

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

5C-1

Meeting Date: February 11, 2025	<input type="checkbox"/> Consent	<input checked="" type="checkbox"/> Regular
	<input type="checkbox"/> Ordinance	<input type="checkbox"/> Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: an Assignment of claims from Palm Beach County to the Hunt Construction Group, Inc. (Hunt), related to County-issued purchase orders to Daikin Applied Americas, Inc. (Daikin) and Hawaii Drillers, Inc. d/b/a Coastal Netting Systems (Coastal) for the acquisition of materials incorporated in the construction of the Ballpark of the Palm Beaches (BPPB).

Summary: On August18, 2015, the County entered into the Developer Agreement (R2015-1071) with HW Spring Training Complex, LLC (HW) to develop the BPPB, as later amended on September 22, 2015 (R2015-1258). A First Restated Developer Agreement (FRDA) (R2015-1522) was approved by the Board of County Commissioners (BCC) on October 20, 2015. Under the provisions of the FRDA, HW, in coordination with the County, was to implement a Sales Tax Recovery Program whereby materials were to be identified for direct purchase by the County resulting in savings of the applicable sales tax. The County issued purchase orders to Daikin and Coastal under the provisions of the aforementioned Sales Tax Recovery Program. In June 2024, HW filed a lawsuit against Hunt for breach of contract and professional negligence arising out of the construction of the BPPB. The County is not a party to the lawsuit. In the context of the lawsuit, in November 2024, Hunt approached staff to request the assignment of any and all claims that may result from the purchase orders issued to Daikin and Coastal. The Washington Nationals Baseball Club, L.L.C. (Nationals) and the Houston Astros, L.L.C. (Astros) are the two teams that formed HW; staff has confirmed with both that neither objects to the Assignment of claims. Under the terms of the Assignment, Hunt is indemnifying the County against all claims and liability arising as a result of the County’s assignment of the purchase orders to Hunt. **FDO Admin (District 7) (MWJ)**

Background & Policy Issues: Staff recommends approval of the Assignment of claims from the County to Hunt.

- Attachments:**
- 1. Location Map
 - 2. Assignment

Recommended By:	<u>MB <i>Monica C. Ayala Colley</i></u>	<u>1/14/25</u>
	Department Director	Date
Approved By:	<u><i>Chaker</i></u>	<u>1/27/25</u>
	County Administrator	Date

II. FISCAL IMPACT ANALYSIS

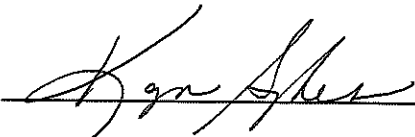
A. Five Year Summary of Fiscal Impact:

Fiscal Years	2025	2026	2027	2028	2029
Capital Expenditures					
Operating Costs					
External Revenues					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	N/A	N/A	N/A	N/A	N/A
# ADDITIONAL FTE POSITIONS (Cumulative)	N/A	N/A	N/A	N/A	N/A
Is Item Included in Current Budget:		Yes		No	X
Is this item using Federal Funds?		Yes		No	X
Is this item using State Funds?		Yes		No	X

Budget Account No: Fund Dept. Unit Object

B. Recommended Sources of Funds/Summary of Fiscal Impact:

There is no fiscal impact associated with this item.

C. Departmental Fiscal Review: 

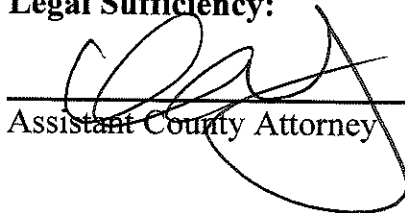
III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development & Control Comments:


OFMB
1/17/2025
EJW 1.17.25


Contract Development and Control
1/21/25
Z67 1.21.25

B. Legal Sufficiency:


Assistant County Attorney
1/27/25

C. Other Department Review:

Department Director

This summary is not to be used as a basis for payment.

ATTACHMENT 1

Location Map



ATTACHMENT 2
Claim Assignment (2 copies)

**ASSIGNMENT FROM PALM BEACH COUNTY, FLORIDA TO THE HUNT
CONSTRUCTION GROUP, INC.**

In connection with the Ballpark of the Palm Beaches Project also known as CACTI Park of the Palm Beaches (hereinafter, "the Project"), Palm Beach County (hereinafter, "the County") issued purchase orders to Daikin Applied Americas, Inc. (hereinafter, "Daikin")(attached hereto and incorporated herein as Exhibit "A") and Hawaii Drillers, Inc. d/b/a Coastal Netting Systems ("Coastal")(attached hereto and incorporated herein as Exhibit "B")(each a "Purchase Order", and collectively, the "Purchase Orders") under a County-Furnished Materials Program administered by the construction manager on the Project; that is, the Hunt Construction Group, Inc. (hereinafter, "Hunt").

Both the County and Daikin completed their performance under the applicable Purchase Order as Daikin delivered equipment and materials to the Project in exchange for compensation received by Daikin. Likewise, both the County and Coastal completed their performance under the applicable Purchase Order as Coastal delivered equipment and materials to the Project in exchange for compensation received by Coastal.

In exchange for valuable consideration, the receipt of which is hereby acknowledged by the County, the County hereby assigns to Hunt any and all claims that the County may have against Daikin and Coastal arising out of and/or relating to the Purchase Orders.

More specifically, the County hereby assigns to Hunt any and all claims that it may have against Daikin and Coastal under the Purchase Orders including, but not limited to, claims for breach of contract; breach of express warranties; breach of implied warranties; contractual indemnity; common law indemnity; and negligence arising out of and/or relating to the Project.

Through this assignment of claims from the County to Hunt, Hunt is hereby vested with the full rights of the County under the Purchase Orders to maintain causes of action against Daikin and Coastal arising out of and/or relating to the Project, and to settle, compromise, or reassign those actions, and to give a release in the County's name in full discharge of the liability in connection with those actions.

Hunt shall protect, defend, reimburse, indemnify and hold County, its agents, employees and elected officers harmless from and against all claims, liability, expense, loss, cost, damages or causes of action of every kind or character, including attorney's fees and costs, whether at trial or appellate levels or otherwise, arising as a result of the County's assignment of the Purchase Orders to Hunt.

This instrument may be executed in counterparts and an electronic signature or a scanned facsimile of a signed instrument shall have the same effect as an original.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed and delivered to their duly-authorized representatives.

ATTEST:

JOSEPH ABRUZZO, Clerk and Comptroller

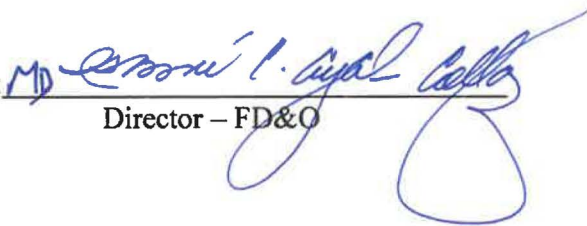
**PALM BEACH COUNTY, a political
subdivision of the State of Florida,
BOARD OF COUNTY
COMMISSIONERS**

BY: _____
Deputy Clerk

By: _____
Maria G. Marino, Mayor

**APPROVED AS TO TERMS AND
AND CONDITIONS**

**APPROVED AS TO
LEGAL SUFFICIENCY**

By:  _____
Director – FD&O

By: _____
County Attorney

ASSIGNEE

HUNT CONSTRUCTION GROUP, INC.

By:  _____

Print Name: Andrew Ceitlin

Title: Director

Palm Beach County
Facilities Development & Operations Department



2633 Vista Parkway
West Palm Beach, FL 33411-5604
Phone (561) 233-0260
Fax: (561) 233-0270

TO: Daikin Applied Americas, Inc.
13600 Industrial Park Boulevard
Minneapolis, MN 55441-3743

DATE 05/04/16 Job No. 15207

ATTENTION Simon Diez

RE: Ballpark of the Palm Beaches

LETTER OF TRANSMITTAL

WE ARE SENDING YOU: ATTACHED X UNDER SEPARATE COVER, VIA ____

___ SHOP DRAWINGS

___ PRINTS

___ SPECIFICATIONS

___ CHANGE ORDER

x FOR YOUR FILES

___ FOR APPROVAL

COPIES	DATE	DESCRIPTION
1 ea		Purchase Order No. 15207-030 & 31



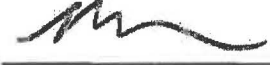

REMARKS:

IF ENCLOSURES ARE NOT AS NOTED
KINDLY NOTIFY US AT ONCE


Signed: _____

John Chesher
John Chesher, Director

cc: John McGowan, Hunt Construction Group, Inc.
Marc Taylor, Mark Taylor, Inc.
Larry Hipsh, Hoar Program Management
Beverly Hipsh, Hoar Program Management
Clark Woods, Facilities/Systems Project Manager, PBC Capital Improvements Division
Julie Dowe, Finance
Sabrina Hoffman, Finance
File: 15207 F.8

SHIP TO	Clark Woods, Facilities/Systems Project Manager Facilities Development & Operations c/o Palm Beach County Ballpark of the Palm Beaches Attention: Eric Webster 813-267-9010		PURCHASE ORDER BOARD OF COUNTY COMMISSIONERS  Facilities Development & Operations Department 2633 Vista Parkway West Palm Beach, FL 33411		This Number Must Appear On All Invoices, Packing Slips, Shipping Notices And Correspondence Concerning This Order PO#PBC 15207-030
	Vendor Name Daikin Applied Americas, Inc. 13600 Industrial Park Blvd. Minneapolis, MN 55441-3743 Attention: Simon Diez 561-2506 simon.diez@daikin.com		DATE 4/21/16	DELIVERY DATE 7/1/16	SUBMIT INVOICE TO: Hoar Program Management 5444 Haverhill Road N., Bldg. "C" West Palm Beach, FL 33407 Attn: Beverly Hipsh
ISSUED TO			VENDOR NO. VC0000009534	F.O.B. Job Site	STATE TAX EXEMPTION NUMBER 85-8012622286C-8 FEDERAL EXCISE TAX NUMBER 59-74-0344k KPO 050216-482
ITEM	ITEM DESCRIPTION				TOTAL PRICE
1	Variable Refrigerant Air Conditioning Equipment for the Ballpark of Palm Beaches				\$97,740.00
Please sign duplicate copy to acknowledge receipt of this order and acceptance of all terms and conditions and return to Facilities/Systems Project Manager. This purchase order confirms acceptance by Palm Beach County and your Bid to provide County furnished material for Ballpark of the Palm Beaches, Project #15207. NOTE! All shipments must be labeled "County Furnished Materials for Ballpark of the Palm Beaches."					
REFER ALL INQUIRIES TO: Clark Woods, Facilities/Systems Project Manager at 561 233-2054 Email: cwoods@pbcgov.org			Shane Johnson  Vendor Signature		 Program Manager
			 General Contractor Signature	4/21/16 Date Signed	4/27/16 Date Signed
			4-26-16 Date Signed	WA HW Spring Training, LLC	Date Signed

☐ VENDOR ☐ PURCHASING ☐ CID
☐ REPORT OF GOODS RECEIVED ☐ FINANCE

AUTHORIZED SIGNATURE

 Audrey Wolf, Director



Hunt Construction Group, Inc.
150 N. Orange Ave Suite 200 Orlando, FL, 32801

Tel: 407-352-8182

SUBCONTRACTOR CHANGE ORDER

Ballpark of the Palm Beaches
Project #00105900

Date: 04/22/2016

To Subcontractor:

Kirlin Florida, LLC
3125 W. Commercial Blvd. Suite 200
Fort Lauderdale, FL 33309

Change Order Number: 001

SC Number: 00105900-006

Phase Code(s): 23 3001.90

This Change Order covers revisions to the work. Except as added or deleted by the below descriptions, all terms and conditions of your Subcontract Agreement remain unchanged. The total cost for this Change Order includes all fees, profits, bonds, insurance costs, taxes, and all other fees included in the Subcontract Agreement. Not valid until signed by the Contractor and Subcontractor.

PCI	Description	Amount
PCI00130	Kirlin Florida - PO#PBC 15207-030 PO#PBC 15207-030 - Daikin Applied Americas, Inc.	-\$97,740.00
PCI00130	Kirlin Florida - PO#PBC 15207-030 PO#PBC 15207-030 - Sales Tax	-\$5,864.40

This Change Order constitutes a final settlement relating to all claims arising from or related to the changes in the Work which are the subject of this Change Order, including, but not limited to, all direct and indirect costs associated with the change, and any claims for cumulative impact, acceleration, delay, and/or disruption. This Change Order supersedes all prior negotiations, reservation of rights, or exceptions except as expressly set forth herein.

The original Subcontract Price was	\$5,370,000.00
Sum of changes by prior Subcontract Change Orders	\$ 00
The Subcontract Price prior to this Subcontract Change Order	\$5,370,000.00
The Subcontract Price will be changed by this Subcontract Change Order in the amount of	-\$103,604.40
The new Subcontract Price including this Subcontract Change Order will be	\$5,266,395.60
The Contract duration will be changed by	0

Hunt Construction Group, Inc.

CONTRACTOR

SIGNATURE

DATE

4/26/16

Kirlin Florida, LLC

SUBCONTRACTOR/VENDOR

SIGNATURE

DATE

4/22/16

Kirlin Florida, LLC
Change Order: 001

HCG_5000021_61



Daikin Applied South Florida
15712 SW 41st Street - Suite 6
Davie, FL 33331
Phone: (954) 862-8500
Fax: (954) 466-9735

Contract Proposal

Prepared For: JJK LLC
Date: February 5, 2016
Plans Dated: January 15th, 2016

Proposal No.: 1508-0076911
Job Name: Ballpark of the Palm Beaches
Sales Contact: Simon Diez (Cell: 561-512-2506)

By WSP Global, Inc; JLRD, Inc.

Terms: F.O.B Factory, Freight Allowed and Prepaid to first US destination, No Retention, No Taxes Included.

We are pleased to provide equipment pricing for the above referenced project in accordance with the standard terms and condition of sale attached to this document.

EQUIPMENT SCOPE:

Qty	Equipment Item	Tag(s)
Lot	Daikin Variable Refrigerant Volume (VRV) Heat Pump System	ACC-S-4-1 ~ N-2-1 / FCU-S-3-1 ~ FCU-N-0-4

EQUIPMENT DESCRIPTION:

DAIKIN VARIABLE REFRIGERANT VOLUME (VRV) HEAT PUMP SYSTEM TAG(S): ACC-S-4-1 ~ N-2-1 / FCU-S-3-1 ~ N-0-4

Daikin VRV Heat Recovery System, R410a refrigerant, Inverter compressor technology, with the following characteristics:

- (6) VRV RXYQ Outdoor Unit, 460V / 3-Phase / 60Hz; capacities to match Air Handlers Load
- Standard factory applied UltraGold anti-corrosion protection on all outdoor coils.
- (6) FXMQ Duct-Mounted air handlers, 208-230V / 1-Phase / 60Hz, with built-in condensate pump.
- (18) FXDQ Duct-Mounted air handlers, 208-230V / 1-Phase / 60Hz, with built-in condensate pump.
- (4) FXAQ Duct-Mounted air handlers, 208-230V / 1-Phase / 60Hz, with loose condensate pump.
- Refnet joints as required
- Navigation controllers for air handler units - with 48 hours memory settings back-up.
- I-Touch Manager Central Controller; with Voting feature and with BACnet interface.
- 10 years limited parts warranty.
- Start-up assistance to *Certified Mechanical Contractor*.

Items not included with Daikin VRV System:

- Any item not listed above
- Installation, rigging, piping
- Troubleshooting; BMS integration
- Refrigerant specialties; additional coatings
- Hanging rods or isolators; filter racks; filters
- Hot gas reheat, hot gas bypass
- Electric heaters; disconnects

Daikin VRV Systems Notes:

- Commissioning fees may be waived if Mechanical Contractor is trained and certified to start-up Daikin VRV Equipment.
- Estimated Freight is included in quotation considering one delivery to South Florida area; actual freight charges may vary.
- All Control Wiring shall be 18ga non-shielded 2 Stranded Cable.
- All refrigerant lines must be insulated individually.
- Mechanical Contractor must verify and confirm piping layout, pipe lengths, and number of elbows.

PRICING INFORMATION:

Priced in accordance to Daikin Applied Standard Terms & Conditions. Any standard or extended warranties are only applicable for domestic US installations:

Total Pricing for the Above Equipment (excluding taxes):

Stadium:

- VRV Heat Pump..... **\$ 97,740**

Estimated Sales Tax: \$5,864.40

Total Price: \$103,604.40

Due to the unpredictable fluctuations in steel pricing, our quotation will be valid for 30 days from the date of the quote. We must receive written purchase order within 30 days from the date of the quote and release for immediate fabrication within 60 days from date of purchase order. If these conditions are not met, we reserve the right to evaluate the pricing at the time of the order.

Thank you for your consideration of Daikin Applied equipment for this project. Your interest in Daikin Applied Equipment and Service is greatly appreciated. If you have any questions, or if I can be of further service, please do not hesitate to contact us at (954) 862-8500.

Sincerely,

Daikin Applied
15712 SW 41st Street - Suite #6
Davie, FL 33331

Company: _____

Accepted By: _____

Title: _____

Date: _____

PO#: _____

PALM BEACH COUNTY
PURCHASE ORDER/TERM CONTRACT STANDARD TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this purchase order/contract entered into by and between Palm Beach County (referred to as County) and Vendor.

MODIFICATIONS

No modifications of this order/contract, including but not limited to these terms and conditions, shall be binding upon County unless approved by an authorized representative of County's Purchasing Office.

ASSIGNMENTS

Assignments are prohibited unless prior written consent is given by the County and the Vendor.

EXCUSABLE DELAYS

The County may grant additional time for any delay if the delay will not adversely impact the best interest of the County and is due to causes beyond the control of the Vendor. Such grant must be in writing and made part of the order/contract.

DEFAULT

The County may, by written notice of default to the successful vendor, terminate the order/contract in whole or in part if the successful vendor fails to satisfactorily perform any provisions of this solicitation or resultant order/contract, or fails to make progress so as to endanger performance under the terms and conditions of this solicitation or resultant order/contract, or provides repeated non-performance, or does not remedy such failure within a period of ten (10) days (or such period as the Director of Purchasing may authorize in writing) after receipt of notice from the Director of Purchasing specifying such failure. In the event the County terminates this order/contract in whole or in part because of default of the successful vendor, the County may procure goods and/or services similar to those terminated, and the successful vendor shall be liable for any excess costs incurred due to this action.

If it is determined that the successful vendor was not in default or that the default was excusable (e.g., failure due to causes beyond the control of, or without the fault or negligence of, the successful vendor), the rights and obligations of the parties shall be those provided in the provision "Termination For Convenience".

TERMINATION FOR CONVENIENCE

The County may, whenever the interests of the County so require, terminate the order/contract, in whole or in part, for the convenience of the County upon five (5) days written notice to Vendor. Unless directed otherwise in the notice of termination, the Vendor shall incur no further obligations in connection with the order/contract.

REMEDIES

No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder now or hereafter existing at law, or in equity, by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

NO THIRD PARTY BENEFICIARY

No provision of this Contract is intended to, or shall be construed to, create any third party beneficiary or to provide any rights to any person or entity not a party to this Contract, including but not limited to any citizen or employees of the County and/or successful vendor.

FOB

The F.O.B. point shall be destination. If the County agrees, freight charges may be prepaid by the Vendor and listed on the invoice; however, Vendor retains title and assumes all responsibility, liability and risk in transit, and shall be responsible for the filing of claims for loss or damages.

PAYMENT TERMS

The Florida Prompt Payment Act is applicable to this solicitation. Interest penalties will only be paid in accordance with the Florida Prompt Payment Act, Florida Statute 218.70.

Note: Palm Beach County Vendors can now be paid by Credit Card via the County's voluntary Payment Manager Program. For vendors who don't have a merchant account, one is needed to utilize the Program. For vendors with a merchant account, you will need to enroll with the Palm Beach County Clerk & Comptroller's office. For information, contact the Palm Beach County Clerk & Comptroller at pbcpaymentmgr@mypalmbeachclerk.com or 561-355-3295.

INVOICING

Vendor must render original invoice(s) to the Palm Beach County Finance Department, P.O. Box 4036, West Palm Beach, Florida 33402-4036.

TAXES

The County is exempt from Federal and State taxes.

PURCHASE ORDER

The County will not accept any goods delivered or services performed unless a duly authorized purchase order has been issued for said goods and/or services. The purchase order number must appear on all invoices, packing slips and all correspondence concerning the order.

ORDER/CONTRACT

Vendor agrees that by submitting an offer (i.e. Request for Quotation) which is accepted by the County (i.e. Purchase Order, Term Contract Notice) a binding contract is formed in accordance with the County's terms, conditions and specifications as set forth in the solicitation and this purchase order. Vendor certifies that the offer has been made by an officer or employee having the authority to bind the Vendor. Accordingly, payment will only be made to the company and the address as provided in the Vendor's offer unless prior written authorization is received from the County.

PRICING

- (1) Unless specifically requested in the specifications, any response containing modifying or escalation clauses shall be rejected.
- (2) The price offered must be in accordance with the unit of measure provided on the response page(s). One (1) space or line requires only one (1) single, fixed unit price. Anything other than a single, fixed unit price shall result in the rejection of your response.
- (3) Vendor warrants by virtue of submitting an offer that prices shall remain firm for a period of ninety (90) days from the date of opening to allow for evaluation and award.
- (4) Prices shall remain firm for the initial and any subsequent term unless modified by a special condition.
- (5) All unit prices offered should be within two (2) decimal points. If vendor's pricing offered exceeds two (2) decimal points, Purchasing reserves the right to round up or down accordingly.

DELIVERIES

Deliveries are to be made Monday through Friday, excluding holidays, unless otherwise stipulated.

INSPECTION/ACCEPTANCE

All goods and/or services provided on this Purchase Order are subject to inspection and acceptance upon receipt or completion by an authorized representative of the County. Payment shall not be authorized until the goods and/or services have been received, accepted and properly invoiced.

QUANTITIES

Quantities specified in the order/contract cannot be changed without County approval. Goods shipped in excess of quantity designated may be returned at Vendor's expense.

DISCRIMINATION PROHIBITED

Pursuant to Palm Beach County Resolution R-2014-1421, as may be amended, all Vendors doing business with the County shall treat all of its employees equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, gender identity and expression or genetic information. All Vendors shall comply with the following and may use the "Non-Discrimination Policy" form to show compliance. Vendor shall submit to County a copy of its non-discrimination policy, which shall be consistent with the foregoing non-discrimination policy; OR, in the event Vendor does not have a written non-discrimination policy or one that conforms to the County's policy, the Vendor shall sign and submit to County a statement affirming that it will conform to the County's non-discrimination policy as set forth in the above-referenced Resolution. The Vendor shall satisfy the requirements set forth herein prior to execution of a contract with County and within a time frame specified by County (normally within two (2) working days of request). Failure to satisfy this requirement shall render your quote non-responsive. It is the responsibility of the Vendor to maintain a written or non-written non-discrimination policy that conforms to the County's policy as set forth herein throughout the term of the contract. Failure to meet this requirement shall be considered default of contract.

LEGAL REQUIREMENTS

The Vendor must strictly comply with all Federal, State, County and local laws, ordinances, rules and regulations that in any manner affect the goods and/or services provided herein. The UCC shall prevail as the basis for contractual obligations between the Vendor and the County for any terms and conditions not addressed. The County shall not be liable to the Vendor for any legal fees, court costs, or other legal expenses arising from the interpretation or enforcement of this order/contract, or from any other matter generated by or relating to this order/contract.

CRIMINAL HISTORY RECORDS CHECK ORDINANCE

Pursuant to Palm Beach County Code Section 2-371 through 2-377, the Palm Beach County Criminal History Records Check Ordinance ("Ordinance"), the County shall conduct fingerprint based criminal history record checks on all persons not employed by the County who repair, deliver, or provide goods or services for, to, or on behalf of the County. A fingerprint based criminal history record check shall be conducted on all employees and subcontractors of vendors, including repair persons and delivery persons, who are unescorted when entering a facility determined to be critical to the public safety and security of the County. County facilities that require this heightened level of security are identified in Resolution R-2003-1274, as may be amended. The vendor is solely responsible for understanding the financial, schedule, and staffing implications of this Ordinance. Further, the vendor acknowledges that its pricing offered includes any and all direct or indirect costs associated with compliance of this Ordinance, except for the applicable FDLE/FBI fees that shall be paid by the County.

PUBLIC ENTITY CRIMES

In accordance with the Florida Public Entity Crime Statute 287.132.133, persons and affiliates who are entering into a contract or performing any work in furtherance with Palm Beach County certifies that it, its affiliates, suppliers, subcontractors and consultants who will perform hereunder, have not been placed on the convicted vendor list maintained by the State of Florida Department of Management Services within the thirty-six (36) months immediately preceding the date hereof. This notice is required by Florida Statute 287.133 (3) (a).

SBE PROGRAM

In accordance with the Small Business Enterprise Program a preference is given to certified small businesses.

LOCAL PREFERENCE

In accordance with the Local Preference Code, a preference may be given to (1) vendors or quoters having a permanent place of business in Palm Beach County or (2) vendors or quoters having a permanent place of business in the Glades that are able to provide the goods and/or services to be utilized within the Glades.

INDEMNIFICATION

To the extent authorized by law, Vendor shall indemnify, save and hold harmless the County, its employees and agents against any and all claims, damages, liability and court awards including costs, expenses and attorney fees incurred as a result of any act or omission by the Vendor, or its employees, agents, subcontractors or assignees pursuant to the terms and conditions of this order/contract.

INSURANCE REQUIREMENTS

If vendor is providing a service under this order/contract, then Vendor shall, at its sole expense, maintain in full force and effect at all times during the life of this order/contract, insurance coverages and limits (including endorsements), as required by the County. These requirements shall not in any manner limit or qualify the liabilities and obligations assumed by the vendor under this order/contract. All coverages shall be provided on a primary basis with the County endorsed as an Additional Insured with a CG 2026 additional Insured-Designated Person or Organization Endorsement, or its equivalent, as follows: "Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, it's Officers, Employees and Agents." Vendor shall provide the County with a Certificate of Insurance evidencing such coverages prior to the commencement of any services and within a time frame specified by the County (normally within 2 working days of request). Failure to maintain the required insurance shall be considered a default of contract.

SAFETY DATA SHEETS (SDS)

Any toxic substance provided to the County as a result of this solicitation or resultant order/contract shall be accompanied by its SDS.

ENDORSEMENTS

No endorsements by the County of the goods and/or services will be used by the Vendor in any way, manner or form.

VENUE AND GOVERNING LAW

Any and all legal actions arising from or necessary to enforce this order/contract will be held in Palm Beach County and shall be interpreted according to the laws of Florida.

PUBLIC RECORDS

Any information submitted relating to this order/contract will become a public document pursuant to Section 119.07, Florida Statutes.

SALES PROMOTIONS / PRICE REDUCTIONS

Should sales promotions occur during the term of the order/contract that lower the price of the procured item, the successful vendor shall extend to the County the lower price offered by the manufacturer on any such promotional item. Further, any price decreases effectuated during the order/contract period by reason of market change or otherwise, shall be passed on to the County. Additionally, anytime after award, the vendor may offer a reduced price which shall remain in effect for the duration of the order/contract.

PERFORMANCE DURING EMERGENCY

By submitting an offer, vendor agrees and promises that, during and after a public emergency, disaster, hurricane, flood, or acts of God, the County shall be given "first priority" for all goods and services under this order/contract. Vendor agrees to provide all goods and services to the County during and after the emergency at the terms, conditions, and prices as provided in this solicitation on a "first priority" basis. Vendor shall furnish a 24-hour phone number to the County in the event of such an emergency. Failure to provide the stated priority during and after an emergency shall constitute breach of contract and make the vendor subject to sanctions from doing further business with the County.

PALM BEACH COUNTY OFFICE OF THE INSPECTOR GENERAL AUDIT REQUIREMENTS

Pursuant to Palm Beach County Code, Section 2-421-2-440, as amended, Palm Beach County's Office of Inspector General is authorized to review past, present and proposed County contracts, transactions, accounts, and records. The Inspector General's authority includes, but is not limited to, the power to audit, investigate, monitor, and inspect the activities of entities contracting with the County, or anyone acting on their behalf, in order to ensure compliance with contract requirements and to detect corruption and fraud.

