

To: Glenn Marcos, Chief Procurement Officer  
From: Alan Dodd, Director – Public Works  
Date: February 15, 2023  
Re: Change Order No.1 for Project #12259

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Job Description: Project P12259., Project: Public Works Administration building HVAC replacement  
Contractor: Koldaire Incorporated.  
Amount: Total amount of Change Order # 1, \$180,844.00 plus 342 additional days  
Funding: P12259.454-6599 - \$180,844.00

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The purpose of this Change Order is:

To extend the contract completion date to July 30<sup>th</sup>, 2023, to add additional cooling allowance for the rental of temporary spot coolers and the temporary chiller units, and to replace existing electrical wire and breakers needed for powering up the new Trane chillers and controls. It also includes the cost of the breaker and wires installation needed for the temporary chiller connection.

**EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$180,844.00**

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Item No. 2u      This item is for additional cost needed for the replacement of the existing breakers and wires feeding the new permanent chiller. The equipment requires an upgrade to the breakers and wires not anticipated. The engineer has verified the existing and confirmed the need for the upgrade. The item also includes temporary breakers and wires needed to operate the temporary rental chiller.  
**ADD \$36,361.00**

Item No. 9e

This item is adding additional funds to the project temporary cooling allowance line as needed to have temporary cooling through to the end of the project. Due to delays with additional change order work for unanticipated electrical work for the permanent and temporary chillers, we need to extend the temporary chiller rental period through May, and the temp cooling indoor units through June while we complete the HVAC renovations in the building.

**ADD \$144,483.00**

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<b>NET AMOUNT OF THIS CHANGE ORDER</b>	<b>\$180,844.00</b>
<b>ADDITIONAL CONTRACT TIME BEING REQUESTED-</b>	<b>(342) CALENDAR DAYS</b>
<hr/>	
<b>THE TOTAL AMOUNT OF THIS CHANGE ORDER</b>	<b>\$180,844.00</b>

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**CHANGE ORDER SUMMARY SHEET**

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ORIGINAL CONTRACT AMOUNT		\$ 1,727,907.00
COST OF CHANGE ORDERS TO DATE		\$ 0.00
COST OF THIS CHANGE ORDER		\$ 180,844.00
	<b>TOTAL:</b>	<b>\$ 1,908,751.00</b>
ORIGINAL CONTRACT TIME		320 calendar days
TIME ADDED TO DATE		0 calendar days
TIME ADDED TO THIS CHANGE ORDER		342 calendar days
	<b>TOTAL:</b>	<b>662 calendar days</b>

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**SCHEDULE OF CHANGE ORDERS TO DATE**

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C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
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This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 13 – Changes in the Work of the Contract.

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written below.

(Vendor)

Approved: Frank O Monti Jr

\_\_\_\_Frank O Monti Jr. - President\_\_\_\_  
Print Name and Title



CITY

CITY OF FORT LAUDERDALE, a municipal corporation of the State of Florida.

By: \_\_\_\_\_  
GREG CHAVARRIA  
City Manager

Date: \_\_\_\_\_

ATTEST:

By: \_\_\_\_\_  
DAVID R. SOLOMAN  
City Clerk

(CORPORATE SEAL)

Approved as to form:

By: \_\_\_\_\_

\_\_\_\_\_  
Assistant City Attorney

- cc: Omar Castellon P.E., Assistant Public Works Director - Engineering
- Jill Prizlee P.E., Chief Engineer
- Raymond Nazaire P.E., Senior Project Manager
- Alex Rio, Project Manager II
- Financial Administrator
- Project File

# Koldaire, INC.

11955 NW 37th Street, Coral Springs, FL 33065

Phone (954) 747-3690

CAC1814948

Fax (954) 747-3679

August 22, 2022

City of Fort Lauderdale  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301  
Attn: Alex Rio

Re: FTL PUBLIC WORKS ADMIN  
Subj: New Breakers & Wiring  
Prop: # 2

Gentlemen,

We herewith submit our proposal for the performance of the subject work. Our direct costs and allowable mark-ups for this work, as detailed on the enclosed breakdowns sheets, is: \$26,775.00

The work to be performed consists of: SHEET E16 PANEL SCHEDULE FOR MDP STATES THAT THE CHILLER BREAKERS BE LABELED AS INDICATED, BUT WHEN RESEARCHING POWER FOR THE TEMPORARY CHILLER THE BREAKERS ARE 200 AMPS NOT 225 AS SHOWN ON THE PLANS. THE BREAKERS AND WIRE WILL NEED TO BE REPLACED TO REFLECT THE POWER NEEDS OF THE NEW CHILLERS.

Exclusions: NA

Price based on field conditions as of : 12-Aug-2022

Any further progress of work by other trades that will interfere with the scope of this proposal, may result in additional fees.

Please be advised that no materials will be ordered and no work in connection with this Request for Change Order will be performed until such time as written authorization to proceed is received in our main office. Verbal instructions to proceed will not be accepted.

This proposal may be withdrawn if not accepted in writing within 30 days.

The cost of \$26,775.00 and time extension request of 2 calendar day(s) associated with this change is for the direct cost of this change only. It does not include any indirect costs for inefficiencies, delays, interferences, out of sequence work, re-mobilizations or de-mobilizations, extended general or field conditions, loss of productivity, or any other impacts either to cost or time as a result of this or other changes on the project. Koldaire, Inc expressly reserves the right to make claims for these costs and/or time as they are incurred or become known.

Respectfully,  
Koldaire, Inc.

President

**AUTHORIZATION TO PROCEED:** Koldaire, Inc. is hereby authorized to proceed with work as outlined in this proposal. Formal written change order to follow:

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

CHANGE ORDER PROPOSAL				
SUMMARY				
<b>Project :</b> FTL PUBLIC WORKS ADMIN			<b>Proposal # :</b> 2	
<b>General Contractor:</b> CITY OF FT LAUDERDALE			<b>G.C. Proposal :</b>	
<b>Reference:</b> New Breakers & Wiring			<b>Project Manager:</b> BN	
			<b>Date:</b> 8/22/2022	
DESCRIPTION			COST	TOTAL
<b>MATERIALS</b>			\$ -	
EQUIPMENT RENTAL			-	
TAX @ 6.0%			-	
<b>SUB-TOTAL</b>			\$ -	\$ -
<b>SUBCONTRACTORS</b>				
ELECTRICAL			\$ 25,000.00	
CONTROLS			\$ -	
INSULATION			\$ -	
TEST & BALANCE			\$ -	
CONCRETE				
<b>SUB-TOTAL</b>			\$ 25,000.00	\$ 25,000.00
<b>LABOR</b>				
FIELD LABOR - DUCT	0	HOURS	\$ 60.00	\$ -
FIELD LABOR - PIPE		HOURS	\$ 60.00	-
SUPERINTENDANT		HOURS	\$ 75.00	-
GENERAL FOREMAN		HOURS	\$ 65.00	-
CASUAL LABOR		HOURS	\$ 15.00	-
SERVICE TECHNICIAN		HOURS	\$ 50.00	-
PREMIUM TIME		HOURS	\$ 17.50	-
DRAFTING		HOURS	\$ 75.00	-
SUPERVISION		HOURS	\$ 38.92	-
TRUCKING		HOURS	\$ 50.00	-
PROJECT ENGINEER		HOURS	\$ 82.65	-
RIGGING CONTRACTOR		HOURS	\$ 165.00	-
DUCT FABRICATION - LABOR		HOURS	\$ 50.00	-
<b>SUB-TOTAL</b>			\$ -	\$ -
<b>JOB COSTS</b>				
UMBRELLA INSURANCE			\$ -	
POLLUTION INSURANCE			\$ -	
<b>SUB-TOTAL</b>			\$ -	\$ -
			<b>TOTAL COST</b>	\$ 25,000.00
			<b>OVERHEAD</b> 5%	\$ 1,250.00
			<b>SUBTOTAL</b>	\$ 26,250.00
			<b>PROFIT</b> 0%	\$ -
			<b>SUBTOTAL</b>	\$ 26,250.00
			<b>BOND</b> 2.00%	\$ 525.00
			<b>TOTAL</b>	\$ 26,775.00

Change Proposal #02 - Breakers & Wiring to Chiller



**Key Electric**  
 4461 N DIXIE HWY  
 OAKLAND PARK, Florida 33334  
 954-935-6822

**PROPOSED CHANGE ORDER REQUEST**

**Koldaire** CITY OF FORT LAUDERDALE- PUBLIC WORKS EOC HVAC RENOVATIONS

**Attn: Bridgit Norris** Project Number: 21-147  
 PCO No.: PCO-002  
 PCO Request No.: PCOR-002-001  
 Reference Document: E16- PANEL SCHEDULES- MDP  
 Contract No.: 21-147  
 Date: 08/21/2022  
 Response Due: 08/31/2022  
 Amount: \$25,000.00  
 Days Impact.: 2

**We have reviewed the changes referenced herein and determine the changes impacting our Contract to be as follows:**

**1. Change Identification**

**Changes to the Scope of Work are identified as...**

SHEET E16 PANEL SCHEDULE FOR MDP STATES THAT THE CHILLER BREAKERS BE LABELED AS INDICATED BUT WHEN RESEARCHING POWER FOR THE TEMPORARY CHILLER THE BREAKERS ARE 200 AMPS NOT 225 AS SHOWN ON THE PLANS. THE BREAKERS AND WIRE WILL NEED TO BE REPLACED TO REFLECT THE POWER NEEDS OF THE NEW CHILLERS. THIS CHANGE ORDER REFLECTS THESE ITEMS.

REMOVE AND REPLACE (2) 200 AMP 3 POLE BREAKERS AND REPLACE WITH (2) 225 AMP 3 POLE BREAKERS.

REMOVE EXISTING 3/0 WIRE AND REPLACE WITH (3) #250 MCM WITH (1) #4 THHN GROUND FOR EACH CHILLER.

ALL WORK IS SCHEDULED FOR AFTER HOURS.

MAIN SWITCHGEAR WILL NEED TO BE SHUT DOWN FOR AT LEAST 8 HOURS TO REMOVE EXISTING WIRE AND INSTALL THE NEW WIRE AND NEW BREAKERS.

**2. Contract Adjustments**

**As consideration for the changes(s) identified in Section 1:**

<b>Contract amount to be modified by:</b>	<b>\$25,000.00</b>
<b>Contract time for performance of Work to be modified by:</b>	<b>2 days</b>



### 3. Terms and Conditions

- We have reviewed proposed changes as described in the document(s) referenced herein.
- We have determined the Contract Amount for work proposed herein IS impacted.
- Time of completion for this Request will increase Contract Time for Performance of Work by 2 business days.
- We will not proceed with changes described in this Request without receipt of written authorization.
- We reserve the right to modify or withdraw this Request if written authorization is not received within 10 business days from date of this Request.
- If no adjustment is made to the Contract, terms, conditions and amount of Contract authorized prior to this Request remain unchanged.

