

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	PAYMENT TERMS net 10th
SHIP TO: BUILDING TECHNOLOGY SERVICES 1520 BUCKINGHAM AVE. WELLINGTON, FL 33414	INSTRUCTIONS 24ANA760A0030020/5007E06488	NET DUE BY 10/10/2012
ORDER NOTES		

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

