To: Glenn Marcos, Chief Procurement Officer

From: Alan Dodd, Director – Public Works

Date: February 15, 2023

Re: Change Order No.1 for Project #12259

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

The purpose of this Change Order is:

To extend the contract completion date to July 30th, 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

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

NET AMOUNT OF THIS CHANGE ORDER

\$180,844.00

ADDITIONAL CONTRACT TIME BEING REQUESTED-

(342) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER

\$180,844.00

CHANGE ORDER SUMMARY SHEET ORIGINAL CONTRACT AMOUNT \$ 1,727,907.00 COST OF CHANGE ORDERS TO DATE \$ 0.00 **COST OF THIS CHANGE ORDER** \$ 180,844.00 TOTAL: \$ 1,908,751.00 ORIGINAL CONTRACT TIME 320 calendar days TIME ADDED TO DATE 0 calendar days TIME ADDED TO THIS CHANGE ORDER calendar days 342 TOTAL: **662** calendar days **SCHEDULE OF CHANGE ORDERS TO DATE** AMOUNT OF COST OR

DATE DESCRIPTION

C.O.#

CREDIT





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)

Frank O Monti Jr. - President_

Print Name and Title

REV.17.COM Revision Date: 08/01/2022 Approved by: Alan Dodd

Equal Opportunity Employer

PUBLIC WORKS DEPARTMENT

100 N ANDREWS AVENUE, FORT LAUDERDALE, FLORIDA 33301 TELEPHONE (954) 828-5772, FAX (954) 828-5074 WWW.FORTLAUDERDALE.GOV

Page 3 of 5

Printed On Recycled Paper.







CITY

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

	Ву:	
	GREG CHAVARRIA	
	City Manager	
	Date:	_
	ATTEST:	
	Dv.	
	By: DAVID R. SOLOMAN	
	City Clerk	
	ony cient	
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

REV.17.COM Revision Date: 08/01/2022 Approved by: Alan Dodd Equal Opportunity Employer

PUBLIC WORKS DEPARTMENT

100 N ANDREWS AVENUE, FORT LAUDERDALE, FLORIDA 33301 TELEPHONE (954) 828-5772, FAX (954) 828-5074 WWW.FORTLAUDERDALE.GOV

Page 4 of 5





Koldaire, INC.

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

August 22, 2022

Gentlemen,

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

Subj: New Breakers & Wiring

Re: FTL PUBLIC WORKS ADMIN

Prop: # 2

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

Respectfully,

BY:

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.

DATE:

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:	

CHANGE ORDER PROPOSAL

SUMMARY

Proposal # : 2 G.C. Proposal : Project Manager: BN Date: 8/22/2022 **Project:** FTL PUBLIC WORKS ADMIN **General Contractor:** CITY OF FT LAUDERDALE Reference: New Breakers & Wiring

DESCRIPTION MATERIALS EQUIPMENT RENTAL TAX @ 6.0% SUB-TOTAL SUBCONTRACTORS ELECTRICAL CONTROLS INSULATION TEST & BALANCE CONCRETE SUB-TOTAL					\$ \$ \$ \$ \$ \$	25,000.00 - -	\$	TOTAL -
TAX @ 6.0% SUB-TOTAL SUBCONTRACTORS ELECTRICAL CONTROLS INSULATION TEST & BALANCE CONCRETE					\$	25,000.00	\$	-
TAX @ 6.0% SUB-TOTAL SUBCONTRACTORS ELECTRICAL CONTROLS INSULATION TEST & BALANCE CONCRETE					\$ \$	25,000.00	\$	-
SUB-TOTAL SUBCONTRACTORS ELECTRICAL CONTROLS INSULATION TEST & BALANCE CONCRETE					\$ \$	25,000.00	\$	
SUB-TOTAL SUBCONTRACTORS ELECTRICAL CONTROLS INSULATION TEST & BALANCE CONCRETE					\$ \$	25,000.00	\$	-
SUBCONTRACTORS ELECTRICAL CONTROLS INSULATION TEST & BALANCE CONCRETE					\$ \$	25,000.00	\$	_
ELECTRICAL CONTROLS INSULATION TEST & BALANCE CONCRETE					\$ \$	-		
CONTROLS INSULATION TEST & BALANCE CONCRETE					\$ \$	-		
INSULATION TEST & BALANCE CONCRETE					\$	-		
TEST & BALANCE CONCRETE								
CONCRETE					\$	-		
SUB-TOTAL								
			1		\$	25,000.00	\$	25,000.00
LABOR								
FIELD LABOR - DUCT	0	HOURS	\$	60.00	\$	-		
FIELD LABOR - PIPE		HOURS	\$	60.00	Ť	-		
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		-		
SUB-TOTAL					\$	-	\$	-
JOB COSTS								
UMBRELLA INSURANCE					\$	_		
POLLUTION INSURANCE					\$	_		
SUB-TOTAL					\$		\$	
30B-101AL					Ψ		Ψ	-
					1	OTAL COST	\$	25,000.00
			O۱	/ERHEAD		5%	\$	1,250.00
						SUBTOTAL	\$	26,250.00
				PROFIT		0%	\$	-
						SUBTOTAL	\$	26,250.00
				BOND		2.00%	\$	525.00
						TOTAL	\$	26,775.00

Change Proposal #02 - Breakers & Wiring to Chiller



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:

Contract amount to be modified by:	\$25,000.00
Contract time for performance of Work to be modified by:	2 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.
- 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**

Re: FTL PUBLIC WORKS ADMIN

August 30, 2022

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

Subj: Temp Chiller - New Breakers

Gentlemen, Prop: # 3

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

BY:

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:	

DATE:

CHANGE ORDER PROPOSAL

SUMMARY

Project :FTL PUBLIC WORKS ADMINProposal # : 3General Contractor:CITY OF FT LAUDERDALEG.C. Proposal :Reference:Temp Chiller - New BreakersProject Manager:BN

Date: 8/30/2022

						Date.	0,00	
DESCRIPTION						COST		TOTAL
MATERIALS					\$	-		
EQUIPMENT RENTAL						-		
TAY @ 6 00/								
TAX @ 6.0%					Φ.	-	Φ.	
SUB-TOTAL					\$	-	\$	-
SUBCONTRACTORS			Į.					
ELECTRICAL					\$	8,950.00		
CONTROLS					\$	-		
INSULATION					\$	-		
TEST & BALANCE					\$	-		
CONCRETE								
SUB-TOTAL					\$	8,950.00	\$	8,950.00
LABOR								
FIELD LABOR - DUCT	0	HOURS	\$	60.00	\$	-		
FIELD LABOR - PIPE		HOURS	\$	60.00		-	1	
SUPERINTENDANT		HOURS	\$	75.00		-		
GENERAL FOREMAN		HOURS	\$	65.00			1	
CASUAL LABOR		HOURS	\$	15.00		-	1	
SERVICE TECHNICIAN		HOURS	\$	50.00		-	1	
PREMIUM TIME		HOURS	\$	17.50		-	1	
DRAFTING		HOURS	\$	75.00		-	1	
SUPERVISION		HOURS	\$	38.92		-		
TRUCKING		HOURS	\$	50.00		-		
PROJECT ENGINEER		HOURS	\$	82.65		-		
RIGGING CONTRACTOR		HOURS	\$	165.00		-		
DUCT FABRICATION - LABOR		HOURS	\$	50.00		-		
SUB-TOTAL					\$	-	\$	-
JOB COSTS								
UMBRELLA INSURANCE					\$	-		
POLLUTION INSURANCE					\$	-		
SUB-TOTAL					\$	-	\$	-
					Γ	TOTAL COST	\$	8,950.00
			-0/	/ERHEAD		5%	\$	448.00
			<u> </u>	LINILAD		SUBTOTAL	\$	9,398.00
				PROFIT		0%	\$	-
				. NOI II		SUBTOTAL	\$	9,398.00
				BOND		2.00%	\$	188.00
						TOTAL	\$	9,586.00

Change Proposal #03 - Temp Chiller Breakers & Wires

8/30/22, 2:43 PM TriBuild CM



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 NorrisProject 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:

Contract amount to be modified by:	\$8,950.00
Contract time for performance of Work to be modified by:	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

https://tribuildprojects.com/changeorder/printpcorequest/?enkey=a4026d3f9b9bfeee146b08c859c5f18f5ff81b9c58e5898e6019615c517be117a8b9a66... 1/2

8/30/22, 2:43 PM TriBuild CM

Regards,

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

CC:

Attachments:

Koldaire, INC.