**Upon receipt of this proposal, please provide written acceptance of this Request. Please advise Key Electric should you have any questions or require clarification for the Change Order Request**

Regards,

**Vinnie Suppa**  
**Vice President**  
**Key Electric**  
**954-275-6568**  
**vinnie@keyelectric.biz**

**CC:**

**Frank Monti**

**Attachments:**

E16.pdf

# Koldaire, INC.

11955 NW 37th Street, Coral Springs, FL 33065

Phone (954) 747-3690

CAC1814948

Fax (954) 747-3679

August 30, 2022

City of Fort Lauderdale  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301  
Attn: Alex Rio

Re: FTL PUBLIC WORKS ADMIN  
Subj: Temp Chiller - New Breakers  
Prop: # 3

Gentlemen,

We herewith submit our proposal for the performance of the subject work. Our direct costs and allowable mark-ups for this work, as detailed on the enclosed breakdowns sheets, is: \$9,586.00

The work to be performed consists of:

Purchase and install (1) new 500 amp 3 pole Siemens breaker in MDP for power to temp chiller.  
Labor to install power cables from chiller to MDP and other associated items during power shutdown.

Exclusions: NA

Price based on field conditions as of : 30-Aug-2022

Any further progress of work by other trades that will interfere with the scope of this proposal, may result in additional fees.

Please be advised that no materials will be ordered and no work in connection with this Request for Change Order will be performed until such time as written authorization to proceed is received in our main office. Verbal instructions to proceed will not be accepted.

This proposal may be withdrawn if not accepted in writing within 30 days.

The cost of \$9,586.00 and time extension request of 2 calendar day(s) associated with this change is for the direct cost of this change only. It does not include any indirect costs for inefficiencies, delays, interferences, out of sequence work, re-mobilizations or de-mobilizations, extended general or field conditions, loss of productivity, or any other impacts either to cost or time as a result of this or other changes on the project. Koldaire, Inc expressly reserves the right to make claims for these costs and/or time as they are incurred or become known.

Respectfully,  
Koldaire, Inc.

President

**AUTHORIZATION TO PROCEED:** Koldaire, Inc. is hereby authorized to proceed with work as outlined in this proposal. Formal written change order to follow:

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

CHANGE ORDER PROPOSAL				
SUMMARY				
<i>Project :</i> FTL PUBLIC WORKS ADMIN			<i>Proposal # :</i> 3	
<i>General Contractor:</i> CITY OF FT LAUDERDALE			<i>G.C. Proposal :</i>	
<i>Reference:</i> Temp Chiller - New Breakers			<i>Project Manager:</i> BN	
			<i>Date:</i> 8/30/2022	
DESCRIPTION			COST	TOTAL
<b>MATERIALS</b>			\$ -	
EQUIPMENT RENTAL			-	
TAX @ 6.0%			-	
<b>SUB-TOTAL</b>			\$ -	\$ -
<b>SUBCONTRACTORS</b>				
ELECTRICAL			\$ 8,950.00	
CONTROLS			\$ -	
INSULATION			\$ -	
TEST & BALANCE			\$ -	
CONCRETE				
<b>SUB-TOTAL</b>			\$ 8,950.00	\$ 8,950.00
<b>LABOR</b>				
FIELD LABOR - DUCT	0	HOURS	\$ 60.00	\$ -
FIELD LABOR - PIPE		HOURS	\$ 60.00	-
SUPERINTENDANT		HOURS	\$ 75.00	-
GENERAL FOREMAN		HOURS	\$ 65.00	-
CASUAL LABOR		HOURS	\$ 15.00	-
SERVICE TECHNICIAN		HOURS	\$ 50.00	-
PREMIUM TIME		HOURS	\$ 17.50	-
DRAFTING		HOURS	\$ 75.00	-
SUPERVISION		HOURS	\$ 38.92	-
TRUCKING		HOURS	\$ 50.00	-
PROJECT ENGINEER		HOURS	\$ 82.65	-
RIGGING CONTRACTOR		HOURS	\$ 165.00	-
DUCT FABRICATION - LABOR		HOURS	\$ 50.00	-
<b>SUB-TOTAL</b>			\$ -	\$ -
<b>JOB COSTS</b>				
UMBRELLA INSURANCE			\$ -	
POLLUTION INSURANCE			\$ -	
<b>SUB-TOTAL</b>			\$ -	\$ -
			<b>TOTAL COST</b>	\$ 8,950.00
			<b>OVERHEAD 5%</b>	\$ 448.00
			<b>SUBTOTAL</b>	\$ 9,398.00
			<b>PROFIT 0%</b>	\$ -
			<b>SUBTOTAL</b>	\$ 9,398.00
			<b>BOND 2.00%</b>	\$ 188.00
			<b>TOTAL</b>	\$ 9,586.00

Change Proposal #03 - Temp Chiller Breakers & Wires



**Key Electric**  
 4461 N DIXIE HWY  
 OAKLAND PARK, Florida 33334  
 954-935-6822

**PROPOSED CHANGE ORDER REQUEST**

**Koldaire** CITY OF FORT LAUDERDALE- PUBLIC WORKS EOC HVAC RENOVATIONS

**Attn: Bridgit Norris** Project Number: 21-147  
 PCO No.: PCO-003  
 PCO Request No.: PCOR-003-001  
 Reference Document:  
 Contract No.: 21-147  
 Date: 08/30/2022  
 Response Due: 09/09/2022  
 Amount: \$8,950.00  
 Days Impact.:

**We have reviewed the changes referenced herein and determine the changes impacting our Contract to be as follows:**

**1. Change Identification**

**Changes to the Scope of Work are identified as...**

- Purchase and install (1) new 500 amp 3 pole Siemens breaker in MDP for power to temp chiller.
- Labor to install power cables from chiller to MDP and other associated items during power shutdown.

**2. Contract Adjustments**

**As consideration for the changes(s) identified in Section 1:**

<b>Contract amount to be modified by:</b>	<b>\$8,950.00</b>
<b>Contract time for performance of Work to be modified by:</b>	days

**3. Terms and Conditions**

- We have reviewed proposed changes as described in the document(s) referenced herein.
- We have determined the Contract Amount for work proposed herein IS impacted.
- We will not proceed with changes described in this Request without receipt of written authorization.
- We reserve the right to modify or withdraw this Request if written authorization is not received within 10 business days from date of this Request.
- If no adjustment is made to the Contract, terms, conditions and amount of Contract authorized prior to this Request remain unchanged.

**Upon receipt of this proposal, please provide written acceptance of this Request. Please advise Key Electric should you have any questions or require clarification for the Change Order Request**

8/30/22, 2:43 PM

TriBuild CM

**Regards,**

**Vinnie Suppa**  
**Vice President**  
**Key Electric**  
**954-275-6568**  
**vinnie@keyelectric.biz**

**CC:**

**Attachments:**

<https://tribuildprojects.com/changeorder/printpcorequest/?enkey=a4026d3f9b9bfeee146b08c859c5f18f5ff81b9c58e5898e6019615c517be117a8b9a66...> 2/2

# Koldaire, INC.

11955 NW 37th Street, Coral Springs, FL 33065  
Phone (954) 747-3690 CAC1814948 Fax (954) 747-3679

December 6, 2022

City of Fort Lauderdale  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301  
Attn: Alex Rio

Re: FTL PUBLIC WORKS ADMIN  
Subj: Additional Temp Cooling  
Prop: # 6

Gentlemen,

We herewith submit our proposal for the performance of the subject work. Our direct costs and allowable mark-ups for this work, as detailed on the enclosed breakdowns sheets, is: \$144,483.00

The work to be performed consists of:

Additional temporary cooling required to complete the project due to delays in receiving previous Change Orders.- per material schedule and attached invoice backup.

Exclusions: Additional monies as required past dates listed.

Price based on field conditions as of : 6-Dec-2022

Any further progress of work by other trades that will interfere with the scope of this proposal, may result in additional fees.

Please be advised that no materials will be ordered and no work in connection with this Request for Change Order will be performed until such time as written authorization to proceed is received in our main office. Verbal instructions to proceed will not be accepted.

This proposal may be withdrawn if not accepted in writing within 30 days.

The cost of \$144,483.00 and time extension request of 180 calendar day(s) associated with this change is for the direct cost of this change only. It does not include any indirect costs for inefficiencies, delays, interferences, out of sequence work, re-mobilizations or de-mobilizations, extended general or field conditions, loss of productivity, or any other impacts either to cost or time as a result of this or other changes on the project. Koldaire, Inc expressly reserves the right to make claims for these costs and/or time as they are incurred or become known.

Respectfully,  
Koldaire, Inc.

President

**AUTHORIZATION TO PROCEED:** Koldaire, Inc. is hereby authorized to proceed with work as outlined in this proposal. Formal written change order to follow:

BY: \_\_\_\_\_

DATE: \_\_\_\_\_





27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**RECEIVED**

By accounting at 8:52 am, Oct 31, 2022

KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
33079410-004	10/28/2022
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 1527.66	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

<b>PO #</b>	<b>RES/QUOTE #</b>	<b>CUSTOMER #</b>	<b>SALES REP</b>
NEEDS	54432933	2974113	JORDAN KELLEHER
<b>ORDERED BY</b>	<b>DELIVERED BY</b>	<b>SIGNED BY</b>	<b>CLOSED BY</b>
FRANK MONTI		OTG	

JOB #/SITE							
FORT LAUDERDALE WTPP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	700.00
	V						
	<b>IC#: 800284784 CAT/Class: 7181115</b>						
	<b>Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142588</b>						
	EMISSIONS & ENV SURCHARGE EMISSIONS						13.86
1	1.5 TON PORT AIR COND WATERCOOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	700.00
	V						
	<b>IC#: 800284786 CAT/Class: 7181115</b>						
	<b>Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142601</b>						
	EMISSIONS & ENV SURCHARGE EMISSIONS						13.86

To ensure accurate payment processing, please include a remittance with your payment.  
 If paying by ACH/Wire, send remittance to [HercTimeChecks@hercrentals.com](mailto:HercTimeChecks@hercrentals.com).  
 Credit Card Payments: send to [USCreditCards@hercrentals.com](mailto:USCreditCards@hercrentals.com) and include remittance.  
 If paying with Check by Phone, call 877-953-8778 (option 1, option 1).  
**Is your COI on file with Herc expired or about to be?** Please send updated COI electronically to [HercCOI@hercrentals.com](mailto:HercCOI@hercrentals.com).