BUSINESS INFORMATION

If vendor is a Joint Venture for the goods/services described herein, vendor shall, upon request of Palm Beach County, provide a copy of the Joint Venture Agreement signed by all parties.

Effective from 09/25/15

55

CERTIFICATE OF ENTITLEMENT

I, the undersigned authorized representative of Palm Beach County Board of County Commissioners (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012622286C-8, certify that the tangible personal property purchased on or after January 1, 2011, will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract #R2015-1522 First Restated Developer Agreement with HW Spring Training Complex, LLC for Ballpark of the Palm Beaches project.

I certify that the purchase of the materials contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

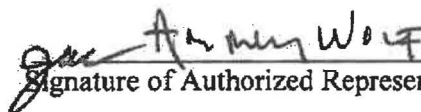
- As 1. The attached Purchase Order is issued directly to the vendor supplying the materials the contractor will use in the identified public works.
- As 2. The vendor's invoice is issued directly to Governmental Entity.
- As 3. Payment of the vendor's invoice is made directly by Governmental Entity to the vendor from public funds.
- As 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or delivery by the vendor.
- As 5. Governmental Entity assumes the risk of damage or loss at the time of purchase.

I understand that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the materials purchased. If the Department of Revenue determines that the materials purchased tax-

exempt by issuing this Certificate do not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.


Signature of Authorized Representative





Audrey Wolf
Purchaser's Name

Director of FD&O
Title

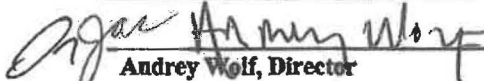
11/18/15
Date

Federal Employer Identification: 59-6000785

Telephone Number: 561-616-6800

SHIP TO	Clark Woods, Facilities/Systems Project Manager Facilities Development & Operations c/o Palm Beach County Ballpark of the Palm Beaches Attention: Eric Webster 813-267-9010		PURCHASE ORDER BOARD OF COUNTY COMMISSIONERS  Facilities Development & Operations Department 2633 Vista Parkway West Palm Beach, FL 33411		This Number Must Appear On All Invoices, Packing Slips, Shipping Notices And Correspondence Concerning This Order	PO#PBC 15207-031
	ISSUED TO	Vendor Name Daikin Applied Americas, Inc. 13600 Industrial Park Blvd. Minneapolis, MN 55441-3743 Attention: Simon Diez 561-2506 <u>simon.diez@daikin.com</u>		DATE 4/21/16	DELIVERY DATE 7/1/16	SUBMIT INVOICE TO: Hoar Program Management 5444 Haverhill Road N., Bldg. "C" West Palm Beach, FL 33407 Attn: Beverly Hipsh
		VENDOR NO. VC0000009534	F.O.B. Job Site	STATE TAX EXEMPTION NUMBER 85-8012622286C-8 FEDERAL EXCISE TAX NUMBER 59-74-0344k <i>KP0 050216-483</i>		
ITEM	ITEM DESCRIPTION				TOTAL PRICE	
1	Rooftop Equipment, VAV Boxes, Split System Air Conditioners for the Ballpark of Palm Beaches				\$1,277,260.00	
Please sign duplicate copy to acknowledge receipt of this order and acceptance of all terms and conditions and return to Facilities/Systems Project Manager. This purchase order confirms acceptance by Palm Beach County and your Bid to provide County furnished material for Ballpark of the Palm Beaches, Project #15207. NOTE! All shipments must be labeled "County Furnished Materials for Ballpark of the Palm Beaches."						
REFER ALL INQUIRIES TO: Clark Woods, Facilities/Systems Project Manager at 561 233-2054 Email: <u>cwoods@pbcgov.org</u>			<i>Shane Johnson</i>  Vendor Signature		4-21-16 Date Signed	 Program Manager
			 General Contractor Signature		4-26-16 Date Signed	N/A Date Signed
					HW Spring Training, LLC	Date Signed

☐ VENDOR ☐ PURCHASING ☐ CID
☐ REPORT OF GOODS RECEIVED ☐ FINANCE

AUTHORIZED SIGNATURE

 Andrey Wolf, Director



Hunt Construction Group, Inc.
150 N. Orange Ave Suite 200 Orlando, FL, 32801
Tel: 407-352-8182

SUBCONTRACTOR CHANGE ORDER

Balipark of the Palm Beaches
Project #00105900

Date: 04/22/2016

To Subcontractor:

Kirlin Florida, LLC
3125 W. Commercial Blvd. Suite 200
Fort Lauderdale, FL 33309

Change Order Number: 002

SC Number: 00105900-006

Phase Code(s): 23 3001.90

This Change Order covers revisions to the work. Except as added or deleted by the below descriptions, all terms and conditions of your Subcontract Agreement remain unchanged. The total cost for this Change Order includes all fees, profits, bonds, insurance costs, taxes, and all other fees included in the Subcontract Agreement. Not valid until signed by the Contractor and Subcontractor.

PCI	Description	Amount
PCI00131	Kirlin Florida - PO#PBC 15207-031 PO#PBC 15207-031 - Sales Tax	-\$76,635.60
PCI00131	Kirlin Florida - PO#PBC 15207-031 PO#PBC 15207-031 - Daikin Applied Americas, Inc.	-\$1,277,260.00

This Change Order constitutes a final settlement relating to all claims arising from or related to the changes in the Work which are the subject of this Change Order, including, but not limited to, all direct and indirect costs associated with the change, and any claims for cumulative impact, acceleration, delay, and/or disruption. This Change Order supersedes all prior negotiations, reservation of rights, or exceptions except as expressly set forth herein.

The original Subcontract Price was	\$5,370,000.00
Sum of changes by prior Subcontract Change Orders	-\$103,604.40
The Subcontract Price prior to this Subcontract Change Order	\$5,266,395.60
The Subcontract Price will be changed by this Subcontract Change Order in the amount of	-\$1,353,895.60
The new Subcontract Price including this Subcontract Change Order will be	\$3,912,500.00
The Contract duration will be changed by	0

Hunt Construction Group, Inc.
CONTRACTOR

SIGNATURE

DATE

4-26-16

Kirlin Florida, LLC

SUBCONTRACTOR/VENDOR

SIGNATURE

DATE

4/22/16

Initials _____



Daikin Applied South Florida
15712 SW 41st Street - Suite 6
Davie, FL 33331
Phone: (954) 862-8500
Fax: (954) 486-9735

Contract Proposal

Prepared For: JJK LLC
Date: February 5, 2016
Plans Dated: January 15th, 2016

Proposal No.: 1508-0076911
Job Name: Ballpark of the Palm Beaches
Sales Contact: Simon Diez (Cell: 561-512-2506)

By WSP Global, Inc; JLRD, Inc.

Terms: F.O.B Factory, Freight Allowed and Prepaid to first US destination, No Retention, No Taxes Included.

We are pleased to provide equipment pricing for the above referenced project in accordance with the standard terms and condition of sale attached to this document.

EQUIPMENT SCOPE:

Qty	Equipment Item	Tag(s)
6	Daikin Applied MPS Maverick II Packaged Rooftop Unit	AHU-S-4-1; MUA-S-3-3; MUA-S-3-5 & 6; AHU-N-3-1; AHU-A-3-1
3	Daikin Applied MPS Maverick Packaged RTU	AHU-S-2-1, 3-2 & 3-4
18	Daikin Applied DPS Rebel Packaged Rooftop Unit	AHU-S-3-1, 3-3 & 3-5; ERU-A-2-5, 2-6, 3-1; ERU-N-2-5~2-7; ERU-S-2-1 & 2-2; MUA-S-2-1 & 2-2; MUA-S-3-1, 3-2 & 4-1; MUA-N-2-1 & 2-2
4	Daikin Applied RPS Roofpak® Rooftop Unit	AHU-N-2-1, 2-2; AHU-A-2-2, 2-2
135	Daikin Applied MQTHI5 VAV Terminal Unit	Per Schedule
40	Daikin Mini Split FTK/RK	AC-1-1~S-2-11

EQUIPMENT DESCRIPTION:

DAIKIN APPLIED MAVERICK DX PACKAGE ROOFTOP UNIT

TAG(S): Per Schedule

(6) Daikin Applied MPS Dx Packaged RTU, 460V / 3-Ph / 60Hz, with the following characteristics:

- 18ga double-wall panel construction with a baked powder coat finish, minimum 750-hr salt spray test. Insulation shall be a minimum of 1" thick with an R-value of 4.0, and shall be neoprene coated glass fiber.
- Scroll Compressor(s), each compressor with gauge ports, anti-slug protection, motor overload protection and an anti-cycling timer, and simultaneous starting of compressors following a power failure. Compressors shall be isolated with resilient rubber isolators.
- Supply fan shall be a SWSI AF centrifugal fan, with ODP motor; with factory mounted VFD.
- DX cooling coils fabricated of seamless high efficiency copper tubing that is mechanically expanded into high efficiency aluminum plate fins; with stainless steel drain pan; evaporator coil with corrosion protection coating on MUAs only.
- Condenser coils shall be an all aluminum design; the aluminum tube shall be a micro-channel design with high efficiency aluminum fins; fins are brazed to the tubing for a direct bond; condenser coil with corrosion protection coating.
- 2" Filters; one set of MERV-8 filters is included.
- With OA monitor; 100% OA units with 0-100% OA damper; mixes air units with 0-30% OA damper.
- Gas fired heating section.
- Single point power to terminal block; phase failure monitor; field powered 115V GFI Outlet (wiring by others).
- Factory installed DDC controller, with BACnet MS/TP interface; field installed temperature sensor.
- 1st year standard parts only warranty (whole unit); additional 4 years (total of 5) compressor parts only warranty.
- Wind Rated Roof curbs(14 gauge, knock down)
- Factory Startup

Items not Included with MPS RTUs:

- Any item not mentioned above
- Extended warranties or other than listed above
- Rigging, piping, wiring; additional coating or other than mentioned above
- Installation of items shipped loose
- External isolation; electric heat; disconnect
- Belt or sheave changes; filter gauges; additional filters
- Hot gas bypass; hot gas reheat; humidity sensor
- Actuators, valves; smoke detectors; light fixtures
- Condensate overflow switch; thermostat; roof curb
- Aluminum construction; Stainless Steel damper linkage

DAIKIN APPLIED MAVERICK Dx PACKAGED ROOFTOP UNIT**TAGS: AHU-S-2-1, 3-2 & 3-4****(3) MPS Dx Packaged RTU, 460V / 3-Ph / 60Hz, with the following characteristics:**

- Panel construction shall be 18ga single wall with a baked powder coat finish, minimum 1000-hr salt spray test. Insulation shall be a minimum of 3/4" thick fiberglass with a foil face surface an R-value of 4.0, and shall be neoprene coated glass fiber.
- Scroll Compressors, each compressor with gauge ports, anti-slug protection, motor overload protection and an anti-cycling timer, and simultaneous starting of compressors following a power failure.
- Supply fan shall be a DWDI FC centrifugal fan, with ODP motor.
- DX cooling coils fabricated of seamless high efficiency copper tubing that is mechanically expanded into high efficiency aluminum plate fins; with non-corrosive polymer drain pan.
- Condenser coils shall be multi-row and fabricated from high efficiency rifled copper tubing mechanically bonded to high efficiency aluminum fins.
- 2" Filters; one set of MERV-8 filters is included.
- Single point power; field-powered 115V GFI Outlet (field wired by others).
- Factory installed DDC controller; with field installed BACnet interface.
- Condenser coil with corrosion protection coating.
- Flat roof curb; wind load calculation included. (14 gauge, knock down)
- 1st year standard parts only warranty (whole unit); additional 4 years (total of 5) compressor parts only warranty.

Items not included with RTUs:

- Any item not mentioned above
- Extended warranties or other than listed above
- Rigging, piping, wiring, start-up
- Installation of items shipped loose
- Double wall; External isolation
- Belt or sheave changes
- Hot gas reheat; Hot gas bypass
- Actuators, valves; smoke detectors
- Filter gauges; additional filters
- Condensate overflow switch
- Digital or inverter scroll compressors

DAIKIN APPLIED REBEL DPS Dx PACKAGED ROOFTOP UNIT**TAG(S): Per Schedule****(18) Daikin Applied R-410 DPS Dx Packaged RTU, 460V / 3-Ph / 60Hz, with the following characteristics:**

- Double-wall construction for all panels including the floor panels. 1" thick insulation with an R-value of 7.0; pre-painted galvanized steel exterior surfaces to withstand a minimum 750-hour salt spray test.
- Service doors shall be provided on the filter section, control panel section, and heating vestibule.
- High performance, low noise inverter scroll compressors; charged with Refrigerant R-410a and oil.
- SWSI direct drive AF fan; ECM Motor with thermal overload protection and phase failure protection.
- DX cooling coils fabricated of seamless high efficiency copper tubing that is mechanically expanded into high efficiency aluminum plate fins; with double slopped stainless steel drain pan.
- Condensing coils with integral sub-cooling constructed of seamless copper tubes mechanically bonded into aluminum plate-type fins; the fins shall have fully drawn collars to completely cover the tubes.
- Condenser coil with corrosion protection coating.
- Condenser fans with ECM motor; the unit controller proportionally controls the speed of the condenser fan motors to maintain proper head pressure of the refrigerant circuit from ambient condition.
- Gas fired heating section except on AHUs
- MUAs with Energy Recovery Wheel(where required per schedule).
- With OA monitor; 0-30% OA damper; 2" Filter frame; two sets of MERV-8 filters.
- Single point power, non-fused disconnect switch; phase failure monitor; 115V field powered convenience outlet (wiring by others).
- Factory installed DDC controller, with BACnet MS/TP interface; Field installed temperature sensor.
- 1st year standard parts only warranty (whole unit); additional 4 years (total of 5) compressor parts only warranty.
- Wind Rated Roof curbs(14 gauge, knock down)
- Factory Startup

Items not included with RTUs:

- Any item not mentioned above
- Extended warranties or other than listed above
- Rigging, piping and wiring
- Installation of shipped loose items
- Hot gas bypass; BMS interface
- Belt or sheave changes; electric heater
- Hot gas reheat; humidity sensor
- Actuators, valves; smoke detectors
- Filter gauges; additional filters; roof curb
- Condensate overflow switch; light fixtures
- Aluminum construction; Stainless Steel damper linkage

DAIKIN APPLIED RPS Dx ROOFTOP UNIT**TAG(S): AHU-N-2-1, 2-2; AHU-A-2-2, 2-2****(4) RPS Dx Rooftop Unit, 460V / 3-Ph / 60Hz, with the following characteristics:**

- Standard double-wall construction for all side wall access doors and floor areas shall be provided with 22 gauge solid galvanized steel inner liners. Insulation is 2" thick, 1½ lb. density glass fiber.
- Finished surface withstands a minimum 750-hour salt spray test in accordance with ASTM B117 standard for salt spray resistance.
- Service doors shall be provided on both sides of each section in order to provide user access to all unit components, with stainless steel hinges; flushed mounted handles with single latch operation.
- The unit base frame shall be constructed of 13 gauge pre-painted galvanized steel.
- Single point non-fused disconnect switch; with 115V field powered GFI outlet (wiring by others).
- DDC Controller, with BACnet MS/TP interface; with factory mounted VFD.
- 1st year standard parts warranty; additional 4 years compressor parts warranty; factory start-up is included.
- Wind rated roof curb
- Factory Startup

Configuration:

- Standard Air-Cooled Condenser section, open on the sides and bottom; multi-row cast aluminum micro-channel coils, tested with high pressure under water; coils are recessed providing built in hail protection; condenser fans are direct drive, propeller type, designed for low tip, and vertical discharge; condenser coil with corrosion protection coating; with vandal guards.
- Two independent refrigeration circuits, each circuit with low pressure control, filter-drier, liquid moisture indicator/sight-glass, solenoid, thermal expansion valve, liquid line shutoff valve with charging port, discharge line shutoff valve, a manual reset high pressure safety switch and high pressure relief device; with service valves.
- Bottom discharge; housed DWDI AF supply fan; ODP Premium efficiency motor; spring fan isolation.
- DX cooling coils fabricated of seamless high efficiency copper tubing and aluminum fins, with two independent refrigerant circuits and shall use an interlaced coil circuiting that keeps the full coil face active at all load conditions; with stainless steel drain pan.
- 2" MERV-8 pre-filter & 12" MERV-14 cartridge final filter; filters are accessible from both sides of the filter section (1 set).
- OA damper with Design Flow; with bottom Return.

Items not included with RPS RTUs:

- Any item not listed above
- Extended warranties or other than listed above
- Rigging, piping, wiring
- Installation of items shipped loose
- Belt or sheave changes; additional filters
- Filter gauges, additional filters
- Auxiliary reheat; hot gas bypass
- Sound attenuation section/package
- Direct drive plenum fan; CO2 sensor
- Sub-cooling coil; light fixtures; roof curb
- Aluminum construction; Stainless Steel damper linkage
- Gas fired or Electric Heaters

VARIABLE AIR VOLUME TERMINAL UNITS**TAG(S): Per Schedule****(135) Daikin Applied MQTH5 Single Duct VAV Terminal Units, sizes per schedule, 277V / 1-Ph 60 Hz, with the following characteristics:**

- Certified under ARI Standard 880-98, ETL or UL listed.
- Fully assembled single unit; casing shall be minimum of 22 gauge galvanized steel with round air inlet collar.
- 1" foil faced insulation, with no edges exposed to air stream.
- Primary air damper acting on self-lubricating bearing, less than 1% leakage @ 3" static.
- Multi-ported sensor arrange for sensing in four quadrants, minimum 8 sensing points.
- Factory mounting of customer supplied controls.
- NEMA-1 controls enclosure; 24V control transformer, primary fusing, disconnect switch; single point field wiring connection.
- Electric reheat with step control; KW per schedule.
- Standard sound attenuator with all VAV boxes with Electric Heat.
- 1 year standard parts warranty.

Items not included with Terminal Units:

- Items not mentioned above
- Rigging, mounting or wiring
- Extended warranties
- Hangars or vibration isolators
- Start-up or balancing
- DDC Controller/actuator; Valves, Temperature Zone Sensor

(40) R-410 High Efficiency Mini Split System, 208 - 230V / 1-phase / 60 Hz, inverter compressor technology, with the following characteristics:

- RK outdoor condensing unit, capacities per schedule.
- Standard factory applied BlueFin anti-corrosion protection on outdoor coils.
- FTK wall-mounted air handler unit; with field installed condensate pump; with wired controller.
- 5 years limited parts only warranty with online registration.

Items not included with Mini Split System:

- Any item not mentioned above
- Extended warranties or other than listed above
- Refrigerant piping or specialties
- Start-up services; additional coating
- Disconnects; starters; single point power
- Hanging rods; external isolation; filters
- Humidistat; smoke detectors
- Auxiliary drain pan; stands

PRICING INFORMATION:

Priced in accordance to Daikin Applied Standard Terms & Conditions. Any standard or extended warranties are only applicable for domestic US installations:

Total Pricing for the Above Equipment \$1,277,260
(excluding taxes):

Estimated Sales Tax: \$76,635.60
Total Price: \$1,353,895.60

Due to the unpredictable fluctuations in steel pricing, our quotation will be valid for 30 days from the date of the quote. We must receive written purchase order within 30 days from the date of the quote and release for immediate fabrication within 60 days from date of purchase order. If these conditions are not met, we reserve the right to evaluate the pricing at the time of the order.

Thank you for your consideration of Daikin Applied equipment for this project. Your interest in Daikin Applied Equipment and Service is greatly appreciated. If you have any questions, or if I can be of further service, please do not hesitate to contact us at (954) 862-8500.

Sincerely,

Daikin Applied
15712 SW 41st Street - Suite #6
Davie, FL 33331

Company: _____

Accepted By: _____

Title: _____

Date: _____

PO#: _____

PALM BEACH COUNTY
PURCHASE ORDER/TERM CONTRACT STANDARD TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this purchase order/contract entered into by and between Palm Beach County (referred to as County) and Vendor.

MODIFICATIONS

No modifications of this order/contract, including but not limited to these terms and conditions, shall be binding upon County unless approved by an authorized representative of County's Purchasing Office.

ASSIGNMENTS

Assignments are prohibited unless prior written consent is given by the County and the Vendor.

EXCUSABLE DELAYS

The County may grant additional time for any delay if the delay will not adversely impact the best interest of the County and is due to causes beyond the control of the Vendor. Such grant must be in writing and made part of the order/contract.

DEFAULT

The County may, by written notice of default to the successful vendor, terminate the order/contract in whole or in part if the successful vendor fails to satisfactorily perform any provisions of this solicitation or resultant order/contract, or fails to make progress so as to endanger performance under the terms and conditions of this solicitation or resultant order/contract, or provides repeated non-performance, or does not remedy such failure within a period of ten (10) days (or such period as the Director of Purchasing may authorize in writing) after receipt of notice from the Director of Purchasing specifying such failure. In the event the County terminates this order/contract in whole or in part because of default of the successful vendor, the County may procure goods and/or services similar to those terminated, and the successful vendor shall be liable for any excess costs incurred due to this action.

If it is determined that the successful vendor was not in default or that the default was excusable (e.g., failure due to causes beyond the control of, or without the fault or negligence of, the successful vendor), the rights and obligations of the parties shall be those provided in the provision "Termination For Convenience".

TERMINATION FOR CONVENIENCE

The County may, whenever the interests of the County so require, terminate the order/contract, in whole or in part, for the convenience of the County upon five (5) days written notice to Vendor. Unless directed otherwise in the notice of termination, the Vendor shall incur no further obligations in connection with the order/contract.

REMEDIES

No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder now or hereafter existing at law, or in equity, by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

NO THIRD PARTY BENEFICIARY

No provision of this Contract is intended to, or shall be construed to, create any third party beneficiary or to provide any rights to any person or entity not a party to this Contract, including but not limited to any citizen or employees of the County and/or successful vendor.

FOB

The F.O.B. point shall be destination. If the County agrees, freight charges may be prepaid by the Vendor and listed on the invoice; however, Vendor retains title and assumes all responsibility, liability and risk in transit, and shall be responsible for the filing of claims for loss or damages.

PAYMENT TERMS

The Florida Prompt Payment Act is applicable to this solicitation. Interest penalties will only be paid in accordance with the Florida Prompt Payment Act, Florida Statute 218.70.

Note: Palm Beach County Vendors can now be paid by Credit Card via the County's voluntary Payment Manager Program. For vendors who don't have a merchant account, one is needed to utilize the Program. For vendors with a merchant account, you will need to enroll with the Palm Beach County Clerk & Comptroller's office. For information, contact the Palm Beach County Clerk & Comptroller at pbcpaymentmgr@mypalmbeachclerk.com or 561-355-3295.

INVOICING

Vendor must render original invoice(s) to the Palm Beach County Finance Department, P.O. Box 4036, West Palm Beach, Florida 33402-4036.

TAXES

The County is exempt from Federal and State taxes.

PURCHASE ORDER

The County will not accept any goods delivered or services performed unless a duly authorized purchase order has been issued for said goods and/or services. The purchase order number must appear on all invoices, packing slips and all correspondence concerning the order.

ORDER/CONTRACT

Vendor agrees that by submitting an offer (i.e. Request for Quotation) which is accepted by the County (i.e. Purchase Order, Term Contract Notice) a binding contract is formed in accordance with the County's terms, conditions and specifications as set forth in the solicitation and this purchase order. Vendor certifies that the offer has been made by an officer or employee having the authority to bind the Vendor. Accordingly, payment will only be made to the company and the address as provided in the Vendor's offer unless prior written authorization is received from the County.

PRICING

- (1) Unless specifically requested in the specifications, any response containing modifying or escalation clauses shall be rejected.
- (2) The price offered must be in accordance with the unit of measure provided on the response page(s). One (1) space or line requires only one (1) single, fixed unit price. Anything other than a single, fixed unit price shall result in the rejection of your response.
- (3) Vendor warrants by virtue of submitting an offer that prices shall remain firm for a period of ninety (90) days from the date of opening to allow for evaluation and award.
- (4) Prices shall remain firm for the initial and any subsequent term unless modified by a special condition.
- (5) All unit prices offered should be within two (2) decimal points. If vendor's pricing offered exceeds two (2) decimal points, Purchasing reserves the right to round up or down accordingly.

DELIVERIES

Deliveries are to be made Monday through Friday, excluding holidays, unless otherwise stipulated.

INSPECTION/ACCEPTANCE

All goods and/or services provided on this Purchase Order are subject to inspection and acceptance upon receipt or completion by an authorized representative of the County. Payment shall not be authorized until the goods and/or services have been received, accepted and properly invoiced.

QUANTITIES

Quantities specified in the order/contract cannot be changed without County approval. Goods shipped in excess of quantity designated may be returned at Vendor's expense.

DISCRIMINATION PROHIBITED

Pursuant to Palm Beach County Resolution R-2014-1421, as may be amended, all Vendors doing business with the County shall treat all of its employees equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, gender identity and expression or genetic information. All Vendors shall comply with the following and may use the "Non-Discrimination Policy" form to show compliance. Vendor shall submit to County a copy of its non-discrimination policy, which shall be consistent with the foregoing non-discrimination policy; OR, in the event Vendor does not have a written non-discrimination policy or one that conforms to the County's policy, the Vendor shall sign and submit to County a statement affirming that it will conform to the County's non-discrimination policy as set forth in the above-referenced Resolution. The Vendor shall satisfy the requirements set forth herein prior to execution of a contract with County and within a time frame specified by County (normally within two (2) working days of request). Failure to satisfy this requirement shall render your quote non-responsive. It is the responsibility of the Vendor to maintain a written or non-written non-discrimination policy that conforms to the County's policy as set forth herein throughout the term of the contract. Failure to meet this requirement shall be considered default of contract.

LEGAL REQUIREMENTS

The Vendor must strictly comply with all Federal, State, County and local laws, ordinances, rules and regulations that in any manner affect the goods and/or services provided herein. The UCC shall prevail as the basis for contractual obligations between the Vendor and the County for any terms and conditions not addressed. The County shall not be liable to the Vendor for any legal fees, court costs, or other legal expenses arising from the interpretation or enforcement of this order/contract, or from any other matter generated by or relating to this order/contract.

CRIMINAL HISTORY RECORDS CHECK ORDINANCE

Pursuant to Palm Beach County Code Section 2-371 through 2-377, the Palm Beach County Criminal History Records Check Ordinance ("Ordinance"), the County shall conduct fingerprint based criminal history record checks on all persons not employed by the County who repair, deliver, or provide goods or services for, to, or on behalf of the County. A fingerprint based criminal history record check shall be conducted on all employees and subcontractors of vendors, including repair persons and delivery persons, who are unescorted when entering a facility determined to be critical to the public safety and security of the County. County facilities that require this heightened level of security are identified in Resolution R-2003-1274, as may be amended. The vendor is solely responsible for understanding the financial, schedule, and staffing implications of this Ordinance. Further, the vendor acknowledges that its pricing offered includes any and all direct or indirect costs associated with compliance of this Ordinance, except for the applicable FDLE/FBI fees that shall be paid by the County.

PUBLIC ENTITY CRIMES

In accordance with the Florida Public Entity Crime Statute 287.132.133, persons and affiliates who are entering into a contract or performing any work in furtherance with Palm Beach County certifies that it, its affiliates, suppliers, subcontractors and consultants who will perform hereunder, have not been placed on the convicted vendor list maintained by the State of Florida Department of Management Services within the thirty-six (36) months immediately preceding the date hereof. This notice is required by Florida Statute 287.133 (3) (a).

SBE PROGRAM

In accordance with the Small Business Enterprise Program a preference is given to certified small businesses.

LOCAL PREFERENCE

In accordance with the Local Preference Code, a preference may be given to (1) vendors or quoters having a permanent place of business in Palm Beach County or (2) vendors or quoters having a permanent place of business in the Glades that are able to provide the goods and/or services to be utilized within the Glades.

INDEMNIFICATION

To the extent authorized by law, Vendor shall indemnify, save and hold harmless the County, its employees and agents against any and all claims, damages, liability and court awards including costs, expenses and attorney fees incurred as a result of any act or omission by the Vendor, or its employees, agents, subcontractors or assignees pursuant to the terms and conditions of this order/contract.