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

Re: FTL PUBLIC WORKS ADMIN

December 6, 2022

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

Subj: Additional Temp Cooling

Gentlemen, Prop: # 6

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 scheduleand 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:

Project: FTL PUBLIC WORKS ADMIN sal #: 6

Owner: CITY OF FT LAUDERDALE G.C. Proposal:

Reference: Additional Temp Cooling Project Manager: BN

Date: 11/10/2022

CHANGE ORDER PROPOSAL MATERIAL/LABOR SPREAD QTY NET UNIT TOTAL UNIT TOTAL ITEM PRICE PRICE HRS HRS Trane Outdoor Chiller Temporary Cooling Chiller Rental Start Date: 8-29-2022 Chiller Rental End Date: 5-22-2022 Cost Breakdown: Hard Cost thru 11-22-2022 Hard Cost thru 12-23-2022 Hard Cost thru 1-22-2023 Hard Cost thru 2-28-2023 Expected Cost thru 3-31-2023 Expected Cost thru 4-30-23 Expected Cost thru 5-31-23 HERC Indoor Temporary Cooling Units Additonal requirements thru March 2023 *this is based on monthly costs and amount left in the SOV availble to use. Additional funds start Nov - March. Negative Funds November Monthly Funds Needed December Monthly Funds Needed January Monthly Funds Needed February Monthly Funds Needed March Monthly Funds Needed April Monthly Funds Needed May Monthly Funds Needed June BOTH ARE INCLUSIVE OF TAX

TOTALS

Change Proposal #06 - Additional Temporary Cooling.xls

144,483.00



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

INVOICE NO.		INVOICE DATE				
33079410-004		10/28/2022				
INVOICE AMOUN	IT	CURRENCY				
\$ 1527.66		USD				
CUSTOMER NO.		TERMS				
2974113		Due Upon Receipt				
ACH PAYMENT						
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:		00248 127869				
CHECK PAYMEN		ONLINE PAYMENT				
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	-	PR/X CONTROL By Hear Rivertals				
		www.HercRentals.com				
		STIONS: 877-953-8778				
AMOUNT ENCLOSED: \$						

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

	PO #	RE	S/QUOTE #	CL	JSTOMER #		SALES	REP
	NEEDS		54432933		2974113		JORDAN K	ELLEHER
	ORDERED BY	DELI	VERED BY		SIGNED BY		С	LOSED BY
	FRANK MONTI				OTG			
			JOB #/9	SITE				
			FORT LAUDERI	DALE WTTP				
QTY	EQUIPMENT #		HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATER	RCOOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	700.00
	V							
	IC#: 800284784 CAT/Class: 7							
	Make: OCEANAIRE Model: OW		Ser #: Y142588					
	EMISSIONS & ENV SURCHARGE							13.86
1	1.5 TON PORT AIR COND WATER	RCOOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	700.00
	V							
	IC#: 800284786 CAT/Class: 7							
	Make: OCEANAIRE Model: OW		Ser #: Y142601					
	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. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO TH	THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT										
		Original	Adjustment	Total							
SHIP TO: RENTED FROM:	RENTAL CHARGES	1400.00		1400.00							
FORT LAUDERDALE WTTP HERC RENTALS 378	OTHER CHARGES	27.72		27.72							
949 NW 38TH ST 3251 SW 26TH TERRAC	TAXABLE CHARGES	1427.72		1427.72							
FORT LAUDERDALE, FL 33309 DANIA BEACH, FL 3331	TAX	99.94		99.94							
PH: 000-000-0000	TOTAL CHARGES	1527.66		1527.66							
RENTAL DAYS: 28											
INVOICE FROM: 9/30/22											
INVOICE TO: 10/28/22											
RENTAL START DATE: 8/05/22 11:00		LATE CHARGES	MAY APPLY								

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



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.		INVOICE DATE				
33152136-001		10/05/2022				
INVOICE AMOUN	IT	CURRENCY				
\$ 3016.59		USD				
CUSTOMER NO.		TERMS				
2974113		Due Upon Receipt				
A	CH PA	YMENT				
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:		0248 27869				
CHECK PAYMEN	T	ONLINE PAYMENT				
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		PR/XCONTROL By Herc Frontials				
		www.HercRentals.com				
		STIONS: 877-953-8778				
AMOUNT ENCLOSED:	\$					

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

	PO #	RE	S/QUOTE #	CUS	STOMER #		SALES R	EP
	PENDING		54503050	. 2	974113		JORDAN KEL	LEHER
	ORDERED BY	DELI	VERED BY		SIGNED BY		CLC	SED BY
	PETER REUSCH				OTG			
			JOB #/S					
			FT LAUDERDA					
QTY	EQUIPMENT #		HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	V							
	IC#: 800311473 CAT/Class: 7							
	Make: OCEANAIRE Model: OWO		Ser #: Z245130					44.05
	EMISSIONS & ENV SURCHARGE		0/100.00	16.67	100.00	250.00	750.00	14.85
1	1.5 TON PORT AIR COND WATER V	COOLED 120	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	•	101115						
	IC#: 800335683 CAT/Class: 7 Make: OCEANAIRE Model: OW6		Con #1 7447107					
	EMISSIONS & ENV SURCHARGE		Ser #: 244/10/					14.85
1	1.5 TON PORT AIR COND WATER		8/ 100.00	16.67	100.00	250.00	750.00	750.00
1	V	COOLED 120	6/ 100.00	10.07	100.00	250.00	/30.00	/50.00
	IC#: 800315734 CAT/Class: 7	181115						
	Make: OCEANAIRE Model: OWO		Ser #: 7345682					
	EMISSIONS & ENV SURCHARGE		56. #1. 25 15002					14.85
5	CABLE RAMP		8/ 5.00	.83	5.00	15.00	30.00	150.00
	9402970		-,					
SALES I	TEMS:							
QTY	/ ITEMS				UNIT		PRICE	AMOUNT
2	LABOR				EA		100.00	200.00
	3730000001 - LABOR SETU	P						
	LABOR						0.00	
	3730000001 - LABOR SETU	P						
1	TRANS SRVC SURCHARGE						34.50	34.50
	3710000001 - TRANS SERV	ICE SURCHAR	(GE					

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.

Credit Card Payments: send to 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.

CUSTOMER #: 2974113 RES/QUOTE #:54503050 INVOICE #: 33152136-001 INVOICE DATE: 10/05/2022



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

RES/QUOTE #:54503050

CUSTOMER #: 2974113

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/QUOT	E # CUSTOME	R #	SALES RE	P		
PENDING	5450305			EHER			
ORDERED BY	DELIVERED B		SIGNED BY CLOSED BY				
PETER REUSCH			OTG				
		JOB #/SITE					
FT LAUDERDALE WWTP							
QTY EQUIPM	1ENT # HRS/MI	NIMUM HOUR DA	Y WEEK	4 WEEK	AMOUNT		
THIS INVO	DICE IS SUBJECT TO THE TEI	RMS AND CONDITIONS O					
			Original	Adjustment	Total		
IIP TO:	RENTED FROM:	RENTAL CHARGES	Original 2400.00	Adjustment	2400		
IIP TO: LAUDERDALE WWTP	RENTED FROM: HERC RENTALS 378	RENTAL CHARGES OTHER CHARGES	Original 2400.00 279.05	Adjustment	2400 279		
IIP TO: LAUDERDALE WWTP 9 PARK LN	RENTED FROM: HERC RENTALS 378 3251 SW 26TH TERRACE	RENTAL CHARGES OTHER CHARGES DELIVERY/PICK UP	Original 2400.00 279.05 150.00	Adjustment	2400 279 150		
IIP TO: LAUDERDALE WWTP 9 PARK LN	RENTED FROM: HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312	RENTAL CHARGES OTHER CHARGES DELIVERY/PICK UP TAXABLE CHARGES	Original 2400.00 279.05 150.00 2679.05	Adjustment	2400 279 150 2679		
	RENTED FROM: HERC RENTALS 378 3251 SW 26TH TERRACE	RENTAL CHARGES OTHER CHARGES DELIVERY/PICK UP TAXABLE CHARGES	Original 2400.00 279.05 150.00 2679.05 187.54	Adjustment	2400 279 150 2679 187		
IIP TO: LAUDERDALE WWTP 9 PARK LN RT LAUDERDALE, FL 33315	RENTED FROM: HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	RENTAL CHARGES OTHER CHARGES DELIVERY/PICK UP TAXABLE CHARGES	Original 2400.00 279.05 150.00 2679.05 187.54	Adjustment	2400 279 150 2679 187		
LAUDERDALE WWTP 9 PARK LN PRT LAUDERDALE, FL 33315 RENTAL DAYS:	RENTED FROM: HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	RENTAL CHARGES OTHER CHARGES DELIVERY/PICK UP TAXABLE CHARGES	Original 2400.00 279.05 150.00 2679.05 187.54	Adjustment	2400 279		
IIP TO: LAUDERDALE WWTP 9 PARK LN RT LAUDERDALE, FL 33315	RENTED FROM: HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	RENTAL CHARGES OTHER CHARGES DELIVERY/PICK UP TAXABLE CHARGES	Original 2400.00 279.05 150.00 2679.05 187.54	Adjustment	2400 279 150 2679 187		

Page 2 of 2

INVOICE DATE: 10/05/2022

LATE CHARGES MAY APPLY

INVOICE #: 33152136-001



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.		INVOICE DATE				
32958980-005		10/07/2022				
INVOICE AMOUN	IT	CURRENCY				
\$ 3000.75		USD				
CUSTOMER NO.		TERMS				
2974113		Due Upon Receipt				
ACH PAYMENT						
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:		0248 27869				
CHECK PAYMEN	T	ONLINE PAYMENT				
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		PR/X CONTROL By Heet Footbals				
		www.HercRentals.com				
		STIONS: 877-953-8778				
AMOUNT ENCLOSED:	\$					

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

	PO #	RES/	QUOTE #	CUS	STOMER #		SALES RE	P
PENDING			54319457 2974113		JORDAN KELLEHER			
	ORDERED BY DELIVERED BY			SIGNED BY		CLOSED BY		
	BRIDGIT NORRIS				OTG			
			JOB #/S					
			FORT LAUDERE					
QTY	EQUIPMENT #			HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.00
	V							
	IC#: 800284785 CAT/Class: 7							
	Make: OCEANAIRE Model: OW		er #: Y142591					
	EMISSIONS & ENV SURCHARGE							10.89
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.00
	V							
	IC#: 800264999 CAT/Class: 7							
	Make: OCEANAIRE Model: OW		er #: X341107					
١.	EMISSIONS & ENV SURCHARGE		0110000		400.00			10.89
1	1.5 TON PORT AIR COND WATER V	COOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.00
	•	101115						
	IC#: 800260813 CAT/Class: 7		#. V240E02					
	Make: OCEANAIRE Model: OW EMISSIONS & ENV SURCHARGE		er #: X240583					10.89
1	1.5 TON PORT AIR COND WATER		8/ 100.00	16.67	100.00	225.00	550.00	550.00
1	V	COOLED 120	6/ 100.00	10.07	100.00	225.00	550.00	550.00
	IC#: 800227805 CAT/Class: 7	101115						
	Make: OCEANAIRE Model: OW		• W3-38080					
	EMISSIONS & ENV SURCHARGE		· W3-30009					10.89
1	1.5 TON PORT AIR COND WATER		8/ 100.00	16.67	100.00	225.00	550.00	550.00
	V	COOLLD 120	0, 100.00	10.07	100.00	225.00	330.00	550.00
	IC#: 800227809 CAT/Class: 7	181115						
	Make: OCEANAIRE Model: OW		: W3-38092					
	EMISSIONS & ENV SURCHARGE							10.89
	a							25.05

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.