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

<b>SHIP TO:</b> FORT LAUDERDALE WTPP 949 NW 38TH ST FORT LAUDERDALE, FL 33309	<b>RENTED FROM:</b> HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	<table border="1"> <thead> <tr> <th></th> <th>Original</th> <th>Adjustment</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>RENTAL CHARGES</td> <td>1400.00</td> <td></td> <td>1400.00</td> </tr> <tr> <td>OTHER CHARGES</td> <td>27.72</td> <td></td> <td>27.72</td> </tr> <tr> <td>TAXABLE CHARGES</td> <td>1427.72</td> <td></td> <td>1427.72</td> </tr> <tr> <td>TAX</td> <td>99.94</td> <td></td> <td>99.94</td> </tr> <tr> <td><b>TOTAL CHARGES</b></td> <td><b>1527.66</b></td> <td></td> <td><b>1527.66</b></td> </tr> </tbody> </table>		Original	Adjustment	Total	RENTAL CHARGES	1400.00		1400.00	OTHER CHARGES	27.72		27.72	TAXABLE CHARGES	1427.72		1427.72	TAX	99.94		99.94	<b>TOTAL CHARGES</b>	<b>1527.66</b>		<b>1527.66</b>
	Original	Adjustment	Total																							
RENTAL CHARGES	1400.00		1400.00																							
OTHER CHARGES	27.72		27.72																							
TAXABLE CHARGES	1427.72		1427.72																							
TAX	99.94		99.94																							
<b>TOTAL CHARGES</b>	<b>1527.66</b>		<b>1527.66</b>																							
RENTAL DAYS: 28	INVOICE FROM: 9/30/22																									
INVOICE TO: 10/28/22																										
RENTAL START DATE: 8/05/22 11:00	<b>LATE CHARGES MAY APPLY</b>																									

CUSTOMER #: 2974113      RES/QUOTE #: 54432933      INVOICE #: 33079410-004      INVOICE DATE: 10/28/2022





27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
33152136-001	10/05/2022
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 3016.59	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP				
PENDING	54503050	2974113	JORDAN KELLEHER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
PETER REUSCH		OTG					
JOB #/SITE							
FT LAUDERDALE WWTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800311473 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z245130 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	250.00	750.00	750.00
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800335683 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z447107 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	250.00	750.00	14.85
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800315734 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z345682 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	250.00	750.00	14.85
5	CABLE RAMP 9402970	8/ 5.00	.83	5.00	15.00	30.00	150.00
<b>SALES ITEMS:</b>							
QTY	ITEMS	UNIT	PRICE	AMOUNT			
2	LABOR 3730000001 - LABOR SETUP	EA	100.00	200.00			
	LABOR 3730000001 - LABOR SETUP		0.00				
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		34.50	34.50			

To ensure accurate payment processing, please include a remittance with your payment.  
 If paying by ACH/Wire, send remittance to [HercTimeChecks@hercrentals.com](mailto:HercTimeChecks@hercrentals.com).  
 Credit Card Payments: send to [USCreditCards@hercrentals.com](mailto:USCreditCards@hercrentals.com) and include remittance.  
 If paying with Check by Phone, call 877-953-8778 (option 1, option 1).  
**Is your COI on file with Herc expired or about to be?** Please send updated COI electronically to [HercCOI@hercrentals.com](mailto:HercCOI@hercrentals.com).

CUSTOMER #: 2974113

RES/QUOTE #: 54503050

INVOICE #: 33152136-001

INVOICE DATE: 10/05/2022



27500 Riverview Center Blvd  
 Suite 100  
 Bonita Springs, FL 34134

For correspondence only (no payments)

**RENTAL INVOICE**

INVOICE NO.	INVOICE DATE
33152136-001	10/05/2022
INVOICE AMOUNT	CURRENCY
\$ 3016.59	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt

PO #	RES/QUOTE #	CUSTOMER #	SALES REP				
PENDING	54503050	2974113	JORDAN KELLEHER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
PETER REUSCH		OTG					
JOB #/SITE							
FT LAUDERDALE WWTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

**SHIP TO:**  
 FT LAUDERDALE WWTP  
 949 PARK LN  
 FORT LAUDERDALE, FL 33315

**RENTED FROM:**  
 HERC RENTALS 378  
 3251 SW 26TH TERRACE  
 DANIA BEACH, FL 33312  
 PH: 000-000-0000

RENTAL DAYS:	28
INVOICE FROM:	9/07/22
INVOICE TO:	10/05/22

RENTAL START DATE: 9/07/22 8:00

	Original	Adjustment	Total
RENTAL CHARGES	2400.00		2400.00
OTHER CHARGES	279.05		279.05
DELIVERY/PICK UP	150.00		150.00
TAXABLE CHARGES	2679.05		2679.05
TAX	187.54		187.54
<b>TOTAL CHARGES</b>	<b>3016.59</b>		<b>3016.59</b>

**LATE CHARGES MAY APPLY**

CUSTOMER #: 2974113

RES/QUOTE #: 54503050

INVOICE #: 33152136-001

INVOICE DATE: 10/05/2022



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
32958980-005	10/07/2022
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 3000.75	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

<b>PO #</b>	<b>RES/QUOTE #</b>	<b>CUSTOMER #</b>	<b>SALES REP</b>				
PENDING	54319457	2974113	JORDAN KELLEHER				
<b>ORDERED BY</b>	<b>DELIVERED BY</b>	<b>SIGNED BY</b>	<b>CLOSED BY</b>				
BRIDGIT NORRIS		OTG					
<b>JOB #/SITE</b>							
FORT LAUDERDALE WTP							
<b>QTY</b>	<b>EQUIPMENT #</b>	<b>HRS/MINIMUM</b>	<b>HOUR</b>	<b>DAY</b>	<b>WEEK</b>	<b>4 WEEK</b>	<b>AMOUNT</b>
1	1.5 TON PORT AIR COND WATERCOOLED 120 V <b>IC#: 800284785 CAT/Class: 7181115</b> <b>Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142591</b> EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89
1	1.5 TON PORT AIR COND WATERCOOLED 120 V <b>IC#: 800264999 CAT/Class: 7181115</b> <b>Make: OCEANAIRE Model: OWC1811QCFLT Ser #: X341107</b> EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89
1	1.5 TON PORT AIR COND WATERCOOLED 120 V <b>IC#: 800260813 CAT/Class: 7181115</b> <b>Make: OCEANAIRE Model: OWC1811QCFLT Ser #: X240583</b> EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89
1	1.5 TON PORT AIR COND WATERCOOLED 120 V <b>IC#: 800227805 CAT/Class: 7181115</b> <b>Make: OCEANAIRE Model: OWC1811QC Ser #: W3-38089</b> EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89
1	1.5 TON PORT AIR COND WATERCOOLED 120 V <b>IC#: 800227809 CAT/Class: 7181115</b> <b>Make: OCEANAIRE Model: OWC1811QC Ser #: W3-38092</b> EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89

To ensure accurate payment processing, please include a remittance with your payment.  
 If paying by ACH/Wire, send remittance to [HercTimeChecks@hercrentals.com](mailto:HercTimeChecks@hercrentals.com).  
 Credit Card Payments: send to [USCreditCards@hercrentals.com](mailto:USCreditCards@hercrentals.com) and include remittance.  
 If paying with Check by Phone, call 877-953-8778 (option 1, option 1).  
**Is your COI on file with Herc expired or about to be?** Please send updated COI electronically to [HercCOI@hercrentals.com](mailto:HercCOI@hercrentals.com).

CUSTOMER #: 2974113

RES/QUOTE #: 54319457

INVOICE #: 32958980-005

INVOICE DATE: 10/07/2022



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**RENTAL INVOICE**

INVOICE NO.	INVOICE DATE
32958980-005	10/07/2022
INVOICE AMOUNT	CURRENCY
\$ 3000.75	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt

PO #	RES/QUOTE #	CUSTOMER #	SALES REP				
PENDING	54319457	2974113	JORDAN KELLEHER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
BRIDGIT NORRIS		OTG					
JOB #/SITE							
FORT LAUDERDALE WTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

**SHIP TO:**  
FORT LAUDERDALE WTP  
949 NW 38TH ST  
FORT LAUDERDALE, FL 33309

**RENTED FROM:**  
HERC RENTALS 378  
3251 SW 26TH TERRACE  
DANIA BEACH, FL 33312  
PH: 000-000-0000

	Original	Adjustment	Total
RENTAL CHARGES	2750.00		2750.00
OTHER CHARGES	54.45		54.45
TAXABLE CHARGES	2804.45		2804.45
TAX	196.30		196.30
TOTAL CHARGES	3000.75		3000.75

RENTAL DAYS:	28
INVOICE FROM:	9/09/22
INVOICE TO:	10/07/22

RENTAL START DATE: 6/17/22 8:00

**LATE CHARGES MAY APPLY**

CUSTOMER #: 2974113

RES/QUOTE #: 54319457

INVOICE #: 32958980-005

INVOICE DATE: 10/07/2022



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
32958980-006	11/04/2022
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 3000.75	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP				
PENDING	54319457	2974113	JORDAN KELLEHER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
BRIDGIT NORRIS		OTG					
JOB #/SITE							
FORT LAUDERDALE WTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800284785 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142591 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800264999 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: X341107 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800260813 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: X240583 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800227805 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QC Ser #: W3-38089 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800227809 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QC Ser #: W3-38092 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89

To ensure accurate payment processing, please include a remittance with your payment.  
 If paying by ACH/Wire, send remittance to [HercTimeChecks@hercrentals.com](mailto:HercTimeChecks@hercrentals.com).  
 Credit Card Payments: send to [USCreditCards@hercrentals.com](mailto:USCreditCards@hercrentals.com) and include remittance.  
 If paying with Check by Phone, call 877-953-8778 (option 1, option 1).  
**Is your COI on file with Herc expired or about to be?** Please send updated COI electronically to [HercCOI@hercrentals.com](mailto:HercCOI@hercrentals.com).

CUSTOMER #: 2974113

RES/QUOTE #: 54319457

INVOICE #: 32958980-006

INVOICE DATE: 11/04/2022



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**RENTAL INVOICE**

INVOICE NO.	INVOICE DATE
32958980-006	11/04/2022
INVOICE AMOUNT	CURRENCY
\$ 3000.75	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt

PO #	RES/QUOTE #	CUSTOMER #	SALES REP				
PENDING	54319457	2974113	JORDAN KELLEHER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
BRIDGIT NORRIS		OTG					
JOB #/SITE							
FORT LAUDERDALE WTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY RATE	DAY	WEEK	4 WEEK	AMOUNT

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

**SHIP TO:**  
FORT LAUDERDALE WTP  
949 NW 38TH ST  
FORT LAUDERDALE, FL 33309

**RENTED FROM:**  
HERC RENTALS 378  
3251 SW 26TH TERRACE  
DANIA BEACH, FL 33312  
PH: 000-000-0000

	Original	Adjustment	Total
RENTAL CHARGES	2750.00		2750.00
OTHER CHARGES	54.45		54.45
TAXABLE CHARGES	2804.45		2804.45
TAX	196.30		196.30
<b>TOTAL CHARGES</b>	<b>3000.75</b>		<b>3000.75</b>

RENTAL DAYS:	28
INVOICE FROM:	10/07/22
INVOICE TO:	11/04/22

RENTAL START DATE: 6/17/22 8:00

**LATE CHARGES MAY APPLY**

CUSTOMER #: 2974113

RES/QUOTE #: 54319457

INVOICE #: 32958980-006

INVOICE DATE: 11/04/2022



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
33152136-002	11/02/2022
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 2615.67	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP				
PENDING	54503050	2974113	JORDAN KELLEHER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
PETER REUSCH		OTG					
JOB #/SITE							
FT LAUDERDALE WWTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	<b>IC#: 800311473 CAT/Class: 7181115</b>						
	<b>Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z245130</b>						
	EMISSIONS & ENV SURCHARGE EMISSIONS						14.85
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	<b>IC#: 800335683 CAT/Class: 7181115</b>						
	<b>Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z447107</b>						
	EMISSIONS & ENV SURCHARGE EMISSIONS						14.85
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	<b>IC#: 800315734 CAT/Class: 7181115</b>						
	<b>Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z345682</b>						
	EMISSIONS & ENV SURCHARGE EMISSIONS						14.85
5	CABLE RAMP 9402970	8/ 5.00	.83	5.00	15.00	30.00	150.00