INSURANCE REQUIREMENTS

If vendor is providing a service under this order/contract, then Vendor shall, at its sole expense, maintain in full force and effect at all times during the life of this order/contract, insurance coverages and limits (including endorsements), as required by the County. These requirements shall not in any manner limit or qualify the liabilities and obligations assumed by the vendor under this order/contract. All coverages shall be provided on a primary basis with the County endorsed as an Additional Insured with a CG 2028 additional-Insured-Designated Person or Organization Endorsement, or its equivalent, as follows: "Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, it's Officers, Employees and Agents." Vendor shall provide the County with a Certificate of Insurance evidencing such coverages prior to the commencement of any services and within a time frame specified by the County (normally within 2 working days of request). Failure to maintain the required insurance shall be considered a default of contract.

SAFETY DATA SHEETS (SDS)

Any toxic substance provided to the County as a result of this solicitation or resultant order/contract shall be accompanied by its SDS.

ENDORSEMENTS

No endorsements by the County of the goods and/or services will be used by the Vendor in any way, manner or form.

VENUE AND GOVERNING LAW

Any and all legal actions arising from or necessary to enforce this order/contract will be held in Palm Beach County and shall be interpreted according to the laws of Florida.

PUBLIC RECORDS

Any information submitted relating to this order/contract will become a public document pursuant to Section 119.07, Florida Statutes.

SALES PROMOTIONS / PRICE REDUCTIONS

Should sales promotions occur during the term of the order/contract that lower the price of the procured item, the successful vendor shall extend to the County the lower price offered by the manufacturer on any such promotional item. Further, any price decreases effectuated during the order/contract period by reason of market change or otherwise, shall be passed on to the County. Additionally, anytime after award, the vendor may offer a reduced price which shall remain in effect for the duration of the order/contract.

PERFORMANCE DURING EMERGENCY

By submitting an offer, vendor agrees and promises that, during and after a public emergency, disaster, hurricane, flood, or acts of God, the County shall be given "first priority" for all goods and services under this order/contract. Vendor agrees to provide all goods and services to the County during and after the emergency at the terms, conditions, and prices as provided in this solicitation on a "first priority" basis. Vendor shall furnish a 24-hour phone number to the County in the event of such an emergency. Failure to provide the stated priority during and after an emergency shall constitute breach of contract and make the vendor subject to sanctions from doing further business with the County.

PALM BEACH COUNTY OFFICE OF THE INSPECTOR GENERAL AUDIT REQUIREMENTS

Pursuant to Palm Beach County Code, Section 2-421-2-440, as amended, Palm Beach County's Office of Inspector General is authorized to review past, present and proposed County contracts, transactions, accounts, and records. The Inspector General's authority includes, but is not limited to, the power to audit, investigate, monitor, and inspect the activities of entities contracting with the County, or anyone acting on their behalf, in order to ensure compliance with contract requirements and to detect corruption and fraud.

BUSINESS INFORMATION

If vendor is a Joint Venture for the goods/services described herein, vendor shall, upon request of Palm Beach County, provide a copy of the Joint Venture Agreement signed by all parties.

Effective from 09/25/15

55

CERTIFICATE OF ENTITLEMENT

I, the undersigned authorized representative of Palm Beach County Board of County Commissioners (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012622286C-8, certify that the tangible personal property purchased on or after January 1, 2011, will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract #R2015-1522 First Restated Developer Agreement with HW Spring Training Complex, LLC for Ballpark of the Palm Beaches project.

I certify that the purchase of the materials contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

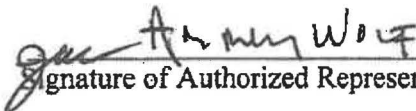
- As 1. The attached Purchase Order is issued directly to the vendor supplying the materials the contractor will use in the identified public works.
- As 2. The vendor's invoice is issued directly to Governmental Entity.
- As 3. Payment of the vendor's invoice is made directly by Governmental Entity to the vendor from public funds.
- As 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or delivery by the vendor.
- As 5. Governmental Entity assumes the risk of damage or loss at the time of purchase.

I understand that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the materials purchased. If the Department of Revenue determines that the materials purchased tax-

exempt by issuing this Certificate do not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.


Signature of Authorized Representative

Audrey Wolf
Purchaser's Name

Director of FD&O
Title

11/18/15
Date

Federal Employer Identification: 59-6000785

Telephone Number: 561-616-6800

KPO 111616-210



Daikin Applied Americas Inc
DBA Daikin Applied
16712 SW 41st Street, Suite 6
Davie, Florida, 33331
Ph: (954) 862-8500 Main
Fx: (954) 486-9735

INVOICE

Invoice #: 1602-13186-1-1
Invoice Date: 6/23/2016
Salesperson: Simon A Diez
Page: 1 of 1

BILL TO

Account #:

Palm Beach County Board of County Commissioners
2633 Vista Parkway
West Palm Beach FL 33411

Mail Invoice: Hoar Program Management
5444 Haverhill Road N., Bldg. "C"
West Palm Beach FL 33407

SHIP TO


Kirlin Florida, LLC
c/o Ballpark of Palm Beaches
3700 Interstate Parkway
Riviera Beach FL 33404
Contact Fred Webster 48 hrs. b-4 delivery @
561.863.0699

YOUR P.O. #	JOB NAME	SHIP DATE	SHIP METHOD		PAYMENT TERMS	
PBC 15207-030	Ball Park PB	06/20/2016			Net 30 Days	
ITEM #	DESCRIPTION	ORDERED	SHIPPED	PRICE	EXTENDED	
FXMQ72MVJU	M - Concealed Ducted Medium Static	1.00	1.00	\$0.00	\$0.00	
KHRP26A22T9	2-Pipe Refnet Joint	11.00	11.00	\$0.00	\$0.00	
KHRP26A33T9	2 Pipe Refnet Joint	7.00	7.00	\$0.00	\$0.00	
KHRP26M72TU9	2 Pipe Refnet Joint	4.00	4.00	\$0.00	\$0.00	
DCM601A71	I-Touch Manager	1.00	1.00	\$0.00	\$0.00	
DMS502B71	Interface for use in BACnet	1.00	1.00	\$0.00	\$0.00	
FXDQ12MVJU	Slim Duct Concealed Ceiling Unit	3.00	3.00	\$0.00	\$0.00	
FXDQ18MVJU	Slim Duct Concealed Ceiling Unit	4.00	4.00	\$0.00	\$0.00	
FXDQ24MVJU	Slim Duct Concealed Ceiling Unit	6.00	6.00	\$0.00	\$0.00	
FXMQ07PBVJU	0.6 Ton DC Ducted Concealed Ceiling	2.00	2.00	\$0.00	\$0.00	
FXMQ24PBVJU	2.0 Tr DC Ducted Concealed Ceiling	2.00	2.00	\$0.00	\$0.00	
FXMQ48PBVJU	4.0 Ton Ducted Concealed Ceiling	2.00	2.00	\$0.00	\$0.00	
RXYQ120TYDN	VRV-III VRV-IV-AC-Heat Pump	1.00	1.00	\$0.00	\$0.00	
RXYQ168TYDN	VRV-III AC Heat Pump	1.00	1.00	\$0.00	\$0.00	
RXYQ72TYDN	VRV-III A/C Heat Pump	2.00	2.00	\$0.00	\$0.00	
RXYQ96TYDN	VRV-III VRV-IV-AC-Heat Pump	2.00	2.00	\$0.00	\$0.00	
FXAQ24PVJU	Wall Mount Unit 24K BTU	4.00	4.00	\$0.00	\$0.00	
FXDQ07MVJU	Slim Duct Concealed Ceiling Unit	4.00	4.00	\$0.00	\$0.00	
BRC1E73	Navigation Remote Cont	28.00	28.00	\$0.00	\$0.00	
DACA-CP3-1	Condensate Pump Kit	4.00	4.00	\$0.00	\$0.00	
MISC	Final Invoice	1.00	1.00	\$97,740.00	\$97,740.00	

SUB TOTAL	\$97,740.00
SALES TAX	\$0.00
INVOICE TOTAL	\$97,740.00

FROM:

Bill of Lading Number: 06630510024629998
Page 1

6/20/16		BILL OF LADING		Page 1	
GOODMAN MANUFACTURING CO. 7310 Langfield Road HOUSTON, TX 77040 SID#: 0008747307			Bill of Lading Number: 06630510024629998  (402) 06630510024629998		
KIRLIN FLORIDA, LLC 3700 INTERSTATE PARKWAY C/O BALLPARK OF PALM BEACHES RIVIERA BEACH, FL 33404 CID#: 3700 INT US			CARRIER NAME: THIRDPARTY Trailer number: 199 Seal number(s): 6025704 SCAC: TP5Y Pro number:		
RECEIVED BY DRIVER DATE TIME AM PM RECEIVED TIME AM PM START TIME AM PM FINISH TIME AM PM DRIVER'S SIGNATURE PART NAME COMMENTS			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT 1602-13186-1-1 35 2514.05 6 3584.00 GRAND TOTAL 41 6099			PICK #8: 013381951		
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE WEIGHT H.M. 6 Pkt 6 Ctn 584.00 35 Ctn 35 Ctn 514.05 41 41 6099			COMMODITY DESCRIPTION Accessories/Parts Accessories/Parts SUBJECT TO CONTRACT D/L AND JOHNSON GRAND TOTAL		
LTL ONLY NMFC # CLASS 114018 77.5 114018 77.5			COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.					
SHIPPER SIGNATURE / DATE This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages in bill of lading. Carrier will not be responsible for loss or damage to contents unless carrier has been notified of such loss or damage at the time of pickup.		

VC-9534

PBC File Copy

Equipment/ Material Delivery Verification
County Furnished Material for Ballpark of the Palm Beaches

To: Clark Woods
 Capital Improvements Division
 2633 Vista Parkway
 West Palm Beach, FL 33411

Vendor Pay Application #1 /

RECEIVED
 CAPITAL IMPROVEMENTS DIV

Vendor: Dalkin Applied
 13600 Industrial Park Blvd
 Minneapolis, MN 55441
 P.O. Amount: \$ 1,277,280.00

P.O.# PBC-15207-031

NOV 15 2016

FILE#:

Subcontractor: Kira Florida, LLC

Equipment / Material Description:
 Dalkin Rooftop AC Units, VAV Boxes

Delivery Tickets No.'s	Vendor Invoice No.'s	Amount
	1222552 X	\$ 118,153.87
	1222862 X	\$ 22,148.94
	1223091 X	\$ 22,148.94
	1223104 X	\$ 283,230.49
	1226489 X	\$ 886,461.76
Total this Billing		\$ 1,132,144.00
Previous Billing		\$
Total P.O. Amount to date		\$ 1,132,144.00
Net Amount Remaining in P.O.		\$ 145,116.00

Delivery ticket(s) & vendor invoice(s) are attached.

The delivery to the job site of the above listed equipment / material has been verified and accepted in good condition by the following.

SUBCONTRACTOR

By: 

Date: 11/10/16

CONTRACTOR

By: 

Date: 11-11-16

MARC TAYLOR

By: 

Date: 11/14/16

RECOMMEND APPROVAL

 CAPITAL IMPROVEMENTS DIVISION
 12/1/16

RECEIVED

NOV 29 2016

RECEIVED
 CAPITAL IMPROVEMENTS DIV

HARR CONSTRUCTION PROGRAM MANAGER

DEC 1 2016

FILE#: 15207 F.8

CC:



Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 653-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID.: 41-0404230

INVOICE	
Number	1222552
Invoice Date	26-AUG-16
Purchase Order	PBC15207-091
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254295
Customer No.	309115
Bill of Lading	FBO8414776
Page	1 of 1

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
HUNTER CRANE
1360 NW 33 STREET
Pompano Beach FL 33064

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	26-SEP-16	Fairbairn, MN	PPD-ALLOW	26-AUG-16	

Item No.	Qty	Model Number / Description
100	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Rps074d: 08-Jan-16 - 05-Jan-19; - JOB: The Ballpark Of Palm Beaches
100	1	E025429500100 E025429500100Rooftop Packaged Singlezone Unit;Nominal 76 Ton;Large Face Area Cooling Coil;None; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-N-2-1
100	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Rps074d: 08-Jan-16 - 05-Jan-22; - JOB: The Ballpark Of Palm Beaches
101	1	113117801 113117801: Sensor,Space,Wall Mt,W/Spl; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-N-2-1
200	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Rps063ds: 06-Jan-18 - 05-Jan-22; - JOB: The Ballpark Of Palm Beaches
200	1	E025429500200 E025429500200Rooftop Packaged Singlezone Unit;Nominal 63 Ton;Small Face Area Cooling Coil;None; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-N-2-2
200	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Rps063ds: 06-Jan-18 - 06-Jan-19; - JOB: The Ballpark Of Palm Beaches
201	1	113117801 113117801: Sensor,Space,Wall Mt,W/Spl; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-N-2-2

Subject to Daikin Applied's standard terms and conditions (Form #27-1218-REV). If these terms and conditions are not on file, contact Daikin Applied at (763) 653-5330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0577V

SUBTOTAL	TAX	FREIGHT	TOTAL
118,153.87	0.00	0.00	118,153.87



DAIKIN McQUAY



7050 W Palmetto Park Road, Suite 15555
Boca Raton, FL 33433

Shipping address:
7900 NW 68 Street, Miami, FL 33186
Phone: 561-367-0320 | Fax: 561-367-0786
www.advantacoat.com



DELIVERY FORM

To: DFS From: Eng. Renzo Crippa
Fax: 305-463-7662 Pages: 1
Phone: 305-463-7660 Date: 9/21/2016
Re: BALL PARK OF PALM BEACHES # 2
☒ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Please deliver the units under **(2-PCS)** to:

	MODEL	SERIAL	TAG
100	RPS074DL	FBOU160700210	AHU-N-2-1
2200	DPS007	FBOU160700950	ERU-N-2-6

BALL PARK OF PALM BEACHES
c/o Kirlin of Florida
5398 Haverhill Road
West Palm Beach, FL 33407

Contact: Eric Webster @ 813-267-9010 or Kerry Jean at 954-654-2730

Ref.: PO # 1604-13231-1-1

RECEIVED BY: _____

SIGNATURE: _____

DATE: _____

TIME: _____

NFH ID #: 253
 TRAILER #: 103
 TRUCK #: _____

Caladonio Corrales



NORTH FLORIDA HAULING, LLC

12599 NW 107 AVE, MEDLEY, FL 33178

PH. 866-751-2371

WWW.NORTHFLORIDHAULING.COM

DATE: 9/24/16	DAY						CUSTOMER PO#
	MON.	TUES.	WED.	THU.	FRI.	SAT.	1604-13231-1-1
CUSTOMER: 5398 HWY 17011 RD				1360 NW 3351 Advancsat LLC.			
PICK UP: <i>[Signature]</i>				DROP OFF: 1360 NW 3351 PPO 1230			
				ADDITIONAL DROP OFF:			
DESCRIPTION:							
ADDITIONAL CHARGES:							
TARP		OVERSIZE		OVERWEIGHT		MANUAL UNLOAD	

PICK UP SIGN OFF		DROP OFF SIGN OFF	
ARRIVAL TIME: 7:00 AM	DEPARTURE TIME:	ARRIVAL TIME: 9 AM	DEPARTURE TIME: 1:35 PM
SIGNATURE <i>[Signature]</i>		SIGNATURE <i>[Signature]</i>	Keng Jean Baptiste
X		X	
TICKET MUST BE SIGNED BY DRIVER.			
DRIVER SIGNATURE: <i>[Signature]</i>			
X			

2550 W. Palm Beach Blvd., Suite 100, West Palm Beach, FL 33411

Shipping Address:
2550 W. Palm Beach Blvd., Suite 100, West Palm Beach, FL 33411
Phone: 561-833-4300 Fax: 561-833-4300
www.advantacoat.com

advantacoat
CORROSION SPECIALTIES

DELIVERY FORM

To: **DFS** From: **Eng. Renzo Crippa**
Fax: **305-463-7662** Pages: **1**
Phone: **305-463-7660** Date: **9/21/2016**
Re: **BALL PARK OF PALM BEACHES # 1** Cc:

☒ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Please deliver the units under **(2 PCS)** to:

	<u>MODEL</u>	<u>SERIAL</u>	<u>TAG</u>
200	RPS063DS	FBOU160700212	AHU-N-2-2
200	DPS007	FBOU160700944	ERU-N-2-7

BALL PARK OF PALM BEACHES
c/o Kirlin of Florida
5398 Haverhill Road
West Palm Beach, FL 33407

Contact: Eric Webster @ 813-267-9010 or Kerry Jean at 954-654-2730

Ref PO # 1604-13231-1-1

RECEIVED BY: _____

SIGNATURE: _____

DATE: _____

TIME: _____

NFH ID # 160
 TRAILER # _____
 TRUCK # _____



NORTH FLORIDA HAULING, LLC

12599 NW 107 AVE, MEDLEY, FL 33178

PH: 886-751-2371

WWW.NORTHFLORIDHAULING.COM

DATE 9/24/16	DAY						CUSTOMER PO#
	MON.	TUES.	WED.	THU.	FRI.	SAT.	SUN.
CUSTOMER:							
PICKUP: 6398 HAVERHILL ROAD				DROP OFF: 1360 NW 33 ST POMP			
				ADDITIONAL DROP OFF:			
DESCRIPTION: 2 Remodels							
ADDITIONAL CHARGES:							
TARP		OVERSIZE		OVERWEIGHT		MANUAL UNLOAD	
PICK UP SIGN OFF				DROP OFF SIGN OFF			
ARRIVAL TIME: 7:45 AM		DEPARTURE TIME: 8:10 AM		ARRIVAL TIME: 9 AM		DEPARTURE TIME: 1 PM	
SIGNATURE [Signature]				SIGNATURE [Signature]			
X				X			
TICKET MUST BE SIGNED BY DRIVER.							
DRIVER SIGNATURE [Signature]							
X							



Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
HUNTER CRANE
1360 NW 33 STREET
Pompano Beach FL 33064

INVOICE	
Number	1222852
Invoice Date	29-AUG-16
Purchase Order	PBC15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254295
Customer No.	309115
Bill of Lading	FBO8418085
Page	1 of 1

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	28-SEP-18	Fairbault, MN	PPD-ALLOW	28-AUG-16	

Item No.	Qty	Model Number / Description
2300	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps007ah: 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
2300	1	-F 8X P (HE) -F 8X P (HE): Fbo - Ext. 8 Yr Parts (Heat Exchanger) - 1 Final - Dps007ah: 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
2300	1	E025429502300 E025429502300Daikin Rebel Rooftop;7.6 Ton;Vinlage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Eru-N-2-7
2300	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps007ah: 13-Jan-18 - 12-Jan-18; - JOB: The Ballpark Of Palm Beaches
2301	1	810143408 810143408: Sensor, Digital Room,Mtl; - JOB: The Ballpark Of Palm Beaches TAG: Eru-N-2-7

Subject to Daikin Applied's standard terms and conditions (Form #2-1218-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0377V

SUBTOTAL	TAX	FREIGHT	TOTAL
22,148.94	0.00	0.00	22,148.94



Advanced Air Conditioning & Heating, Inc.
P.O. Box 10000, Fort Lauderdale, FL 33310

Advanced Air Conditioning & Heating, Inc.
P.O. Box 10000, Fort Lauderdale, FL 33310
Phone: 800.368.6211 Fax: 800.368.6211
www.advancedair.com

advancoat

DELIVERY FORM

To: **DFS** From: **Eng. Renzo Crippa**
Fax: **305-463-7662** Pages: **1**
Phone: **305-463-7660** Date: **9/21/2016**
Re: **BALL PARK OF PALM BEACHES # 1** Cc:
☒ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Please deliver the units under **(2 PCS)** to:

MODEL	SERIAL	TAG
200 RPS063DS	FBOU160700212	AHU-N-2-2
2300 DPS007	FBOU160700944	ERU-N-2-7

BALL PARK OF PALM BEACHES
c/o Kirlin of Florida
5398 Haverhill Road
West Palm Beach, FL 33407

Contact: Eric Webster @ 813-267-9010 or Kerry Jean at 954-654-2730

Ref: PO # 1604-13251-1-1

RECEIVED BY: _____

SIGNATURE: _____

DATE: _____

TIME: _____

NFH ID #: 160
 TRAILER #:
 TRUCK #:



NORTH FLORIDA HAULING, LLC

12599 NW 107 AVE, MEDLEY, FL 33178

PH: 866-761-2371

WWW.NORTHFLORIDHAULING.COM

DATE <u>9-25-16</u>	DAY						CUSTOMER PO#
	MON.	TUES.	WED.	THU.	FRI.	SAT.	
CUSTOMER:							
PICK UP:				DROP OFF:			
<u>5398 HAVENHILL ROAD</u>				<u>1360 NW 33 ST POMP</u>			
				ADDITIONAL DROP OFF:			
DESCRIPTION:							
<u>9 Tonnards</u>							
ADDITIONAL CHARGES:							
TARP		OVERSIZE		OVERWEIGHT		MANUAL UNLOAD	
PICK UP SIGN OFF				DROP OFF SIGN OFF			
ARRIVAL TIME:		DEPARTURE TIME:		ARRIVAL TIME:		DEPARTURE TIME:	
<u>7:45 AM</u>		<u>9:10 AM</u>		<u>9 AM</u>		<u>1 PM</u>	
SIGNATURE		SIGNATURE		SIGNATURE		SIGNATURE	
<u>[Signature]</u>		<u>[Signature]</u>		<u>[Signature]</u>		<u>[Signature]</u>	
X		X		X		X	
TICKET MUST BE SIGNED BY DRIVER							
DRIVER SIGNATURE							
<u>[Signature]</u>							
X							



Daikin Applied
13690 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
HUNTER CRANE
1360 NW 33 STREET
Pompano Beach FL 33064

INVOICE	
Number	1223091
Invoice Date	30-AUG-16
Purchase Order	PBC15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254295
Customer No.	309115
Bill of Lading	FBO8419068
Page	1 of 1

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	28-SEP-16	Fairbault, MN	PPD-ALLOW	30-AUG-16	

Item No.	Qty	Model Number / Description
2200	1	- F 8X P (HE) - F 8X P (HE): Fbo - Ext. 8 Yr Parts (Heat Exchanger) - 1 Final - Dps007ah; 13-Jan-18 - 12-Jan-27; - JOB: The Ballpark Of Palm Beaches
2200	1	E025428502200 E025428502200 Daikin Rebel RooRoop; 7.5 Ton; Vintage 1; High; - JOB: The Ballpark Of Palm Beaches TAG: Eru-N-2-8
2200	1	- F 1X P - F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps007ah; 13-Jan-18 - 12-Jan-18; - JOB: The Ballpark Of Palm Beaches
2200	1	- F 4X P (C) - F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps007ah; 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
2201	1	910143408 910143408; Sensor, Digital Room, Murr; - JOB: The Ballpark Of Palm Beaches TAG: Eru-N-2-8

Subtotal	Tax	Freight	Total
22,148.94	0.00	0.00	22,148.94

Subject to DAIKIN Applied's standard terms and conditions (Form 1218-REV). If these terms and conditions are not on file, contact DAIKIN Applied at (763) 553-5330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0377V



DAIKIN McQUAY



7450 14 Palm Beach Blvd, Suite 1500
Boca Raton, FL 33433

Shipping address:
7900 NW 69 Street, Doral FL 33126
Phone: 561-367-0320 | Fax: 305-847-0786
www.advantacoat.com



DELIVERY FORM

To:	DFS	From:	Eng. Renzo Crippa
Fax:	305-463-7662	Pages:	1
Phone:	305-463-7660	Date:	9/21/2016
Re:	BALL PARK OF PALM BEACHES # 2		
<input checked="" type="checkbox"/> Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Please Comment <input type="checkbox"/> Please Reply <input type="checkbox"/> Please Recycle			

Please deliver the units under **(2 PCS)** to:

	<u>MODEL</u>	<u>SERIAL</u>	<u>TAG</u>
100	RPS074DL	FBOU160700210	AHU-N-2-1
220	DPS007	FBOU160700950	ERU-N-2-6

BALL PARK OF PALM BEACHES
c/o Kirlin of Florida
5398 Haverhill Road
West Palm Beach, FL 33407

Contact: Eric Webster @ 813-267-9010 or Kerry Jean at 954-654-2730

Ref.: PO # 1604-13231-1-1

RECEIVED BY: _____

SIGNATURE: _____

DATE: _____

TIME: _____

NFH ID #: 253
 TRAILER #: 103
 TRUCK #: _____

Colombio Corbales



NORTH FLORIDA HAULING, LLC
 12599 NW 107 AVE, MEDLEY, FL 33178
 PH. 866-751-2371
 WWW.NORTHFLORIDHAULING.COM

DATE: 9/24/16	DAY						CUSTOMER PO#
	MON.	TUES.	WED.	THU.	FRI.	SAT.	SUN.
							1604-13231-1-1
CUSTOMER: 5398 HW Verhill Rd 1360 NW 3361 Advencast LLC.							
PICK UP: 8/21/16				DROP OFF: 1360 NW 3361 FPO MED			
				ADDITIONAL DROP OFF:			
DESCRIPTION: _____ _____ _____ _____ _____							
ADDITIONAL CHARGES: _____ _____ _____							
TARP		OVERSIZE		OVERWEIGHT		MANUAL UNLOAD	

PICK UP SIGN OFF		DROP OFF SIGN OFF	
ARRIVAL TIME: 7 AM	DEPARTURE TIME:	ARRIVAL TIME: 9 AM	DEPARTURE TIME: 1:35 PM
SIGNATURE X		SIGNATURE X Keng Jon Baptiste	
TICKET MUST BE SIGNED BY DRIVER.			
DRIVER SIGNATURE: X			



Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

INVOICE	
Number	1223104
Invoice Date	30-AUG-16
Purchase Order	PBC15207-031
Sales Office	Daikin Applied South Florida 1804-13231
Sales Order	254295
Customer No.	309115
Bill of Lading	FB08420807
Page	1 of 3

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	29-SEP-16	Faribault, MN	PPG-ALLOW	30-AUG-16	

Item No.	Qty	Model Number / Description
1300	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps010ah: 13-Jan-18 - 12-Jan-19; - JOB: The Ballpark Of Palm Beaches
1300	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps010ah: 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
1300	1	E025429501300 E025429501300Daikin Rebel Rooftop;10 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Mue-N-2-1
1300	1	-F 8X P (HE) -F 8X P (HE): Fbo - Ext. 8 Yr Parts (Heat Exchanger) - 1 Final - Dps010ah: 13-Jan-18 - 12-Jan-27; - JOB: The Ballpark Of Palm Beaches
1301	1	910143408 910143408: Sensor, Digital Room,MIR; - JOB: The Ballpark Of Palm Beaches TAG: Mue-N-2-1
1400	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps010ah: 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
1400	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps010ah: 13-Jan-18 - 12-Jan-19; - JOB: The Ballpark Of Palm Beaches
1400	1	-F 8X P (HE) -F 8X P (HE): Fbo - Ext. 8 Yr Parts (Heat Exchanger) - 1 Final - Dps010ah: 13-Jan-18 - 12-Jan-27; - JOB: The Ballpark Of Palm Beaches
1400	1	E025429501400 E025429501400Daikin Rebel Rooftop;10 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Mue-N-2-2
1401	1	910143408 910143408: Sensor, Digital Room,MIR; - JOB: The Ballpark Of Palm Beaches TAG: Mue-N-2-2
2100	1	E025429502100 E025429502100Daikin Rebel Rooftop;10 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Eru-N-2-5
2100	1	-F 8X P (HE) -F 8X P (HE): Fbo - Ext. 8 Yr Parts (Heat Exchanger) - 1 Final - Dps010ah: 13-Jan-18 - 12-Jan-27; - JOB: The Ballpark Of Palm Beaches
2100	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps010ah: 13-Jan-18 - 12-Jan-19; - JOB: The Ballpark Of Palm Beaches
Subtotal to DAIKIN Applied's standard terms and conditions (Form #2F-1218-REV): IF these terms and conditions are not on file, contact DAIKIN Applied at (763) 553-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V		
SUBTOTAL		283,230.49
TAX		0.00
FREIGHT		0.00
TOTAL		283,230.49





Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 563-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID.: 41-0404230

BILL TO:

Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:

INVOICE	
Number	1223104
Invoice Date	30-AUG-16
Purchase Order	PBC15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254295
Customer No.	308115
Bill of Lading	FBO8420607
Page	2 of 3

Terms	Dup Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	28-SEP-16	Fairbank, MN	PPD-ALLOW	30-AUG-16	

Item No.	Qty	Model Number / Description
Ballpark Of Palm Beaches		
2100	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps010ah: 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
2101	1	910143408 910143408: Sensor, Digital Room, MMR; - JOB: The Ballpark Of Palm Beaches TAG: Eru-N-2-5
2400	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps016ah: 13-Jan-18 - 12-Jan-19; - JOB: The Ballpark Of Palm Beaches
2400	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps016ah: 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
2400	1	-F 8X P (HE) -F 8X P (HE): Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Final - Dps016ah: 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
2400	1	E025429502400 E025429502400Daikin Rebel Rooftop;15 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Eru-S-2-2
2401	1	910143408 910143408: Sensor, Digital Room, MMR; - JOB: The Ballpark Of Palm Beaches TAG: Eru-S-2-2
2500	1	E025429502500 E025429502500Daikin Rebel Rooftop;20 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Eru-S-2-1
2500	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps020ah: 27-Jan-18 - 26-Jan-19; - JOB: The Ballpark Of Palm Beaches
2500	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps020ah: 27-Jan-18 - 26-Jan-22; - JOB: The Ballpark Of Palm Beaches
2500	1	-F 8X P (HE) -F 8X P (HE): Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Final - Dps020ah: 27-Jan-18 - 26-Jan-22; - JOB: The Ballpark Of Palm Beaches
2501	1	910143408 910143408: Sensor, Digital Room, MMR; - JOB: The Ballpark Of Palm Beaches TAG: Eru-S-2-2

Subject to Daikin Applied's standard terms and conditions (Form #25-1216-REV). If these terms and conditions are not on file, contact Daikin Applied at (763) 563-5330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0377V

SUBTOTAL	TAX	FREIGHT	TOTAL
283,230.48	0.00	0.00	283,230.49





Daikin Applied
13500 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

INVOICE	
Number	1223104
Invoice Date	30-AUG-16
Purchase Order	PBC15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254295
Customer No.	309115
Bill of Lading	PBC0420907
Page	3 of 3

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS SM	29-SEP-16	Fairbairn, MN	PPD-ALLOW	30-AUG-16	

Item No.	Qty	Model Number / Description
		Beaches TAG: Eru-S-2-1
2600	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps007ah; 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
2600	1	E025429502600 E025429502600 Daikin Rebel Rooftop; 7.5 Ton; Vintage 1; High; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-2-1
2600	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps007ah; 13-Jan-18 - 12-Jan-18; - JOB: The Ballpark Of Palm Beaches
2601	1	810143408 810143408; Sensor, Digital Room, MUI; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-2-1

Subject to Daikin Applied's standard terms and conditions (Form 22-1218-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0377V

SUBTOTAL

TAX

FREIGHT

TOTAL

283,230.49

0.00

0.00

283,230.49



DAIKIN McQUAY



advantecool
CENTRAL FLORIDA

PICKUP FORM

To: DFS	From: Eng. Renzo Crippa
Fax: 305-463-7662	Pages: 1
Phone: 305-463-7660	Date: 9/21/2016
Re: WR # 109215 + 109275 + 109273	CC:

☒ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

North Florida Hauling will pick up the units under **WR # 109215 + 109275 + 109273 (4 PCS)** to:

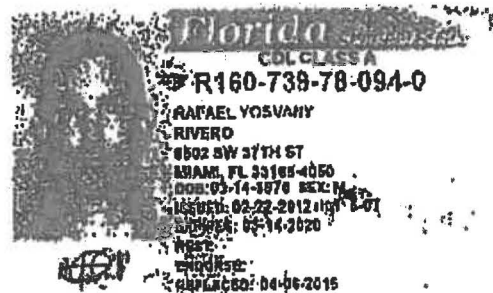
2100 WR # 109215	TAG: ERU-N-2-5	MODEL: DPS007A
1300 WR # 109275	TAG: MUA-N-2-1	MODEL: DPS010A
1200	TAG: MUA-A-2-2	MODEL: DPS010A
1400 WR # 109273	TAG: MUA-N-2-2	MODEL: DPS010A

Please release.