Credit Card Payments: send to 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.

CUSTOMER #: 2974113 RES/QUOTE #:54319457 INVOICE #: 32958980-005 INVOICE DATE: 10/07/2022



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

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 # PENDING		RES/QUOTE #	CUSTOME	:K #	SALES RE	EP		
		54319457	297411		LEHER			
ORDERED BY		DELIVERED BY	SIGNED BY CLOSED BY					
BRIDGIT NORRIS				OTG				
		JOB #/						
FORT LAUDERDALE WTP								
QTY EQUI	IPMENT #	HRS/MINIMUM	HOUR DA'	Y WEEK	4 WEEK	AMOUNT		
THIS IN	IVOICE IS SUBJECT	T TO THE TERMS AN	D CONDITIONS O			Total		
				Original	Adjustment	Total 2750		
IIP TO:	RENTED FROM	M:	RENTAL CHARGES	Original 2750.0	Adjustment 0	2750		
HIP TO: ORT LAUDERDALE WTP	RENTED FROM	M: 5 378	RENTAL CHARGES OTHER CHARGES	Original 2750.0 54.4	Adjustment 0 5	2750 54		
IIP TO: PT LAUDERDALE WTP 9 NW 38TH ST	RENTED FROM HERC RENTALS 3251 SW 26TH	M: 5 378 1 TERRACE	RENTAL CHARGES OTHER CHARGES TAXABLE CHARGES	Original 2750.0 54.4 2804.4	Adjustment 0 5 5	2750 54 2804		
IIP TO: PT LAUDERDALE WTP 9 NW 38TH ST	RENTED FROM	M: 5 378 1 TERRACE FL 33312	RENTAL CHARGES OTHER CHARGES TAXABLE CHARGES TAX	Original 2750.0 54.4 2804.4 196.3	Adjustment 0 5 0 0	2750 54 2804 196		
HIP TO: DRT LAUDERDALE WTP 19 NW 38TH ST	RENTED FROM HERC RENTALS 3251 SW 26TH DANIA BEACH,	M: 5 378 1 TERRACE FL 33312	RENTAL CHARGES OTHER CHARGES TAXABLE CHARGES	Original 2750.0 54.4 2804.4 196.3	Adjustment 0 5 0 0	2750 54 2804 196		
HIP TO: ORT LAUDERDALE WTP 9 NW 38TH ST	RENTED FROM HERC RENTALS 3251 SW 26TH DANIA BEACH,	M: 5 378 1 TERRACE FL 33312	RENTAL CHARGES OTHER CHARGES TAXABLE CHARGES TAX	Original 2750.0 54.4 2804.4 196.3	Adjustment 0 5 0 0	2750		
HIP TO: ORT LAUDERDALE WTP ORT LAUDERDALE, FL 33309 RENTAL DAYS:	RENTED FROM HERC RENTALS 3251 SW 26TH DANIA BEACH, PH: 000-000-0	M: 5 378 1 TERRACE FL 33312	RENTAL CHARGES OTHER CHARGES TAXABLE CHARGES TAX	Original 2750.0 54.4 2804.4 196.3	Adjustment 0 5 0 0	2750 54 2804 196		
IIP TO: RT LAUDERDALE WTP 9 NW 38TH ST RT LAUDERDALE, FL 33309 RENTAL DAYS: INVOICE FROM: 9/0	RENTED FROM HERC RENTALS 3251 SW 26TH DANIA BEACH, PH: 000-000-0	M: 5 378 1 TERRACE FL 33312	RENTAL CHARGES OTHER CHARGES TAXABLE CHARGES TAX	Original 2750.0 54.4 2804.4 196.3	Adjustment 0 5 0 0	2750 54 2804 196		

CUSTOMER #: 2974113 RES/QUOTE #:54319457 INVOICE #: 32958980-005 INVOICE DATE: 10/07/2022

Page 2 of 2

LATE CHARGES MAY APPLY



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.		INVOICE DATE				
32958980-006		11/04/2022				
INVOICE AMOUN	T	CURRENCY				
\$ 3000.75		USD				
CUSTOMER NO		TERMS				
2974113		Due Upon Receipt				
ACH PAYMENT						
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:		0248 27869				
CHECK PAYMEN		ONLINE PAYMENT				
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		PR/ACONTROL By Heer Coentals				
		www.HercRentals.com				
		STIONS: 877-953-8778				
AMOUNT ENCLOSED:	_					
all the second and are the second to the sec	· · · · · · · · · · · · · · · · · · ·					

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

	PO #		S/QUOTE #		STOMER #		SALES RE	
PENDING			54319457	. 2	974113		JORDAN KELL	
ORDERED BY DELIVERED B		VERED BY		SIGNED BY		CLO	SED BY	
	BRIDGIT NORRIS				OTG			
			JOB #/S					
			FORT LAUDER					
QTY	EQUIPMENT #		HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATER	RCOOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.00
	V							
	IC#: 800284785 CAT/Class: 7							
	Make: OCEANAIRE Model: OW		Ser #: Y142591					
	EMISSIONS & ENV SURCHARGE							10.89
1	1.5 TON PORT AIR COND WATER	RCOOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.00
	V							
	IC#: 800264999 CAT/Class: 7							
	Make: OCEANAIRE Model: OW		Ser #: X341107					10.00
	EMISSIONS & ENV SURCHARGE		0/100.00	16.67	100.00	225.00	FF0 00	10.89
1	1.5 TON PORT AIR COND WATER V	COOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.00
	•	101115						
	IC#: 800260813 CAT/Class: 7 Make: OCEANAIRE Model: OW		Cor #. V240E02					
	EMISSIONS & ENV SURCHARGE		3er #: A240303					10.89
1	1.5 TON PORT AIR COND WATER		8/ 100.00	16.67	100.00	225.00	550.00	550.00
1	V	COOLLD 120	6/ 100.00	10.07	100.00	223.00	330.00	330.00
	IC#: 800227805 CAT/Class: 7	181115						
	Make: OCEANAIRE Model: OW		#: W3-38089					
	EMISSIONS & ENV SURCHARGE		#1 115 50005					10.89
1	1.5 TON PORT AIR COND WATER		8/ 100.00	16.67	100.00	225.00	550.00	550.00
_	V	COOLED IEC	0, 100,00	10107	100,00	220100	550,00	550.00
	IC#: 800227809 CAT/Class: 7	181115						
	Make: OCEANAIRE Model: OW		#: W3-38092					
	EMISSIONS & ENV SURCHARGE							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.
Credit Card Payments: send to 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.

CUSTOMER #: 2974113 RES/QUOTE #:54319457 INVOICE #: 32958980-006 INVOICE DATE: 11/04/2022



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

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 #	CUSTOM	ER#	SALES RE	P			
PENDING	54319457	29741		EHER				
ORDERED BY	DELIVERED BY		SIGNED BY CLOSED BY					
BRIDGIT NORRIS			OTG					
		B #/SITE						
FORT LAUDERDALE WTP								
QTY EQUIPM	MENT # HRS/MINIM	UM HOUR DA	Y WEEK	4 WEEK	AMOUNT			
THIS INV	OICE IS SUBJECT TO THE TERMS	AND CONDITIONS O						
			Original	Adjustment	Total			
HIP TO:	RENTED FROM:	RENTAL CHARGES			2750.0			
	HERC RENTALS 378	OTHER CHARGES			54.			
ORT LAUDERDALE WTP		TAXABLE CHARGES	2804.45		2804.			
49 NW 38TH ST	3251 SW 26TH TERRACE							
	DANIA BEACH, FL 33312	TAX			196.			
49 NW 38TH ST								

CUSTOMER #: 2974113 RES/QUOTE #:54319457 INVOICE #: 32958980-006 INVOICE DATE: 11/04/2022

Page 2 of 2

LATE CHARGES MAY APPLY



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVO	ICE NO.	INVOICE DATE		
33152	136-002	11/02/2022		
INVOICE	AMOUNT	CURRENCY		
\$ 2615.67		USD		
CUSTO	MER NO.	TERMS		
297	4113	Due Upon Receipt		
ACH PAYMENT				
Beneficiary's RTN/ABA#: Acct#: Beneficiary's	12100	00248 127869		
CHECK	PAYMENT	ONLINE PAYMENT		
HERC RENTAL P.O. Box 9362 Atlanta, GA	257	PR/CONTROL By Harc Floritals		
		www.HercRentals.com		
PAY BY PHONE/QUESTIONS: 877-953-8778 AMOUNT ENCLOSED: \$				
d have mouthless solds				