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

**SHIP TO:**  
FT LAUDERDALE WWTP  
949 PARK LN  
FORT LAUDERDALE, FL 33315

**RENTED FROM:**  
HERC RENTALS 378  
3251 SW 26TH TERRACE  
DANIA BEACH, FL 33312  
PH: 000-000-0000

	Original	Adjustment	Total
RENTAL CHARGES	2400.00		2400.00
OTHER CHARGES	44.55		44.55
TAXABLE CHARGES	2444.55		2444.55
TAX	171.12		171.12
<b>TOTAL CHARGES</b>	<b>2615.67</b>		<b>2615.67</b>

RENTAL DAYS: 28  
INVOICE FROM: 10/05/22  
INVOICE TO: 11/02/22

RENTAL START DATE: 9/07/22 8:00

**LATE CHARGES MAY APPLY**

CUSTOMER #: 2974113

RES/QUOTE #: 54503050

INVOICE #: 33152136-002

INVOICE DATE: 11/02/2022



Trane U.S. Inc.  
3600 Pammel Creek Road  
La Crosse, WI 54601-7599  
United States

# Invoice

Invoice Number **313051210**

For questions please contact:

Miramar TCS SO, FL  
Tel: 954-499-6900  
Fax: 954-499-6901

**Remit Payment To**

Trane U.S. Inc.  
P. O. Box 406469  
ATLANTA, GA 30384-6469

Invoice Date **14-OCT-2022**  
Customer No. **34416**  
Reference No.  
Internal Account **2824834**  
Payment Terms **.5%10 NET30**  
Payment Due Date **13-Nov-2022**  
Discount Date **24-Oct-2022**

**Bill To**

KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

Customer Tax ID	
Inco Terms	
Supply Location	Miramar TCS SO, FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

**Sold To**

KOLDAIRE INC  
KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

**Ship To**

CITY OF FT. LAUDERDALE PUBLIC  
949 NW 38TH STREET  
FORT LAUDERDALE, FL 33309

<https://www.tranetechnologies.com/customer>  
**CERTifyTax** - for submittal of tax exemption certificates.  
**iReceivables** - access invoice copies, account balances & make payments.

Tax/GST ID: 25-0900465	State Tax: 672.00 6.0000%	County Tax: 50.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	11200.00	0.00	722.00	0.00	11922.00

<b>Special Instructions</b>	THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319. RENTAL TERM APPROXIMATELY: <input type="checkbox"/> MONTHLY <input type="checkbox"/> RENTAL DELIVERY: <input type="checkbox"/> 8/29/2022 BILLING TERM: <input type="checkbox"/> 9/26/2022-10/23/2022 RENTAL EQUIPMENT: <input type="checkbox"/> \$10 000.00 <input type="checkbox"/> MONTHLY <input type="checkbox"/> 1- 200T CHILLER <input type="checkbox"/> . RPP: \$1 200.00 <input type="checkbox"/> <input type="checkbox"/>
-----------------------------	--

<b>Contract/Call No.</b>	<b>Order Date</b>	<b>Ship Date</b>	<b>Purchase Order</b>
22-9382739		10-OCT-2022	1362-081922

Date	Description	Quantity	UOM	Unit Price	Extended Price
10/11/2022	*Company Parts				
10/11/2022	R-CSCA0250RTAC-092622-102322	1	EA	0.000	0.00
10/11/2022	S-CRDACC--	-1	EA	0.000	0.00
10/11/2022	R-TRFB48-092622-102322	1	EA	0.000	0.00
10/11/2022	R-CE0040F1-092622-102322	1	EA	0.000	0.00
10/11/2022	R-CH106-092622-102322	1	EA	0.000	0.00
10/11/2022	R-CE0040F1-092622-102322	1	EA	0.000	0.00
				Subtotal	0.00
10/10/2022	*Repair - Installation Labor				
	Quoted Billing Summary	1	EA	11,200.000	11,200.00
				Subtotal	11,200.00
09/13/2022	*Other				
	CABLE RAMPS	1	EA	0.000	0.00
				Subtotal	0.00







Trane U.S. Inc.  
3600 Pammel Creek Road  
La Crosse, WI 54601-7599  
United States

# Invoice

Invoice Number **313087335**

For questions please contact:

Miramar TCS SO, FL  
Tel: 954-499-6900  
Fax: 954-499-6901

**Remit Payment To**

Trane U.S. Inc.  
P. O. Box 406469  
ATLANTA, GA 30384-6469

Invoice Date **28-OCT-2022**  
Customer No. **34416**  
Reference No.  
Internal Account **2824834**  
Payment Terms **NET 30**  
Payment Due Date **27-Nov-2022**  
Discount Date

**Bill To**

KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

Customer Tax ID	
Inco Terms	
Supply Location	Miramar TCS SO, FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

**Sold To**

KOLDAIRE INC  
KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

**Ship To**

CITY OF FT. LAUDERDALE PUBLIC  
949 NW 38TH STREET  
FORT LAUDERDALE, FL 33309

<https://www.tranetechnologies.com/customer>  
**CERTifyTax** - for submittal of tax exemption certificates.  
**iReceivables** - access invoice copies, account balances & make payments.

Tax/GST ID: 25-0900465	State Tax: 36.00 6.0000%	County Tax: 6.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	600.00	0.00	42.00	0.00	642.00

<b>Special Instructions</b>	THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319. 10/11/2022-11/7/2022 10- CABLE RAMPS :\$300.00 MONTHLY 10/14/2022-11/10/2022 10- CABLE RAMPS :\$300.00 MONTHLY
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<b>Contract/Call No.</b>	<b>Order Date</b>	<b>Ship Date</b>	<b>Purchase Order</b>
22-9382739		24-OCT-2022	1362-081922

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		600.000	600.00



CHANGE ORDER PROPOSAL				
SUMMARY				
<i>Project</i> : FTL PUBLIC WORKS ADMIN			<i>Proposal #</i> : 6	
<i>General Contractor</i> : CITY OF FT LAUDERDALE			<i>G.C. Proposal</i> :	
<i>Reference</i> : Additional Temp Cooling			<i>Project Manager</i> : BN	
			<i>Date</i> : #####	
DESCRIPTION			COST	TOTAL
<b>MATERIALS</b>				
EQUIPMENT RENTAL			\$ -	-
TAX @ 6.0%			-	-
<b>SUB-TOTAL</b>			\$ -	\$ -
<b>SUBCONTRACTORS</b>				
TRANE TEMP COOLING			\$ 87,948.00	
HERC TEMP COOLING			\$ 56,535.00	
INSULATION			\$ -	
TEST & BALANCE			\$ -	
CONCRETE				
<b>SUB-TOTAL</b>			\$ 144,483.00	####
<b>LABOR</b>				
FIELD LABOR - DUCT	0	HOURS	\$ 60.00	\$ -
FIELD LABOR - PIPE		HOURS	\$ 60.00	-
SUPERINTENDANT		HOURS	\$ 75.00	-
GENERAL FOREMAN		HOURS	\$ 65.00	-
CASUAL LABOR		HOURS	\$ 15.00	-
SERVICE TECHNICIAN		HOURS	\$ 50.00	-
PREMIUM TIME		HOURS	\$ 17.50	-
DRAFTING		HOURS	\$ 75.00	-
SUPERVISION		HOURS	\$ 38.92	-
TRUCKING		HOURS	\$ 50.00	-
PROJECT ENGINEER		HOURS	\$ 82.65	-
RIGGING CONTRACTOR		HOURS	\$ 165.00	-
DUCT FABRICATION - LABOR		HOURS	\$ 50.00	-
<b>SUB-TOTAL</b>			\$ -	\$ -
<b>JOB COSTS</b>				
UMBRELLA INSURANCE			\$ -	-
POLLUTION INSURANCE			\$ -	-
<b>SUB-TOTAL</b>			\$ -	\$ -
			<b>TOTAL COST</b>	####
<b>OVERHEAD</b>			0%	\$ -
			<b>SUBTOTAL</b>	####
<b>PROFIT</b>			0%	\$ -
			<b>SUBTOTAL</b>	####
<b>BOND</b>			0.00%	\$ -
			<b>TOTAL</b>	####



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
33152136-005	12/28/2022
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 1797.28	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

<b>PO #</b>	<b>RES/QUOTE #</b>	<b>CUSTOMER #</b>	<b>SALES REP</b>
PENDING	54503050	2974113	JORDAN KELLEHER
<b>ORDERED BY</b>	<b>DELIVERED BY</b>	<b>SIGNED BY</b>	<b>CLOSED BY</b>
PETER REUSCH		OTG	

JOB #/SITE							
FT LAUDERDALE WWTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	V						
	<b>IC#: 800311473 CAT/Class: 7181115</b>						
	<b>Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z245130</b>						
	EMISSIONS & ENV SURCHARGE EMISSIONS						14.85
1	1.5 TON PORT AIR COND WATERCOOLED 120	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	V						
	<b>IC#: 800335683 CAT/Class: 7181115</b>						
	<b>Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z447107</b>						
	EMISSIONS & ENV SURCHARGE EMISSIONS						14.85
5	CABLE RAMP	8/ 5.00	.83	5.00	15.00	30.00	150.00
	9402970						

To ensure accurate payment processing, please include a remittance with your payment.  
 If paying by ACH/Wire, send remittance to [HercTimeChecks@hercrentals.com](mailto:HercTimeChecks@hercrentals.com).  
 Credit Card Payments: send to [USCreditCards@hercrentals.com](mailto:USCreditCards@hercrentals.com) and include remittance.  
 If paying with Check by Phone, call 877-953-8778 (option 1, option 1).  
**Is your COI on file with Herc expired or about to be?** Please send updated COI electronically to [HercCOI@hercrentals.com](mailto:HercCOI@hercrentals.com).