Thanks,

Renzo Crippa

Renzo Crippa



Operator must be at least 18 years old and have a valid driver's license to operate this vehicle.

9/24 - Rafael
Inmate Foto
MAYDA A. CARRILLO

advantecool

DELIVERY FORM

To:	DFS	From:	Eng. Renzo Crippa
Fax:	305-463-7662	Pages:	1
Phone:	305-463-7660	Date:	9/21/2016
Re:	BALL PARK OF PALM BEACHES # 5 CC		

☒ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Please deliver the units under **(4 PCS)** to:

	<u>MODEL</u>	<u>SERIAL</u>	<u>TAG</u>
2100	DPS010A	FBOU160700941	ERU-N-2-5
1300	DPS010A	FBOU160700947	MUA-N-2-1
1200	DPS010A	FBOU160700951	MUA-A-2-2
1400	DPS010A	FBOU160700948	MUA-N-2-2

BALL PARK OF PALM BEACHES
c/o Kirlin of Florida
5398 Haverhill Road
West Palm Beach, FL 33407

Contact: Eric Webster @ 813-267-9010 or Kerry Jean at 954-654-2730

Ref.: PO # 1604-13231-1-1

RECEIVED BY: _____

SIGNATURE: _____

DATE: _____

TIME: _____

DECLARATION FORM

I hereby declare that the information provided in this form is true and correct to the best of my knowledge and belief.

I understand that any false or misleading information provided may result in legal action.

I understand that any false or misleading information provided may result in legal action.

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I understand that any false or misleading information provided may result in legal action.

I understand that any false or misleading information provided may result in legal action.



Daikin Applied
13800 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID: 41-8404230

INVOICE	
Number	1226489
Invoice Date	24-SEP-16
Purchase Order	PBC15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254295
Customer No.	309115 FBO8454735
Bill of Lading	
Page	1 of 8

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS SH	24-OCT-16	Fairbault, MN	PPD-ALLOW	24-SEP-16	

Item No.	Qty	Model Number / Description
300	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps018ah: 27-Jan-18 - 25-Jan-19; - JOB: The Ballpark Of Palm Beaches
300	1	E025429500300 E025429500300Daikin Rebel Rooftop;15 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-N-3-1
300	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps018ah: 27-Jan-18 - 25-Jan-22; - JOB: The Ballpark Of Palm Beaches
301	1	910143408 910143408; Sensor, Digital Room,Mill; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-N-3-1
400	1	E025429500400 E025429500400Rooftop Packaged Singlezone Unit;Nominal 75 Ton;Large Face Area Cooling Coil;None; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-A-2-1
400	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Rps074di: 06-Jan-18 - 05-Jan-19; - JOB: The Ballpark Of Palm Beaches
400	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Rps074di: 06-Jan-18 - 05-Jan-22; - JOB: The Ballpark Of Palm Beaches
401	1	113117801 113117801; Sensor,Space,Wall MLW/Spl; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-A-2-1
500	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Rps063ds: 06-Jan-18 - 05-Jan-19; - JOB: The Ballpark Of Palm Beaches
500	1	E025429500500 E025429500500Rooftop Packaged Singlezone Unit;Nominal 63 Ton;Small Face Area Cooling Coil;None; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-A-2-2
500	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Rps063ds: 06-Jan-18 - 05-Jan-22; - JOB: The Ballpark Of Palm Beaches
501	1	113117801 113117801; Sensor,Space,Wall MLW/Spl; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-A-2-2

Subject to Daikin Applied's standard terms and conditions (Form #25-1210-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Partial due accounts are subject to interest charges. GSA Registration #GS-07F-0377V	SUBTOTAL	TAX	FREIGHT	TOTAL
	686,461.78	0.00	0.00	686,461.76





Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24527 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL.)
FED. ID.: 41-0404230

INVOICE	
Number	1226489
Invoice Date	24-SEP-16
Purchase Order	PBC15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254295
Customer No.	309115
Bill of Lading	FBC8454730
Page	2 of 8

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	24-OCT-16	Peribault, MN	PPD-ALLOW	24-SEP-16	

Item No.	Qty	Model Number / Description
		- JOB: The Ballpark Of Palm Beaches TAG: Ahu-A-3-1
600	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps018ah: 27-Jan-18 - 26-Jan-22; - JOB: The Ballpark Of Palm Beaches
600	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps018ah: 27-Jan-18 - 26-Jan-19; - JOB: The Ballpark Of Palm Beaches
601	1	910143408 910143408: Sensor, Digital Room, MIB; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-A-3-1
700	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps018ah: 27-Jan-18 - 26-Jan-22; - JOB: The Ballpark Of Palm Beaches
700	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps018ah: 27-Jan-18 - 26-Jan-19; - JOB: The Ballpark Of Palm Beaches
700	1	E025429500700 E025429500700Daikin Rebel Rooftop;18 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-3-1
701	1	910143408 910143408: Sensor, Digital Room, MIB; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-3-1
800	1	E025429500800 E025429500800Daikin Rebel Rooftop;12 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-3-3
800	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps012ah: 13-Jan-18 - 12-Jan-19; - JOB: The Ballpark Of Palm Beaches
800	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps012ah: 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
801	1	910143408 910143408: Sensor, Digital Room, MIB; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-3-3
000		E025429500900 E025429500900Daikin Rebel Rooftop;16 Ton;Vintage 4;High;
Shipped to Daikin Applied's standard terms and conditions (Form #2F-1214-REV). If these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V		
SUBTOTAL		TAX
FREIGHT		TOTAL
586,461.76		0.00
0.00		586,461.76



DAIKIN McQUAY





Daikin Applied
13800 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

INVOICE	
Number	1226489
Invoice Date	24-SEP-16
Purchase Order	PBC15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254295
Customer No.	309115
Bill of Lading	FBO8454738
Page	3 of 9

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	24-OCT-16	Faribault, MN	PPG-ALLOW	24-SEP-16	

Item No.	Qty	Model Number / Description
- JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-3-5		
900	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps018sh: 27-Jan-18 - 28-Jan-19; - JOB: The Ballpark Of Palm Beaches
900	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps018sh: 27-Jan-18 - 28-Jan-22; - JOB: The Ballpark Of Palm Beaches
901	1	910143408 910143408; Sensor, Digital Room, MUR; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-3-5
1000	1	-F 9X P (HE) -F 9X P (HE): Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Final - Mps035fg: 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
1000	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Mps035fg: 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
1000	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Mps035fg: 13-Jan-18 - 12-Jan-19; - JOB: The Ballpark Of Palm Beaches
1000	1	E025429501000 E025429501000Mps;35 Nominal Tons, R410a;Natural Gas Heat;480v With Nonfused Disconnect Switch; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-4-1
1001	1	090016710 090016710: Kit,Hardware/Lit,Comm Card,Bacnet-Mstp,Miscil,R/Sc; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-4-1
1002	1	113117601 113117601: Sensor,Space,Wall Mt,W/Spl; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-4-1
1100	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps010sh: 13-Jan-18 - 12-Jan-19; - JOB: The Ballpark Of Palm Beaches
1100	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps010sh: 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches

Subject to Daikin Applied's standard terms and conditions (Form #2F-1216-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0377V

SUBTOTAL	TAX	FREIGHT	TOTAL
686,461.76	0.00	0.00	686,461.76





Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 653-6330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID: 41-0404230

INVOICE	
Number	1226489
Invoice Date	24-SEP-16
Purchase Order	PBC15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254295
Customer No.	309115
Bill of Lading	FBO8454738
Page	4 of 8

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/M	24-OCT-16	Fairbairn, MN	PPD-ALLOW	24-SEP-16	

Item No.	Qty	Model Number / Description
1100	1	-F 9X P (HE) -F 9X P (HE): Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Final - Dps010ah; 13-Jan-18 - 12-Jan-27; - JOB: The Ballpark Of Palm Beaches
1100	1	E025429501100 E025429501100Daikin Rebel Rooftop;10 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Mue-A-2-1
1101	1	910143408 910143408: Sensor, Digital Room,MIRI; - JOB: The Ballpark Of Palm Beaches TAG: Mue-A-2-1
1200	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps010ah; 13-Jan-18 - 12-Jan-19; - JOB: The Ballpark Of Palm Beaches
1200	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps010ah; 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
1200	1	E025429501200 E025429501200Daikin Rebel Rooftop;10 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Mue-A-2-2
1200	1	-F 9X P (HE) -F 9X P (HE): Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Final - Dps010ah; 13-Jan-18 - 12-Jan-27; - JOB: The Ballpark Of Palm Beaches
1201	1	910143408 910143408: Sensor, Digital Room,MIRI; - JOB: The Ballpark Of Palm Beaches TAG: Mue-A-2-2
1500	1	E025429501500 E025429501500Daikin Rebel Rooftop;10 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Mue-S-3-1
1500	1	-F 9X P (HE) -F 9X P (HE): Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Final - Dps010ah; 13-Jan-18 - 12-Jan-27; - JOB: The Ballpark Of Palm Beaches
1500	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps010ah; 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
1500	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps010ah; 13-Jan-18 - 12-Jan-19; - JOB: The Ballpark Of Palm Beaches
1501	1	910143408 910143408: Sensor, Digital Room,MIRI; - JOB: The Ballpark Of Palm Beaches TAG: Mue-S-3-1

Subject to DAIKIN Applied's Standard Terms and conditions (Form #2F-1216-REV). IF these terms and conditions are not on file, contact DAIKIN Applied at (763) 653-6330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0077V

SUBTOTAL	TAX	FREIGHT	TOTAL
686,461.76	0.00	0.00	686,461.76





Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 563-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

INVOICE	
Number	1220489
Invoice Date	24-SEP-16
Purchase Order	PBC15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254295
Customer No.	308115
Bill of Lading	FBO8454738
Page	5 of 9

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS SM	24-OCT-18	Fairbairn, MN	PPD-ALLOW	24-SEP-16	

Item No.	Qty	Model Number / Description
Beaches TAG: Muz-S-3-1		
1600	1	E025429501600 E025429501600 Daikin Rebel Rooftop; 25 Ton; Vintage 1; High; - JOB: The Ballpark Of Palm Beaches TAG: Muz-S-3-2
1600	1	- F 4X P (C) - F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps025ah: 27-Jan-16 - 26-Jan-22; - JOB: The Ballpark Of Palm Beaches
1600	1	- F 8X P (HE) - F 8X P (HE): Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Final - Dps025ah: 27-Jan-18 - 26-Jan-27; - JOB: The Ballpark Of Palm Beaches
1600	1	- F 1X P - F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps025ah: 27-Jan-18 - 26-Jan-19; Ballpark Of Palm Beaches - JOB: The
1601	1	910143408 910143408: Sensor, Digital Room, Mtl; Beaches TAG: Muz-S-3-2 - JOB: The Ballpark Of Palm
1700	1	E026429501700 E026429501700 Daikin Rebel Rooftop; 15 Ton; Vintage 1; High; - JOB: The Ballpark Of Palm Beaches TAG: Muz-S-4-1
1700	1	- F 8X P (HE) - F 8X P (HE): Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Final - Dps015ah: 13-Jan-18 - 12-Jan-27; - JOB: The Ballpark Of Palm Beaches
1700	1	- F 4X P (C) - F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps015ah: 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
1700	1	- F 1X P - F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps015ah: 13-Jan-18 - 12-Jan-19; Ballpark Of Palm Beaches - JOB: The
1701	1	910143408 910143408: Sensor, Digital Room, Mtl; Beaches TAG: Muz-S-4-1 - JOB: The Ballpark Of Palm
1800	1	- F 1X P - F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps007ah: 13-Jan-18 - 12-Jan-19; Ballpark Of Palm Beaches - JOB: The
1800	1	- F 4X P (C) - F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps007ah: 13-Jan-18 -
		SUBTOTAL
		TAX
		FREIGHT
		TOTAL
		685,461.76
		0.00
		0.00
		685,461.76

Subject to Daikin Applied's standard terms and conditions (Form #2F-1218-REV). If these terms and conditions are not on file, contact Daikin Applied at (763) 563-5330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0377V





Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID.: 41-0404230

SHIP TO:

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

INVOICE	
Number	1225489
Invoice Date	24-SEP-16
Purchase Order	PBC15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254295
Customer No.	309115
Bill of Lading	FBO8454736
Page	6 of 9

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS SH	24-OCT-16	Fairbault, MN	PPD-ALLOW	24-SEP-16	

Item No.	Qty	Model Number / Description			
		12-Jan-22; - JOB: The Ballpark Of Palm Beaches			
1800	1	-F 8X P (HE) -F 8X P (HE); Fbo - Ext. 8 Yr Parts (Heat Exchanger) - 1 Final - Dps007ah; 13-Jan-18 - 12-Jan-27; - JOB: The Ballpark Of Palm Beaches			
1800	1	E025429501800 E025429501800Daikin Rebel Rooftop;7.5 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Eru-A-2-5			
1801	1	910143408 910143408; Sensor, Digital Room,Mill; - JOB: The Ballpark Of Palm Beaches TAG: Eru-A-2-5			
1900	1	-F 1X P -F 1X P; Fbo - Ext. 1yr Parts - 1 Final - Dps007ah; 13-Jan-18 - 12-Jan-19; - JOB: The Ballpark Of Palm Beaches			
1900	1	-F 4X P (C) -F 4X P (C); Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps007ah; 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches			
1900	1	E025429501900 E025429501900Daikin Rebel Rooftop;7.5 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Eru-A-2-6			
1900	1	-F 8X P (HE) -F 8X P (HE); Fbo - Ext. 8 Yr Parts (Heat Exchanger) - 1 Final - Dps007ah; 13-Jan-18 - 12-Jan-27; - JOB: The Ballpark Of Palm Beaches			
1901	1	910143408 910143408; Sensor, Digital Room,Mill; - JOB: The Ballpark Of Palm Beaches TAG: Eru-A-2-6			
2000	1	-F 1X P -F 1X P; Fbo - Ext. 1yr Parts - 1 Final - Dps010ah; 13-Jan-18 - 12-Jan-19; - JOB: The Ballpark Of Palm Beaches			
2000	1	-F 4X P (C) -F 4X P (C); Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps010ah; 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches			
2000	1	-F 8X P (HE) -F 8X P (HE); Fbo - Ext. 8 Yr Parts (Heat Exchanger) - 1 Final - Dps010ah; 13-Jan-18 - 12-Jan-27; - JOB: The Ballpark Of Palm Beaches			
2000	1	E025429502000 E025429502000Daikin Rebel Rooftop;10 Ton;Vintage 1;High;			
Subj: I to Dain Applied's standard terms and conditions (Form #2F-1216-REV). IF these terms and conditions are not on file, contact Dain Applied at (763) 553-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V					
		SUBTOTAL	TAX	FREIGHT	TOTAL
		686,461.75	0.00	0.00	686,461.75





Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 853-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

INVOICE	
Number	1226489
Invoice Date	24-SEP-16
Purchase Order	PBC15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254295
Customer No.	309115
Bill of Lading	FBO3454738
Page	7 of 8

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	24-OCT-16	Ft. Lauderdale, MN	PPD-AU,LOW	24-SEP-16	

Item No.	Qty	Model Number / Description
- JOB: The Ballpark Of Palm Beaches TAG: Eru-A-3-1		
2001	1	810143408 810143408; Sensor, Digital Room, Mill; - JOB: The Ballpark Of Palm Beaches TAG: Eru-A-3-1
2700	1	- F 4X P (C) - F 4X P (C); Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps007ah; 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
2700	1	- F 1X P - F 1X P; Fbo - Ext. 1yr Parts - 1 Final - Dps007ah; 13-Jan-18 - 12-Jan-18; - JOB: The Ballpark Of Palm Beaches
2700	1	E025429502700 E025429502700 Daikin Rebel Rooftop; 7.5 Ton; Vintage 1; High; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-3-2
2701	1	810143408 810143408; Sensor, Digital Room, Mill; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-3-2
2800	1	- F 4X P (C) - F 4X P (C); Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps007ah; 13-Jan-18 - 12-Jan-22; - JOB: The Ballpark Of Palm Beaches
2800	1	- F 1X P - F 1X P; Fbo - Ext. 1yr Parts - 1 Final - Dps007ah; 13-Jan-18 - 12-Jan-18; - JOB: The Ballpark Of Palm Beaches
2800	1	E025429502800 E025429502800 Daikin Rebel Rooftop; 7.8 Ton; Vintage 1; High; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-3-4
2801	1	810143408 810143408; Sensor, Digital Room, Mill; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-3-4
2900	1	- F 1X P - F 1X P; Fbo - Ext. 1yr Parts - 1 Final - Dps028ah; 27-Jan-18 - 26-Jan-19; - JOB: The Ballpark Of Palm Beaches
2900	1	- F 9X P (HE) - F 9X P (HE); Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Final - Dps028ah; 27-Jan-18 - 26-Jan-27; - JOB: The Ballpark Of Palm Beaches
2900	1	E025429502900 E025429502900 Daikin Rebel Rooftop; 28 Ton; Vintage 1; High;
Subject to Daikin Applied's standard terms and conditions (Form #25-1216-REV). If these terms and conditions are not on file, contact Daikin Applied at (763) 853-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V		
SUBTOTAL		TAX
686,461.76		0.00
FREIGHT		TOTAL
0.00		686,461.76





Daikin Applied
13600 Industrial Park Blvd,
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:

INVOICE	
Number	1226489
Invoice Date	24-SEP-16
Purchase Order	PBC15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254295
Customer No.	308115
Bill of Lading	FBO8454738
Page	8 of 9

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS EOM	24-OCT-16	Fairbault, MN	FFD-ALLOW	24-SEP-16	

Item No.	Qty	Model Number / Description
- JOB: The Ballpark Of Palm Beaches TAG: Mua-S-3-3		
2800	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps028ah; 27-Jan-18 - 26-Jan-22; - JOB: The Ballpark Of Palm Beaches
2901	1	910143408 810143408: Sensor, Digital Room, Mill; - JOB: The Ballpark Of Palm Beaches TAG: Mua-S-3-3
3000	1	E025429503000 E025429503000Daikin Rebel Rooftop;26 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Mua-S-3-5
3000	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps028ah; 27-Jan-18 - 26-Jan-19; - JOB: The Ballpark Of Palm Beaches
3000	1	-F 8X P (HE) -F 8X P (HE): Fbo - Ext. 8 Yr Parts (Heat Exchanger) - 1 Final - Dps028ah; 27-Jan-18 - 26-Jan-27; - JOB: The Ballpark Of Palm Beaches
3000	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps028ah; 27-Jan-18 - 26-Jan-22; - JOB: The Ballpark Of Palm Beaches
3001	1	910143408 810143408: Sensor, Digital Room, Mill; - JOB: The Ballpark Of Palm Beaches TAG: Mua-S-3-5
3100	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps028ah; 27-Jan-18 - 26-Jan-19; - JOB: The Ballpark Of Palm Beaches
3100	1	-F 8X P (HE) -F 8X P (HE): Fbo - Ext. 8 Yr Parts (Heat Exchanger) - 1 Final - Dps028ah; 27-Jan-18 - 26-Jan-27; - JOB: The Ballpark Of Palm Beaches
3100	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps028ah; 27-Jan-18 - 26-Jan-22; - JOB: The Ballpark Of Palm Beaches
3100	1	E025429503100 E025429503100Daikin Rebel Rooftop;26 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Mua-S-3-6
3401	1	910143408 810143408: Sensor, Digital Room, Mill; - JOB: The Ballpark Of Palm Beaches TAG: Mua-S-3-6
Subject to Daikin Applied's Standard Terms and conditions (Form #2F-1216-REV). If these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-037TV		
SUBTOTAL		686,461.76
TAX		0.00
FREIGHT		0.00
TOTAL		686,461.76

DAIKIN

DAIKIN McQUAY

McQuay



Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 563-6330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:

INVOICE	
Number	1226489
Invoice Date	24-SEP-16
Purchase Order	PBC16207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254295
Customer No.	309115
Bill of Lading	FBO8454736
Page	8 of 8

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS EMT	24-OCT-16	Fairbault, MN	PPD-ALLOW	24-SEP-16	

Item No.	Qty	Model Number / Description
		Beaches TAG: Mue-S-3-8

Subject to Daikin Applied's Standard Terms and conditions (Form #2F-1216-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 563-6330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0377V

SUBTOTAL	TAX	FREIGHT	TOTAL
686,461.76	0.00	0.00	686,461.76



Nov. 15. 2016 9:03AM

No. 5009 P. 5/8

7050 W. Palmetto Park Road, Suite 15-555
Boca Raton, FL 33433

Shipping address:
7900 NW 66 Street, Miami, FL 33186
Phone: 661-367-0320 | Fax: 305-637-0786
www.torchcoast.com



DELIVERY FORM

From:	Advancoat LLC	Pieces:	3	Carrier:	North-Florida Hauling
Contact:	Renzo Crippa	Weight (lbs):	lbs	Date:	11/11/2016

Please deliver the units under **WR # 109582 + 109584** to:

WR	MODEL	SERIAL	TAG
300109582	DPS018A	FBOU160700909	AHU-N-3-1
600109582	DPS018A	FBOU160700908	AHU-A-3-1
700109584	DPS018A	FBOU160700939	AHU-S-3-1

PB Ball Park
c/o Kirlin of Florida
5398 Haverhill Rd
West Palm Beach, FL 33407

Contact: Kerry @ 954-654-2730 or Eric @ 813-267-9010

Ref.: PO # 1604-13231-1-1

Received by:

Signature

Print Name:

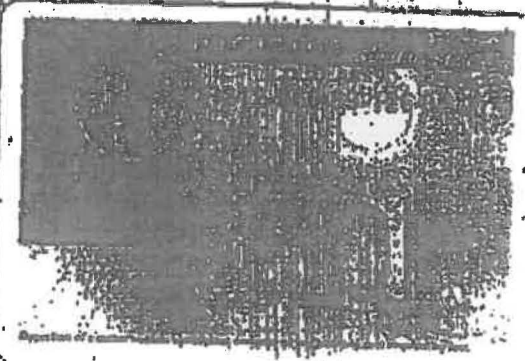
3 - PIEZAS

Date:

11/14/16

Time

3:10



4.