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

	PO #	RE	S/QUOTE #	CUS	STOMER #		SALES R	REP
	PENDING		54503050	. 2	974113		JORDAN KEL	LEHER
	ORDERED BY	DELI\	/ERED BY		SIGNED BY	, <u> </u>	CLO	OSED BY
	PETER REUSCH				OTG			
			JOB #/9	SITE				
			FT LAUDERDA	LE WWTP.				
QTY	EQUIPMENT #		HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATER V	RCOOLED 120	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	IC#: 800311473 CAT/Class: 7 Make: OCEANAIRE Model: OW EMISSIONS & ENV SURCHARGE	C1811QCFLT EMISSIONS						14.85
1	1.5 TON PORT AIR COND WATER V IC#: 800335683 CAT/Class: 7		8/ 100.00	16.67	100.00	250.00	750.00	750.00
1	Make: OCEANAIRE Model: OW EMISSIONS & ENV SURCHARGE 1.5 TON PORT AIR COND WATER V	C1811QCFLT EMISSIONS RCOOLED 120	Ser #: Z447107 8/ 100.00	16.67	100.00	250.00	750.00	14.85 750.00
5	IC#: 800315734 CAT/Class: 7 Make: OCEANAIRE Model: OW EMISSIONS & ENV SURCHARGE CABLE RAMP 9402970	C1811QCFLT	Ser #: Z345682 8/ 5.00	.83	5.00	15.00	30.00	14.85 150.00

		THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT					
	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				
TOTAL CHARGES	2615.67		2615.67				
	LATE CHARGES	MAY APPLY					
	OTHER CHARGES TAXABLE CHARGES TAX TOTAL CHARGES	RENTAL CHARGES OTHER CHARGES TAXABLE CHARGES TAX TOTAL CHARGES 2444.55 TAX TOTAL CHARGES 2615.67	RENTAL CHARGES 2400.00 OTHER CHARGES 44.55 TAXABLE CHARGES 2444.55 TAX 171.12				

CUSTOMER #: 2974113 RES/QUOTE #:54503050 INVOICE #: 33152136-002 INVOICE DATE: 11/02/2022

Page 1 of 1



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

Invoice

313051210 Invoice Number

For questions please contact: Miramar TCS SO, FL

954-499-6900 954-499-6901 Tel: Fax:

Bill To

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

Remit Payment 10
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

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.

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

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

Special Instruc	tions	THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319.
		RENTAL TERM APPROXIMATELY: MONTHLY RENTAL DELIVERY:
		RENTAL EQUIPMENT: \$10 000.00 SMONTHLY \$\infty\$ \$1 - 200T CHILLER\$ RPP: \$1 200.00 \$\infty\$ \$\infty\$

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

Date	Description	Quantity	UOM	Unit Price	Extended Price
	*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
	*Repair - Installation Labor			Subtotal	0.00
10/10/2022	Quoted Billing Summary	1	EA	11,200,000	11,200.00
TOTTOTEDEE	Gooded Dining Communy	'		,	
				Subtotal	11,200.00
	*Other				
09/13/2022	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

313087335 Invoice Number

For questions please contact:

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

Bill To

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

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	

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

Contract/Call No.

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

Order Date

https://www.tranetechnologies.com/customer CERTifyTax - for submittal of tax exemption certificates

Customer Tax ID

iReceivables - access invoice copies, account balances & make payments.

Purchase Order

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

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

THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ Special Instructions 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 Ship Date

22-9382739		24-OCT-2022				
Date Description		Quantity	UOM	Unit Price	Extended Price	
	Quoted Billing Summary		1		600.000	600.00



CHANGE ORDER PROPOSAL

SUMMARY

Project: FTL PUBLIC WORKS ADMIN
General Contractor: CITY OF FT LAUDERDALE
Reference: Additional Temp Cooling

Proposal # : 6 G.C. Proposal : Project Manager: BN

Date: #####

DESCRIPTION						COST	LO.	ΓΑΙ
MATERIALS					\$	-		
EQUIPMENT RENTAL						-]	
]	
]	
TAX @ 6.0%						-		
SUB-TOTAL			_		\$	-	\$	-
SUBCONTRACTORS							ł	
TRANE TEMP COOLING			_		\$	87,948.00	1	
HERC TEMP COOLING			\vdash		\$	56,535.00	1	
INSULATION			-		\$	30,333.00	1	
TEST & BALANCE			\vdash		\$		1	
CONCRETE			\vdash		Ψ		1	
CONCILIE							1	
SUB-TOTAL					\$	144,483.00	#	###
LABOR			<u> </u>				-	
FIELD LABOR - DUCT	0	HOURS	Ιđ	60.00	<u>ф</u>		1	
FIELD LABOR - DUCT	- 0	HOURS	\$	60.00	\$		1	
			\$	60.00			1	
SUPERINTENDANT		HOURS	-	75.00			-	
GENERAL FOREMAN		HOURS	\$	65.00			1	
CASUAL LABOR		HOURS	\$	15.00			1	
SERVICE TECHNICIAN		HOURS	\$	50.00			-	
PREMIUM TIME		HOURS	\$	17.50			1	
DRAFTING		HOURS	\$	75.00			1	
SUPERVISION		HOURS	\$	38.92			1	
TRUCKING		HOURS	\$	50.00			1	
PROJECT ENGINEER		HOURS	\$	82.65			1	
RIGGING CONTRACTOR		HOURS	\$	165.00			1	
DUCT FABRICATION - LABOR		HOURS	\$	50.00		-		
SUB-TOTAL					\$		\$	_
JOB COSTS							1	
UMBRELLA INSURANCE					\$	-	1	
POLLUTION INSURANCE					\$	-	1	
SUB-TOTAL					\$		\$	_
							Ė	
						TOTAL COST		###
			0\	VERHEAD		0%	\$-	

Change Proposal #06 - Additional Temporary Cooling.xls

####

####

\$-####

\$-

SUBTOTAL

SUBTOTAL

0.00%

TOTAL

PROFIT

BOND



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.		INVOICE DATE		
33152136-005		12/28/2022		
INVOICE AMOUN	IT	CURRENCY		
\$ 1797.28		USD		
CUSTOMER NO.		TERMS		
2974113		Due Upon Receipt		
A	CH PA	YMENT		
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:		0248 27869		
CHECK PAYMEN	Ť	ONLINE PAYMENT		
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		PR/XCONTROL By Heer Rentals		
		www.HercRentals.com		
		STIONS: 877-953-8778		
AMOUNT ENCLOSED:	\$			

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

	PO #	RES/QUO	ΓE #	CU:	STOMER #		SALES	REP
	PENDING	545030	50	2	2974113		JORDAN KE	ELLEHER
	ORDERED BY	DELIVERED E	3Y		SIGNED BY		С	LOSED BY
	PETER REUSCH				OTG			
			JOB #/SITE					
		FT	LAUDERDALE	WWTP.				
QTY	EQUIPMENT #	HRS/M	INIMUM HO	DUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATER	COOLED 120 8/ 10	00.00	16.67	100.00	250.00	750.00	750.00
	V							
	IC#: 800311473 CAT/Class: 7:	181115						
	Make: OCEANAIRE Model: OWO	1811QCFLT Ser #:	Z245130					
	EMISSIONS & ENV SURCHARGE E	MISSIONS						14.85
1	1.5 TON PORT AIR COND WATER	COOLED 120 8/10	00.00	16.67	100.00	250.00	750.00	750.00
	V							
	IC#: 800335683 CAT/Class: 7:	181115						
	Make: OCEANAIRE Model: OWO	1811QCFLT Ser #:	Z447107					
	EMISSIONS & ENV SURCHARGE E	MISSIONS						14.85
5	CABLE RAMP	8/ 5	5.00	.83	5.00	15.00	30.00	150.00
	9402970							
1								

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVO	ICE IS SUBJECT TO THE TERMS A	ND CONDITIONS OF	THE RENTAL A	GREEMENT	
			Original	Adjustment	Total
SHIP TO:	RENTED FROM:	RENTAL CHARGES	1650.00		1650.00
FT LAUDERDALE WWTP	HERC RENTALS 378	OTHER CHARGES	29.70		29.70
949 PARK LN	3251 SW 26TH TERRACE	TAXABLE CHARGES	1679.70		1679.70
FORT LAUDERDALE, FL 33315	DANIA BEACH, FL 33312	TAX	117.58		117.58
	PH: 000-000-0000	TOTAL CHARGES	1797.28		1797.28
RENTAL DAYS:	28				
INVOICE FROM: 11/30/	22				
INVOICE TO: 12/28/	22				
RENTAL START DATE: 9/07/2	22 8:00		LATE CHARGES	MAY APPLY	

CUSTOMER #: 2974113 RES/QUOTE #:54503050 INVOICE #: 33152136-005 INVOICE DATE: 12/28/2022

Page 1 of 1



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BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.		INVOICE DATE		
33294956-002		12/28/2022		
INVOICE AMOUN	IT	CURRENCY		
\$ 535.00		USD		
CUSTOMER NO.		TERMS		
2974113		Due Upon Receipt		
A	CH PA	YMENT		
RTN/ABA#: Acct#:		0248 27869		
Beneficiary's Name: CHECK PAYMEN		ONLINE PAYMENT		
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	•	PR/XCONTROL By Have Ribertal's		
		www.HercRentals.com		
PAY BY PHONE AMOUNT ENCLOSED:		STIONS: 877-953-8778		

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

	PO #		RI	ES/QUOTE #	C	USTOMER #		SALES	REP
		PENDING		54642206		2974113		JORDAN K	ELLEHER
		ORDERED BY	DELI	VERED BY		SIGNED BY			CLOSED BY
		PETER REUSCH				OTG			
				JOB #/5	SITE				
				. FTL W\	VTP				
(QTY	EQUIPMENT #		HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
	1	DEHUMIDIFIER LGR 130-160 PPI 9253354	DELEC	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. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.