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

<b>SHIP TO:</b> FT LAUDERDALE WWTP 949 PARK LN FORT LAUDERDALE, FL 33315	<b>RENTED FROM:</b> HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	<table border="1"> <thead> <tr> <th></th> <th>Original</th> <th>Adjustment</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>RENTAL CHARGES</td> <td>1650.00</td> <td></td> <td>1650.00</td> </tr> <tr> <td>OTHER CHARGES</td> <td>29.70</td> <td></td> <td>29.70</td> </tr> <tr> <td>TAXABLE CHARGES</td> <td>1679.70</td> <td></td> <td>1679.70</td> </tr> <tr> <td>TAX</td> <td>117.58</td> <td></td> <td>117.58</td> </tr> <tr> <td><b>TOTAL CHARGES</b></td> <td><b>1797.28</b></td> <td></td> <td><b>1797.28</b></td> </tr> </tbody> </table>		Original	Adjustment	Total	RENTAL CHARGES	1650.00		1650.00	OTHER CHARGES	29.70		29.70	TAXABLE CHARGES	1679.70		1679.70	TAX	117.58		117.58	<b>TOTAL CHARGES</b>	<b>1797.28</b>		<b>1797.28</b>
	Original	Adjustment	Total																							
RENTAL CHARGES	1650.00		1650.00																							
OTHER CHARGES	29.70		29.70																							
TAXABLE CHARGES	1679.70		1679.70																							
TAX	117.58		117.58																							
<b>TOTAL CHARGES</b>	<b>1797.28</b>		<b>1797.28</b>																							
RENTAL DAYS: 28	INVOICE FROM: 11/30/22																									
INVOICE TO: 12/28/22																										
RENTAL START DATE: 9/07/22 8:00	<b>LATE CHARGES MAY APPLY</b>																									

CUSTOMER #: 2974113

RES/QUOTE #: 54503050

INVOICE #: 33152136-005

INVOICE DATE: 12/28/2022



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
33294956-002	12/28/2022
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 535.00	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

<b>PO #</b>	<b>RES/QUOTE #</b>	<b>CUSTOMER #</b>	<b>SALES REP</b>
PENDING	54642206	2974113	JORDAN KELLEHER
<b>ORDERED BY</b>	<b>DELIVERED BY</b>	<b>SIGNED BY</b>	<b>CLOSED BY</b>
PETER REUSCH		OTG	

<b>JOB #/SITE</b>							
FTL WWTP							
<b>QTY</b>	<b>EQUIPMENT #</b>	<b>HRS/MINIMUM</b>	<b>HOUR</b>	<b>DAY</b>	<b>WEEK</b>	<b>4 WEEK</b>	<b>AMOUNT</b>
1	DEHUMIDIFIER LGR 130-160 PPD ELEC 9253354	8/ 100.00	16.67	100.00	200.00	500.00	500.00

To ensure accurate payment processing, please include a remittance with your payment.  
 If paying by ACH/Wire, send remittance to [HercTimeChecks@hercrentals.com](mailto:HercTimeChecks@hercrentals.com).  
 Credit Card Payments: send to [USCreditCards@hercrentals.com](mailto:USCreditCards@hercrentals.com) and include remittance.  
 If paying with Check by Phone, call 877-953-8778 (option 1, option 1).  
**Is your COI on file with Herc expired or about to be?** Please send updated COI electronically to [HercCOI@hercrentals.com](mailto:HercCOI@hercrentals.com).

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

**SHIP TO:**  
FTL WWTP  
949 NW 38TH ST  
FORT LAUDERDALE, FL 33309

**RENTED FROM:**  
HERC RENTALS 378  
3251 SW 26TH TERRACE  
DANIA BEACH, FL 33312  
PH: 000-000-0000

	Original	Adjustment	Total
RENTAL CHARGES	500.00		500.00
TAXABLE CHARGES	500.00		500.00
TAX	35.00		35.00
<b>TOTAL CHARGES</b>	<b>535.00</b>		<b>535.00</b>

RENTAL DAYS: 28  
 INVOICE FROM: 11/30/22  
 INVOICE TO: 12/28/22

RENTAL START DATE: 11/02/22 8:00

**LATE CHARGES MAY APPLY**

CUSTOMER #: 2974113

RES/QUOTE #: 54642206

INVOICE #: 33294956-002

INVOICE DATE: 12/28/2022



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)



KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
32958980-006	11/04/2022
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 3000.75	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP				
PENDING	54319457	2974113	JORDAN KELLEHER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
BRIDGIT NORRIS		OTG					
JOB #/SITE							
FORT LAUDERDALE WTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800284785 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142591 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800264999 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: X341107 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800260813 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: X240583 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800227805 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QC Ser #: W3-38089 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800227809 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QC Ser #: W3-38092 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89

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 Credit Card Payments: send to [USCreditCards@hercrentals.com](mailto:USCreditCards@hercrentals.com) and include remittance.  
 If paying with Check by Phone, call 877-953-8778 (option 1, option 1).  
**Is your COI on file with Herc expired or about to be?** Please send updated COI electronically to [HercCOI@hercrentals.com](mailto:HercCOI@hercrentals.com).

CUSTOMER #: 2974113

RES/QUOTE #: 54319457

INVOICE #: 32958980-006

INVOICE DATE: 11/04/2022



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**RENTAL INVOICE**

INVOICE NO.	INVOICE DATE
32958980-006	11/04/2022
INVOICE AMOUNT	CURRENCY
\$ 3000.75	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt

PO #	RES/QUOTE #	CUSTOMER #	SALES REP				
PENDING	54319457	2974113	JORDAN KELLEHER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
BRIDGIT NORRIS		OTG					
JOB #/SITE							
FORT LAUDERDALE WTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT

**\*\*\$1420.49 FUNDED  
ONLY PARTIAL FUNDED AS NOT ENOUGH FUNDS  
IN ALLOWANCE. BALANCE WILL BE BILLED AT AT  
LATER DATE\*\***

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

**SHIP TO:**  
FORT LAUDERDALE WTP  
949 NW 38TH ST  
FORT LAUDERDALE, FL 33309

**RENTED FROM:**  
HERC RENTALS 378  
3251 SW 26TH TERRACE  
DANIA BEACH, FL 33312  
PH: 000-000-0000

	Original	Adjustment	Total
RENTAL CHARGES	2750.00		2750.00
OTHER CHARGES	54.45		54.45
TAXABLE CHARGES	2804.45		2804.45
TAX	196.30		196.30
TOTAL CHARGES	3000.75		3000.75

RENTAL DAYS:	28
INVOICE FROM:	10/07/22
INVOICE TO:	11/04/22

RENTAL START DATE: 6/17/22 8:00

**LATE CHARGES MAY APPLY**

CUSTOMER #: 2974113

RES/QUOTE #: 54319457

INVOICE #: 32958980-006

INVOICE DATE: 11/04/2022



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
33152136-003	11/15/2022
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 24.61	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

<b>PO #</b>	<b>RES/QUOTE #</b>	<b>CUSTOMER #</b>	<b>SALES REP</b>				
PENDING	54503050	2974113	JORDAN KELLEHER				
<b>ORDERED BY</b>	<b>DELIVERED BY</b>	<b>SIGNED BY</b>	<b>CLOSED BY</b>				
PETER REUSCH	HERC	OTG	TONY SANDOVAL				
<b>JOB #/SITE</b>							
FT LAUDERDALE WWTP							
<b>QTY</b>	<b>EQUIPMENT #</b>	<b>HRS/MINIMUM</b>	<b>HOUR</b>	<b>DAY</b>	<b>WEEK</b>	<b>4 WEEK</b>	<b>AMOUNT</b>
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	N/C
<b>IC#:</b> 800315734 <b>CAT/Class:</b> 7181115							
<b>Make:</b> OCEANAIRE <b>Model:</b> OWC1811QCFLT <b>Ser #:</b> Z345682							
EMISSIONS & ENV SURCHARGE EMISSIONS							N/C
<b>SALES ITEMS:</b>							
<b>QTY</b>	<b>ITEMS</b>	<b>UNIT</b>	<b>PRICE</b>	<b>AMOUNT</b>			
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		23.00	23.00			
<p>To ensure accurate payment processing, please include a remittance with your payment.          If paying by ACH/Wire, send remittance to <a href="mailto:HercTimeChecks@hercrentals.com">HercTimeChecks@hercrentals.com</a>.          Credit Card Payments: send to <a href="mailto:USCreditCards@hercrentals.com">USCreditCards@hercrentals.com</a> and include remittance.          If paying with Check by Phone, call 877-953-8778 (option 1, option 1).  <b>Is your COI on file with Herc expired or about to be?</b> Please send updated COI electronically to <a href="mailto:HercCOI@hercrentals.com">HercCOI@hercrentals.com</a>.</p>							
<b>THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT</b>							
<b>SHIP TO:</b>	<b>RENTED FROM:</b>			Original	Adjustment	Total	
FT LAUDERDALE WWTP 949 PARK LN FORT LAUDERDALE, FL 33315	HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000			OTHER CHARGES	23.00	23.00	
				TAXABLE CHARGES	23.00	23.00	
				TAX	1.61	1.61	
				TOTAL CHARGES	24.61	24.61	
INVOICE FROM: 11/02/22 8:01 INVOICE TO: 11/01/22 8:00							
RENTAL START DATE: 9/07/22 8:00		<b>LATE CHARGES MAY APPLY</b>					

CUSTOMER #: 2974113

RES/QUOTE #:54503050

INVOICE #: 33152136-003

INVOICE DATE: 11/15/2022



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**FINAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
32958980-007	11/17/2022
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 1227.60	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP				
PENDING	54319457	2974113	JORDAN KELLEHER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
BRIDGIT NORRIS	HERC	OTG	TONY SANDOVAL				
JOB #/SITE							
FORT LAUDERDALE WTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800284785 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142591 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	225.00 4.46
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800264999 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: X341107 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	225.00 4.46
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800260813 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: X240583 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	225.00 4.46
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800227805 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QC Ser #: W3-38089 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	225.00 4.46
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800227809 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QC Ser #: W3-38092 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	225.00 4.46

To ensure accurate payment processing, please include a remittance with your payment.  
 If paying by ACH/Wire, send remittance to [HercTimeChecks@hercrentals.com](mailto:HercTimeChecks@hercrentals.com).  
 Credit Card Payments: send to [USCreditCards@hercrentals.com](mailto:USCreditCards@hercrentals.com) and include remittance.  
 If paying with Check by Phone, call 877-953-8778 (option 1, option 1).  
**Is your COI on file with Herc expired or about to be?** Please send updated COI electronically to [HercCOI@hercrentals.com](mailto:HercCOI@hercrentals.com).

CUSTOMER #: 2974113

RES/QUOTE #: 54319457

INVOICE #: 32958980-007

INVOICE DATE: 11/17/2022





27500 Riverview Center Blvd  
 Suite 100  
 Bonita Springs, FL 34134

For correspondence only (no payments)

**FINAL INVOICE**

INVOICE NO.	INVOICE DATE
32958980-007	11/17/2022
INVOICE AMOUNT	CURRENCY
\$ 1227.60	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt

PO #	RES/QUOTE #	CUSTOMER #	SALES REP				
PENDING	54319457	2974113	JORDAN KELLEHER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
BRIDGIT NORRIS	HERC	OTG	TONY SANDOVAL				
JOB #/SITE							
FORT LAUDERDALE WTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

**SHIP TO:**  
 FORT LAUDERDALE WTP  
 949 NW 38TH ST  
 FORT LAUDERDALE, FL 33309

**RENTED FROM:**  
 HERC RENTALS 378  
 3251 SW 26TH TERRACE  
 DANIA BEACH, FL 33312  
 PH: 000-000-0000

	Original	Adjustment	Total
RENTAL CHARGES	1125.00		1125.00
OTHER CHARGES	22.30		22.30
TAXABLE CHARGES	1147.30		1147.30
TAX	80.30		80.30
TOTAL CHARGES	1227.60		1227.60

RENTAL DAYS:	6
INVOICE FROM:	11/04/22 8:01
INVOICE TO:	11/10/22 8:00

RENTAL START DATE: 6/17/22 8:00

**LATE CHARGES MAY APPLY**

CUSTOMER #: 2974113

RES/QUOTE #: 54319457

INVOICE #: 32958980-007

INVOICE DATE: 11/17/2022



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**APPROVED**

By Bridgit Norris at 11:12 am, Nov 28, 2022

KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
33079410-005	11/25/2022
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 1527.66	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

<b>PO #</b>	<b>RES/QUOTE #</b>	<b>CUSTOMER #</b>	<b>SALES REP</b>
NEEDS	54432933	2974113	JORDAN KELLEHER
<b>ORDERED BY</b>	<b>DELIVERED BY</b>	<b>SIGNED BY</b>	<b>CLOSED BY</b>
FRANK MONTI		OTG	

JOB #/SITE							
FORT LAUDERDALE WTPP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	700.00
	V IC#: 800284784 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142588 EMISSIONS & ENV SURCHARGE EMISSIONS						13.86
1	1.5 TON PORT AIR COND WATERCOOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	700.00
	V IC#: 800284786 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142601 EMISSIONS & ENV SURCHARGE EMISSIONS						13.86

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**Is your COI on file with Herc expired or about to be?** Please send updated COI electronically to [HercCOI@hercrentals.com](mailto:HercCOI@hercrentals.com).

