

Phone #

561-712-1126

Building Technology Services, Inc 13833 Wellington Trace E4-157 Wellington, Florida 33414

Invoice

Project

Date	Invoice #
12/19/2013	92381

Bill To

CH2M Hill

Attn: Aecounts Payable
PO Box 241329

Denver, CO 80224

Ship To

Attn: Dave House
CH2M Hill
3001 PGA BLVD., Suite 300
PALM BEACH GARDENS, FL 33410
463450.EX.EX

Terms

Net 30 enori9 Quantity Description Rate Amount **QUARTERLT PREVENTATIVE MAINTENANCE-Completed 12/19/13.** 750.00 750.00 Found a/c #10 had lost several pounds of refrigerant. Added about 3 lbs R22 Sales Tax 6.00% 0.00 D Frease comment X For review Allowances, Owner Furnished Items and responses to Find attached Addendum #1 various contractor Pre-Bid RFI Pease review this information and submit your proposal accordingly. If you have already subnitted your proposal, please resubnit your proposal if any pricing is changed based on this information. The bid has been extended by 24 hours to allow you to review this Information and price accordingly. Please submit/revise your bid no later than Thursday, January 20". Be sure to acknowledge receipt of Addentium #1, Allowances and RFI responses in writing on your proposal. Thank you for your business. Total \$750.00

accounting@bts-ac.com

561-712-1407

Fax #

P.O. No.