If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVO	DICE IS SUBJECT TO THE TERMS	AND CONDITIONS OF	THE RENTAL A	GREEMENT	
			Original	Adjustment	Total
SHIP TO:	RENTED FROM:	RENTAL CHARGES	500.00		500.00
FTL WWTP	HERC RENTALS 378	TAXABLE CHARGES	500.00		500.00
949 NW 38TH ST	3251 SW 26TH TERRACE	TAX	35.00		35.00
FORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312	TOTAL CHARGES	535.00		535.00
	PH: 000-000-0000				
DENTAL DAVE	20				
RENTAL DAYS:	28				
INVOICE FROM: 11/30)/22				
INVOICE TO: 12/28	3/22				
RENTAL START DATE: 11/02	2/22 8:00		LATE CHARGES	MAY APPLY	

CUSTOMER #: 2974113 RES/QUOTE #:54642206 INVOICE #: 33294956-002 INVOICE DATE: 12/28/2022

Page 1 of 1



For correspondence only (no payments)



KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO		INVOICE DATE		
32958980-006	5	11/04/2022		
INVOICE AMOU	INT	CURRENCY		
\$ 3000.75		USD		
CUSTOMER NO	Э.	TERMS		
2974113		Due Upon Receipt		
	ACH PA	YMENT		
Beneficiary's Bank: RTN/ABA#: Acct#:	12100			
Beneficiary's Name	: Herc F	Rentals		
CHECK PAYME	NT	ONLINE PAYMENT		
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		PR/XCONTROL By Herc Footals		
		www.HercRentals.com		
		STIONS: 877-953-8778		
AMOUNT ENCLOSED: \$				

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

	PO #	RE	S/QUOTE #	CUS	STOMER #		SALES RE	P
	PENDING		54319457	. 2	974113		JORDAN KELI	LEHER
	ORDERED BY	DELI	VERED BY		SIGNED BY		CLO	SED BY
	BRIDGIT NORRIS				OTG			
			JOB #/S					
			FORT LAUDER					
QTY	EQUIPMENT #		HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.00
	V							
	IC#: 800284785 CAT/Class: 71		C #- V4 43504					
	Make: OCEANAIRE Model: OWO EMISSIONS & ENV SURCHARGE E		Ser #: Y142591					10.00
1	1.5 TON PORT AIR COND WATER		8/ 100.00	16.67	100.00	225.00	550.00	10.89 550.00
1	V	COOLED 120	6/ 100.00	10.07	100.00	225.00	550.00	550.00
	IC#: 800264999 CAT/Class: 71	181115						
	Make: OCEANAIRE Model: OWO		Ser #: X341107					
	EMISSIONS & ENV SURCHARGE E		501 #1 //5 1110/					10.89
1	1.5 TON PORT AIR COND WATER		8/ 100.00	16.67	100.00	225.00	550.00	550.00
_	V		0, 200.00					
	IC#: 800260813 CAT/Class: 71	181115						
	Make: OCEANAIRE Model: OWO	1811QCFLT	Ser #: X240583					
	EMISSIONS & ENV SURCHARGE E	MISSIONS						10.89
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.00
	V							
	IC#: 800227805 CAT/Class: 71							
	Make: OCEANAIRE Model: OWO		· #: W3-38089					
١.	EMISSIONS & ENV SURCHARGE E		0110000				=== ==	10.89
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.00
	V	01115						
	IC#: 800227809 CAT/Class: 71 Make: OCEANAIRE Model: OWO		#• W2_20002					
	EMISSIONS & ENV SURCHARGE E		#: W3-30092					10.89
	LINISSIONS & LIV SURCHARGE I	1113310143						10.09

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.

Credit Card Payments: send to 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.

CUSTOMER #: 2974113 RES/QUOTE #:54319457 INVOICE #: 32958980-006 INVOICE DATE: 11/04/2022



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 #	CI	USTOMER #		SALES	REP
	PENDING	54319457		2974113		JORDAN KELLEHER	
	ORDERED BY	DELIVERED BY	SIGNED BY		CLOSED BY		
	BRIDGIT NORRIS			OTG			
		JOB #/SI	TE				
FORT LAUDERDALE WTP							
QTY	EQUIPMENT #	HRS/MINIMUM I	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 INVO	DICE IS SUBJECT TO THE TERMS	AND CONDITIONS OF	THE RENTAL A	GREEMENT	
			Original	Adjustment	Total
SHIP TO:	RENTED FROM:	RENTAL CHARGES	2750.00		2750.00
FORT LAUDERDALE WTP	HERC RENTALS 378	OTHER CHARGES	54.45		54.45
949 NW 38TH ST	3251 SW 26TH TERRACE	TAXABLE CHARGES	2804.45		2804.45
FORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312	TAX	196.30		196.30
	PH: 000-000-0000	TOTAL CHARGES	3000.75		3000.75
RENTAL DAYS:	28				
INVOICE FROM: 10/07	7/22				
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

Page 2 of 2



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.		INVOICE DATE					
33152136-003		11/15/2022					
INVOICE AMOUN	NT	CURRENCY					
\$ 24.61		USD					
CUSTOMER NO		TERMS					
2974113		Due Upon Receipt					
	ACH PAYMENT						
Beneficiary's Bank: RTN/ABA#: Acct#:	1	00248 127869					
Beneficiary's Name: CHECK PAYMEN		ONLINE PAYMENT					
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	•	PR/XCONTROL By Have Rivertals					
		www.HercRentals.com					
		STIONS: 877-953-8778					
AMOUNT ENCLOSED	: \$						

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

	PO # RES		S/QUOTE #	CI	JSTOMER #		SALES	REP	
PENDING 54			54503050		2974113		JORDAN K	ELLEHER	
	ORDERED BY DELIVE				SIGNED BY		C	LOSED BY	
	PETER REUSCH H				OTG			TONY SANDOVAL	
	JOB #/SITE								
			FT LAUDERDA	LE WWTP					
QTY	EQUIPMENT #		HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT	
1	1.5 TON PORT AIR COND WATER	RCOOLED 120	8/ 100.00	16.67	100.00	250.00	750.00		N/C
	V								
	IC#: 800315734 CAT/Class: 7	181115							

Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z345682

EMISSIONS & ENV SURCHARGE EMISSIONS

SALES ITEMS:

 QTY
 ITEMS
 UNIT
 PRICE
 AMOUNT

 1
 TRANS SRVC SURCHARGE
 23.00
 23.00

 3710000001 - TRANS SERVICE SURCHARGE
 23.00
 23.00

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

AND CONDITIONS OF	THE RENTAL A	GREEMENT	
	Original	Adjustment	Total
OTHER CHARGES	23.00		23.00
TAXABLE CHARGES	23.00		23.00
TAX	1.61		1.61
TOTAL CHARGES	24.61		24.61
	LATE CHARGES	MAY APPLY	
	OTHER CHARGES TAXABLE CHARGES TAX	Original OTHER CHARGES 23.00 TAXABLE CHARGES 23.00 TAX 1.61 TOTAL CHARGES 24.61	OTHER CHARGES 23.00 TAXABLE CHARGES 23.00 TAX 1.61

CUSTOMER #: 2974113 RES/QUOTE #:54503050 INVOICE #: 33152136-003 INVOICE DATE: 11/15/2022

N/C



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

FINAL INVOICE

INVOICE NO.		INVOICE DATE			
32958980-007		11/17/2022			
INVOICE AMOUN	IT	CURRENCY			
\$ 1227.60		USD			
CUSTOMER NO.		TERMS			
2974113		Due Upon Receipt			
A	CH PA	YMENT			
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:		0248 27869			
CHECK PAYMEN	T	ONLINE PAYMENT			
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		PR/X CONTROL By Heer Roetals			
		www.HercRentals.com			
		STIONS: 877-953-8778			
AMOUNT ENCLOSED:	\$				

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

	PO #	RE	S/QUOTE #	CUS	STOMER #		SALES RE	EP		
	PENDING 54319457			. 2	2974113			JORDAN KELLEHER		
	ORDERED BY		VERED BY		SIGNED BY			SED BY		
	BRIDGIT NORRIS	H	HERC		OTG		TONY S	SANDOVAL		
			JOB #/S							
	FORT LAUDERDALE WTP									
QTY	EQUIPMENT #		HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT		
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	225.00		
	V									
	IC#: 800284785 CAT/Class: 7		C #- V143501							
	Make: OCEANAIRE Model: OWG EMISSIONS & ENV SURCHARGE		Ser #: 1142591					4.46		
1	1.5 TON PORT AIR COND WATER		8/ 100.00	16.67	100.00	225.00	550.00	225.00		
1 1	V	COOLED 120	6/ 100.00	10.07	100.00	225.00	330.00	225.00		
	IC#: 800264999 CAT/Class: 7	181115								
	Make: OCEANAIRE Model: OW		Ser #: X341107							
	EMISSIONS & ENV SURCHARGE		001 111101					4.46		
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	225.00		
	V		-,							
	IC#: 800260813 CAT/Class: 7	181115								
	Make: OCEANAIRE Model: OWO	C1811QCFLT	Ser #: X240583							
	EMISSIONS & ENV SURCHARGE							4.46		
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	225.00		
	V									
	IC#: 800227805 CAT/Class: 7									
	Make: OCEANAIRE Model: OWO		#: W3-38089							
١.	EMISSIONS & ENV SURCHARGE		0/100.00	16.67	100.00	225.00	EE0 00	4.46		
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	225.00		
	V	101115								
	IC#: 800227809 CAT/Class: 7 Make: OCEANAIRE Model: OW		#• W2_20002							
	EMISSIONS & ENV SURCHARGE		#: W3-30092					4.46		
	ENISSIONS & ENV SORCHARGE	FIJ2210N2						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.