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

<b>SHIP TO:</b> FORT LAUDERDALE WTPP 949 NW 38TH ST FORT LAUDERDALE, FL 33309	<b>RENTED FROM:</b> HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	<table border="1"> <thead> <tr> <th></th> <th>Original</th> <th>Adjustment</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>RENTAL CHARGES</td> <td>1400.00</td> <td></td> <td>1400.00</td> </tr> <tr> <td>OTHER CHARGES</td> <td>27.72</td> <td></td> <td>27.72</td> </tr> <tr> <td>TAXABLE CHARGES</td> <td>1427.72</td> <td></td> <td>1427.72</td> </tr> <tr> <td>TAX</td> <td>99.94</td> <td></td> <td>99.94</td> </tr> <tr> <td><b>TOTAL CHARGES</b></td> <td><b>1527.66</b></td> <td></td> <td><b>1527.66</b></td> </tr> </tbody> </table>		Original	Adjustment	Total	RENTAL CHARGES	1400.00		1400.00	OTHER CHARGES	27.72		27.72	TAXABLE CHARGES	1427.72		1427.72	TAX	99.94		99.94	<b>TOTAL CHARGES</b>	<b>1527.66</b>		<b>1527.66</b>
	Original	Adjustment	Total																							
RENTAL CHARGES	1400.00		1400.00																							
OTHER CHARGES	27.72		27.72																							
TAXABLE CHARGES	1427.72		1427.72																							
TAX	99.94		99.94																							
<b>TOTAL CHARGES</b>	<b>1527.66</b>		<b>1527.66</b>																							
RENTAL DAYS: 28	INVOICE FROM: 10/28/22																									
INVOICE TO: 11/25/22																										
RENTAL START DATE: 8/05/22 11:00	<b>LATE CHARGES MAY APPLY</b>																									

CUSTOMER #: 2974113

RES/QUOTE #: 54432933

INVOICE #: 33079410-005

INVOICE DATE: 11/25/2022



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**APPROVED**

By accounting at 10:06 am, Dec 01, 2022

KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
33152136-004	11/30/2022
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 1797.28	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 www.HercRentals.com
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

<b>PO #</b>	<b>RES/QUOTE #</b>	<b>CUSTOMER #</b>	<b>SALES REP</b>
PENDING	54503050	2974113	JORDAN KELLEHER
<b>ORDERED BY</b>	<b>DELIVERED BY</b>	<b>SIGNED BY</b>	<b>CLOSED BY</b>
PETER REUSCH		OTG	

JOB #/SITE							
FT LAUDERDALE WWTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	<b>IC#: 800311473 CAT/Class: 7181115</b> <b>Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z245130</b> EMISSIONS & ENV SURCHARGE EMISSIONS						14.85
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	<b>IC#: 800335683 CAT/Class: 7181115</b> <b>Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z447107</b> EMISSIONS & ENV SURCHARGE EMISSIONS						14.85
5	CABLE RAMP 9402970	8/ 5.00	.83	5.00	15.00	30.00	150.00

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Credit Card Payments: send to [USCreditCards@hercrentals.com](mailto:USCreditCards@hercrentals.com) and include remittance.  
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).  
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**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

<b>SHIP TO:</b> FT LAUDERDALE WWTP 949 PARK LN FORT LAUDERDALE, FL 33315	<b>RENTED FROM:</b> HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	<table border="1"> <thead> <tr> <th></th> <th>Original</th> <th>Adjustment</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>RENTAL CHARGES</td> <td>1650.00</td> <td></td> <td>1650.00</td> </tr> <tr> <td>OTHER CHARGES</td> <td>29.70</td> <td></td> <td>29.70</td> </tr> <tr> <td>TAXABLE CHARGES</td> <td>1679.70</td> <td></td> <td>1679.70</td> </tr> <tr> <td>TAX</td> <td>117.58</td> <td></td> <td>117.58</td> </tr> <tr> <td><b>TOTAL CHARGES</b></td> <td><b>1797.28</b></td> <td></td> <td><b>1797.28</b></td> </tr> </tbody> </table>		Original	Adjustment	Total	RENTAL CHARGES	1650.00		1650.00	OTHER CHARGES	29.70		29.70	TAXABLE CHARGES	1679.70		1679.70	TAX	117.58		117.58	<b>TOTAL CHARGES</b>	<b>1797.28</b>		<b>1797.28</b>
	Original	Adjustment	Total																							
RENTAL CHARGES	1650.00		1650.00																							
OTHER CHARGES	29.70		29.70																							
TAXABLE CHARGES	1679.70		1679.70																							
TAX	117.58		117.58																							
<b>TOTAL CHARGES</b>	<b>1797.28</b>		<b>1797.28</b>																							
RENTAL DAYS: 28	INVOICE FROM: 11/02/22																									
INVOICE TO: 11/30/22																										
RENTAL START DATE: 9/07/22 8:00	<b>LATE CHARGES MAY APPLY</b>																									

CUSTOMER #: 2974113

RES/QUOTE #: 54503050

INVOICE #: 33152136-004

INVOICE DATE: 11/30/2022



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
33294956-001	11/30/2022
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 935.92	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 By Herc Rentals <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
PENDING	54642206	2974113	JORDAN KELLEHER
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
PETER REUSCH		OTG	

JOB #/SITE							
FTL WWTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	DEHUMIDIFIER LGR 130-160 PPD ELEC 9253354	8/ 100.00	16.67	100.00	200.00	500.00	500.00

**SALES ITEMS:**

QTY	ITEMS	UNIT	PRICE	AMOUNT
2	LABOR	EA	100.00	200.00
1	3730000001 - LABOR SETUP			
	TRANS SRVC SURCHARGE		34.50	34.50
	3710000001 - TRANS SERVICE SURCHARGE			

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**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

<b>SHIP TO:</b> FTL WWTP 949 NW 38TH ST FORT LAUDERDALE, FL 33309	<b>RENTED FROM:</b> HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000
RENTAL DAYS: 28	
INVOICE FROM: 11/02/22	
INVOICE TO: 11/30/22	

	Original	Adjustment	Total
RENTAL CHARGES	500.00		500.00
OTHER CHARGES	234.50		234.50
DELIVERY/PICK UP	150.00		150.00
TAXABLE CHARGES	734.50		734.50
TAX	51.42		51.42
<b>TOTAL CHARGES</b>	<b>935.92</b>		<b>935.92</b>

RENTAL START DATE: 11/02/22 8:00

**LATE CHARGES MAY APPLY**

CUSTOMER #: 2974113

RES/QUOTE #: 54642206

INVOICE #: 33294956-001

INVOICE DATE: 11/30/2022



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
33079410-006	12/23/2022
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 1527.66	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 By Herc Rentals <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

<b>PO #</b>	<b>RES/QUOTE #</b>	<b>CUSTOMER #</b>	<b>SALES REP</b>
NEEDS	54432933	2974113	JORDAN KELLEHER
<b>ORDERED BY</b>	<b>DELIVERED BY</b>	<b>SIGNED BY</b>	<b>CLOSED BY</b>
FRANK MONTI		OTG	

JOB #/SITE							
FORT LAUDERDALE WTPP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	700.00
	V IC#: 800284784 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142588 EMISSIONS & ENV SURCHARGE EMISSIONS						13.86
1	1.5 TON PORT AIR COND WATERCOOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	700.00
	V IC#: 800284786 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142601 EMISSIONS & ENV SURCHARGE EMISSIONS						13.86

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<b>SHIP TO:</b> FORT LAUDERDALE WTPP 949 NW 38TH ST FORT LAUDERDALE, FL 33309	<b>RENTED FROM:</b> HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	<table border="1"> <thead> <tr> <th></th> <th>Original</th> <th>Adjustment</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>RENTAL CHARGES</td> <td>1400.00</td> <td></td> <td>1400.00</td> </tr> <tr> <td>OTHER CHARGES</td> <td>27.72</td> <td></td> <td>27.72</td> </tr> <tr> <td>TAXABLE CHARGES</td> <td>1427.72</td> <td></td> <td>1427.72</td> </tr> <tr> <td>TAX</td> <td>99.94</td> <td></td> <td>99.94</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>1527.66</td> <td></td> <td>1527.66</td> </tr> </tbody> </table>		Original	Adjustment	Total	RENTAL CHARGES	1400.00		1400.00	OTHER CHARGES	27.72		27.72	TAXABLE CHARGES	1427.72		1427.72	TAX	99.94		99.94	TOTAL CHARGES	1527.66		1527.66
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TOTAL CHARGES	1527.66		1527.66																							
RENTAL DAYS: 28	INVOICE FROM: 11/25/22																									
INVOICE TO: 12/23/22																										
RENTAL START DATE: 8/05/22 11:00	<b>LATE CHARGES MAY APPLY</b>																									

CUSTOMER #: 2974113

RES/QUOTE #: 54432933

INVOICE #: 33079410-006

INVOICE DATE: 12/23/2022



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
33079410-007	01/20/2023
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 1527.66	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

<b>PO #</b>	<b>RES/QUOTE #</b>	<b>CUSTOMER #</b>	<b>SALES REP</b>
NEEDS	54432933	2974113	JORDAN KELLEHER
<b>ORDERED BY</b>	<b>DELIVERED BY</b>	<b>SIGNED BY</b>	<b>CLOSED BY</b>
FRANK MONTI		OTG	

JOB #/SITE							
FORT LAUDERDALE WTPP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	700.00
	V IC#: 800284784 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142588 EMISSIONS & ENV SURCHARGE EMISSIONS						13.86
1	1.5 TON PORT AIR COND WATERCOOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	700.00
	V IC#: 800284786 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142601 EMISSIONS & ENV SURCHARGE EMISSIONS						13.86

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**Is your COI on file with Herc expired or about to be?** Please send updated COI electronically to [HercCOI@hercrentals.com](mailto:HercCOI@hercrentals.com).

