



Purchase Order				(Revised: 11/2011)
PURCHASE ORDER NO.	REVISION	BUYER	PAGE	
919144	10	VENESSA KING	1 of 2	
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	()		

**Purchasing Notes**

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

Start Date: 20-NOV-2006      Estimated Completion Date: 25-NOV-2011

REVISION 10 IS TO ADD FUNDING (\$271.30) TO LINE 7 FOR ADDITIONAL REPAIRS AND TO CHANGE BUYER TO VENESSA KING. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

REVISION NO 9 IS TO ADD FUNDING (\$2896.04) TO LINE 7 FOR 2012 SERVICES AND CHANGE BUYER TO MAVIS HALDEN (\$1103.96 OF UNUSED FUNDING WAS MOVED FROM LINE 6 TO 7)

REVISION NO. 8 IS ADMINISTRATIVE REVISION ONLY TO REVISE THE BUYER TO PATRICE CONNELLY

REVISION NO. 7 IS ADMINISTRATIVE REVISION ONLY TO REVISE THE BUYER NAME TO SUSANNE BRANT.

**SERVICES PURCHASE ORDER**

THIS SERVICES PURCHASE ORDER IS FOR THE PROCUREMENT OF HVAC MAINTENANCE SERVICE FOR CH2M HILL'S OFFICE LOCATED AT 3001 PGA BOULEVARD, PALM BEACH GARDENS, FL.

MODIFICATION NO. 6 IS ISSUED FOR ADMINISTRATIVE PURPOSES TO MOVE ALL UNUSED FUNDING FROM THE OLD PROJECT NUMBER 364257 TO NEW 2011 PROJECT NUMBER 364818 PER THE CH2M HILL PROJECT MANAGER.

ORIGINAL PO VALUE: \$4,000  
 MOD. NO. 1: +\$3,600  
 MOD. NO. 2: +\$3,700  
 MOD. NO. 3: +\$2,000  
 MOD. NO. 4: +\$4,140  
 MOD. NO. 5: +\$3,900  
 MOD. NO. 6: +\$0  
 MOD. NO. 7: +\$0  
 MOD. NO. 8: +\$0  
 MOD. NO. 9: +2896.04  
 CURRENT PO VALUE: \$25.340

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Continued...



# Purchase Order

(Revised: 11/2011)

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<b>919144</b>	<b>10</b>	<b>VENESSA KING</b>	<b>2 of 2</b>

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## Purchasing Notes

Line	Part Number / Description	Delivery Date	Qty	Unit	Unit Price	Extension	Tax
1	<b>HVAC MAINTENANCE SERVICE</b> PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 338061.OC.WP.XX BERGERON, KIMBERLY I (4,000.00)			Dollar		4,000.00	N
2	<b>HVAC MAINTENANCE SERVICE 2007-2008 PER ATTACHMENT A-1</b> PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 364257.WP.OC.XX BERGERON, KIMBERLY I (3,600.00)			Dollar		3,600.00	N
3	<b>HVAC MAINTENANCE SERVICE 2008-2009 PER ATTACHMENT A-2</b> PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 364257.WP.OC.XX BERGERON, KIMBERLY I (2,705.25) PROJECT: 364818.WP.OC.SE BERGERON, KIMBERLY I (994.75)			Dollar		3,700.00	N
4	<b>MISC. EQUIPMENT, AS REQUIRED</b> PRICE TYPE: Firm Fixed Price PROJECT: 364257.WP.OC.XX BERGERON, KIMBERLY I (2,376.34) PROJECT: 364818.WP.OC.SE BERGERON, KIMBERLY I (623.66)			Dollar		3,000.00	N
5	<b>HVAC MAINTENANCE 2009-2010 PER ATTACHMENT A-4</b> PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 364257.WP.OC.XX BERGERON, KIMBERLY I (3,140.00)			Dollar		3,140.00	N
6	<b>HVAC MAINTENANCE 2010-2011 PER ATTACHMENT C-5</b> PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 364818.WP.OC.SE BERGERON, KIMBERLY I (2,796.04)			Dollar		2,796.04	N
7	<b>2012 HVAC MAINTENANCE &amp; REPAIRS</b> PROJECT: 364818.WP.OC.SE HOUSE, DAVID A (4,271.30)			Dollar		4,271.30	N
<b>Total</b>						<b>USD</b>	<b>24,507.34</b>

Authorized Signature

*Cindy Campbell*

Name (Printed)

Cindy Campbell

Title

Title

Date

12/10/12

Subcontractor/Supplier Acceptance Signature

Name (Printed)

Date