Credit Card Payments: send to 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.

CUSTOMER #: 2974113 RES/QUOTE #:54319457 INVOICE #: 32958980-007 INVOICE DATE: 11/17/2022



For correspondence only (no payments)

6/17/22

RENTAL START DATE:

8:00

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 #	CUSTOME	ED #	CALEC D	SALES REP		
PENDING	54319457	29741:		JORDAN KELLEHER			
ORDERED BY	DELIVERED BY		NED BY		CLOSED BY		
BRIDGIT NORRIS	HERC		OTG	SANDOVAL			
BRIDGIT WORKES	JOB #/		510	10111	DANTOUTAL		
FORT LAUDERDALE WTP							
QTY EQUIPMENT #	HRS/MINIMUM	HOUR DA	Y WEEK	4 WEEK	AMOUNT		
THIS INVOICE IS	SUBJECT TO THE TERMS AND	D CONDITIONS O					
			Original	Adjustment	Total		
	ED FROM:	RENTAL CHARGES			1125.00		
	RENTALS 378	OTHER CHARGES			22.30		
		TAXABLE CHARGES			1147.30		
	BEACH, FL 33312	TAX			80.30		
PH: 00	00-000-0000	TOTAL CHARGES	1227.6	50	1227.60		
DENTAL BAYO							
RENTAL DAYS: 6							
INVOICE FROM: 11/04/22 8:							
INVOICE TO: 11/10/22 8:	00						
			1	1	1		

CUSTOMER #: 2974113 RES/QUOTE #:54319457 INVOICE #: 32958980-007 INVOICE DATE: 11/17/2022

Page 2 of 2

LATE CHARGES MAY APPLY



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

INVOICE NO.		INVOICE DATE				
33079410-005		11/25/2022				
INVOICE AMOUN	ΝT	CURRENCY				
\$ 1527.66		USD				
CUSTOMER NO		TERMS				
2974113		Due Upon Receipt				
ACH PAYMENT						
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:	1	00248 127869				
CHECK PAYMEN	Ť	ONLINE PAYMENT				
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		PR/XCONTROL By Hear Rentals				
		www.HercRentals.com				
		STIONS: 877-953-8778				
AMOUNT ENCLOSED: \$						

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

	PO # RES/QUOTE #		Cl	CUSTOMER #		SALES REP		
	NEEDS		54432933		2974113		JORDAN K	ELLEHER
	ORDERED BY	DELI	VERED BY		SIGNED BY	1	C	LOSED BY
	FRANK MONTI				OTG			
			JOB #/9	SITE				
			FORT LAUDERE	DALE WTTP				
QTY	EQUIPMENT #		HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	700.00
1	V IC#: 800284784 CAT/Class: 7 Make: OCEANAIRE Model: OWG EMISSIONS & ENV SURCHARGE 1.5 TON PORT AIR COND WATER V IC#: 800284786 CAT/Class: 7 Make: OCEANAIRE Model: OWG	C1811QCFLT EMISSIONS COOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	13.86 700.00
	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. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT									
			Original	Adjustment	Total				
SHIP TO:	RENTED FROM:	RENTAL CHARGES	1400.00		1400.00				
FORT LAUDERDALE WTTP	HERC RENTALS 378	OTHER CHARGES	27.72		27.72				
949 NW 38TH ST	3251 SW 26TH TERRACE	TAXABLE CHARGES	1427.72		1427.72				
FORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312	TAX	99.94		99.94				
	PH: 000-000-0000	TOTAL CHARGES	1527.66		1527.66				
RENTAL DAYS:	28								
INVOICE FROM: 10/28/2	22								
INVOICE TO: 11/25/2	22								
RENTAL START DATE: 8/05/2	2 11:00		LATE CHARGES	MAY APPLY					

CUSTOMER #: 2974113 RES/QUOTE #:54432933 INVOICE #: 33079410-005 INVOICE DATE: 11/25/2022



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

INVOICE NO.		INVOICE DATE					
33152136-004		11/30/2022					
INVOICE AMOUN	T	CURRENCY					
\$ 1797.28		USD					
CUSTOMER NO		TERMS					
2974113		Due Upon Receipt					
ACH PAYMENT							
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:		00248 127869					
CHECK PAYMEN	Ť	ONLINE PAYMENT					
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		PR/XCONTROL By Hear Rentals					
		www.HercRentals.com					
		STIONS: 877-953-8778					
AMOUNT ENCLOSED: \$							

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

	PO #	RE	S/QUOTE #	CUS	STOMER #		SALES	REP
	PENDING		54503050		2974113		JORDAN KELLEHER	
	ORDERED BY	DELIV	/ERED BY		SIGNED BY		CI	OSED BY
	PETER REUSCH				OTG			
			JOB #/S					
			FT LAUDERDA					
QTY	EQUIPMENT #		HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	V							
	IC#: 800311473 CAT/Class: 71							
	Make: OCEANAIRE Model: OWO	1811QCFLT \$	Ser #: Z245130					
	EMISSIONS & ENV SURCHARGE E	EMISSIONS						14.85
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	V							
	IC#: 800335683 CAT/Class: 71							
	Make: OCEANAIRE Model: OWO		Ser #: Z447107					
	EMISSIONS & ENV SURCHARGE E	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. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT							
			Original	Adjustment	Total		
SHIP TO:	RENTED FROM:	RENTAL CHARGES	1650.00		1650.00		
FT LAUDERDALE WWTP	HERC RENTALS 378	OTHER CHARGES	29.70		29.70		
949 PARK LN	3251 SW 26TH TERRACE	TAXABLE CHARGES	1679.70		1679.70		
FORT LAUDERDALE, FL 33315	DANIA BEACH, FL 33312	TAX	117.58		117.58		
	PH: 000-000-0000	TOTAL CHARGES	1797.28		1797.28		
RENTAL DAYS:	28						
INVOICE FROM: 11/02/22							
INVOICE TO: 11/30	/22						
RENTAL START DATE: 9/07/	22 8:00	LATE CHARGES MAY APPLY					

CUSTOMER #: 2974113 RES/QUOTE #:54503050 INVOICE #: 33152136-004 INVOICE DATE: 11/30/2022



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.		INVOICE DATE				
33294956-001		11/30/2022				
INVOICE AMOUNT		CURRENCY				
\$ 935.92		USD				
CUSTOMER NO.		TERMS				
2974113		Due Upon Receipt				
ACH PAYMENT						
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:	1	00248 127869				
CHECK PAYMENT		ONLINE PAYMENT				
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		PR/XCONTROL By Heer Footbals				
		www.HercRentals.com				
PAY BY PHONE/QUESTIONS: 877-953-8778						
AMOUNT ENCLOSED:	\$					

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

	PO #	RES/QUOTE	# (CUSTOMER #		SALES REP		
	PENDING		5 .	2974113		JORDAN KELLEHER		
	ORDERED BY DELIVERED BY		' ·	SIGNED BY			CLOSED BY	
	PETER REUSCH			OTG				
JOB #/SITE								
FTL WWTP								
QTY	EQUIPMENT #	HRS/MIN	IIMUM HOUR	DAY	WEEK	4 WEEK	AMOUNT	
1	DEHUMIDIFIER LGR 130-160 PP	D ELEC 8/ 100	.00 16.6	7 100.00	200.00	500.00	500.00	
	9253354							
SALES ITEMS:								
QTY	Y ITEMS			UNIT		PRICE	AMOUNT	
2	LABOR			EA		100.00	200.00	
	3730000001 - LABOR SETU	IP .						
1	TRANS SRVC SURCHARGE					34.50	34.50	
	3710000001 - TRANS SERV	ICE SURCHARGE						

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT						
			Original	Adjustment	Total	
SHIP TO:	RENTED FROM:	RENTAL CHARGES	500.00		500.00	
FTL WWTP	HERC RENTALS 378	OTHER CHARGES	234.50		234.50	
949 NW 38TH ST	3251 SW 26TH TERRACE	DELIVERY/PICK UP	150.00		150.00	
FORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312	TAXABLE CHARGES	734.50		734.50	
	PH: 000-000-0000	TAX	51.42		51.42	
		TOTAL CHARGES	935.92		935.92	
RENTAL DAYS:	28					
INVOICE FROM: 11/0	02/22					
INVOICE TO: 11/2	30/22					
RENTAL START DATE: 11/0	02/22 8:00	LATE CHARGES MAY APPLY				

CUSTOMER #: 2974113 RES/QUOTE #:54642206 INVOICE #: 33294956-001 INVOICE DATE: 11/30/2022



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.		INVOICE DATE
33079410-006		12/23/2022
INVOICE AMOUN	IT	CURRENCY
\$ 1527.66		USD
CUSTOMER NO.		TERMS
2974113		Due Upon Receipt
A	CH PA	YMENT
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:		0248 27869
CHECK PAYMEN		ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		PR/XCONTROL By Heart Rizertal's
		www.HercRentals.com
		STIONS: 877-953-8778
AMOUNT ENCLOSED:	\$	