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

<b>SHIP TO:</b> FORT LAUDERDALE WTPP 949 NW 38TH ST FORT LAUDERDALE, FL 33309	<b>RENTED FROM:</b> HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	<table border="1"> <thead> <tr> <th></th> <th>Original</th> <th>Adjustment</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>RENTAL CHARGES</td> <td>1400.00</td> <td></td> <td>1400.00</td> </tr> <tr> <td>OTHER CHARGES</td> <td>27.72</td> <td></td> <td>27.72</td> </tr> <tr> <td>TAXABLE CHARGES</td> <td>1427.72</td> <td></td> <td>1427.72</td> </tr> <tr> <td>TAX</td> <td>99.94</td> <td></td> <td>99.94</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>1527.66</td> <td></td> <td>1527.66</td> </tr> </tbody> </table>		Original	Adjustment	Total	RENTAL CHARGES	1400.00		1400.00	OTHER CHARGES	27.72		27.72	TAXABLE CHARGES	1427.72		1427.72	TAX	99.94		99.94	TOTAL CHARGES	1527.66		1527.66
	Original	Adjustment	Total																							
RENTAL CHARGES	1400.00		1400.00																							
OTHER CHARGES	27.72		27.72																							
TAXABLE CHARGES	1427.72		1427.72																							
TAX	99.94		99.94																							
TOTAL CHARGES	1527.66		1527.66																							
RENTAL DAYS: 28	INVOICE FROM: 12/23/22																									
INVOICE TO: 1/20/23																										
RENTAL START DATE: 8/05/22 11:00	<b>LATE CHARGES MAY APPLY</b>																									

CUSTOMER #: 2974113

RES/QUOTE #: 54432933

INVOICE #: 33079410-007

INVOICE DATE: 01/20/2023



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
33152136-008	01/25/2023
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 1797.28	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

<b>PO #</b>	<b>RES/QUOTE #</b>	<b>CUSTOMER #</b>	<b>SALES REP</b>
PENDING	54503050	2974113	JORDAN KELLEHER
<b>ORDERED BY</b>	<b>DELIVERED BY</b>	<b>SIGNED BY</b>	<b>CLOSED BY</b>
PETER REUSCH		OTG	

JOB #/SITE							
FT LAUDERDALE WWTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	<b>IC#: 800286236 CAT/Class: 7181115</b> <b>Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y343376</b> EMISSIONS & ENV SURCHARGE EMISSIONS						14.85
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	<b>IC#: 800286233 CAT/Class: 7181115</b> <b>Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y343373</b> EMISSIONS & ENV SURCHARGE EMISSIONS						14.85
5	CABLE RAMP 9402970	8/ 5.00	.83	5.00	15.00	30.00	150.00

To ensure accurate payment processing, please include a remittance with your payment.  
If paying by ACH/Wire, send remittance to [HercTimeChecks@hercrentals.com](mailto:HercTimeChecks@hercrentals.com).  
Credit Card Payments: send to [USCreditCards@hercrentals.com](mailto:USCreditCards@hercrentals.com) and include remittance.  
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).  
**Is your COI on file with Herc expired or about to be?** Please send updated COI electronically to [HercCOI@hercrentals.com](mailto:HercCOI@hercrentals.com).

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

<b>SHIP TO:</b> FT LAUDERDALE WWTP 949 PARK LN FORT LAUDERDALE, FL 33315	<b>RENTED FROM:</b> HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	<table border="1"> <thead> <tr> <th></th> <th>Original</th> <th>Adjustment</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>RENTAL CHARGES</td> <td>1650.00</td> <td></td> <td>1650.00</td> </tr> <tr> <td>OTHER CHARGES</td> <td>29.70</td> <td></td> <td>29.70</td> </tr> <tr> <td>TAXABLE CHARGES</td> <td>1679.70</td> <td></td> <td>1679.70</td> </tr> <tr> <td>TAX</td> <td>117.58</td> <td></td> <td>117.58</td> </tr> <tr> <td><b>TOTAL CHARGES</b></td> <td><b>1797.28</b></td> <td></td> <td><b>1797.28</b></td> </tr> </tbody> </table>		Original	Adjustment	Total	RENTAL CHARGES	1650.00		1650.00	OTHER CHARGES	29.70		29.70	TAXABLE CHARGES	1679.70		1679.70	TAX	117.58		117.58	<b>TOTAL CHARGES</b>	<b>1797.28</b>		<b>1797.28</b>
	Original	Adjustment	Total																							
RENTAL CHARGES	1650.00		1650.00																							
OTHER CHARGES	29.70		29.70																							
TAXABLE CHARGES	1679.70		1679.70																							
TAX	117.58		117.58																							
<b>TOTAL CHARGES</b>	<b>1797.28</b>		<b>1797.28</b>																							
RENTAL DAYS: 28	INVOICE FROM: 12/28/22																									
INVOICE TO: 1/25/23																										
RENTAL START DATE: 9/07/22 8:00	<b>LATE CHARGES MAY APPLY</b>																									

CUSTOMER #: 2974113

RES/QUOTE #: 54503050

INVOICE #: 33152136-008

INVOICE DATE: 01/25/2023



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

KOLDAIRE INC  
11955 NW 37 ST  
CORAL SPRINGS, FL 33065

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
33294956-003	01/25/2023
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 535.00	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
2974113	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 By Herc Rentals <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

<b>PO #</b>	<b>RES/QUOTE #</b>	<b>CUSTOMER #</b>	<b>SALES REP</b>
PENDING	54642206	2974113	JORDAN KELLEHER
<b>ORDERED BY</b>	<b>DELIVERED BY</b>	<b>SIGNED BY</b>	<b>CLOSED BY</b>
PETER REUSCH		OTG	

<b>JOB #/SITE</b>							
FTL WWTP							
<b>QTY</b>	<b>EQUIPMENT #</b>	<b>HRS/MINIMUM</b>	<b>HOUR</b>	<b>DAY</b>	<b>WEEK</b>	<b>4 WEEK</b>	<b>AMOUNT</b>
1	DEHUMIDIFIER LGR 130-160 PPD ELEC 9253354	8/ 100.00	16.67	100.00	200.00	500.00	500.00

To ensure accurate payment processing, please include a remittance with your payment.  
If paying by ACH/Wire, send remittance to [HercTimeChecks@hercrentals.com](mailto:HercTimeChecks@hercrentals.com).  
Credit Card Payments: send to [USCreditCards@hercrentals.com](mailto:USCreditCards@hercrentals.com) and include remittance.  
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).  
**Is your COI on file with Herc expired or about to be?** Please send updated COI electronically to [HercCOI@hercrentals.com](mailto:HercCOI@hercrentals.com).

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

<b>SHIP TO:</b> FTL WWTP 949 NW 38TH ST FORT LAUDERDALE, FL 33309	<b>RENTED FROM:</b> HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000
RENTAL DAYS: 28	
INVOICE FROM: 12/28/22	
INVOICE TO: 1/25/23	
RENTAL START DATE: 11/02/22 8:00	

	Original	Adjustment	Total
RENTAL CHARGES	500.00		500.00
TAXABLE CHARGES	500.00		500.00
TAX	35.00		35.00
<b>TOTAL CHARGES</b>	<b>535.00</b>		<b>535.00</b>

**LATE CHARGES MAY APPLY**

CUSTOMER #: 2974113      RES/QUOTE #: 54642206      INVOICE #: 33294956-003      INVOICE DATE: 01/25/2023





**TRANE**

Trane U.S. Inc.  
3600 Pammel Creek Road  
La Crosse, WI 54601-7599  
United States

# Invoice

Invoice Number **313196274**

For questions please contact:

Miramar TCS SO, FL  
Tel: 954-499-6900  
Fax: 954-499-6901

**Remit Payment To**

Trane U.S. Inc.  
P. O. Box 406469  
ATLANTA, GA 30384-6469

Invoice Date **09-DEC-2022**  
Customer No. **34416**  
Reference No.  
Internal Account **2824834**  
Payment Terms **NET 30**  
Payment Due Date **08-Jan-2023**  
Discount Date

**Bill To**

KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

Customer Tax ID	
Inco Terms	
Supply Location	Miramar TCS SO, FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

**Sold To**

KOLDAIRE INC  
KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

**Ship To**

CITY OF FT. LAUDERDALE PUBLIC  
949 NW 38TH STREET  
FORT LAUDERDALE, FL 33309

<https://www.tranetechnologies.com/customer>

**CERTifyTax** - for submittal of tax exemption certificates.  
**Receivables** - access invoice copies, account balances & make payments.

897286301

Tax/GST ID: 25-0900465	State Tax: 672.00 6.0000% FL	County Tax: 50.00 1.0000% BROWARD	City Tax: 0.00 0.0000% FORT LAUDERDALE	District Tax: 0.00 0.0000%
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Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	11200.00	0.00	722.00	0.00	11922.00

<b>Special Instructions</b>	THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319. RENTAL TERM APPROXIMATELY:☐MONTHLY☐ RENTAL DELIVERY:☐8/29/2022 BILLING TERM:☐☐☐11/21/2022-12/18/2022 RENTAL EQUIPMENT:☐\$10 000.00☐MONTHLY ☐☐ 1- 200T CHILLERD. RPP: \$1 200.00 ☐☐ ☐☐
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<b>Contract/Call No.</b> 22-9382739	<b>Order Date</b>	<b>Ship Date</b> 05-DEC-2022	<b>Purchase Order</b> 1362-081922
--	-------------------	---------------------------------	--------------------------------------

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		11,200.000	11,200.00

**TRANE**  
TECHNOLOGIES



**TRANE**

Trane U.S. Inc.  
3600 Pammel Creek Road  
La Crosse, WI 54601-7599  
United States

# Invoice

Invoice Number **313127044**

For questions please contact:

Miramar TCS SO, FL  
Tel: 954-499-6900  
Fax: 954-499-6901

**Remit Payment To**

Trane U.S. Inc.  
P. O. Box 406469  
ATLANTA, GA 30384-6469

Invoice Date	11-NOV-2022
Customer No.	34416
Reference No.	
Internal Account	2824834
Payment Terms	NET 30
Payment Due Date	11-Dec-2022
Discount Date	

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\_\_\_\_\_

**Bill To**

KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

Customer Tax ID	
Inco Terms	
Supply Location	Miramar TCS SO, FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

**Sold To**

KOLDAIRE INC  
KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

**Ship To**

CITY OF FT. LAUDERDALE PUBLIC  
949 NW 38TH STREET  
FORT LAUDERDALE, FL 33309

<https://www.tranetechnologies.com/customer>

**CERTifyTax** - for submittal of tax exemption certificates.  
**IReceiveables** - access invoice copies, account balances & make payments.

886693249

Tax/GST ID: 25-0900465	State Tax: 672.00 6.0000%	County Tax: 50.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	11200.00	0.00	722.00	0.00	11922.00

<b>Special Instructions</b>	THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319. RENTAL TERM APPROXIMATELY: MONTHLY RENTAL DELIVERY: 8/29/2022 BILLING TERM: 10/24/2022-11/20/2022 RENTAL EQUIPMENT: \$10 000.00 MONTHLY 1- 200T CHILLER. RPP: \$1 200.00
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Contract/Call No.	Order Date	Ship Date	Purchase Order
22-9382739		07-NOV-2022	1362-081922

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		11,200.000	11,200.00

**TRANE**  
TECHNOLOGIES



**TRANE**

Trane U.S. Inc.  
3600 Pammel Creek Road  
La Crosse, WI 54601-7599  
United States

# Invoice

Invoice Number **313342815**

For questions please contact:

Miramar TCS SO, FL  
Tel: 954-499-6900  
Fax: 954-499-6901

**Remit Payment To**

Trane U.S. Inc.  
P. O. Box 406469  
ATLANTA, GA 30384-6469

Invoice Date **03-FEB-2023**  
Customer No. **34416**  
Reference No.  
Internal Account **2824834**  
Payment Terms **NET 30**  
Payment Due Date **05-Mar-2023**  
Discount Date

**Bill To**

KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Miramar TCS SO, FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

**Sold To**

KOLDAIRE INC  
KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

**Ship To**

CITY OF FT. LAUDERDALE PUBLIC  
949 NW 38TH STREET  
FORT LAUDERDALE, FL 33309

<https://www.tranetechnologies.com/customer>

**CERTifyTax** - for submittal of tax exemption certificates.  
**Receivables** - access invoice copies, account balances & make payments.