7050 W Palmetto Park Road, Suite 15 555
Boca Raton, FL 33433

Shipping address:
7900 NW 88 Street, Miami, FL 33156
Phone: 561-387-0320 | Fax: 305-647-0786
www.advancoat.com



DELIVERY FORM

To:	DFS	From:	Eng. Renzo Crippa
Fax:	305-463-7662	Pages:	1
Phone:	305-463-7660	Date:	9/21/2016
Re:	BALL PARK OF PALM BEACHES # 4 CC:		

☒ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Please deliver the units under **(2 PCS)** to:

	<u>MODEL</u>	<u>SERIAL</u>	<u>TAG</u>
400	RPS074DL	FBOU160700211	AHU-A-2-1
1900	DPS007	FBOU160700911	ERU-A-2-6

BALL PARK OF PALM BEACHES
c/o Kirlin of Florida
5398 Haverhill Road
West Palm Beach, FL 33407

Contact: Eric Webster @ 813-267-9010 or Kerry Jean at 954-654-2730

Ref.: PO # 1604-13231-1-1

RECEIVED BY: _____

SIGNATURE: _____

DATE: _____

TIME: _____

NFH ID #:
 TRAILER #: 16
 TRUCK #: 534



NORTH FLORIDA HAULING, LLC

12599 NW 107 AVE, MEDLEY, FL 33178

PH. 866-751-2371

WWW.NORTHFLORIDHAULING.COM

DATE 9/24/16	DAY							CUSTOMER PO#
	MON.	TUES.	WED.	THU.	FRI.	SAT. X	SUN.	
CUSTOMER:								
PICK UP: 1360 NW 33rd ST POMPANO BEACH					DROP OFF: 5398 Haverhill Rd West Palm Beach FL 33409			
					ADDITIONAL DROP OFF:			
DESCRIPTION:								
ADDITIONAL CHARGES:								
TARP		OVERSIZE		OVERWEIGHT		MANUAL UNLOAD		
PICK UP SIGN OFF					DROP OFF SIGN OFF			
ARRIVAL TIME: 9:53 AM		DEPARTURE TIME: 10:20 AM			ARRIVAL TIME: 11:00 AM		DEPARTURE TIME: 6:20	
SIGNATURE X [Signature]					SIGNATURE X [Signature]		Key Jan Capistrano	
TICKET MUST BE SIGNED BY DRIVER								
DRIVER SIGNATURE: X [Signature]								

ADVANTAGE SYSTEMS
2000 PARK, FL 33407

ADVANTAGE SYSTEMS
2000 PARK, FL 33407
ADVANTAGE SYSTEMS
2000 PARK, FL 33407



DELIVERY FORM

To: **DFS** From: **Eng. Renzo Crippa**
Fax: **305-463-7662** Pages: **1**
Phone: **305-463-7660** Date: **9/21/2016**
Re: **BALL PARK OF PALM BEACHES # 3** CC:

☒ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Please deliver the units under **(2 PCS)** to:

	<u>MODEL</u>	<u>SERIAL</u>	<u>TAG</u>
500	RPS063DS	FBQU160700213	AHU-A-2-2
1800	DPS007	FBOU160700910	ERU-A-2-5

BALL PARK OF PALM BEACHES
c/o Kirlin of Florida
5398 Haverhill Road
West Palm Beach, FL 33407

Contact: Eric Webster @ 813-267-9010 or Kerry Jean at 954-654-2730

Ref.: PO # 1604-13231-1-1

RECEIVED BY: _____

SIGNATURE: _____

DATE: _____

TIME: _____

652
 09-25-97

NFH ID #: 07
 TRAILER #: 258
 TRUCK #: 258



NORTH FLORIDA HAULING, LLC

12599 NW 107 AVE, MEDLEY, FL 33178

PH. 866-751-2371

WWW.NORTHFLORIDHAULING.COM

DATE: <u>09/24/2016</u>	MON.	TUES.	WED.	THU.	FRI.	SAT. <input checked="" type="checkbox"/>	SUN.	CUSTOMER PO# <u>1604-13235-1-1-3</u>
CUSTOMER: <u>Hunter Crane PATM BEACH #3</u>								
PICK UP: <u>Hunter Crane Merchant</u> <u>Transport 1360 NW</u> <u>33rd POMPANO BEACH</u> <u>FL 33064</u>					DROP OFF: <u>BALL PARK OF PALM</u> <u>BEACH c/o Kyrin Flor, DA</u> <u>5398 HAVERHILL ROAD</u> <u>West Palm Beach 33407</u>			
ADDITIONAL DROP OFF:								
DESCRIPTION: <u>compressors A/C (2)</u>								
ADDITIONAL CHARGES:								
TARP			OVERSIZE		OVERWEIGHT		MANUAL UNLOAD	
PICK UP SIGN OFF					DROP OFF SIGN OFF			
ARRIVAL TIME: <u>9:00 AM</u>		DEPARTURE TIME: <u>10:00 AM</u>			ARRIVAL TIME: <u>11:00 AM</u>		DEPARTURE TIME: <u>5:50 PM</u>	
SIGNATURE: <u>[Signature]</u>		SIGNATURE: <u>[Signature]</u>			SIGNATURE: <u>[Signature]</u>		SIGNATURE: <u>[Signature]</u>	
X		X			X		X	
TICKET MUST BE SIGNED BY DRIVER.								
DRIVER SIGNATURE: <u>[Signature]</u>								
X								

OFFICIAL

DELIVERY FORM

City: San Francisco State: CA Zip: 94103

Vehicle: 1985 Ford Bronco VIN: 1F3775 + 109305 + 109585 10

NAME	ADDRESS	SERIAL	TAG
TRUCK	1000000	1000000000000	1000000
1000000	1000000	1000000000000	1000000
1000000	1000000	1000000000000	1000000

PH: 1000000
W: 1000000
T: 1000000
W: 1000000

Printed: 1000000 Ink: 1000000

Received by: [Signature]
Date: 10/10/10 Time: 9:30 AM

COVER SHEET

FORM

DATE: 10/10/1960

FILE NO: 100-100000-100000

- 100-100000-100000
- 100-100000-100000
- 100-100000-100000
- 100-100000-100000

San Francisco, California
100-100000-100000
100-100000-100000
100-100000-100000

San Francisco, California

100-100000-100000

100-100000-100000

Received by: [Signature]
Signature: [Signature]
Date: 10/10/1960

Time: 10:00 AM
Date: 10/10/1960

Nov. 15. 2016 9:03AM

No. 5009 P. 4/8

Handwritten: 11/15/16

advancoat
PROTECT. COAT. SYSTEMS

DELIVERY FORM

From: Advancoat LLC	Placed: 4	Carrier: North Florida Hauling
Contact: Renzo Crippa	Weight(lbs) lbs	Date: 11/11/2016

Please deliver the units under **WR # 108725 + 109305** to:


WR	MODEL	SERIAL	TAG
1000-108725	MPS035FG	FBOU160602022	AHU-S-4-1
1700-109305	DPS015A	FBOU160701156	MUA-S-4-1

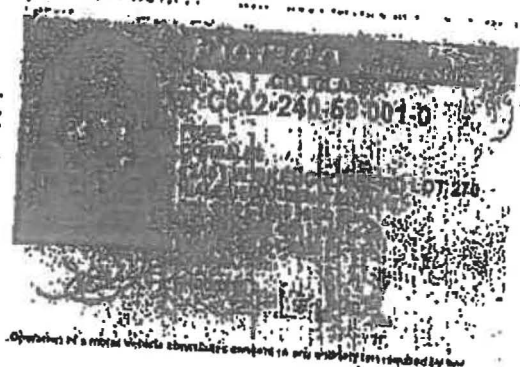
Handwritten: 108725 2 Box ACE SERIES

PB Ball Park
c/o Kirlin of Florida
5398 Haverhill Rd
West Palm Beach, FL 33407

Contact: Kerry @ 954-654-2730 or Eric @ 813-267-9010

Ref.: PO # 1604-13231-1-1

Received by:	
Signature: 	Print Name: <u>Fide</u>
Date: <u> </u> / <u> </u> / <u> </u>	Time: <u> </u> : <u> </u> AM/PM



Sep. 23. 2016 6:53PM

No. 4108 P. 1

advaricoat
CORPORATION

PICKUP FORM

To:	DFS	From:	Eng. Renzo Crippa
Fax:	305-463-7662	Pages:	1
Phone:	305-463-7660	Date:	9/21/2016
Re:	WR # 109215 + 109275 + 109273	CC:	

☒ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

North Florida Hauling will pick up the units under **WR # 109215 + 109275 + 109273 (4 PCS)** to:

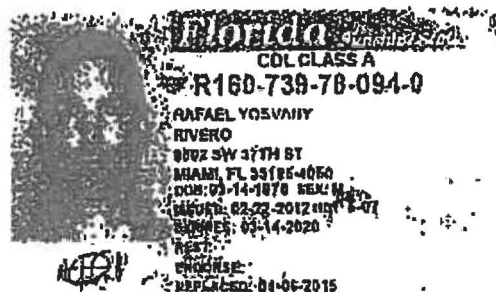
2100	WR # 109215	TAG: ERU-N-2-5	MODEL: DPS007A
1300	WR # 109275	TAG: MUA-N-2-1	MODEL: DPS010A
1200		TAG: MUA-A-2-2	MODEL: DPS010A
1400	WR # 109273	TAG: MUA-N-2-2	MODEL: DPS010A

Please release.

Thanks,

Renzo Crippa

Renzo Crippa



Downloaded from a secure website on 09/23/2016 at 06:53 PM. All rights reserved.

9/24 - Rafael -
Inmate Foto
MAY DO A CARTEL

DELIVERY FORM

To:	DFS	From:	Eng. Renzo Crippa
Fax:	305-463-7662	Pages:	1
Phone:	305-463-7660	Date:	9/21/2016
Re:	BALL PARK OF PALM BEACHES # 5	CC:	
<input checked="" type="checkbox"/> Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Please Comment <input type="checkbox"/> Please Reply <input type="checkbox"/> Please Recycle			

Please deliver the units under **(4 PCS)** to:

	<u>MODEL</u>	<u>SERIAL</u>	<u>TAG</u>
2100	DPS010A	FBOU160700941	ERU-N-2-5
1300	DPS010A	FBOU160700947	MUA-N-2-1
1200	DPS010A	FBOU160700951	MUA-A-2-2
1400	DPS010A	FBOU160700948	MUA-N-2-2

BALL PARK OF PALM BEACHES
c/o Kirlin of Florida
5398 Haverhill Road
West Palm Beach, FL 33407

Contact: Eric Webster @ 813-267-9010 or Kerry Jean at 954-654-2730

Ref.: PO # 1604-13231-1-1

RECEIVED BY: _____

SIGNATURE: _____

DATE: _____

TIME: _____

1600 W. Highway 1A, Suite 100
Orlando, FL 32834

Shipping Address:
7300 NW 68 Street, Vero, FL 33166
Phone: 813-267-0529 Fax: 813-267-0566
Advancoat.com

advancoat
CORROSION SPECIALISTS

DELIVERY FORM

From:	Advancoat LLC	Pieces:	3	Carrier:	North Florida Hauling
Contact:	Renzo Crippa	Weight (lbs):	8,000 lbs	Date:	10/19/2016

Please deliver the units under **WR # 109582 + 109584 + 109585** to:

1600 DPS025A FBOU160700907 ✓ MUA-S-3-2 WR # 109582 ✓
2900 DPS028A FBOU160700942 ✓ MUA-S-3-3 WR # 109584 ✓
3100 DPS028A FBOU160701154 ✓ MUA-S-3-6 WR # 109585 ✓

Ball Park of Palm Beaches
c/o Kirlin of Florida
5398 Haverhill Road
West Palm Beach, FL 33407

Contact: Eric Webster @ 813-267-9010 or Kerry Jean at 954-654-2730

Ref.: PO # 1604-13231-1-1

Received by:

Signature _____ Print Name: _____
Date: ____/____/____ Time ____:____ AM/PM

[Signature] 11:45 AM 10/21/16
Solido 1:30 AM 10/21/16

EXHIBIT G
PAYMENT CERTIFICATIONS AND REQUISITIONS

Board of County Commissioners
Palm Beach County, Florida

Name of Contract (Payee): HW SPRING TRAINING COMPLEX, LLC

Amount to be Paid: \$ 4132,144 to Daikin Applied

SALES TAX RECOVERY PROGRAM P.O.# 15207- , VPA#

The LLC has submitted a payment certification and requisition (with accompanying bills) to Palm Beach County, Florida (the "County") for payment for the above-referenced Contract of the Amount set forth above from moneys held by the Clerk. In this regard, the undersigned hereby certify as follows:

- (i) that the obligation described above has been requested to be purchased by the County pursuant to the Sales Tax Recover Program by Hunt Construction Group, Inc. ("Construction Manager") pursuant to its Contract dated October 21st, 2015, and, based on information provided by the Construction Manager to us, is a proper charge against the Developer Agreement and the construction fund;
- (ii) that the obligations described above, including any amounts retained by the County in the construction fund to be paid at such later date, have not, to our knowledge, been the basis of any previous withdrawal;
- (iii) that all prior distributions made pursuant to previous Payment Requisitions relating to the Facility were applied in the manner set forth in such Payment Requisitions;
- (iv) that all required insurance and governmental approvals needed for the construction of the Facility, at this time, are in full force and effect;
- (v) that the Work performed to date has been satisfactorily performed in a good and workmanlike manner; and
- (vi) that there has not been filed with or served upon the County or the LLC notice of any valid lien, right to lien or attachment upon, or claim affecting the right to receive payment of, any moneys payable to any of the persons named above which has not been released or will not be released simultaneously with the payment of such obligation.

HW Spring Training Complex, LLC, a Florida Limited Liability Company

By: [Signature]
Signature/Title

Print Name: Giles Kibbe (Corporate Seal)

By: [Signature]
Signature/Title

Print Name: Anthony Fucillo

Equipment/ Material Delivery Verification
County Furnished Material for Ballpark of the Palm Beaches

To: Clark Woods
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411

Vendor Pay Application #2

Vendor: Daikin Applied
13600 Industrial Park Blvd
Minneapolis, MN 55441
P.O. Amount: \$ 1,277,260.00

P.O.# PBC-15207-031

Subcontractor: Kirlin Florida, LLC

Equipment / Material Description:
Daikin Rooftop AC Units, VAV Boxes

Delivery Tickets No.'s	Vendor Invoice No.'s	Amount
	1217062	\$ 61,474.12
	1217863	\$ 81,360.00
	1219389	\$ 2,281.88
		\$ -
		\$ -
	Total this Billing	\$ 145,116.00
	Previous Billing	\$ 1,132,144.00
	Total P.O. Amount to date	\$ 1,277,260.00
	Net Amount Remaining in P.O.	\$ -

Delivery ticket(s) & vendor invoice(s) are attached.

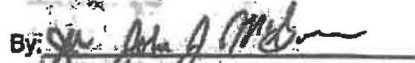
The delivery to the job site of the above listed equipment / material has been verified and accepted in good condition by the following.

SUBCONTRACTOR

By: 

Date: 11/10/16

CONTRACTOR

By: 

Date: 11-11-16

MARC TAYLOR

By: _____

Date: _____

KPO 111616-211



Daikin Applied
13800 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID.: 41-0404230

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
BALLPARK OF THE PALM BEACHES
5444 HAVERHILL ROAD
West Palm Beach FL 33411

INVOICE	
Number	1217062
Invoice Date	19-JUL-16
Purchase Order	PBC 15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254288
Customer No.	309115
Bill of Lading	0
Page	1 of 15

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	18-AUG-16		PPD-ALLOW	19-JUL-16	

Item No.	Qty	Model Number / Description
100	1	E025428800100 E025428800100Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Cav-S-1-1
200	1	E025428800200 E025428800200Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Cav-S-1-2
300	1	E025428800300 E025428800300Daikin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Cav-S-1-3
400	1	E025428800400 E025428800400Daikin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Cav-S-1-4
500	1	E025428800500 E025428800500Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Cav-S-1-5
600	1	E025428800600 E025428800600Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Cav-S-1-6
700	1	E025428800700 E025428800700Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Cav-S-1-7
800	1	E025428800800 E025428800800Daikin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Cav-S-1-8
900	1	E025428800900 E025428800900Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Cav-S-1-9

Subject to Daikin Applied's standard terms and conditions (Form #21-1215-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0377V

SUBTOTAL

61,474.12

TAX

0.00

FREIGHT

0.00

TOTAL

61,474.12





Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
BALLPARK OF THE PALM BEACHES
5444 HAVERHILL ROAD
West Palm Beach FL 33411

INVOICE	
Number	1217062
Invoice Date	19-JUL-16
Purchase Order	PBC 15207-031
Sales Office	Daikin Applied South Florida 1804-13231
Sales Order	254288
Customer No.	309115
Bill of Lading	0
Page	2 of 15

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS SH	18-AUG-16		PPD-ALLOW	19-JUL-16	

Item No.	Qty	Model Number / Description
1000	1	E025428801000 E025428801000Daikin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Cav-S-1-10
1100	1	E025428801100 E025428801100Daikin Air Terminal Unit;Single Duct - Standard - Series 5;4 Inch Single Duct Case;4 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Cav-S-1-11
1200	1	E025428801200 E025428801200Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Cav-S-1-12
1300	1	E025428801300 E025428801300Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Cav-S-1-13
1400	1	E025428801400 E025428801400Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-1
1500	1	E025428801500 E025428801500Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-2
1600	1	E025428801600 E025428801600Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-3
1700	1	E025428801700 E025428801700Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-4
1800	1	E025428801800 E025428801800Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-5
1900	1	E025428801900 E025428801900Daikin Air Terminal Unit;Single Duct - Standard - Series 5;10

Subject to Daikin Applied's standard terms and conditions (Form #2F-1216-REV). If these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0377V

SUBTOTAL	TAX	FREIGHT	TOTAL
61,474.12	0.00	0.00	61,474.12





Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 653-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
BALLPARK OF THE PALM BEACHES
6444 HAVERHILL ROAD
West Palm Beach FL 33411

INVOICE	
Number	1217062
Invoice Date	19-JUL-16
Purchase Order	PBC 15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254286
Customer No.	309115
Bill of Lading	0
Page	3 of 15

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	16-AUG-16		PPD-ALLOW	19-JUL-16	

Item No.	Qty	Model Number / Description
		Inch Single Duct Case, 10 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-6
2000	1	E025428802000 E025428802000 Daikin Air Terminal Unit; Single Duct - Standard - Series 5; 10 Inch Single Duct Case; 10 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-7
2100	1	E025428802100 E025428802100 Daikin Air Terminal Unit; Single Duct - Standard - Series 5; 4 Inch Single Duct Case; 4 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-8
2200	1	E025428802200 E025428802200 Daikin Air Terminal Unit; Single Duct - Standard - Series 5; 8 Inch Single Duct Case; 8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-9
2300	1	E025428802300 E025428802300 Daikin Air Terminal Unit; Single Duct - Standard - Series 5; 8 Inch Single Duct Case; 8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-10
2500	1	E025428802500 E025428802500 Daikin Air Terminal Unit; Single Duct - Standard - Series 5; 8 Inch Single Duct Case; 8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-12
2600	1	E025428802600 E025428802600 Daikin Air Terminal Unit; Single Duct - Standard - Series 5; 12 Inch Single Duct Case; 12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-13
2700	1	E025428802700 E025428802700 Daikin Air Terminal Unit; Single Duct - Standard - Series 5; 4 Inch Single Duct Case; 4 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-14
2800	1	E025428802800 E025428802800 Daikin Air Terminal Unit; Single Duct - Standard - Series 5; 4 Inch Single Duct Case; 4 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-15
2900	1	E025428802900 E025428802900 Daikin Air Terminal Unit; Single Duct - Standard - Series 5; 6 Inch Single Duct Case; 6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-16
Subject to Daikin Applied's standard terms and conditions (Form #2F-1216-REV). If these terms and conditions are not on file, contact Daikin Applied at (763) 653-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V		
SUBTOTAL		61,474.12
TAX		0.00
FREIGHT		0.00
TOTAL		61,474.12





Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
BALLPARK OF THE PALM BEACHES
5444 HAVERHILL ROAD
West Palm Beach FL 33411

INVOICE	
Number	1217062
Invoice Date	19-JUL-16
Purchase Order	PBC 15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254286
Customer No.	309115
Bill of Lading	0
Page	4 of 15

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	18-AUG-16		PPD-ALLOW	19-JUL-16	

Item No.	Qty	Model Number / Description
		Vav-N-1-16
3000	1	E025428803000 E025428803000Daikin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-17
3200	1	E025428803200 E025428803200Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-19
3300	1	E025428803300 E025428803300Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-20
3500	1	E025428803500 E025428803500Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-22
3600	1	E025428803600 E025428803600Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-23
3900	1	E025428803900 E025428803900Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-26
4000	1	E025428804000 E025428804000Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-27
4100	1	E025428804100 E025428804100Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-28
4200	1	E025428804200 E025428804200Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-29
Subject to Daikin Applied's standard terms and conditions (Form #2F-1216-REV) If these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V		
SUBTOTAL		61,474.12
TAX		0.00
FREIGHT		0.00
TOTAL		61,474.12





Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 653-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
BALLPARK OF THE PALM BEACHES
5444 HAVERHILL ROAD
West Palm Beach FL 33411

INVOICE	
Number	1217062
Invoice Date	19-JUL-16
Purchase Order	PBC 15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254286
Customer No.	309115
Bill of Lading	0
Page	5 of 16

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	18-AUG-16		FPD-ALLOW	19-JUL-16	

Item No.	Qty	Model Number / Description		
		Vav-N-1-29		
4300	1	E025428804300 E025428804300Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-30		
4400	1	E025428804400 E025428804400Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-31		
4500	1	E025428804500 E025428804500Daikin Air Terminal Unit;Single Duct - Standard - Series 5;4 Inch Single Duct Case;4 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-32		
4600	1	E025428804600 E025428804600Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-33		
4700	1	E025428804700 E025428804700Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-34		
4800	1	E025428804800 E025428804800Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-35		
4900	1	E025428804900 E025428804900Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-36		
5000	1	E025428805000 E025428805000Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-37		
5100	1	E025428805100 E025428805100Daikin Air Terminal Unit;Single Duct - Standard - Series 5;4 Inch Single Duct Case;4 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-38		
Subject to Daikin Applied's standard terms and conditions (Form #2F-1216-REV). IF these terms and conditions are not on file, contact Daikin Applied at (783) 653-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V				
SUBTOTAL		TAX	FREIGHT	TOTAL
61,474.12		0.00	0.00	61,474.12





Daikin Applied
13800 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
BALLPARK OF THE PALM BEACHES
5444 HAVERHILL ROAD
West Palm Beach FL 33411

INVOICE	
Number	1217082
Invoice Date	19-JUL-16
Purchase Order	PBC 15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254288
Customer No.	309115
Bill of Lading	0
Page	6 of 15

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	18-AUG-16		PPD-ALLOW	19-JUL-16	

Item No.	Qty	Model Number / Description
		Vav-N-1-38
6200	1	E025428805200 E025428805200Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-38
5300	1	E025428805300 E025428805300Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-40
5400	1	E025428805400 E025428805400Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-41
5600	1	E025428805600 E025428805600Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-1
5700	1	E025428805700 E025428805700Daikin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-2
5800	1	E025428805800 E025428805800Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-3
5900	1	E025428805900 E025428805900Daikin Air Terminal Unit;Single Duct - Standard - Series 5;4 Inch Single Duct Case;4 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-4
6000	1	E025428806000 E025428806000Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-5
6100	1	E025428806100 E025428806100Daikin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-6
Subject to Daikin Applied's standard terms and conditions (Form #2F-1218-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V		
SUBTOTAL		61,474.12
TAX		0.00
FREIGHT		0.00
TOTAL		61,474.12





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13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

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24827 NETWORK PLACE
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FED. ID.: 41-0404230

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SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
BALLPARK OF THE PALM BEACHES
5444 HAVERHILL ROAD
West Palm Beach FL 33411

INVOICE	
Number	1217062
Invoice Date	19-JUL-16
Purchase Order	PBC 15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254288
Customer No.	309115
Bill of Lading	0
Page	7 of 15

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	18-AUG-15		PPD-ALLOW	18-JUL-16	

Item No.	Qty	Model Number / Description
		Vav-A-1-6
6200	1	E025428806200 E025428806200Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-7
6300	1	E025428806300 E025428806300Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-8
6400	1	E025428806400 E025428806400Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-9
6500	1	E025428806500 E025428806500Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-10
6600	1	E025428806600 E025428806600Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-11
6700	1	E025428806700 E025428806700Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-12
6800	1	E025428806800 E025428806800Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-13
6900	1	E025428806900 E025428806900Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-14
7000	1	E025428807000 E025428807000Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-15
Subject to DAIKIN Applied's standard terms and conditions (Form #22-1215-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V		
		SUBTOTAL
		TAX
		FREIGHT
		TOTAL
		61,474.12
		0.00
		0.00
		61,474.12





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13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

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FED. ID.: 41-0404230

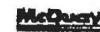
BILL TO:
Attn: Accounts Payable
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301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

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COUNTY
COMMISSIONERS
BALLPARK OF THE PALM BEACHES
6444 HAVERHILL ROAD
West Palm Beach FL 33411

INVOICE	
Number	1217062
Invoice Date	19-JUL-16
Purchase Order	PBC 15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254288
Customer No.	309115
Bill of Lading	0
Page	8 of 15

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS SM	18-AUG-16		PPD-ALLOW	18-JUL-16	

Item No.	Qty	Model Number / Description
		Vav-A-1-15
7100	1	E025428807100 E025428807100Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-16
7200	1	E025428807200 E025428807200Daikin Air Terminal Unit;Single Duct - Standard - Series 5;4 Inch Single Duct Case;4 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-17
7600	1	E025428807500 E025428807500Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-20
7800	1	E025428807600 E025428807600Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-21
7700	1	E025428807700 E025428807700Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-22
7800	1	E025428807800 E025428807800Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-23
7800	1	E025428807800 E025428807800Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-24
8000	1	E025428808000 E025428808000Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-25
8100	1	E025428808100 E025428808100Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-26
Subject to Daikin Applied's standard terms and conditions (Form #2F-1218-REV). If these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V		
SUBTOTAL		61,474.12
TAX		0.00
FREIGHT		0.00
TOTAL		61,474.12





Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 663-5330

REMIT TO: DAIKIN APPLIED
24527 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

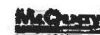
INVOICE	
Number	1217062
Invoice Date	19-JUL-16
Purchase Order	PBC 15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254288
Customer No.	309115
Bill of Lading	0
Page	8 of 15

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS
BALLPARK OF THE PALM BEACHES
5444 HAVERHILL ROAD
West Palm Beach FL 33411

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS SH	18-AUG-16		PPD-ALLOW	19-JUL-16	

Item No.	Qty	Model Number / Description
		Vav-A-1-26
8200	1	E025428808200 E025428808200Daikin Air Terminal Unit;Single Duct - Standard - Series 5,12 Inch Single Duct Case,12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-27
8300	1	E025428808300 E025428808300Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-28
8400	1	E025428808400 E025428808400Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-29
8500	1	E025428808500 E025428808500Daikin Air Terminal Unit;Single Duct - Standard - Series 5;4 Inch Single Duct Case;4 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-30
8700	1	E025428808700 E025428808700Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-32
8800	1	E025428808800 E025428808800Daikin Air Terminal Unit;Single Duct - Standard - Series 5,6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-33
8900	1	E025428808900 E025428808900Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-34
9000	1	E025428809000 E025428809000Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-35
8100	1	E025428809100 E025428809100Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-36
Subject to Daikin Applied's standard terms and conditions (Form #2F-1216-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 663-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V		
		SUBTOTAL
		61,474.12
		TAX
		0.00
		FREIGHT
		0.00
		TOTAL
		61,474.12





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13600 Industrial Park Blvd.
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INVOICE	
Number	1217062
Invoice Date	19-JUL-16
Purchase Order	PBC 15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254288
Customer No.	309115
Bill of Lading	0
Page	10 of 15

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	18-AUG-16		PPD-ALLOW	19-JUL-16	

Item No.	Qty	Model Number / Description
		Vav-A-1-36
9200	1	E025428809200 E025428809200Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-37
9300	1	E025428809300 E025428809300Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-38
9400	1	E025428809400 E025428809400Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-39
9500	1	E025428809500 E025428809500Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-40
9600	1	E025428809600 E025428809600Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-41
9700	1	E025428809700 E025428809700Daikin Air Terminal Unit;Single Duct - Standard - Series 5;4 Inch Single Duct Case;4 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-42
9800	1	E025428809800 E025428809800Daikin Air Terminal Unit;Single Duct - Standard - Series 5;4 Inch Single Duct Case;4 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-43
9900	1	E025428809900 E025428809900Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-1-1
10000	1	E025428810000 E025428810000Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG:
Subject to DAIKIN Applied's standard terms and conditions (Form #2F-1216-REV). If these terms and conditions are not on file, contact DAIKIN Applied at (763) 663-6330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V		
		SUBTOTAL
		TAX
		FREIGHT
		TOTAL
		61,474.12
		0.00
		0.00
		61,474.12





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INVOICE	
Number	1217062
Invoice Date	19-JUL-16
Purchase Order	PBC 15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254288
Customer No.	308115
Bill of Lading	0
Page	11 of 15

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	18-AUG-16		PPD-ALLOW	19-JUL-16	

Item No.	Qty	Model Number / Description
		Vav-S-1-2
10100	1	E025428810100 E025428810100Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-1-3
10400	1	E025428810400 E025428810400Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-1-6
10500	1	E025428810500 E025428810500Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-1-7
10600	1	E025428810600 E025428810600Daikin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-2-1
10700	1	E025428810700 E025428810700Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-2-2
10800	1	E025428810800 E025428810800Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-2-3
10900	1	E025428810900 E025428810900Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-2-4
11000	1	E025428811000 E025428811000Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-2-5
11100	1	E025428811100 E025428811100Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-2-6

Subject to Daikin Applied's standard terms and conditions (Form #2F-1216-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 653-5330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0377V

SUBTOTAL	TAX	FREIGHT	TOTAL
61,474.12	0.00	0.00	61,474.12





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COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
BALLPARK OF THE PALM BEACHES
5444 HAVERHILL ROAD
West Palm Beach FL 33411

INVOICE	
Number	1217062
Invoice Date	19-JUL-16
Purchase Order	PBC 15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254288
Customer No.	309115
Bill of Lading	0
Page	12 of 15

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	18-AUG-16		PPD-ALLOW	19-JUL-16	