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

	PO #	RE	S/QUOTE #	CL	JSTOMER #		SALES	REP
	NEEDS		54432933		2974113		JORDAN K	ELLEHER
	ORDERED BY	DELI	VERED BY		SIGNED B	Υ	С	LOSED BY
	FRANK MONTI				OTG			
			JOB #/9	SITE				
			FORT LAUDERI	DALE WTTP				
QTY	EQUIPMENT #		HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATER	RCOOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	700.00
1	V IC#: 800284784 CAT/Class: 7 Make: OCEANAIRE Model: OW EMISSIONS & ENV SURCHARGE 1.5 TON PORT AIR COND WATER V IC#: 800284786 CAT/Class: 7	C1811QCFLT EMISSIONS RCOOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	13.86 700.00
	Make: OCEANAIRE Model: OW EMISSIONS & ENV SURCHARGE		Ser #: 1142601					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. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVO	THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT									
			Original	Adjustment	Total					
SHIP TO:	RENTED FROM:	RENTAL CHARGES	1400.00		1400.00					
FORT LAUDERDALE WTTP	HERC RENTALS 378	OTHER CHARGES	27.72		27.72					
949 NW 38TH ST	3251 SW 26TH TERRACE	TAXABLE CHARGES	1427.72		1427.72					
FORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312	TAX	99.94		99.94					
	PH: 000-000-0000	TOTAL CHARGES	1527.66		1527.66					
RENTAL DAYS:	28									
INVOICE FROM: 11/25/	22									
INVOICE TO: 12/23/	22									
RENTAL START DATE: 8/05/2	22 11:00		LATE CHARGES	MAY APPLY						

CUSTOMER #: 2974113 RES/QUOTE #:54432933 INVOICE #: 33079410-006 INVOICE DATE: 12/23/2022

Page 1 of 1



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.		INVOICE DATE					
33079410-007		01/20/2023					
INVOICE AMOUN	TV	CURRENCY					
\$ 1527.66		USD					
CUSTOMER NO		TERMS					
2974113		Due Upon Receipt					
	ACH PAYMENT						
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:		0248 27869					
CHECK PAYMEN		ONLINE PAYMENT					
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		PR/CONTROL By Hear Gentals					
		www.HercRentals.com					
		STIONS: 877-953-8778					
AMOUNT ENCLOSED	; \$						

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

	PO #	RE	S/QUOTE #	CL	JSTOMER #		SALES	REP
	NEEDS		54432933		2974113		JORDAN K	ELLEHER
	ORDERED BY	DELI	VERED BY		SIGNED BY	1	C	LOSED BY
	FRANK MONTI				OTG			
	·		JOB #/9	SITE				
			FORT LAUDERI	DALE WTTP				
QTY	EQUIPMENT #		HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	700.00
	V							
	IC#: 800284784 CAT/Class: 7	181115						
	Make: OCEANAIRE Model: OW	C1811QCFLT	Ser #: Y142588					
	EMISSIONS & ENV SURCHARGE	EMISSIONS						13.86
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	700.00
	V							
	IC#: 800284786 CAT/Class: 7	181115						
	Make: OCEANAIRE Model: OW	C1811QCFLT	Ser #: Y142601					
	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. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT									
			Original	Adjustment	Total				
SHIP TO:	RENTED FROM:	RENTAL CHARGES	1400.00		1400.00				
FORT LAUDERDALE WTTP	HERC RENTALS 378	OTHER CHARGES	27.72		27.72				
949 NW 38TH ST	3251 SW 26TH TERRACE	TAXABLE CHARGES	1427.72		1427.72				
FORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312	TAX	99.94		99.94				
	PH: 000-000-0000	TOTAL CHARGES	1527.66		1527.66				
RENTAL DAYS:	28								
INVOICE FROM: 12/23/	22								
INVOICE TO: 1/20/2	23								
RENTAL START DATE: 8/05/2	22 11:00		LATE CHARGES	MAY APPLY					

CUSTOMER #: 2974113 RES/QUOTE #:54432933 INVOICE #: 33079410-007 INVOICE DATE: 01/20/2023



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.		INVOICE DATE		
33152136-008		01/25/2023		
INVOICE AMOUN	IT	CURRENCY		
\$ 1797.28		USD		
CUSTOMER NO.		TERMS		
2974113		Due Upon Receipt		
A	CH PA	YMENT		
Beneficiary's Bank:	Wells	Fargo		
RTN/ABA#:	12100	0248		
Acct#:	42171	27869		
Beneficiary's Name:	Herc F	Rentals		
CHECK PAYMEN	Ť	ONLINE PAYMENT		
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		PR/XCONTROL By Henc Foortals		
www.HercRentals.com				
		STIONS: 877-953-8778		
AMOUNT ENCLOSED: \$				

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

=							
	PO #	RES/QUOTE #	CU	STOMER #		SALES	REP
	PENDING	54503050	2	2974113		JORDAN KI	ELLEHER
	ORDERED BY	DELIVERED BY		SIGNED BY	,	С	LOSED BY
	PETER REUSCH			OTG			
	·	JOB #	:/SITE				
		FT LAUDERI	DALE WWTP				
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATER	COOLED 120 8/ 100.00	16.67	100.00	250.00	750.00	750.00
	V						
	IC#: 800286236 CAT/Class: 7:	181115					
	Make: OCEANAIRE Model: OWO	C1811QCFLT Ser #: Y343376	5				
	EMISSIONS & ENV SURCHARGE E	EMISSIONS					14.85
1	1.5 TON PORT AIR COND WATER	COOLED 120 8/ 100.00	16.67	100.00	250.00	750.00	750.00
	V	,					
	IC#: 800286233 CAT/Class: 71	181115					
	Make: OCEANAIRE Model: OWO		3				
	EMISSIONS & ENV SURCHARGE		•				14.85
5	CABLE RAMP	8/ 5.00	.83	5.00	15.00	30.00	
	9402970	0, 3.00	.05	5.00	15.00	30.00	130.00
	3402370						

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments: send to 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.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT								
	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					
TOTAL CHARGES	1797.28		1797.28					
	LATE CHARGES	MAY APPLY						
_	RENTAL CHARGES OTHER CHARGES TAXABLE CHARGES TAX TOTAL CHARGES	RENTAL CHARGES 1650.00 OTHER CHARGES 29.70 TAXABLE CHARGES 1679.70 TAX 117.58 TOTAL CHARGES 1797.28	Original Adjustment					

CUSTOMER #: 2974113 RES/QUOTE #:54503050 INVOICE #: 33152136-008 INVOICE DATE: 01/25/2023



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.		INVOICE DATE				
33294956-003		01/25/2023				
INVOICE AMOUN	ΝT	CURRENCY				
\$ 535.00		USD				
CUSTOMER NO.		TERMS				
2974113		Due Upon Receipt				
ACH PAYMENT						
Beneficiary's Bank:	Wells	Fargo				
RTN/ABA#:	12100	0248				
Acct#:	42171	27869				
Beneficiary's Name:	Herc F	Rentals				
CHECK PAYMEN	Ť	ONLINE PAYMENT				
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		PR/CONTROL By Here Forestals www.HercRentals.com				
PAY BY PHONE	/OUES	STIONS: 877-953-8778				
AMOUNT ENCLOSED: \$						

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

	PO #	RES/QUOTE #	CUSTOMER #			SALES	REP		
	PENDING	54642206		2974113		JORDAN K	ELLEHER		
	ORDERED BY	DELIVERED BY		SIGNED BY	NED BY		LOSED BY		
	PETER REUSCH	PETER REUSCH							
	JOB #/SITE								
	FTL WWTP								
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT		
1	DEHUMIDIFIER LGR 130-160 PPI 9253354	D ELEC 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. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.

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THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT								
			Original	Adjustment	Total			
SHIP TO:	RENTED FROM:	RENTAL CHARGES	500.00		500.00			
FTL WWTP	HERC RENTALS 378	TAXABLE CHARGES	500.00		500.00			
949 NW 38TH ST	3251 SW 26TH TERRACE	TAX	35.00		35.00			
FORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312	TOTAL CHARGES	535.00		535.00			
	PH: 000-000-0000							
RENTAL DAYS:	28							
INVOICE FROM: 12/28/	22							
INVOICE TO: 1/25/2	23							
RENTAL START DATE: 11/02/	22 8:00		LATE CHARGES	MAY APPLY				

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

Page 1 of 1



Invoice

For questions please contact: Miramar TCS SO, FL

954-499-6900 954-499-6901 Tel:

Bill To

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

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

Invoice Date Customer No. Reference No. Internal Account Payment Terms Payment Due Date

Discount Date

313196274 Invoice Number 09-DEC-2022 34416 2824834 NET 30 08-Jan-2023

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.

ax/GST ID: 25- ST/QST ID:	0900465	State Tax: 67 FL	72.00 6.0000%	County Tax: 5 BROWARD		ity Tax: 0.00 ORT LAUDER		District Tax:	0.00 0.0000%
Currency	Sul	ototal	Special C	harges	Tax	Fre	ight	To	otal
USD	1	1200.00		0.00	722.00		0.00		11922.00
Opeciai iiis	tructions	954-499-83	19.		OF SERVICE.FOR QU YO RENTAL DELIVERY				
		954-499-83 RENTAL TE RENTAL EC	19. ERM APPROXIMA QUIPMENT: □\$10	TELY: MONTHLY	YO RENTAL DELIVERY	Y:008/29/2022	BILLING TE	RM:00011/21/20	
Contrac	VCall No.	954-499-83 RENTAL TE	19. ERM APPROXIMA QUIPMENT: □\$10	TELY: MONTHLY	YO RENTAL DELIVERY Y OO 1-200T CHILLER	Y:008/29/2022	BILLING TE	RM:00011/21/20	
Contrac	t/Call No.	954-499-83 RENTAL TE RENTAL EC	19. ERM APPROXIMA QUIPMENT: □\$10	Ship D	YO RENTAL DELIVERY Y OO 1-200T CHILLER	Y:008/29/2022	BILLING TE	RM:00011/21/20 00 use Order	





Invoice

313127044

For questions please contact:
Miramar TCS SO, FL
Tel: 954-499-6900
Fax: 954-499-6901

Bill To

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

Remit Payment To	
Trane U.S. Inc.	١
P. O. Box 406469	
ATLANTA, GA 30384-6469	

Invoice Number

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.

