

Carrier Enterprise, LLC

Carrier Florida
2000 Park Oaks Avenue
Orlando, FL 32808



| | |
|-----------------------------------|---------------------------------|
| INVOICE 20587360-00 | PAGE 1 OF 1 |
| INVOICE DATE 09/05/2012 | CUST # 190377 |
| PURCHASE ORDER # | |
| REFERENCE | ORDER DATE 09/05/2012 |
| CUSTOMER CONTACT | SHIP DATE 09/05/2012 |

FORWARDING SERVICE REQUESTED

BUILDING TECHNOLOGY SERVICES T: 2
1520 BUCKINGHAM AVE.
WELLINGTON, FL 33414

REMIT PAYMENT TO:
Carrier Enterprise, LLC - FLA
PO Box 905265
Charlotte, NC 28290-5265

FOR ASSISTANCE OR QUESTIONS
CONTACT Luis Gonzalez
PHONE 407-532-7135
EMAIL



Visit us at www.carrierenterprise.com to find out more about our e-statement program. Sign up to view and manage your account online, and **pay** or view your statements at your convenience from anywhere. Sign up today!

| | | |
|--|--|----------------------------------|
| SHIP VIA Pick Up SELLING LOCATION 2522 | SHIPPING ORIGIN Pompano Beach FOB Shipping Point INSTRUCTIONS 24ANA760A0030020/5007E06488 | PAYMENT TERMS net 10th |
| SHIP TO: BUILDING TECHNOLOGY SERVICES 1520 BUCKINGHAM AVE. WELLINGTON, FL 33414 | ORDER NOTES | NET DUE BY 10/10/2012 |

| LINE NO. | PRODUCT AND DESCRIPTION | QUANTITY | | | U/M | UNIT PRICE | AMOUNT (NET) |
|----------|---|----------|---------|------|-----|------------|--------------|
| | | ORDERED | SHIPPED | BACK | | | |
| 1 | P032-5221 COMPRESSOR HERMETIC Standard warranty process does not apply for this compressor. Advise servicers he MUST fill out Bristol audit form prior to replacing compressor. Give DSB110025 to dealer at time of compressor purchase. Serial #: 20612080483 | 1 | 1 | 0 | ea | 1346.69 | 1346.69 |

TENDERED PAYMENTS
No terms/conditions differing from Seller's become part of any sales agreement, purchase order, or other document unless approved in writing by Seller. Goods shipped at buyer's risk. Seller not responsible for lost or damaged goods. Title transfers on shipment. Buyer responsible for attorney fees, where allowed, for invoices not paid according to terms indicated. Goods manufactured by others carry manufacturer's warranty. Seller makes no other warranty of any kind, express or implied. Seller is not liable for special, indirect or consequential damages resulting in any way from the furnishing or use of Goods provided. Goods are commercial per FAR Part 12. NO RETURN WITHOUT WRITTEN AUTHORIZATION. RESTOCKING CHARGE MAY APPLY.

| | |
|------------------------|------------|
| SUBTOTAL | \$1,346.69 |
| TAX | \$80.80 |
| FREIGHT CHARGES | \$0.00 |
| TOTAL | \$1,427.49 |
| AMOUNT TENDERED | \$0.00 |
| AMOUNT DUE | \$1,427.49 |