Item No.	Qty	Model Number / Description
		Vav-A-2-6
11200	1	E025428811200 E025428811200Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-2-7
11300	1	E025428811300 E025428811300Daikin Air Terminal Unit;Single Duct - Standard - Series 5;4 Inch Single Duct Case;4 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-2-8
11400	1	E025428811400 E025428811400Daikin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-2-9
11500	1	E025428811500 E025428811500Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-2-10
11600	1	E025428811600 E025428811600Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-2-1
11700	1	E025428811700 E025428811700Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-2-2
11800	1	E025428811800 E025428811800Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-2-3
11900	1	E025428811900 E025428811900Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-2-4
12000	1	E025428812000 E025428812000Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-2-5
Subject to Daikin Applied's standard terms and conditions (Form #2F-1216-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V		
SUBTOTAL		
TAX		
FREIGHT		
TOTAL		
61,474.12		
0.00		
0.00		
61,474.12		





Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID.: 41-0404230

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
BALLPARK OF THE PALM BEACHES
5444 HAVERHILL ROAD
West Palm Beach FL 33411

INVOICE	
Number	1217062
Invoice Date	19-JUL-16
Purchase Order	PBC 15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254288
Customer No.	309115
Bill of Lading	0
Page	13 of 15

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/M	18-AUG-16		PPD-ALLOW	19-JUL-16	

Item No.	Qty	Model Number / Description			
		Vav-N-2-5			
12100	1	E025428812100 E025428812100Daikin Air Terminal Unit;Single Duct - Standard - Series 5,10 Inch Single Duct Case;10 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-2-6			
12200	1	E025428812200 E025428812200Daikin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-2-7			
12300	1	E025428812300 E025428812300Daikin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-2-8			
12400	1	E025428812400 E025428812400Daikin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case,10 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-2-9			
12500	1	E025428812500 E025428812500Daikin Air Terminal Unit;Single Duct - Standard - Series 5,12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-2-10			
12600	1	E025428812600 E025428812600Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case,6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-2-1			
12700	1	E025428812700 E025428812700Daikin Air Terminal Unit;Single Duct - Standard - Series 5,4 Inch Single Duct Case;4 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-2-2			
12800	1	E025428812800 E025428812800Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-2-3			
13000	1	E025428813000 E025428813000Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-2-4			
Subject to Daikin Applied's standard terms and conditions (Form #2F-1216-REV). If these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V					
		SUBTOTAL	TAX	FREIGHT	TOTAL
		61,474.12	0.00	0.00	61,474.12





Daikin Applied
13500 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 653-6330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
BALLPARK OF THE PALM BEACHES
6444 HAVERHILL ROAD
West Palm Beach FL 33411

INVOICE	
Number	1217062
Invoice Date	19-JUL-16
Purchase Order	PBC 15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254286
Customer No.	309115
Bill of Lading	0
Page	14 of 15

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/M	18-AUG-16		PPD-ALLOW	19-JUL-16	

Item No.	Qty	Model Number / Description
		Vav-S-2-5
13100	1	E025428813100 E025428813100Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-2-6
13200	1	E025428813200 E025428813200Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-2-7
13300	1	E025428813300 E025428813300Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-2-8
13400	1	E025428813400 E025428813400Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-2-9
13500	1	E025428813500 E025428813500Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-2-10
13700	1	E025428813700 E025428813700Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-43
13800	1	E025428813800 E025428813800Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-44
13900	1	E025428813900 E025428813900Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-45
14000	1	E025428814000 E025428814000Daikin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG:

Subject to Daikin Applied's standard terms and conditions (Form #ZF-1216-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 653-6330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0377V

SUBTOTAL	TAX	FREIGHT	TOTAL
61,474.12	0.00	0.00	61,474.12



DAIKIN McQUAY





Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
BALLPARK OF THE PALM BEACHES
5444 HAVERHILL ROAD
West Palm Beach FL 33411

INVOICE	
Number	1217062
Invoice Date	19-JUL-16
Purchase Order	PBC 15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254288
Customer No.	309115
Bill of Lading	0
Page	15 of 15

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS SH	18-AUG-16		PPD-ALLOW	19-JUL-16	

Item No.	Qty	Model Number / Description
		Vav-S-1-8
14100	1	E025428814100 E025428814100Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-1-9
14200	1	E025428814200 E025428814200Daikin Air Terminal Unit;Single Duct - Standard - Series 5;4 Inch Single Duct Case;4 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-1-10
14300	1	E025428814300 E025428814300Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-1-11
14400	1	E025428814400 E025428814400Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-1-12



Subject to Daikin Applied's standard terms and conditions (Form #2F-1216-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0377V



SUBTOTAL	TAX	FREIGHT	TOTAL
61,474.12	0.00	0.00	61,474.12



ESTES P.O. Box 25612, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT		EXLA	
DATE	ORIGIN	DESTINATION	P.O.#		
07/21/16	ASH 022	WPB 012	95040ATU		
SHIPPER BAL OR GBL NUMBER		ESTES REV.	ADV. REV.	BYD. REV.	
S					
CONSIGNEE 1200777 BALLPARK OF THE PALM BEACHES 5444 HAVERHILL RD WEST PALM BEACH, FL 33411			KIRLIN 3660 Interstate Park		
			PRO NUMBER ZZZ		
			ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)		
			A B C D E F G H Y Y Y W Y Y Y N		
SHIPPER 2294900 METAL INDUSTRIES OF N C INC 896 RUTHERFORD RD MARION, NC 28752			BILL CHARGES TO 5079105 DAIKIN APPLIED WAYNESBORO, VA 22980 # SAW SKIDS DEL'D INTACT _____ # SKIDS DEL'D 13 # EMPTY SKIDS RET'D _____ <input checked="" type="checkbox"/> GOOD ORDER <input type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE DESCRIBE EXCEPTIONS:		
APPOINTMENT: 08/03 08-01					
# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT/LBS	RATE
13		From - LTL38_TEST CONS CONTACT # ERIC WEBSTER 813 267 9010 ***** From - LTL38_TEST ***** DRIVER-CALL 30 MIN BEFORE DLEIVERY 813 267 9010 8/3 WED 7-3 ERIC ADDRESS/WAY TO UNLOAD VERIFIED ***** 13 AIR CONDITIONERS, AIR COOLERS OR AIR		8,669	
FIRM		BY		CONTINUED NEXT PAGE Construction Site _____ Inside Date _____ Equipped Trailer _____ Lift Date _____ Initial to Acknowledge Receipt of Service(s). Fees May Apply.	
Eric Webster I rec'd the above property in good condition except as noted above.		* Shipments taking more than 30 min due to load/unload may be subject to additional charges-one back.		OKS 1004/83-16 Garret	



ESTES P.O. Box 25812, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT													
DATE	ORIGIN	DESTINATION	P.O.#												
07/21/16	ASH 022	NFB 012	95040ATU												
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.	BYD. REV.											
S															
CONSIGNEE 1200777 BALLPARK OF THE PALM BEACHES 5444 HAVERHILL RD WEST PALM BEACH, FL 33411				PRO NUMBER ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS) A B C D E F G H Y Y Y W Y Y Y N											
SHIPPER 2254900 METAL INDUSTRIES OF N C INC 896 RUTHERFORD RD MARION, NC 28752				BILL CHARGES TO 5079105 DAIKIN APPLIED MAYNESSBORO, VA 22560											
APPOINTMENT: 08/03 00-01				# S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____ <input type="checkbox"/> GOOD ORDER <input type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE DESCRIBE EXCEPTIONS:											
# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT/LBS	RATE										
13		Thanks for shipping ESTES EXPRESS LINES		8,669											
FIRM		Call (861) 663-3333 for inquiries regarding this freight bill													
<small>* Rec'd the above property in good condition except as noted above.</small>		<small>* Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back.</small>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Construction Site</td> <td>Inside Dock</td> <td>PC</td> <td>WGT</td> </tr> <tr> <td>Special Trailer</td> <td>Lift Gate</td> <td></td> <td></td> </tr> </table>				Construction Site	Inside Dock	PC	WGT	Special Trailer	Lift Gate		
Construction Site	Inside Dock	PC	WGT												
Special Trailer	Lift Gate														
Initial to Acknowledge Receipt of Service(s). Fees May Apply.															

ESTES P.O. Box 25812, Richmond, VA 23260 www.estes-express.com		DELIVERY RECEIPT			
DATE	ORIGIN	DESTINATION	P.O.#		
07/21/16	ASH 022	WPB 012	95040ATU		
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.	BYD. REV.	
S					
CONSIGNEE 1200777 BALLPARK OF THE PALM BEACHES 5444 HAVERHILL RD WEST PALM BEACH, FL 33411				 022-0836157 PRO NUMBER ROUTE (CARRIERS F/B, DATE AND INTERCHANGE POINTS) A B C D E F G H Y Y Y W Y Y Y N	
SHIPPER 2254900 METAL INDUSTRIES OF N C INC 896 RUTHERFORD RD MARION, NC 28752				BILL CHARGES TO 5079105 DAIKIN APPLIED WAYNESBORO, VA 22980 # S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____ <input type="checkbox"/> GOOD ORDER <input type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE DESCRIBE EXCEPTIONS:	
APPOINTMENT: 08/03 00-01					
# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	
		HANDLING EQUIPMENT NOI, IN BOXES OR CRATES, 6 PCF OR LESS NOTIFY CHARGE.. CALL BEFORE DELIVERY ***** 834 275 0151/GOERGE CASE 48 HRS CUST ORD #1079431 RATED BY VOLUME DEPT-DON'T CHANGE!! BL--NS PO--95040ATU ID--0037989321			
FIRM		BY	<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> <div> Construction Site Special Trailer </div> <div> Lift per SVC Inside Date Lift Date </div> <div> Sort & Bag P/L WGT </div> </div> </div>		
Rec'd the above property in good condition except as noted above.		Signatures taking more than 30 minutes to be collected may be subject to additional charges per hour.			

CONTINUED NEXT PAGE

Infill to Acknowledge Receipt of Service(s). Fees May Apply.



Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 563-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID.: 41-0404230

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
ADVACOAT
7900 NW 68 STREET
Miami FL 33166

INVOICE

Number 1217863

Invoice Date 27-JUL-16

Purchase
Order PBC15207-031

Sales Office Daikin Applied South
Florida
1604-13231

Sales Order 254295

Customer No. 309115

Bill of Lading 0

Page 1 of 1

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	28-AUG-16		PPD-ALLOW		

Item No.	Qty	Model Number / Description
-------------	-----	----------------------------

		Daikin DX Mini Splits
--	--	-----------------------

Subject to Daikin Applied's standard terms and conditions (Form #2F-1216-REV). If these terms and conditions are not on file, contact Daikin Applied at (763) 563-5330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0377V

SUBTOTAL

81,360.00

TAX

0.00

FREIGHT

0.00

TOTAL

81,360.00



DAIKIN McQUAY



DAIKIN

BIL OF LADING

July 13, 2016
DS78156

11250 8130 TERMINO 10:00

DEBBIE / 210-767-1010

100-13231-1-4, BETTER WAY

[illegible]

DRIVER SIGNATURE X. F. 10. 1
RECEIVED IN GOOD CONDITIONS

Eric Webster 7/13/16
J. PALLERS

Thank you for your business!

15712 SW 41ST STREET, SUITE 45, DAVENPORT, FL 33611



Daikin Applied
13600 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID.: 41-0404230

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
BALLPARK OF THE PALM BEACHES
5444 HAVERHILL ROAD
West Palm Beach FL 33411

INVOICE

Number 1219389

Invoice Date 04-AUG-16

Purchase
Order FBC 15207-031

Sales Office Daikin Applied South
Florida
1604-13231

Sales Order 254288

Customer No. 308115

Bill of Lading 0

Page 1 of 2

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	03-SEP-16		PPD-ALLOW	04-AUG-16	

Item No.	Qty	Model Number / Description
2400	1	E025428802400 E025428802400Daikin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-11
3100	1	E025428803100 E025428803100Daikin Air Terminal Unit;Single Duct - Standard - Series 5;4 Inch Single Duct Case;4 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-18
3400	1	E025428803400 E025428803400Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-21
3700	1	E025428803700 E025428803700Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-24
3800	1	E025428803800 E025428803800Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-25
5500	1	E025428805500 E025428805500Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-42
7300	1	E025428807300 E025428807300Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-18
7400	1	E025428807400 E025428807400Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-18
8600	1	E025428808600 E025428808600Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-31

Subject to Daikin Applied's standard terms and conditions (Form #2F-1216-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0377V

SUBTOTAL

TAX

FREIGHT

TOTAL

2,281.88

0.00

0.00

2,281.88



DAIKIN McQUAY





Daikin Applied
13500 Industrial Park Blvd.
Minneapolis, MN 55441
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)
FED. ID.: 41-0404230

BILL TO:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach FL 33401

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
BALLPARK OF THE PALM BEACHES
5444 HAVERHILL ROAD
West Palm Beach FL 33411

INVOICE	
Number	1219389
Invoice Date	04-AUG-16
Purchase Order	PBC 15207-031
Sales Office	Daikin Applied South Florida 1604-13231
Sales Order	254288
Customer No.	309115
Bill of Lading	0
Page	2 of 2


Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	03-SEP-16		PPD-ALLOW	04-AUG-16	

Item No.	Qty	Model Number / Description
10200	1	E025428810200 E025428810200Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-1-4
10300	1	E025428810300 E025428810300Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-1-5
12900	1	E025428812900 E025428812900Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-S-2-4
13600	1	E025428813600 E025428813600Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Cav-S-1-14
14500	1	E025428814500 E025428814500Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-2-11

Subject to Daikin Applied's standard terms and conditions (Form #2F-1216-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges.
GSA Registration #GS-07F-0377V

SUBTOTAL	TAX	FREIGHT	TOTAL
2,281.88	0.00	0.00	2,281.88

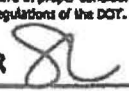
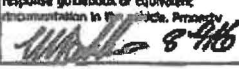


Date: 8/4/2016		BRI of Lading - Short Form - Not Negotiable		Page 1 of 1	
Ship From METAL INDUSTRIES OF N.C. INC. 896 RUTHERFORD ROAD MARION, NC 28752		Bill of Lading Number: Bar Code Space			
Ship To BALLPARK OF THE PALM BEACHES 5444 HAVERHILL ROAD WEST PALM BEACH, FL 33411		Carrier Name: WILSON TRUCKING Trailer type:  WTVL 78 538 933 Serial number(s):			
Third Party Freight Charges B/L to: DAIKON APPLIED C/O: REG DISTRIBUTION ONE SOLUTIONS WAY WAYNESBORO, VA 22980 (1-800-285-4997)		SCAC: Pro Number: Freight Charge Terms (Freight charges are prepaid unless marked otherwise "n"): <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party (1) Master bill of lading with attached underlying bills of lading.			
Customer Order Information Metal PO #: 95565 ATU Customer Order #: 1081273		Additional Shipper Information:			
Carrier Information					
Handling Unit		Number		LTL Only	
Handling Unit QTY	Handling Unit Type	Weight (LBS)	Commodity Description	HW/C No.	Class
	Pallet		Registers, Diffusers or Grilles, air, NOI, with or without coating or lining of insulation, in boxes or crates, 4 PCF But Less Than 6 PCF	28900 Sub 4	150
	Pallet		Registers, Diffusers or Grilles, air, NOI, with or without coating or lining of insulation, in boxes or crates, 2 PCF But Less Than 4 PCF	28900 Sub 3	250
	Pallet		Registers, Diffusers or Grilles, air, NOI, with or without coating or lining of insulation, in boxes or crates, 12 PCF but less than 15 PCF	28900 Sub 8	85
	Pallet		Dampers, Louvers or Shutters, NOI, air, fire or smoke, with or without screen cloth backing, in boxes or crates, 4 PCF But Less Than 6 PCF	85743 Sub 3	150
	Pallet		Dampers, Louvers or Shutters, NOI, air, fire or smoke, with or without screen cloth backing, in boxes or crates, Less Than 4 PCF	85743 Sub 1	250
	Pallet		Dampers, Louvers or Shutters, NOI, air, fire or smoke, with or without screen cloth backing, in boxes or crates	85743 Sub 3	70
1	Pallet	354	Air Conditioners, Air Coolers or Air Handling Equipment NOI, in boxes or crates, 6 PCF or Less	114125 Sub 1	200
	Pallet		Air Conditioners, Air Coolers or Air Handling Equipment NOI, in boxes or crates, 6 PCF But Less Than 10	114125 Sub 3	125
	Pallet		Air Conditioners, Air Coolers or Air Handling Equipment NOI, in boxes or crates, PCF 10 or Greater	114125 Sub 8	77.5
Grand Total			(Subject To Metal Industries Terms-Contract Freight, All Other Terms & Conditions) VOLUME RATE QUOTE: Rate of Shipment on		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COO Amount: \$ _____
 Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14704(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not deliver any of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date: 8/4/2016 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. STEPHANIE LEDBETTER 		Shipper Signature: Metal Industries Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets used to contain <input type="checkbox"/> By driver/pieces Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly  8/4/16	

78538933-001

**WILSON TRUCKING CORPORATION® (WTVA)**P.O. BOX 200 • FISHERSVILLE, VA, 22938-0200
www.WilsonTrucking.com**DELIVERY RECEIPT**

TRAILER NO.	ORIGIN	DESTINATION	SHIPPER'S NO.	PAGE	1 OF 2	DATE	PRO NO.	78538933
83	3 CNVA	MIAA	SN			08/04/11		
CONSIGNEE	*** APPOINTMENT NEEDED *** BALLPARK OF THE PALM BEACHES 5444 HAVERHILL RD WEST PALM BEACH FL 33411			SHIPPER METAL INDUSTRIES OD NC INC 896 RUTHERFORD RD MARION NC 28752				
	BILL TO DAIKIN APPLIED C/O REO DISBUTION ONE SOLUTION WAY STE 101 WAYNESBORO VA 22980			ROUTING DIRECT				
ADV. I/L AMT.				WTVA REV.		BYD. I/L AMT.		
DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS				WEIGHT		RATE		CHARGES
*****APPOINTMENT***** * ERIC 813-267-9010 LM 33404 * * 6300 INTERSTATE PKWY RIVIERA * ***** 200, PLT, AIR CONDITIONERS AIR COOLERS /AIR HEATING EQUIPMENT NOI, 114125-2 CUST ORD# 1081273 954-275-0151 GEORGE PLS CALL 48 HRS B4 FUEL SURCHARGE NOTIFY CHARGE CONTINUATION NO.1 ON NEXT BILL.....				35%				
DATE OF DELIVERY				NO. PIECES		DRIVER'S SIGNATURE		
UL STICKER PRO				PRINT RECEIVER'S NAME		RECEIVED BY		
ABOVE SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED								

**WILSON TRUCKING CORPORATION® (WTVA)**P.O. BOX 200 • FISHERSVILLE, VA, 22938-0200
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TRAILER NO.	ORIGIN	DESTINATION	SHIPPER'S NO.	PAGE	2 OF 2	DATE	PRO NO.	78538933
83	3 CNVA	MIAA	SN			08/04/11		
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	BILL TO DAIKIN APPLIED C/O REO DISBUTION ONE SOLUTION WAY STE 101 WAYNESBORO VA 22980			ROUTING DIRECT				
ADV. I/L AMT.				WTVA REV.		BYD. I/L AMT.		
DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS				WEIGHT		RATE		CHARGES
TTL PURCHASE ORDER NUMBER 95565 ATU ** ORIGINAL PRO NO: 87001147 *** APPOINTMENT NEEDED *** SHRINK WRAP IS CONSIDERED INTACT UNLESS OTHERWISE NOTED EXTRA ACCESSORIALS: YES ** CROSS REFERENCE PROS ** 87001147				35%				
DATE OF DELIVERY				NO. PIECES		DRIVER'S SIGNATURE		
UL STICKER PRO				PRINT RECEIVER'S NAME		RECEIVED BY		
ABOVE SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED								

78538933-001

PALM BEACH COUNTY, FLORIDA
VENDOR PAYMENT HISTORY
(from 01/01/2016 to 01/14/2025)

CHK. DT.	CHECK NUMBER	PR/CR DOCUMENT	PO NUMBER	INVOICE #	LINE NO.		DESCRIPTION/ACCOUNTING INFO										LINE AMT
					COM	ACTG	FUND	DEPT	UNIT	ACTV	OBJ	PROG	SOBJ	BSA	SBSA		
VENDOR: VC0000009534		Daikin Applied Americas Inc.															
1217062															61,474.12		
12/12/2016	000000002988713	PRM 200 PRM12121600000007649	KPO 410 1116160000000000211	1217062	1	1	3078	411	B590	5119	6502	B590			30,122.32		
12/12/2016	000000002988713	PRM 200 PRM12121600000007649	KPO 410 1116160000000000211	1217062	1	2	3079	411	B590	5119	6502	B590			31,351.80		
1217863															81,360.00		
12/12/2016	000000002988713	PRM 200 PRM12121600000007649	KPO 410 1116160000000000211	1217863	2	1	3078	411	B590	5119	6502	B590			39,866.40		
12/12/2016	000000002988713	PRM 200 PRM12121600000007649	KPO 410 1116160000000000211	1217863	2	2	3079	411	B590	5119	6502	B590			41,493.60		
1219389															2,281.88		
12/12/2016	000000002988713	PRM 200 PRM12121600000007649	KPO 410 1116160000000000211	1219389	3	1	3078	411	B590	5119	6502	B590			1,118.12		
12/12/2016	000000002988713	PRM 200 PRM12121600000007649	KPO 410 1116160000000000211	1219389	3	2	3079	411	B590	5119	6502	B590			1,163.76		
1222552															118,153.87		
12/15/2016	000000002989494	PRM 200 PRM12151600000008245	KPO 410 1116160000000000211	1222552	4	1	3078	411	B590	5119	6502	B590			57,895.40		
12/15/2016	000000002989494	PRM 200 PRM12151600000008245	KPO 410 1116160000000000211	1222552	4	2	3079	411	B590	5119	6502	B590			60,258.47		
1222862															22,148.94		
12/15/2016	000000002989494	PRM 200 PRM12151600000008245	KPO 410 1116160000000000211	1222862	3	1	3078	411	B590	5119	6502	B590			10,852.98		
12/15/2016	000000002989494	PRM 200 PRM12151600000008245	KPO 410 1116160000000000211	1222862	3	2	3079	411	B590	5119	6502	B590			11,295.96		
1223091															22,148.94		
12/15/2016	000000002989494	PRM 200 PRM12151600000008245	KPO 410 1116160000000000211	1223091	2	1	3078	411	B590	5119	6502	B590			10,852.98		
12/15/2016	000000002989494	PRM 200 PRM12151600000008245	KPO 410 1116160000000000211	1223091	2	2	3079	411	B590	5119	6502	B590			11,295.96		
1223104															283,230.49		
12/15/2016	000000002989494	PRM 200 PRM12151600000008245	KPO 410 1116160000000000211	1223104	1	1	3078	411	B590	5119	6502	B590			138,782.94		
12/15/2016	000000002989494	PRM 200 PRM12151600000008245	KPO 410 1116160000000000211	1223104	1	2	3079	411	B590	5119	6502	B590			144,447.55		
1226489															686,461.76		
01/30/2017	000000002995778	PRM 200 PRM01301700000013481	KPO 410 1116160000000000211	1226489	1	1	3078	411	B590	5119	6502	B590			336,366.26		
01/30/2017	000000002995778	PRM 200 PRM01301700000013481	KPO 410 1116160000000000211	1226489	1	2	3079	411	B590	5119	6502	B590			350,095.50		
1602-13186-1-1															97,740.00		
01/26/2017	000000002995366	PRM 200 PRM01261700000013101	KPO 410 1116160000000000210	1602-13186-1-1	1	1	3078	411	B590	5119	6502	B590			47,892.60		
01/26/2017	000000002995366	PRM 200 PRM01261700000013101	KPO 410 1116160000000000210	1602-13186-1-1	1	2	3079	411	B590	5119	6502	B590			49,847.40		

1,375,000.00

REPORT GRAND TOTAL: 1,375,000.00

Palm Beach County
Facilities Development & Operations Department



2633 Vista Parkway
West Palm Beach, FL 33411-5604
Phone (561) 233-0260
Fax: (561) 233-0270

TO: Hawaii Drillers Incorporated
dba Coastal Netting Systems
PO Box 1946
Bakersfield, CA 93303-1946

DATE 09/20/16 Job No. 15207

ATTENTION Ken Jones

RE: Ballpark of the Palm Beaches

LETTER OF TRANSMITTAL

WE ARE SENDING YOU: ATTACHED X UNDER SEPARATE COVER, VIA _____

___ SHOP DRAWINGS

___ PRINTS

___ SPECIFICATIONS

___ CHANGE ORDER

X FOR YOUR FILES

___ FOR APPROVAL

COPIES	DATE	DESCRIPTION
1		Purchase Order No. 15207-097


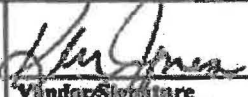
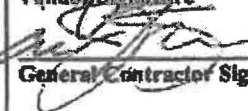
REMARKS:

IF ENCLOSURES ARE NOT AS NOTED
KINDLY NOTIFY US AT ONCE


Signed: _____

John Cheshier
John Cheshier, Director

cc: John McGowan, Hunt Construction Group, Inc.
Marc Taylor, Mark Taylor, Inc.
Larry Hipsh, Hoar Program Management
Beverly Hipsh, Hoar Program Management
Clark Woods, Facilities/Systems Project Manager, PBC Capital Improvements Division
Tracy Ramsey, Finance
Sabrina Hoffman, Finance
File: 15207 F.8

SHIP TO	Clark Woods, Facilities/Systems Project Manager Facilities Development & Operations c/o Palm Beach County Ballpark of the Palm Beaches Attention: Larry Friedman, Long Fence Company Telephone 703 898-4780 or 703 471-0960		PURCHASE ORDER BOARD OF COUNTY COMMISSIONERS  Facilities Development & Operations Department 2633 Vista Parkway West Palm Beach, FL 33411		This Number Must Appear On All Invoices, Packing Slips, Shipping Notices And Correspondence Concerning This Order	PO#PBC 15207-097
	Vendor Name Hawaii Drillers Incorporated /dba/ Coastal Netting Systems Address PO Box 1946 Bakersfield, CA 93303-1946 Attention: Ken Jones, 661 631-1582, Klones@coastalnetting.com		DATE 09-06-2016 VENDOR NO. VS0000005946	DELIVERY DATE TBD F.O.B. Job Site	SUBMIT INVOICE TO: Palm Beach BCC c/o Long Fence Company 42521 John Mosby Highway Chantilly, Virginia 20152 Attention: Larry Friedman STATE TAX EXEMPTION NUMBER 85-8812622286C-8 FEDERAL EXCISE TAX NUMBER 59-74-0344k KPO 091646-761	
ISSUED NO						
ITEM	ITEM DESCRIPTION				TOTAL PRICE	
1.	Steel Poles for Backstops & Steel Poles, Cable, Hardware & Fabric Panels for Batter's Eyes Including Structural Engineering Plans with Florida P.E. Seal & Freight to Florida - Quotation Date 09-06-2016				\$631,939.65	
<p>Please sign duplicate copy to acknowledge receipt of this order and acceptance of all terms and conditions and return to Facilities/Systems Project Manager.</p> <p>This purchase order confirms acceptance by Palm Beach County and your Bid to provide County furnished material for Ballpark of the Palm Beaches, Project #15207.</p> <p>NOTE! All shipments must be labeled "County Furnished Materials for Ballpark of the Palm Beaches."</p>						
REFER ALL INQUIRIES TO: Clark Woods, Facilities/Systems Project Manager 407 233-2054 Email: cwoods@pbccgov.org			RECEIVED SEP 14 2016		SEP 14 2016	
REFER ALL INQUIRIES TO: Clark Woods, Facilities/Systems Project Manager 407 233-2054 Email: cwoods@pbccgov.org			Vendor Signature  Date Signed 09-06-2016		Program Manager IVA Date Signed 09/14/16	
			General Contractor Signature  Date Signed 9/14/16		HW Spring Training, LLC Date Signed	

☐ VENDOR
 ☐ PURCHASING
 ☐ CID
☐ REPORT OF GOODS RECEIVED
 ☐ FINANCE

AUTHORIZED SIGNATURE

Audrey Wolf, Director



HUNT
An AECOM Company

Hunt Construction Group, Inc.
150 N. Orange Ave Suite 200 Orlando, FL, 32801

Tel: 407-352-8182

SUBCONTRACTOR CHANGE ORDER

Ballpark of the Palm Beaches
Project #00105900

Date: 09/09/2016

To Subcontractor:

Long Fence Company
42521 John Mosby Hwy.
Chantilly, VA 20152

Change Order Number: 001

SC Number: 00105900-039

Phase Code(s): 32.3100.80

This Change Order covers revisions to the work. Except as added or deleted by the below descriptions, all terms and conditions of your Subcontract Agreement remain unchanged. The total cost for this Change Order includes all fees, profits, bonds, insurance costs, taxes, and all other fees included in the Subcontract Agreement. Not valid until signed by the Contractor and Subcontractor.