916618310

Tax/GST ID: 25-0900465	State Tax: 672.00 6.0000%	County Tax: 50.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	11200.00	0.00	722.00	0.00	11922.00

<b>Special Instructions</b>	THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319. RENTAL TERM APPROXIMATELY: <input type="checkbox"/> MONTHLY <input type="checkbox"/> RENTAL DELIVERY: <input type="checkbox"/> 8/29/2022 BILLING TERM: <input type="checkbox"/> 1/16/2023-2/12/2023 RENTAL EQUIPMENT: <input type="checkbox"/> \$10 000.00 <input type="checkbox"/> MONTHLY <input type="checkbox"/> 1- 200T CHILLER <input type="checkbox"/> . RPP: \$1 200.00 <input type="checkbox"/> <input type="checkbox"/>
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<b>Contract/Call No.</b>	<b>Order Date</b>	<b>Ship Date</b>	<b>Purchase Order</b>
22-9382739		01-FEB-2023	1362-081922

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		11,200.000	11,200.00





Trane U.S. Inc.  
3600 Pammel Creek Road  
La Crosse, WI 54601-7599  
United States

# Invoice

Invoice Number **313272610**

**For questions please contact:**

Miramar TCS SO, FL  
Tel: 954-499-6900  
Fax: 954-499-6901

**Remit Payment To**

Trane U.S. Inc.  
P. O. Box 406469  
ATLANTA, GA 30384-6469

Invoice Date **09-JAN-2023**  
Customer No. **34416**  
Reference No.  
Internal Account **2824834**  
Payment Terms **NET 30**  
Payment Due Date **08-Feb-2023**  
Discount Date

**Bill To**

KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Miramar TCS SO, FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

**Sold To**

KOLDAIRE INC  
KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

**Ship To**

CITY OF FT. LAUDERDALE PUBLIC  
949 NW 38TH STREET  
FORT LAUDERDALE, FL 33309

<https://www.tranetechnologies.com/customer>  
**CERTifyTax** - for submittal of tax exemption certificates.  
**iReceivables** - access invoice copies, account balances & make payments.

Tax/GST ID: 25-0900465	State Tax: 672.00 6.0000%	County Tax: 50.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	11200.00	0.00	722.00	0.00	11922.00

<b>Special Instructions</b>	THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319. RENTAL TERM APPROXIMATELY: <input type="checkbox"/> MONTHLY <input type="checkbox"/> RENTAL DELIVERY: <input type="checkbox"/> 8/29/2022 BILLING TERM: <input type="checkbox"/> 12/19/2022-1/15/2023 RENTAL EQUIPMENT: <input type="checkbox"/> \$10 000.00 <input type="checkbox"/> MONTHLY <input type="checkbox"/> 1- 200T CHILLER <input type="checkbox"/> . RPP: \$1 200.00 <input type="checkbox"/> <input type="checkbox"/>
-----------------------------	--

<b>Contract/Call No.</b> 22-9382739	<b>Order Date</b>	<b>Ship Date</b> 09-JAN-2023	<b>Purchase Order</b> 1362-081922
--	-------------------	---------------------------------	--------------------------------------

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		11,200.000	11,200.00

**RECEIVED**  
By accounting at 3:11 pm, Jan 11, 2023





Trane U.S. Inc.  
3600 Pammel Creek Road  
La Crosse, WI 54601-7599  
United States

# Invoice

Invoice Number **313235191**

For questions please contact:

Miramar TCS SO, FL  
Tel: 954-499-6900  
Fax: 954-499-6901

**Remit Payment To**

Trane U.S. Inc.  
P. O. Box 406469  
ATLANTA, GA 30384-6469

Invoice Date: 26-DEC-2022  
Customer No.: 34416  
Reference No.:  
Internal Account: 2824834  
Payment Terms: NET 30  
Payment Due Date: 25-Jan-2023  
Discount Date:

**Bill To**

KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Miramar TCS SO, FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

**Sold To**

KOLDAIRE INC  
KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

**Ship To**

CITY OF FT. LAUDERDALE PUBLIC  
949 NW 38TH STREET  
FORT LAUDERDALE, FL 33309

<https://www.tranetechnologies.com/customer>  
**CERTifyTax** - for submittal of tax exemption certificates.  
**iReceivables** - access invoice copies, account balances & make payments.

Tax/GST ID: 25-0900465	State Tax: 36.00 6.0000%	County Tax: 6.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	600.00	0.00	42.00	0.00	642.00

<b>Special Instructions</b>	THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319. 12/6/2022-1/2/2023 10- CABLE RAMPS :\$300.00 MONTHLY 12/10/2022-1/6/2023 10- CABLE RAMPS :\$300.00 MONTHLY
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<b>Contract/Call No.</b>	<b>Order Date</b>	<b>Ship Date</b>	<b>Purchase Order</b>
22-9382739		26-DEC-2022	1362-081922

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		600.000	600.00





**TRANE**

Trane U.S. Inc.  
3600 Pammel Creek Road  
La Crosse, WI 54601-7599  
United States

# Invoice

Invoice Number **313319317**

For questions please contact:

Miramar TCS SO, FL  
Tel: 954-499-8900  
Fax: 954-499-8901

**Remit Payment To**

Trane U.S. Inc.  
P. O. Box 406469  
ATLANTA, GA 30384-6469

Invoice Date **27-JAN-2023**  
Customer No. **34416**  
Reference No.  
Internal Account **2824834**  
Payment Terms **NET 30**  
Payment Due Date **26-Feb-2023**  
Discount Date

**Bill To**

KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

Customer Tax ID	
Inco Terms	
Supply Location	Miramar TCS SO, FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

**Sold To**

KOLDAIRE INC  
KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

**Ship To**

CITY OF FT. LAUDERDALE PUBLIC  
949 NW 38TH STREET  
FORT LAUDERDALE, FL 33309

<https://www.tranetechnologies.com/customer>

**CERTifyTax** - for submittal of tax exemption certificates.  
**iReceivables** - access invoice copies, account balances & make payments.

914089043

Tax/GST ID: 25-0900465	State Tax: 36.00 6.0000%	County Tax: 6.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	600.00	0.00	42.00	0.00	642.00

<b>Special Instructions</b>	THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319. 1/3/2023-1/30/2023 10- CABLE RAMPS@ \$300.00 MONTHLY 1/7/2023-2/3/2023 10- CABLE RAMPS@ \$300.00 MONTHLY
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<b>Contract/Call No.</b> 22-9382739	<b>Order Date</b>	<b>Ship Date</b> 23-JAN-2023	<b>Purchase Order</b> 1362-081922
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Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		600.000	600.00





**TRANE**

Trane U.S. Inc.  
3600 Pammel Creek Road  
La Crosse, WI 54601-7599  
United States

# Invoice

Invoice Number **313157972**

For questions please contact:

Miramar TCS SO, FL  
Tel: 954-499-6900  
Fax: 954-499-6901

**Remit Payment To**

Trane U.S. Inc.  
P. O. Box 406469  
ATLANTA, GA 30384-6469

Invoice Date **28-NOV-2022**  
Customer No. **34416**  
Reference No.  
Internal Account **2824834**  
Payment Terms **NET 30**  
Payment Due Date **28-Dec-2022**  
Discount Date

**Bill To**

KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

Customer Tax ID	
Inco Terms	
Supply Location	Miramar TCS SO, FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

**Sold To**

KOLDAIRE INC  
KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

**Ship To**

CITY OF FT. LAUDERDALE PUBLIC  
949 NW 38TH STREET  
FORT LAUDERDALE, FL 33309

<https://www.tranetechnologies.com/customer>

**CERTifyTax** - for submittal of tax exemption certificates.  
**IReceptables** - access invoice copies, account balances & make payments.

09263083

Tax/GST ID: 25-0900465	State Tax: 36.00 6.0000%	County Tax: 6.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	600.00	0.00	42.00	0.00	642.00

<b>Special Instructions</b>	THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-6319. 10/11/2022-11/7/2022 10- CABLE RAMPS@ \$300.00 MONTHLY 10/14/2022-11/10/2022 10- CABLE RAMPS@ \$300.00 MONTHLY
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<b>Contract/Call No.</b>	<b>Order Date</b>	<b>Ship Date</b>	<b>Purchase Order</b>
22-9382739		21-NOV-2022	1362-081922

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		600.000	600.00

**RECEIVED**

By accounting at 10:11 am, Dec 06, 2022

**TRANE**  
TECHNOLOGIES



**TRANE**

Trane U.S. Inc.  
3600 Pammel Creek Road  
La Crosse, WI 54601-7599  
United States

# Invoice

Invoice Number **313163340**

**For questions please contact:**

Miramar TCS SO, FL  
Tel: 954-499-6900  
Fax: 954-499-6901

**Remit Payment To**

Trane U.S. Inc.  
P. O. Box 406469  
ATLANTA, GA 30384-6469

Invoice Date **29-NOV-2022**  
Customer No. **34416**  
Reference No.  
Internal Account **2824834**  
Payment Terms **NET 30**  
Payment Due Date **29-Dec-2022**  
Discount Date

**Bill To**

KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

Customer Tax ID	
Inco Terms	
Supply Location	Miramar TCS SO, FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

**Sold To**

KOLDAIRE INC  
KOLDAIRE INCORPORATED  
11955 NW 37 STREET  
CORAL SPRINGS, FL 33065  
UNITED STATES

**Ship To**

CITY OF FT. LAUDERDALE PUBLIC  
949 NW 38TH STREET  
FORT LAUDERDALE, FL 33309

<https://www.tranetechnologies.com/customer>  
**CERTifyTax** - for submittal of tax exemption certificates.  
**IReceptables** - access invoice copies, account balances & make payments.

893282588

Tax/GST ID: 25-0900465	State Tax: 36.00 6.0000%	County Tax: 6.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	600.00	0.00	42.00	0.00	642.00

<b>Special Instructions</b>	THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319. 11/8/2022-12/5/2022 10- CABLE RAMPS@ \$300.00 MONTHLY 11/12/2022-12/9/2022 10- CABLE RAMPS@ \$300.00 MONTHLY
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<b>Contract/Call No.</b> 22-9382739	<b>Order Date</b>	<b>Ship Date</b> 28-NOV-2022	<b>Purchase Order</b> 1362-081922
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Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		600.000	600.00

**RECEIVED**  
By accounting at 10:11 am, Dec 06, 2022

**TRANE**  
TECHNOLOGIES