86683249

Tax/GST ID: 25-0900465 PST/QST ID:		State Tax: 672.00 6.0000%			City Tax: 0.00 (FORT LAUDER		District Tax: 0.00 0.0000%		
Currency	Sı	ibtotal	Special C	harges	Tax	Fre	ight	To	otal
USD		11200.00		0.00	722.00)	0.00		11922.00
	ructions			OKTOWIT TO BE	OF SERVICE.FOR	GOLOTIONO FE	LAGE CONT	ACT YULIET PER	YEZ (III)
	ructions	954-499-83 RENTAL TE	19. ERM APPROXIMA	TELY: MONTHLY	YO RENTAL DELIVE YOU 1- 200T CHILLI	RY: 8/29/2022	BILLING TER		
Contract/		954-499-83 RENTAL TE	19. ERM APPROXIMA QUIPMENT:□\$10	TELY: MONTHLY	Y BB 1- 200T CHILLI	RY: 8/29/2022	BILLING TER	RM:00010/24/20	
	Call No.	954-499-83 RENTAL TE RENTAL EC	19. ERM APPROXIMA QUIPMENT:□\$10	TELY: MONTHLY	Y RENTAL DELIVE Y 1 1 - 200T CHILLI	RY: 8/29/2022	BILLING TER	RM:00010/24/20	
Contract	Call No.	954-499-83 RENTAL TE RENTAL EC	19. ERM APPROXIMA QUIPMENT:□\$10	TELY: MONTHLY 000.00 MONTHL' Ship D 07-NOV-	Y RENTAL DELIVE Y 1 1 - 200T CHILLI	RY: 8/29/2022	BILLING TER	RM:00010/24/20 00 se Order	





Invoice

For questions please contact: Miramar TCS SO, FL

Tel: 954-499-6900 Fax: 954-499-6901

Bill To

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

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

Customer Tax ID

Inco Terms
Supply Location
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.

916618310 Tax/GST ID: 25-0900465 PST/QST ID: State Tax: 672.00 6.0000% County Tax: 50.00 1.0000% BROWARD City Tax: 0.00 0.0000% FORT LAUDERDALE District Tax: 0.00 0.0000% Currency Subtotal **Special Charges** Tax Freight Total USD 11200.00 0.00 722.00 0.00 11922.00 THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ Special Instructions 954-499-8319. RENTAL TERM APPROXIMATELY: DMONTHLYD RENTAL DELIVERY: DD8/29/2022 BILLING TERM: DDD1/16/2023-2/12/2023 RENTAL EQUIPMENT: D\$10 000.00 DMONTHLY DD 1- 200T CHILLERD. RPP; \$1 200.00 DD Contract/Call No. Order Date Ship Date **Purchase Order** 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



313272610



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

Invoice

For questions please contact: Miramar TCS SO, FL

954-499-6900 Tel: 954-499-6901 Fax:

Bill To

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

Remit Payment T	0
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	

Inco Terms Miramar TCS SO, FL Supply Location 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

Contract/Call No.

Order Date

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

https://www.tranetechnologies.com/customer

Invoice Number

Customer Tax ID

CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

Purchase Order

Tax/GST ID: 25-090046 PST/QST ID:	65 State Tax: 6	672.00 6.0000% County T BROWAR	ax: 50.00 1.0000%	City Tax: 0.00 0.0000% FORT LAUDERDALE	District Tax: 0.00 0.0000%
Currency	Subtotal	Special Charges	Tax	Freight	Total

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

Special Instructions	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: 0 12/19/2022-1/15/2023
	RENTAL EQUIPMENT: \$10 000.00 MONTHLY \$ = 1-200T CHILLER\$. RPP: \$1 200.00 \$ =

Shin Date

L	Contracti	Call NO.	Order Date	el Date Silip Date				Furchase Order			
	22-9382739			09-JAN-2023	1362-081922						
	Date		Descriptio	n	Qı	uantity	UOM	Unit Price	Extended Price		
	Quoted Billing Summary				1		11,200.000	11,200.00			

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





Invoice

313235191 Invoice Number

For questions please contact: Miramar TCS SO, FL Tel:

954-499-6900 954-499-6901 Fax:

Bill To

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

Remit Payment 10
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	
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.

County Tax: 6.00 1.0000% BROWARD Tax/GST ID: 25-0900465 State Tax: 36.00 6.0000% City Tax: 0.00 0.0000% District Tax: 0.00 0.0000% PST/QST ID: FORT LAUDERDALE FL Subtotal Freight Currency **Special Charges** Tax Total 0.00 USD 600.00 42.00 642.00 0.00 THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ Special Instructions 954-499-8319. 12/6/2022-1/2/2023 10- CABLE RAMPS \$\\$300.00 MONTHLY \$\quad 12/10/2022-1/6/2023 10- CABLE RAMPS \$\quad \$\\$300.00 MONTHLY \$\quad 12/10/2022-1/6/2023 10- CABLE RAMPS \$\quad \$\\$300.00 MONTHLY \$\quad \$\quad 12/10/2022-1/6/2023 10- CABLE RAMPS \$\quad \$ Contract/Call No. **Order Date** Ship Date Purchase Order 22-9382739 26-DEC-2022 1362-081922 Date Description Quantity UOM **Unit Price Extended Price** Quoted Billing Summary 600.000 600.00





Invoice

For questions please contact:

Miramar TCS SO, FL

Tel: 954-499-6900

Fax: 954-499-6901

Bill To

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

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

Invoice Number	313319317
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	

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.

14088943

Tax/GST ID: 25-0900465 PST/QST ID:		State Tax: 36.00 6.0000 FL	xx: 36.00 6.0000%		ity Tax: 0.00 (ORT LAUDER		District Tax: 0.00 0.0000%	
Currency	Su	btotal Specia	al Charges	Tax	Fre	ight	To	otal
USD		600.00	0.00	42.00		0.00	642.00	
		954-499-8319.						
Contract	Call No	1,	CABLE RAMPS \$300.0		3-2/3/2023 10-			NTHLY
Contract 22-93		1/3/2023-1/30/2023 10- Order Date	Ship D 23-JAN-	ate	3-2/3/2023 10-	Purchas 1362-0	e Order	NTHLY
		1,	Ship D 23-JAN-	ate	3-2/3/2023 10-	Purchas	e Order	NTHLY Extended Price





Invoice

For questions please contact:

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

Bill To

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

Remit Payment	Τо
Trane U.S. Inc.	

P. O. Box 406469 ATLANTA, GA 30384-6469

Invoice Number	313157972
Invoice Date	28-NOV-2022
Customer No.	34416
Reference No.	
Internal Account	2824834
Payment Terms	NET 30
Payment Due Date Discount Date	28-Dec-2022

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 PST/QST ID:		State Tax: 36 FL	c: 36.00 6.0000%			City Tax: 0.00 0 FORT LAUDER!		District Tax: 0.00 0.0000%	
Currency	Sub	ototal	Special C	harges	Tax	Frei	ight	To	otal
USD 6		600.00		0.00 42		.00 0.00		642.00	
Special Instruc	ctions	THANK YOU	U FOR THIS OPP	ORTUNITY TO BE	OF SERVICE.FOR C	DUESTIONS PL	EASE CONTA	ACT YULIET PEF	REZ @
		954-499-831 10/11/2022-	19. 11/7/2022 10- CA	BLE RAMPS \$300	0.00 MONTHLY 10/		022 10- CABL	LE RAMPS□\$300	
Contract/Ca	all No.	954-499-831	19. 11/7/2022 10- CA	BLE RAMPS (\$300	0.00 MONTHLY 10/		022 10- CABL	LE RAMPS□\$300	
Contract/Ca	all No.	954-499-831 10/11/2022-	19. 11/7/2022 10- CA	Ship Da 21-NOV-2	0.00 MONTHLY 10/		022 10- CABL	LE RAMPS□\$300	

RECEIVED

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





Invoice

For questions please contact:

Miramar TCS SO, FL

Tel: 954-499-6900

Fax: 954-499-6901

Bill To

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

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

Invoice Number	313163340
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	

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

Customer Tax ID

SOID 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.

89329258

Tax/GST ID: 25-0900465 PST/QST ID:		State Tax: 36 FL				City Tax: 0.00 0.0000% FORT LAUDERDALE		District Tax: 0.00 0.0000%		
Currency	125	Subtotal	Special Char	rges Tax		Frei	ight	To	otal	
USD		600.00		0.00	42.00		0.00		642.00	
	tructions	THANK YO	U FOR THIS OPPOR	TUNITY TO BE OF SERVI	CE.FOR QUE	ESTIONS PL	EASE CONT	ACT YULIET PER	(EZ (0)	
Special Ins	tructions	954-499-83	19.	TUNITY TO BE OF SERVI			2 10- CABLE	RAMPS□\$300.0		
Contract	_	954-499-83 11/8/2022-1	19. 2/5/2022 10- CABLE				2 10- CABLE			
Contract	_	954-499-83 11/8/2022-1	19. 2/5/2022 10- CABLE	RAMPS::\$300.00 MONTH			2 10- CABLE	RAMPS□\$300.0		
Contract	/Call No.	954-499-83 11/8/2022-1	19. 2/5/2022 10- CABLE	RAMPS::\$300.00 MONTH	LY 11/12/2		2 10- CABLE	RAMPS□\$300.0		

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