PCI	Description	Amount
PCI00330	Long Fence Company - PO#PBC 15207-097 PO#PBC 15207-097 - Coastal Netting Systems	-\$631,939.65
PCI00330	Long Fence Company - PO#PBC 15207-097 PO#PBC 15207-097 - Sales Tax	-\$37,916.58

This Change Order constitutes a final settlement relating to all claims arising from or related to the changes in the Work which are the subject of this Change Order, including, but not limited to, all direct and indirect costs associated with the change, and any claims for cumulative impact, acceleration, delay, and/or disruption. This Change Order supersedes all prior negotiations, reservation of rights, or exceptions except as expressly set forth herein.

The original Subcontract Price was	\$3,080,000.00
Sum of changes by prior Subcontract Change Orders	\$.00
The Subcontract Price prior to this Subcontract Change Order	\$3,080,000.00
The Subcontract Price will be changed by this Subcontract Change Order in the amount of	-\$669,856.03
The new Subcontract Price including this Subcontract Change Order will be	\$2,410,143.97
The Contract duration will be changed by	0

Hunt Construction Group, Inc.
CONTRACTOR

SIGNATURE

DATE 9/14/16

Initials _____

Long Fence Company

SUBCONTRACTOR/VENDOR

SIGNATURE

DATE 9-14-16

QUOTATION

09060116

Hawaii Drillers Incorporated Coastal Netting Systems 2933 16th Street, Bakersfield, CA 93301 (661) 631-1582

DATE: 07-22-2016

TERMS: Net - 30 Days

PREPARED FOR:

Long Fence Company
42541 John Mosby Highway
Chantilly, VA 20152

SHIP TO:

Ball Park of the Palm Beaches
Military Trail & Haverville Road
West Palm Beach, Florida

LOCAL WIND REQUIREMENT 150 MPH - Exposure C	SOIL CONDITION 150# Lateral Soil Pressure	SHIP VIA Common Carrier F.O.B. Trucks at Destination
QUOTATION EXPIRATION Until Revoked	PREPARED FOR Larry Friedman	TELEPHONE NUMBER 703 471-0960
PALM BEACH PROJECT NO. 15207	STATE TAX EXEMPTION Number 85-8012622286C-8	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
	Provide Coastal Steel Poles for Baseball Fields		
100	43.5' AGL + 10.6' Embedment with 5' Top Outrigger Arm - Backstop Pole 10.75" Diameter Pole - Use 30" Boring & Backfill with 1.7 C/Y of 3,000 PSI Concrete - Install 8' O/C - 1 Section Pole with Black STRYK Finish	1,926.00	\$192,600.00
195	33' AGL + 8.5' Embedment with 5' Top Outrigger Arm - Backstop Pole 8.625" Diameter Pole - Use 24" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete - Install 8' O/C - 1 Section Pole - Black STRYK Finish	1,193.00	232,635.00
28	40' AGL + 13.5' Embedment - Batter's Eye Pole 16" Diameter Pole - Use 36" Boring with 0.0 C/Y of 3,000 PSI Concrete - Install 26.7' O/C - 1 Section Pole - Black STRYK Finish	2,946.00	82,480.00
12	30' AGL + 11.0' Embedment - Batter's Eye Pole 12.75" Diameter Pole - Use 36" Boring with 0.0 C/Y of 3,000 PSI Concrete - Install 30' O/C - 1 Section Pole - Black STRYK Finish	1,610.00	19,320.00
23	16' AGL + 8.5' Embedment - Backstop Pole 4.5" Diameter Pole - Use 18" Diameter Boring with 0.0 C/Y of 3,000 PSI Concrete - Install 8' O/C - 1 Section Pole - Black STRYK Finish	390.00	8,970.00
21	40' High X 26.7' Wide Fabric Panel for Batter's Eye - 90% Solid - Color TBD Includes Perimeter & (7) Mid-Line Grommets @ 1.0' O/C.	972.00	20,412.00
8	30' High X 30.0' Wide Fabric Panel for Batter's Eye - 90% Solid - Color TBD Includes Perimeter & (5) Mid-Line Grommets @ 1.0' O/C.	810.00	6,480.00
9,900	Quick Release Carabiner for Fabric Panel Attachment - Install 1.0' O/C	.80	5,940.00
336	Steel Pole Cable Attachment Hardware	17.50	5,880.00
1	8,000' of 5/16" 1 X 7 EHS Strand with (300) Preform Grips for Batter's Eye	5,100.00	5,100.00
70	Gallons of Black STRYK Touch Up Coating with Paint Rollers	75.00	5,250.00
			\$585,047.00
	Less 5% Discount		-29,252.35
			\$555,794.65
1	Shipping Cost for Fabric Panels after Poles are Installed		1,895.00
11	Delivery Trucks for Steel Poles, Cable, Hardware & Touch Up Coating	6,760.00	74,250.00
	Sub Total		\$631,939.65
	Sales Tax		.00
	Total Price		\$631,939.65

PALM BEACH COUNTY
PURCHASE ORDER/TERM CONTRACT STANDARD TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this purchase order/contract entered into by and between Palm Beach County (referred to as County) and Vendor.

MODIFICATIONS

No modifications of this order/contract, including but not limited to these terms and conditions, shall be binding upon County unless approved by an authorized representative of County's Purchasing Office.

ASSIGNMENTS

Assignments are prohibited unless prior written consent is given by the County and the Vendor.

EXCUSABLE DELAYS

The County may grant additional time for any delay if the delay will not adversely impact the best interest of the County and is due to causes beyond the control of the Vendor. Such grant must be in writing and made part of the order/contract.

DEFAULT

The County may, by written notice of default to the successful vendor, terminate the order/contract in whole or in part if the successful vendor fails to satisfactorily perform any provisions of this solicitation or resultant order/contract, or fails to make progress so as to endanger performance under the terms and conditions of this solicitation or resultant order/contract, or provides repeated non-performance, or does not remedy such failure within a period of ten (10) days (or such period as the Director of Purchasing may authorize in writing) after receipt of notice from the Director of Purchasing specifying such failure. In the event the County terminates this order/contract in whole or in part because of default of the successful vendor, the County may procure goods and/or services similar to those terminated, and the successful vendor shall be liable for any excess costs incurred due to this action.

If it is determined that the successful vendor was not in default or that the default was excusable (e.g., failure due to causes beyond the control of, or without the fault or negligence of, the successful vendor), the rights and obligations of the parties shall be those provided in the provision "Termination For Convenience".

TERMINATION FOR CONVENIENCE

The County may, whenever the interests of the County so require, terminate the order/contract, in whole or in part, for the convenience of the County upon five (5) days written notice to Vendor. Unless directed otherwise in the notice of termination, the Vendor shall incur no further obligations in connection with the order/contract.

REMEDIES

No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder now or hereafter existing at law, or in equity, by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

NO THIRD PARTY BENEFICIARY

No provision of this Contract is intended to, or shall be construed to, create any third party beneficiary or to provide any rights to any person or entity not a party to this Contract, including but not limited to any citizen or employees of the County and/or successful vendor.

FOB

The F.O.B. point shall be destination. If the County agrees, freight charges may be prepaid by the Vendor and listed on the invoice; however, Vendor retains title and assumes all responsibility, liability and risk in transit, and shall be responsible for the filing of claims for loss or damages.

PAYMENT TERMS

The Florida Prompt Payment Act is applicable to this solicitation. Interest penalties will only be paid in accordance with the Florida Prompt Payment Act, Florida Statute 218.70.

Note: Palm Beach County Vendors can now be paid by Credit Card via the County's voluntary Payment Manager Program. For vendors who don't have a merchant account, one is needed to utilize the Program. For vendors with a merchant account, you will need to enroll with the Palm Beach County Clerk & Comptroller's office. For information, contact the Palm Beach County Clerk & Comptroller at pbccpaymentmgr@mvpofmbeachclerk.com or 561-355-3295.

INVOICING

Vendor must render original invoice(s) to the Palm Beach County Finance Department, P.O. Box 4036, West Palm Beach, Florida 33402-4036.

TAXES

The County is exempt from Federal and State taxes.

PURCHASE ORDER

The County will not accept any goods delivered or services performed unless a duly authorized purchase order has been issued for said goods and/or services. The purchase order number must appear on all invoices, packing slips and all correspondence concerning the order.

ORDER/CONTRACT

Vendor agrees that by submitting an offer (i.e. Request for Quotation) which is accepted by the County (i.e. Purchase Order, Term Contract Notice) a binding contract is formed in accordance with the County's terms, conditions and specifications as set forth in the solicitation and this purchase order. Vendor certifies that the offer has been made by an officer or employee having the authority to bind the Vendor. Accordingly, payment will only be made to the company and the address as provided in the Vendor's offer unless prior written authorization is received from the County.

PRICING

- (1) Unless specifically requested in the specifications, any response containing modifying or escalation clauses shall be rejected.
- (2) The price offered must be in accordance with the unit of measure provided on the response page(s). One (1) space or line requires only one (1) single, fixed unit price. Anything other than a single, fixed unit price shall result in the rejection of your response.
- (3) Vendor warrants by virtue of submitting an offer that prices shall remain firm for a period of ninety (90) days from the date of opening to allow for evaluation and award.
- (4) Prices shall remain firm for the initial and any subsequent term unless modified by a special condition.
- (5) All unit prices offered should be within two (2) decimal points. If vendor's pricing offered exceeds two (2) decimal points, Purchasing reserves the right to round up or down accordingly.

DELIVERIES

Deliveries are to be made Monday through Friday, excluding holidays, unless otherwise stipulated.

INSPECTION/ACCEPTANCE

All goods and/or services provided on this Purchase Order are subject to inspection and acceptance upon receipt or completion by an authorized representative of the County. Payment shall not be authorized until the goods and/or services have been received, accepted and properly invoiced.

QUANTITIES

Quantities specified in the order/contract cannot be changed without County approval. Goods shipped in excess of quantity designated may be returned at Vendor's expense.

DISCRIMINATION PROHIBITED

Pursuant to Palm Beach County Resolution R-2014-1421, as may be amended, all Vendors doing business with the County shall treat all of its employees equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, gender identity and expression or genetic information. All Vendors shall comply with the following and may use the "Non-Discrimination Policy" form to show compliance. Vendor shall submit to County a copy of its non-discrimination policy, which shall be consistent with the foregoing non-discrimination policy; OR, in the event Vendor does not have a written non-discrimination policy or one that conforms to the County's policy, the Vendor shall sign and submit to County a statement affirming that it will conform to the County's non-discrimination policy as set forth in the above-referenced Resolution. The Vendor shall satisfy the requirements set forth herein prior to execution of a contract with County and within a time frame specified by County (normally within two (2) working days of request). Failure to satisfy this requirement shall render your quote non-responsive. It is the responsibility of the Vendor to maintain a written or non-written non-discrimination policy that conforms to the County's policy as set forth herein throughout the term of the contract. Failure to meet this requirement shall be considered default of contract.

LEGAL REQUIREMENTS

The Vendor must strictly comply with all Federal, State, County and local laws, ordinances, rules and regulations that in any manner affect the goods and/or services provided herein. The UCC shall prevail as the basis for contractual obligations between the Vendor and the County for any terms and conditions not addressed. The County shall not be liable to the Vendor for any legal fees, court costs, or other legal expenses arising from the interpretation or enforcement of this order/contract, or from any other matter generated by or relating to this order/contract.

CRIMINAL HISTORY RECORDS CHECK ORDINANCE

Pursuant to Palm Beach County Code Section 2-371 through 2-377, the Palm Beach County Criminal History Records Check Ordinance ("Ordinance"), the County shall conduct fingerprint based criminal history record checks on all persons not employed by the County who repair, deliver, or provide goods or services for, to, or on behalf of the County. A fingerprint based criminal history record check shall be conducted on all employees and subcontractors of vendors, including repair persons and delivery persons, who are unescorted when entering a facility determined to be critical to the public safety and security of the County. County facilities that require this heightened level of security are identified in Resolution R-2003-1274, as may be amended. The vendor is solely responsible for understanding the financial, schedule, and staffing implications of this Ordinance. Further, the vendor acknowledges that its pricing offered includes any and all direct or indirect costs associated with compliance of this Ordinance, except for the applicable FDLE/FBI fees that shall be paid by the County.

PUBLIC ENTITY CRIMES

In accordance with the Florida Public Entity Crime Statute 287.132.133, persons and affiliates who are entering into a contract or performing any work in furtherance with Palm Beach County certifies that it, its affiliates, suppliers, subcontractors and consultants who will perform hereunder, have not been placed on the convicted vendor list maintained by the State of Florida Department of Management Services within the thirty-six (36) months immediately preceding the date hereof. This notice is required by Florida Statute 287.133 (3) (a).

SBE PROGRAM

In accordance with the Small Business Enterprise Program a preference is given to certified small businesses.

LOCAL PREFERENCE

In accordance with the Local Preference Code, a preference may be given to (1) vendors or quoters having a permanent place of business in Palm Beach County or (2) vendors or quoters having a permanent place of business in the Glades that are able to provide the goods and/or services to be utilized within the Glades.

INDEMNIFICATION

To the extent authorized by law, Vendor shall indemnify, save and hold harmless the County, its employees and agents against any and all claims, damages, liability and court awards including costs, expenses and attorney fees incurred as a result of any act or omission by the Vendor, or its employees, agents, subcontractors or assignees pursuant to the terms and conditions of this order/contract.

INSURANCE REQUIREMENTS

If vendor is providing a service under this order/contract, then Vendor shall, at its sole expense, maintain in full force and effect at all times during the life of this order/contract, insurance coverages and limits (including endorsements), as required by the County. These requirements shall not in any manner limit or qualify the liabilities and obligations assumed by the vendor under this order/contract. All coverages shall be provided on a primary basis with the County endorsed as an Additional Insured with a CG 2026 additional Insured-Designated Person or Organization Endorsement, or its equivalent, as follows: "Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers, Employees and Agents." Vendor shall provide the County with a Certificate of Insurance evidencing such coverages prior to the commencement of any services and within a time frame specified by the County (normally within 2 working days of request). Failure to maintain the required insurance shall be considered a default of contract.

SAFETY DATA SHEETS (SDS)

Any toxic substance provided to the County as a result of this solicitation or resultant order/contract shall be accompanied by its SDS.

ENDORSEMENTS

No endorsements by the County of the goods and/or services will be used by the Vendor in any way, manner or form.

VENUE AND GOVERNING LAW

Any and all legal actions arising from or necessary to enforce this order/contract will be held in Palm Beach County and shall be interpreted according to the laws of Florida.

PUBLIC RECORDS

Any information submitted relating to this order/contract will become a public document pursuant to Section 119.07, Florida Statutes.

SALES PROMOTIONS / PRICE REDUCTIONS

Should sales promotions occur during the term of the order/contract that lower the price of the procured item, the successful vendor shall extend to the County the lower price offered by the manufacturer on any such promotional item. Further, any price decreases effectuated during the order/contract period by reason of market change or otherwise, shall be passed on to the County. Additionally, anytime after award, the vendor may offer a reduced price which shall remain in effect for the duration of the order/contract.

PERFORMANCE DURING EMERGENCY

By submitting an offer, vendor agrees and promises that, during and after a public emergency, disaster, hurricane, flood, or acts of God, the County shall be given "first priority" for all goods and services under this order/contract. Vendor agrees to provide all goods and services to the County during and after the emergency at the terms, conditions, and prices as provided in this solicitation on a "first priority" basis. Vendor shall furnish a 24-hour phone number to the County in the event of such an emergency. Failure to provide the stated priority during and after an emergency shall constitute breach of contract and make the vendor subject to sanctions from doing further business with the County.

PALM BEACH COUNTY OFFICE OF THE INSPECTOR GENERAL AUDIT REQUIREMENTS

Pursuant to Palm Beach County Code, Section 2-421-2-440, as amended, Palm Beach County's Office of Inspector General is authorized to review past, present and proposed County contracts, transactions, accounts, and records. The Inspector General's authority includes, but is not limited to, the power to audit, investigate, monitor, and inspect the activities of entities contracting with the County, or anyone acting on their behalf, in order to ensure compliance with contract requirements and to detect corruption and fraud.

BUSINESS INFORMATION

If vendor is a Joint Venture for the goods/services described herein, vendor shall, upon request of Palm Beach County, provide a copy of the Joint Venture Agreement signed by all parties.

Effective from 09/25/15

CERTIFICATE OF ENTITLEMENT

I, the undersigned authorized representative of Palm Beach County Board of County Commissioners (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012622286C-8, certify that the tangible personal property purchased on or after January 1, 2011, will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract #R2015-1522 First Restated Developer Agreement with HW Spring Training Complex, LLC for Ballpark of the Palm Beaches project.

I certify that the purchase of the materials contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

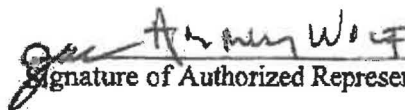
- AS 1. The attached Purchase Order is issued directly to the vendor supplying the materials the contractor will use in the identified public works.
- AS 2. The vendor's invoice is issued directly to Governmental Entity.
- AS 3. Payment of the vendor's invoice is made directly by Governmental Entity to the vendor from public funds.
- AS 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or delivery by the vendor.
- AS 5. Governmental Entity assumes the risk of damage or loss at the time of purchase.

I understand that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the materials purchased. If the Department of Revenue determines that the materials purchased tax-

exempt by issuing this Certificate do not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.


Signature of Authorized Representative

Audrey Wolf
Purchaser's Name

Director of FD&O
Title

11/18/15
Date

Federal Employer Identification: 59-6000785

Telephone Number: 561-616-6800

VS - 5946

Equipment/ Material Delivery Verification
County Furnished Material for Ballpark of the Palm Beaches

To: Clark Woods
 Capital Improvements Division
 2633 Vista Parkway
 West Palm Beach, FL 33411

Vendor Pay Application #1

RECEIVED
CAPITAL IMPROVEMENTS DIV.

SEP 27 2016

FILE#: 15.207-18

CC:

Vendor: Hawaii Drillers Inc. d/b/a Coastal
 Netting Systems
 PO Box 1946, Bakersfield, CA 93303

P.O.# PBC 15207-097

P.O. Amount: \$ 631,939.65 /

Subcontractor: Long Fence Company, Inc.

Equipment / Material Description: STEEL POLES & HARDWARE FOR BACKSTOPS & BATTER'S EYES

Delivery Tickets No.'s	Vendor Invoice No.'s	Amount
8226516	8226516 /	\$ 59,762.85 /
8246616	8246616 /	\$ 57,981.60 /
8306916	8306916 /	\$ 50,612.80 /
8307016	8307016 /	\$ 43,294.00 /
9146516	9146516 /	\$ 57,059.50 /
9146916	9146916 /	\$ 62,579.00 /
9197216	9197216 /	\$ 61,268.00 /
Total this Billing		\$ 392,557.75 /
Previous Billing		\$ -
Total P.O. Amount to date		\$ 392,557.75 /
Net Amount Remaining in P.O.		\$ 239,381.90 /

Delivery ticket(s) & vendor invoice(s) are attached.

The delivery to the job site of the above listed equipment / material has been verified and accepted in good condition by the following

SUBCONTRACTOR - Long Fence Co., Inc

CONTRACTOR

By: By: 

Date: 9/23/16

Date: 9/26/16

MARC TAYLOR

By: 

Date: 9/26/16

RECOMMEND APPROVAL

CAPITAL IMPROVEMENTS DIVISION

9/29/16

RECEIVED

SEP 26 2016

HUBBARD INSTRUCTION PROJECT MANAGEMENT

INVOICE**08226516 -**

**HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582**

DATE: 08-22-2016

TERMS: NET - 15 DAYS

INVOICE TO: Palm Beach BCC ✓
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr. ✓
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097 ✓	SHIPPERS ID NO. 180822-1RR	SHIP VIA Coyote Trucking F.O.B. Trucks at Destination
PALM BEACH PROJECT NO. 15207	REQUISITIONED BY Larry Friedman Lfriedman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
	Provide Coastal Steel Poles for Baseball Fields		
28	43.5' AGL + 10.5' Embedment with 5' Top Outrigger Arm - Backstop Pole 10.75" Diameter Pole - (Use 30" Boring & Backfill with 1.7 C/Y of 3,000 PSI Concrete - Install 8' O/C) 1 Section Pole with Black STRYK Finish.	1,926.00	\$53,928.00
5	5 Gallon Pail = 25 Gallon of Black STRYK Touch Up Coating	75.00	1,875.00
	Less 5% Deposit		\$55,803.00 2,700.15 ✓
1	Delivery Truck		\$53,012.85 6,750.00 ✓
	SUB TOTAL		\$59,762.85 ✓
	SALES TAX		.00
	TOTAL DUE		\$59,762.85

We hereby certify that these goods will be produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

*Thank You
For Your
Business*

Should Purchaser fail to make any payment in accordance with our terms, a monthly finance charge of 1-1/2% (annual percentage rate of 18%) on the unpaid balance is assessed. In the event Coastal Netting Systems Institutes legal action to enforce its claim, purchaser shall be responsible for reasonable attorney's fees and costs.

PACKING SLIP

HAWAII DRILLERS INCORPORATED /DBA/ COASTAL NETTING SYSTEMS

POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582

DATE: 08-22-2016

INVOICE TO: Palm Beach BCC
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097	SHIPPERS ID NO. 160822-1RR	SHIP VIA Coyote Trucking F.O.B. Trucks at Destination
PALM BEACH PROJECT NO. 15207	REQUISITIONED BY Larry Friedman Lfriedman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
	Provide Coastal Steel Poles for Baseball Fields		
28	43.5' AGL + 10.5' Embedment with 5' Top Outrigger Arm -- Backstop Pole 10.75" Diameter Pole -- (Use 30" Boring & Backfill with 1.7 C/Y of 3,000 PSI Concrete -- Install 8' O/C) -- 1 Section Pole with Black STRYK Finish		
5	5 Gallon Paint=25 Gallon of Black STRYK Touch Up Coating with Paint Rollers		

Date: 08-22-16

BILL OF LADING — SHORT FORM

Shipper's ID#: 160822-1RR

SHIP FROM		BROKER	
Coastal Netting Systems 2933 Sixteenth Street Bakersfield, CA 93301 Contact: Ken Jones or Ruben Rosales Contact Phone: 661-631-1582 / 800-726-3354		Company Name: NA Address: City/State/Zip Code: Contact: Contact Phone: / Fax:	
SHIP TO		TRUCKING FIRM	
Consigned to: Long Fence Destination: The Ballpark of The Palm Beaches Delivery Address: 5444 Haverhill Road City/State/Zip Code: West Palm Beach, FL 33407 Site Contact: Daniel Hernandez Site Contact Phone: 571-722-3201		Trucking Firm: Coyote A UPS Company Truck Number: Trailer Number: Driver Name: Driver Cell Number:	
<input type="checkbox"/> BILL TO: Company Name: Coastal Netting Systems Billing Address: 2933 16 th Street City/State/Zip Code: Bakersfield, CA 93301 Attention: Ken Jones or Ruben Rosales Contact Number: 661-631-1582 or 800-726-3354		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> COD <input type="checkbox"/> 3 rd Party <input type="checkbox"/> COD Amount: \$ <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Cash Only	
Driver Instructions: Pickup Monday August 22nd before 3:30 PM. Deliver During Normal Business Hours. Please contact Daniel Hernandez at least 24 hours prior to delivery @ 571-722-3201. Contact Ken Jones or Ruben Rosales @ 661-631-1582 or 800-726-3354 with any questions or concerns.			

Qty	Type	Weight	Commodity Description
28	Steel	44,000	10.75" X 55.5' Long Pole with 45 Degree Outrigger
5	Pail	325	25 Gallon Paint with Paint Rollers
30	TOTAL	44,325	
			43.5' AGL + 10.5' Embellishment with 5' Top Outrigger
			Arm - Backstop Pole
			10.75" Dia Pole (Use .30" Boring + Backfill with
			1.7 C/Y of 3,000 PSI Concrete - Install 8' O/C)
			1 Section Pole with Black STRYK Finish

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature / Date *[Signature]* 8/22/16

Trailer Loaded:

☒ By shipper

☐ By driver

Freight Counted:

☒ By shipper

☐ By driver/pallets said to contain

☐ By driver/pieces

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

INVOICE**08246616**

**HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582**

DATE: 08-24-2016

TERMS: NET - 15 DAYS

INVOICE TO: Palm Beach BCC
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097	SHIPPERS ID NO. 160824-1RR	SHIP VIA Coyote Trucking F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C 21% Solid Chain Link Fencing	REQUISITIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
28	Provide Coastal Steel Poles for Baseball Fields 43.5' AGL + 10.5' Embedment with 5' Top Outrigger Arm - Backstop Pole 10.75" Diameter Pole - (Use 30" Boring & Backfill with 1.7 C/Y of 3,000 PSI Concrete - Install 8' O/C) - 1 Section Pole with Black STRYK Finish	1,926.00	\$53,928.00
	Less 5% Resale Deposit		-2,696.40
1	Delivery Truck		\$51,231.60 6,760.00
	Note: Working in Parenthesis is Performed by Others.		
		SUB TOTAL	\$57,981.60
		SALES TAX	.00
		TOTAL DUE	\$57,981.60

We hereby certify that these goods will be produced in compliance with all the applicable requirements of Section 8, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

*Thank You
For Your
Business*

Should Purchaser fail to make any payment in accordance with our terms, a monthly finance charge of 1-1/2% (annual percentage rate of 18%) on the unpaid balance is assessed. In the event Coastal Netting Systems Institutes legal action to enforce its claim, purchaser shall be responsible for reasonable attorney's fees and costs.

PACKING SLIP

HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582

DATE: 08-24-2016

INVOICE TO: Palm Beach BCC
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097	SHIPPERS ID NO. 160824-1RR	SHIP VIA Coyote Trucking F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH – Exposure C 21% Solid Chain Link Fencing	REQUISITIONED BY Larry Feldman Lfeldman@longfence.com	TELEPHONE NUMBER 703 471-0980
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
28	Provide Coastal Steel Poles for Baseball Fields 43.5' AGL + 10.5' Embedment with 5' Top Outrigger Arm – Backstop Pole 10.75" Diameter Pole – (Use 30" Boring & Backfill with 1.7 C/Y of 3,000 PSI Concrete – Install 8' O/C) – 1 Section Pole with Black STRYK Finish		

INVOICE**08306916 ✓**

**HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582**

DATE: 08-30-2016

NET - 15 DAYS

INVOICE TO: Palm Beach BCC ✓
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr. ✓
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097 ✓	SHIPPERS ID NO. 160830-3RR	SHIP VIA Coyote Trucking F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C 21% Solid Chain Link Fencing	REQUISITIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
24	Provide Coastal Steel Poles for Baseball Fields 43.5' AGL + 10.5' Embedment with 5' Top Outrigger Arm - Backstop Pole 10.75" Diameter Pole - (Use 30" Boring & Backfill with 1.7 C/Y of 3,000 PSI Concrete - Install 8" O/C) - 1 Section Pole with Black STRYK Finish	1,926.00	\$46,224.00
	Less 5% Resale Discount		-2,311.20 ✓
1	Delivery Truck		\$43,912.80 6,700.00 ✓
	Note: Wording in Parenthesis is Performed by Others.		
		SUB TOTAL	\$50,612.80
		SALES TAX	.00
		TOTAL DUE	\$50,612.80 ✓

We hereby certify that these goods will be produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

*Thank You
For Your
Business*

Should Purchaser fail to make any payment in accordance with our terms, a monthly finance charge of 1-1/2% (annual percentage rate of 18%) on the unpaid balance is assessed. In the event Coastal Netting Systems institutes legal action to enforce its claim, purchaser shall be responsible for reasonable attorney's fees and costs.

