. Upon the sole discretion of CH2M HILL, a release form may be required to be submitted with, and be a condition of payment of, each invoice submitted by SUPPLIER.

INCORPORATION OF REPRESENTATIONS AND CERTIFICATIONS

Any Representations and Certifications submitted resulting in award of this agreement and any updates submitted thereafter are incorporated by reference and made a part of this agreement with the same force and effect as if they were given in full text.

POINTS OF CONTACT AND DIRECTION

All administrative deliverables including notices and certificates required under this Purchase Order shall be submitted to the Buyer noted above.

All technical deliverables required by the Purchase Order shall be submitted to CH2M HILL's Technical Point of Contact (POC) noted below.

All notices and actions by CH2M HILL under this Purchase Order shall be submitted to SUPPLIER's POC identified below.

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Purchasing Notes

CH2M HILL Technical POC: David House
 SUPPLIER's POC: Cindy Campbell

Any administrative or technical direction received from any of these individuals, unless received in the form of a revision to this Purchase Order, shall be considered informational only and shall not be binding on the Parties.

COMPENSATION PROVISIONS

SUPPLIER shall be compensated for its services on the basis of a Firm-Fixed-Price as established within the Purchase Order lines and/or in Attachment C. Cost or pricing data submitted by SUPPLIER to establish the authorized firm-fixed-price may be used to price and invoice additional work, if any, unless reduced pricing is mutually established.

Total compensation shall not exceed the Purchase Order total or individual Purchase Order Line Item total(s) without prior written authorization.

Original invoices shall be submitted to the attention of Accounts Payable at the "Bill To" address above, reference the Purchase Order Number, and segregate invoiced amounts by Purchase Order Line Item number. Each invoice number must be unique to this and any other purchase order issued by CH2M HILL. Invoices without required information may be rejected.

If the Statement of Work includes field activities, SUPPLIER's personnel shall comply with the Health and Safety Plan incorporated in Attachment H - Health and Safety Plan.

If the Parties have mutually agreed to modify the Provisions incorporated into this Purchase Order at Attachment D, those modifications shall be identified at Attachment I - Modifications to Provisions. Any modifications identified in Attachment I shall take precedence over the provisions within Attachment D.

ATTACHMENTS

The following attachments are incorporated into this Purchase Order:

- Attachment A - Statement of Work
- Attachment B - Reserved
- Attachment C - Reserved
- Attachment D - Provisions Form 120
- Attachment E - Reserved
- Attachment F - Reserved
- Attachment G - Reserved
- Attachment H - Reserved
- Attachment I - Reserved

Line	Part Number / Description	Delivery Date	Qty	Unit	Unit Price	Extension	Tax
1	T-STATS REPLACEMENT PRICE TYPE: Firm Fixed Price PROJECT: 463450.EX.XX HOUSE, DAVID A (2.00)		2	Each	260	520.00	N
2	HVAC QUARTERLY MAINTENANCE PRICE TYPE: Firm Fixed Price PROJECT: 463450.EX.XX HOUSE, DAVID A (4.00)		4	Each	750	3,000.00	N
3	MISC REPAIRS, EXPANSION VALVE REPLACEMENT PRICE TYPE: Firm Fixed Price			Dollar		800.00	N

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Line	Part Number / Description	Delivery Date	Qty	Unit	Unit Price	Extension	Tax
4	PROJECT: 463450.EX.XX HOUSE, DAVID A (800.00) COMPRESSOR REPLACEMENT WITH SERVICE CALL PROJECT: 463450.EX.XX HOUSE, DAVID A (1,863.90)			Dollar		1,863.90	N
Total						USD	6,183.90

<i>Cindy Campbell</i> <small>Authorized Signature</small>	Cindy Campbell <small>Name (Printed)</small>	Office Manager <small>Title</small>	7/26/13 <small>Date</small>
<small>Subcontractor/Supplier Acceptance Signature</small>			