PACKING SLIP

HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582

DATE: 08-30-2016

INVOICE TO: Palm Beach BCC
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097	SHIPPER'S ID NO. 160830-3RR	SHIP VIA Coyote Trucking F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH – Exposure C 21% Solid Chain Link Fencing	REQUISITIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09080116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
24	Provide Coastal Steel Poles for Baseball Fields 43.5' AGL + 10.5' Embedment with 5' Top Outrigger Arm – Backstop Pole 10.75" Diameter Pole – (Use 30" Boring & Backfill with 1.7 C/Y of 3,000 PSI Concrete – Install 8' O/C) – 1 Section Pole with Black STRYK Finish		

Date: 08-30-16

BILL OF LADING - SHORT FORM

Shipper's ID#: 160830-3RR

SHIP FROM		BROKER	
Coastal Netting Systems 2933 Sixteenth Street Bakersfield, CA 93301 Contact: Ken Jones or Ruben Rosales Contact Phone: 661-631-1582 / 800-726-3354		Company Name: NA Address: City/State/Zip Code: Contact: Contact Phone: / Fax:	
SHIP TO		TRUCKING FIRM	
Consigned to: Long Fence Destination: The Ballpark of The Palm Beaches Delivery Address: 5444 Haverhill Road City/State/Zip Code: West Palm Beach, FL 33407 Site Contact: Daniel Hernandez Site Contact Phone: 571-722-3201		Trucking Firm: Coyote A UPS Company Truck Number: Trailer Number: Driver Name: Driver Cell Number:	
BILL TO		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> COD <input type="checkbox"/> 3rd Party <input type="checkbox"/> COD Amount: \$ <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Cash Only	
Company Name: Coastal Netting Systems Billing Address: 2933 16th Street City/State/Zip Code: Bakersfield, CA 93301 Attention: Ken Jones or Ruben Rosales Contact Number: 661-631-1582 or 800-726-3354			
Driver Instructions: Pickup Tuesday August 30 th before 3:30 PM. Deliver During Normal Business Hours on Tuesday, September 6th. Please contact Daniel Hernandez at least 24 hours prior to delivery @ 571-722-3201. Contact Ken Jones or Ruben Rosales @ 661-631-1582 or 800-726-3354 with any questions or concerns.			
Qty	Type	Weight	Commodity Description
24	Steel	37,715	43.5' AGL + 10.5' Embedment with 5' Top Outrigger Arm - Backstop Pole
			10.75" Diameter Pole - (Use 30" Boring & Backfill with 1.7 C/Y of 3,000 PSI Concrete - Install 8' O/C) -
			1 Section Pole with Black STYRK Finish
24	TOTAL	37,715	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

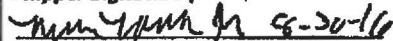
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature / Date



This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

INVOICE**08307016 ✓**

**HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582**

DATE: 08-30-2016

NET - 15 DAYS

INVOICE TO: Palm Beach BCC ✓
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches ✓
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097 ✓	SHIPPERS ID NO. 160830-4RR	SHIP VIA Coyote Trucking F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C 21% Solid Chain Link Fencing	REQUISITIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0980
COASTAL QUOTATION NUMBER 09080116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
20	Provide Coastal Steel Poles for Baseball Fields 43.5' AGL + 10.5' Embedment with 6' Top Outrigger Arm - Backstop Pole 10.75" Diameter Pole - (Use 30" Boring & Backfill with 1.7 C/Y of 3,000 PSI Concrete - Install 8' O/C) - 1 Section Pole with Black STRYK Finish	1,926.00	\$38,520.00
	Less 5% Resale Discount		-1,926.00
1	Delivery Truck		\$36,594.00 6,700.00
	Note: Wording In Parentheses Is Performed by Others.		
	SUB TOTAL		\$43,294.00
	SALES TAX		.00
	TOTAL DUE		\$43,294.00 ✓

We hereby certify that these goods will be produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

***Thank You
For Your
Business***

Should Purchaser fail to make any payment in accordance with our terms, a monthly finance charge of 1-1/2% (annual percentage rate of 18%) on the unpaid balance is assessed. In the event Coastal Netting Systems institutes legal action to enforce its claim, purchaser shall be responsible for reasonable attorney's fees and costs.

PACKING SLIP

HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582

DATE: 08-30-2016

INVOICE TO: Palm Beach BCC
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097	SHIPPERS ID NO. 160830-4RR	SHIP VIA Coyote Trucking F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH – Exposure C 21% Solid Chain Link Fencing	REQUISITIONED BY Larry Feldman Lfeldman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones


QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
✓ 20	Provide Coastal Steel Poles for Baseball Fields 43.5' AGL + 10.5' Embedment with 6' Top Outrigger Arm – Backstop Pole 10.75" Diameter Pole – (Use 30" Boring & Backfill with 1.7 C/Y of 3,000 PSI Concrete – Install 6' O/C – 1 Section Pole with Black STRYK Finish		

Shipper's ID#: 160830-4RR

Qty	Type	Weight	Commodity Description
20	Steel	31,429	43.5' AGL + 10.5' Embedment with 5' Top Outtrigger -- Backstop Pole 10.75" Diameter Pole -- (Use 30" Boring & Backfill with 1.7 C/Y of 3,000 PSI Concrete -- Install 8' O/C) - 1 Section Pole with Black STRYK Finish
20	TOTAL	31,429	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

<p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>		<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p>	
<p>Shipper Signature / Date  08-30-16</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>		<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	
		<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets sold to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	
		<p>Carrier Signature / Pickup Date</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>	

INVOICE**09146516**

**HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582**

DATE: 09-14-2016

NET - 15 DAYS

INVOICE TO: Palm Beach BCC ✓
c/o Long Fence Company
42641 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches ✓
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097 ✓	SHIPPERS ID NO. 160914-1RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C 90% Solid Fabric Panel	REQUISITIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09080116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
18	Provide Coastal Steel Poles for Baseball Fields 40' AGL + 13.5' Embedment Batter's Eye Pole 16" Diameter Pole - (Use 36" Boring & Backfill with 2.8 C/Y of 3,000 PSI Concrete - Install 26.7' O/C) - 1 Section Pole - Black STRK Finish	2,945.00	\$53,010.00
	Less 5% Resale Discount		-2,650.50
1	Delivery Truck		\$50,359.50 6,700.00
	Note: Wording in Parenthesis is Performed by Others.		
		SUB TOTAL	\$57,059.50 ✓
		SALES TAX	.00
		TOTAL DUE	\$57,059.50 ✓

We hereby certify that these goods will be produced in compliance with all the applicable requirements of Section 8, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

***Thank You
For Your
Business***

Should Purchaser fail to make any payment in accordance with our terms, a monthly finance charge of 1-1/2% (annual percentage rate of 18%) on the unpaid balance is assessed. In the event Coastal Netting Systems institutes legal action to enforce its claim, purchaser shall be responsible for reasonable attorney's fees and costs.

PACKING SLIP

HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582

DATE: 09-14-2016

INVOICE TO: Palm Beach BCC
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097	SHIPPERS ID NO. 160914-1RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C 90% Solid Fabric Panel	REQUISITIONED BY Larry Freldman Lfreldman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
18	Provide Coastal Steel Poles for Baseball Fields 40' AGL + 13.5' Embedment Batter's Eye Pole 16" Diameter Pole - (Use 36" Boring & Backfill with 2.8 C/Y of 3,000 PSI Concrete - Install 28.7' O/C) - 1 Section Pole - Black STRYK Finish		

Date: 09-14-16

BILL OF LADING - SHORT FORM

Shipper's ID#: 150914-1RR

SHIP FROM		BROKER	
Coastal Netting Systems 2933 Sixteenth Street Bakersfield, CA 93301 Contact: Ken Jones or Ruben Rosales Contact Phone: 661-631-1582 / 800-726-3354		Company Name: NA Address: City/State/Zip Code: Contact: Contact Phone: / Fax:	
SHIP TO		TRUCKING FIRM	
Consigned to: Long Fence Destination: The Ballpark of The Palm Beaches Delivery Address: 5444 Haverhill Road City/State/Zip Code: West Palm Beach, FL 33407 Site Contact: Daniel Hernandez Site Contact Phone: 571-722-3201		Trucking Firm: Sunset Transportation Truck Number: Trailer Number: Driver Name: Driver Cell Number:	
BILL TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
Company Name: Coastal Netting Systems Billing Address: 2933 16 th Street City/State/Zip Code: Bakersfield, CA 93301 Attention: Ken Jones or Ruben Rosales Contact Number: 661-631-1582 or 800-726-3354		Prepaid <input checked="" type="checkbox"/> COD <input type="checkbox"/> 3rd Party <input type="checkbox"/> COD Amount: \$ <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Cash Only	
Driver Instructions: Pickup Wednesday September 14th before 3:30 PM. Deliver During Normal Business Hours on Monday September 19th. Please contact Daniel Hernandez at least 24 hours prior to delivery @ 571-722-3201. Contact Ken Jones or Ruben Rosales @ 661-631-1582 or 800-726-3354 with any questions or concerns.			

Qty	Type	Weight	Commodity Description
18	Steel	45,900	40' AGL + 13.5' Embedment Batter's Eye Pole
			16" Diameter Pole - (Use 36" Boring & Backfill with 2.8 C/Y of 3,000 PSI Concrete - Install 26.7' O/C) -
			1 Section Pole - Black STRYK Finish
18	TOTAL	45,900	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature / Date

Ken Jones 9-14-16
 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

INVOICE**09146916**

**HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582**

DATE: 09-14-2016

NET - 15 DAYS

INVOICE TO: Palm Beach BCC ✓
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches ✓
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097 ✓	SHIPPERS ID NO. 160914-2RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C 90% Solid Fabric Panel	REQUISITIONED BY Larry Feldman Lfeldman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09080116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
	Provide Coastal Steel Poles for Baseball Fields		
10	40' AGL + 13.5' Embedment Batter's Eye Pole 16" Diameter Pole - (Use 36" Boring & Backfill with 2.8 C/Y of 3,000 PSI Concrete - Install 26.7' O/C) - 1 Section Pole - Black STRYK Finish	2,945.00	\$29,450.00
12	30' AGL + 11' Embedment Batter's Eye Pole 12.75" Diameter Pole - (Use 36" Boring & Backfill with 2.5 C/Y of 3,000 PSI Concrete - Install 30' O/C) - 1 Section Pole - Black STRYK Finish	1,610.00	19,320.00
1	9,000' Spool of 5/16" Cable	4,050.00	4,050.00
10000	Quick Release Carabineer for Batter's Eye Fabric Panel Attachment	.60	6,000.00
	Less 5% Discount		\$58,820.00 -2,941.00
1	Delivery Truck		\$55,879.00 6,700.00
	Note: Working In Parenthesis Is Performed by Others.	SUB TOTAL	\$62,579.00
		SALES TAX	.00
		TOTAL DUE	\$62,579.00 ✓

We hereby certify that these goods will be produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

*Thank You
For Your
Business*

Should Purchaser fail to make any payment in accordance with our terms, a monthly finance charge of 1-1/2% (annual percentage rate of 18%) on the unpaid balance is assessed. In the event Coastal Netting Systems institutes legal action to enforce its claim, purchaser shall be responsible for reasonable attorney's fees and costs.

PACKING SLIP

HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582

DATE: 09-14-2016

INVOICE TO: Palm Beach BCC
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097	SHIPPERS ID NO. 160914-2RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C 90% Solid Fabric Panel	REQUISITIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
	Provide Coastal Steel Poles for Baseball Fields		
10	40' AGL + 13.5' Embedment Batter's Eye Pole 16" Diameter Pole - (Use 36" Boring & Backfill with 2.8 C/Y of 3,000 PSI Concrete - Install 26.7' O/C) - 1 Section Pole - Black STRYK Finish		
12	30' AGL + 11' Embedment Batter's Eye Pole 12.75" Diameter Pole - (Use 36" Boring & Backfill with 2.6 C/Y of 3,000 PSI Concrete - Install 30' O/C) - 1 Section Pole - Black STRYK Finish		
1	9,000' Spool of 5/16" Cable		
10000	Quick Release Carabiner for Batter's Eye Fabric Panel Attachment		

Date: 09-14-16

BILL OF LADING - SHORT FORM

Shipper's ID#: 160914-2RR

SHIP FROM		BROKER	
Coastal Netting Systems 2933 Sixteenth Street Bakersfield, CA 93301 Contact: Ken Jones or Ruben Rosales Contact Phone: 661-631-1582 / 800-726-3354		Company Name: NA Address: City/State/Zip Code: Contact: Contact Phone: / Fax:	
SHIP TO		TRUCKING FIRM	
Consigned to: Long Fence Destination: The Ballpark of The Palm Beaches Delivery Address: 5444 Haverhill Road City/State/Zip Code: West Palm Beach, FL 33407 Site Contact: Daniel Hernandez Site Contact Phone: 571-722-3201		Trucking Firm: Sunset Transportation Truck Number: Trailer Number: Driver Name: Driver Cell Number:	
<input checked="" type="checkbox"/> BILL TO		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> COD <input type="checkbox"/> 3rd Party <input type="checkbox"/> COD Amount: \$ <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Cash Only	
Company Name: Coastal Netting Systems Billing Address: 2933 16th Street City/State/Zip Code: Bakersfield, CA 93301 Attention: Ken Jones or Ruben Rosales Contact Number: 661-631-1582 or 800-726-3354			
Driver Instructions: Pickup Wednesday September 14th before 3:30 PM. Deliver During Normal Business Hours on Monday September 19th. Please contact Daniel Hernandez at least 24 hours prior to delivery @ 571 722-3201. Contact Ken Jones or Ruben Rosales @ 661-631-1582 or 800-726-3354 with any questions or concerns.			

Qty	Type	Weight	Commodity Description
10	Steel	25,500	40' AGL + 13.5' Embedment Batter's Eye Pole
			16" Diameter Pole -- (Use 36" Boring & Backfill with 2.8 C/Y of 3,000 PSI Concrete -- Install 26.7' O/C) -
			1 Section Pole -- Black STRYK Finish
12	Steel	16482	30' AGL + 11' Embedment Batter's Eye Pole
			12.75" Diameter Pole -- (Use 36" Boring & Backfill with 2.5 C/Y of 3,000 PSI Concrete -- Install 30' O/C) -
			1 Section Pole -- Black STRYK Finish
1	Pallet	1,620	9,000' Spool of 5/16" Cable
1	Pallet	1,350	10,000 Quick Release Carabiner for Batter's Eye Fabric Panel Attachment
24	TOTAL	44,952	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature / Date

Ken Jones 9-14-16

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

INVOICE**09197216 /**

**HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582**

DATE: 09-19-2016

NET - 15 DAYS

INVOICE TO: Palm Beach BCC
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097	SHIPPERS ID NO. 160919-RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C 21% Solid Chain Link Fencing	REQUISITIONED BY Lerry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
	Provide Coastal Steel Poles for Baseball Fields		
40	33' AGL + 8.5' Embedment with 5' Top Outrigger Arm - Backstop Pole 8.625" Diameter Pole - (Use 24" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete - Install 8' O/C) - 1 Section Pole - Black STRYK Finish	1,193.00	\$47,720.00
23	16' AGL + 8.5' Embedment - Backstop Pole 4.5" Diameter Pole - (Use 18" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete - Install 8' O/C) - 1 Section Pole - Black STRYK Finish	390.00	8,970.00
2	5 Gallon Pails - 10 Gallon of Black STRYK Touch Up Coating with Paint	75.00	750.00
	Less 5% Discount		\$57,440.00 -2,872.00
1	Delivery Truck		\$54,568.00 6,700.00
	Note: Wording in Parenthesis is Performed by Others.		
	SUB TOTAL		\$61,268.00
	SALES TAX		.00
	TOTAL DUE		\$61,268.00

We hereby certify that these goods will be produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

***Thank You
For Your
Business***

Should Purchaser fail to make any payment in accordance with our terms, a monthly finance charge of 1-1/2% (annual percentage rate of 18%) on the unpaid balance is assessed. In the event Coastal Netting Systems Institutes legal action to enforce its claim, purchaser shall be responsible for reasonable attorney's fees and costs.

**HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582**

INVOICE TO: Palm Beach BCC
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097	SHIPPERS ID NO. 180919-RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH – Exposure C 21% Solid Chain Link Fencing	REQUISITIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
	Provide Coastal Steel Poles for Baseball Fields		
40	33' AGL + 9.5' Embedment with 5' Top Outrigger Arm – Backstop Pole 8.625" Diameter Pole – (Use 24" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete – Install 8' O/C) – 1 Section Pole – Black STRYK Finish		
23	16' AGL + 8.5' Embedment - Backstop Pole 4.5" Diameter Pole – (Use 16" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete – Install 8' O/C) – 1 Section Pole – Black STRYK Finish		
2	5 Gallon Pails – 10 Gallon of Black STRYK Touch Up Coating		

Date: 09-19-16

BILL OF LADING - SHORT FORM

Shipper's ID#: 160919-RR

SHIP FROM		BROKER	
Coastal Netting Systems 2933 Sixteenth Street Bakersfield, CA 93301 Contact: Ken Jones or Ruben Rosales Contact Phone: 661-631-1582 / 800-726-3354		Company Name: NA Address: City/State/Zip Code: Contact: Contact Phone: / Fax:	
SHIP TO		TRUCKING FIRM	
Consigned to: Long Fence Destination: The Ballpark of The Palm Beaches Delivery Address: 5444 Haverhill Road City/State/Zip Code: West Palm Beach, FL 33407 Site Contact: Daniel Hernandez Site Contact Phone: 571-722-3201		Trucking Firm: Sunset Transportation Truck Number: Trailer Number: Driver Name: Driver Cell Number:	
BILL TO		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
Company Name: Coastal Netting Systems Billing Address: 2933 16 th Street City/State/Zip Code: Bakersfield, CA 93301 Attention: Ken Jones or Ruben Rosales Contact Number: 661-631-1582 or 800-726-3354		Prepaid <input checked="" type="checkbox"/> COD <input type="checkbox"/> 3 rd Party <input type="checkbox"/> COD Amount: \$ <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Cash Only	
Driver Instructions: Pickup Monday September 19th before 3:30 PM. Deliver Before 10:00 AM on Friday September 23th. Please contact Daniel Hernandez at least 24 hours prior to delivery @ 571-722-3201. Contact Ken Jones or Ruben Rosales @ 661-631-1582 or 800-726-3354 with any questions or concerns.			
Qty	Type	Weight	Commodity Description
40	Steel	38,000	33' AGL + 9.5' Embedment with 5' Top Outrigger Arm - Backstop Pole
			8.625" Diameter Pole - (Use 24" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete - Install 8' O/C) -
			1 Section Pole - Black STRYK Finish
23	Steel	5,693	16' AGL + 6.5' Embedment - Backstop Pole
			4.5" Diameter Pole - (Use 18" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete - Install 8' O/C) -
			1 Section Pole - Black STRYK Finish
2	Pail	26	5 Gallon Pails - 10 Gallon of Black STRYK Touch Up Coating
65	TOTAL	43,719	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature / Date

 9-19-16

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☒
- By shipper
-
- ☐
- By driver

Freight Counted:

- ☒
- By shipper
-
- ☐
- By driver/pallets said to contain
-
- ☐
- By driver/pieces

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

EXHIBIT G
PAYMENT CERTIFICATIONS AND REQUISITIONS

Board of County Commissioners
Palm Beach County, Florida

Name of Contract (Payee): HW SPRING TRAINING COMPLEX, LLC

Amount to be Paid: \$ 392,557.⁷⁵ to Hawaii Drillers

SALES TAX RECOVERY PROGRAM P.O. # 15207-097, App # 1

The LLC has submitted a payment certification and requisition (with accompanying bills) to Palm Beach County, Florida (the "County") for payment for the above-referenced Contract of the Amount set forth above from moneys held by the Clerk. In this regard, the undersigned hereby certify as follows:

- (i) that the obligation described above has been requested to be purchased by the County pursuant to the Sales Tax Recover Program by Hunt Construction Group, Inc. ("Construction Manager") pursuant to its Contract dated October 21st, 2015, and, based on information provided by the Construction Manager to us, is a proper charge against the Developer Agreement and the construction fund;
- (ii) that the obligations described above, including any amounts retained by the County in the construction fund to be paid at such later date, have not, to our knowledge, been the basis of any previous withdrawal;
- (iii) that all prior distributions made pursuant to previous Payment Requisitions relating to the Facility were applied in the manner set forth in such Payment Requisitions;
- (iv) that all required insurance and governmental approvals needed for the construction of the Facility, at this time, are in full force and effect;
- (v) that the Work performed to date has been satisfactorily performed in a good and workmanlike manner; and
- (vi) that there has not been filed with or served upon the County or the LLC notice of any valid lien, right to lien or attachment upon, or claim affecting the right to receive payment of, any moneys payable to any of the persons named above which has not been released or will not be released simultaneously with the payment of such obligation.

HW Spring Training Complex, LLC, a Florida Limited Liability Company

By: [Signature]
Signature/Title

Print Name: Giles Kibbe (Corporate Seal)

By: [Signature]
Signature/Title

Print Name: Arthur Fucillo

Equipment/ Material Delivery Verification
County Furnished Material for Ballpark of the Palm Beaches

To: Clark Woods
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411

Vendor Pay Application #2/

RECEIVED
CAPITAL IMPROVEMENTS DI

NOV 10 2016

Vendor: Hawaii Drillers Inc. d/b/a Coastal
Netting Systems
PO Box 1946, Bakersfield, CA 93303
P.O. Amount: \$ 631,939.65 ✓

P.O.# PBC 15207-097

FILE#: 15207-18
CC:

Subcontractor: Long Fence Company, Inc.

Equipment / Material Description: STEEL POLES & HARDWARE FOR BACKSTOPS & BATTER'S EYES

Delivery Tickets No.'s	Vendor Invoice No.'s	Amount
9307216	9307216	\$ 72,663.25 ✓
10046516	10046516	\$ 18,033.50 ✓
10046616	10046616	\$ 17,891.00 ✓
10106516	10106516	\$ 57,700.75 ✓
Total this Billing		\$ 166,288.50
Previous Billing		\$ 392,557.75
Total P.O. Amount to date		\$ 558,846.25
Net Amount Remaining in P.O.		\$ 73,093.40

Delivery ticket(s) & vendor invoice(s) are attached.

The delivery to the job site of the above listed equipment / material has been verified and accepted in good condition by the following.

SUBCONTRACTOR - Long Fence Co., Inc

By: 

Date: 10/19/16

CONTRACTOR

By: 

Date: 11-9-16

MARC TAYLOR

By: 

Date: 11/10/16


RECOMMEND APPROVAL

CAPITAL IMPROVEMENTS DIVISION
11/14/16

INVOICE**09307216** X**HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS****POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582**

DATE: 09-30-2016

NET - 15 DAYS

INVOICE TO: Palm Beach BCC ✓
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097 ✓	SHIPPERS ID NO. 160930-8RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C 21% Solid Chain Link Fencing	REQUISITIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09080116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
	Provide Coastal Steel Poles for Baseball Fields		
50	33' AGL + 9.5' Embedment with 5' Top Outrigger Arm - Backstop Pole 8.625" Diameter Pole - (Use 24" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete - Install 8" O/C) - 1 Section Pole - Black STRYK Finish	1,193.00	\$59,650.00
7	5 Gallon Pails - 35 Gallon of Black STRYK Touch Up Coating with Paint Rollers	75.00	2,625.00
336	Steel Pole Cable Attachment Hardware	17.50	5,880.00
1	2000' Spool of 5/16" Cable with Preform Guy Grips		1,260.00
			\$69,435.00
1	Less 5% Discount		-3,471.75
			\$65,963.25
1	Delivery Truck		6,700.00
	Note: Wording in Parentheels is Performed by Others.		
		SUB TOTAL	\$72,663.25
		SALES TAX	.00
		TOTAL DUE	\$72,663.25 X

We hereby certify that these goods will be produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

*Thank You
For Your
Business*

Should Purchaser fail to make any payment in accordance with our terms, a monthly finance charge of 1-1/2% (annual percentage rate of 18%) on the unpaid balance is assessed. In the event Coastal Netting Systems institutes legal action to enforce its claim, purchaser shall be responsible for reasonable attorney's fees and costs.

**HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582**

INVOICE TO: Palm Beach BCC
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097	SHIPPERS ID NO. 160930-8RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH – Exposure C 21% Solid Chain Link Fencing	REQUITIONED BY Larry Feldman Lfeldman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09080116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
	Provide Coastal Steel Poles for Baseball Fields		
50	33' AGL + 9.5' Embedment with 5' Top Outrigger Arm – Backstop Pole 8.625" Diameter Pole – (Use 24" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete – Install 8' O/C) – 1 Section Pole – Black STRYK Finish		
7	5 Gallon Pails – 35 Gallon of Black STRYK Touch Up Coating with Paint Rollers		
336	Steel Pole Cable Attachment Hardware		
1	2000' Spool of 6/16" Cable with Preform Guy Grips		

Date: 09-30-16

BILL OF LADING - SHORT FORM

Shipper's ID#: 160930-8RR

SHIP FROM		BROKER	
Coastal Netting Systems 2933 Sixteenth Street Bakersfield, CA 93301 Contact: Ken Jones or Ruben Rosales Contact Phone: 661-631-1582 / 800-726-3352		Company Name: NA Address: City/State/Zip Code: Contact: Contact Phone: / Fax:	
SHIP TO		TRUCKING FIRM	
Consigned to: Long Fence Destination: The Ballpark of The Palm Beaches Delivery Address: 5444 Haverhill Road City/State/Zip Code: West Palm Beach, FL 33407 Site Contact: Daniel Hernandez Site Contact Phone: 571-722-3201		Trucking Firm: Hunt Transportation Truck Number: Trailer Number: Driver Name: Driver Cell Number:	
BILL TO		Freight Charges: (Freight charges are prepaid unless marked otherwise)	
Company Name: Coastal Netting Systems Billing Address: 2933 16th Street City/State/Zip Code: Bakersfield, CA 93301 Attention: Ken Jones or Ruben Rosales Contact Number: 661-631-1582 or 800-726-3354		Prepaid <input checked="" type="checkbox"/> COD <input type="checkbox"/> 3rd Party <input type="checkbox"/> COD Amount: \$ <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Cash Only	
Driver Instructions: Pickup Friday September 30th before 3:30 PM. Deliver Before 8:00 AM on Friday October 7th. Please contact Daniel Hernandez at least 24 hours prior to delivery @ 571-722-3201. Contact Ken Jones or Ruben Rosales @ 661-631-1582 or 800-726-3352 with any questions or concerns.			
Qty	Type	Weight	Commodity Description
50	Steel	45,000	33' AGL + 9.5' Embedment with 5' Top Outrigger Arm - Backstop Pole
			8.625" Diameter Pole -- (Use 24" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete - Install 8' O/C) -
			1 Section Pole - Black STRYK Finish
1	Pallet	455	(7) 5 Gallon Pails - 35 Gallon of Black STRYK Touch Up Coating with Paint Rollers
2	Pallet	1,677	336 Steel Pole Cable Attachment Hardware
1	Pallet	233	2000' Spool of 5/16" Cable with Preform Guy Grips
54	TOTAL	47,365	
			Attention: Larry Friedman, Long Fence
			Telephone 703-898-4780 or 703-471-0960
			PO#PBC 15207-097
			"County Furnished Materials for Ballpark of the Palm Beaches"

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature / Date

Ken Jones 9-30-16

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets sold to contain
☐ By driver/pieces

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

10046516

Should Purchaser fail to make any payment in accordance with our terms, a monthly finance charge of 1-1/2% (annual percentage rate of 18%) on the unpaid balance is assessed. In the event Coastal Netting Systems institutes legal action to enforce its claim, purchaser shall be responsible for reasonable attorney's fees and costs.

PACKING SLIP

HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582

DATE: 10-04-2018

INVOICE TO: Palm Beach BCC
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097	SHIPPERS ID NO. 161004-9RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C 90% Solid Fabric Panel	REQUISITIONED BY Lerry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09080116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
10	Provide Coastal Steel Poles for Baseball Fields 33' AGL + 9.5' Embedment with 5' Top Outrigger Arm - Backstop Pole 8.625" Diameter Pole - (Use 24" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete - Install 8" O/C) - 1 Section Pole - Black STRYK Finish		

Date: 10-04-16

BILL OF LADING - SHORT FORM

Shipper's ID#: 161004-9RR

Coastal Netting Systems 2933 Sixteenth Street Bakersfield, CA 93301 Contact: Ken Jones or Ruben Rosales Contact Phone: 661-631-1582 / 800-726-3352		Company Name: NA Address: City/State/Zip Code: Contact: Contact Phone: / Fax:	
Consigned to: Long Fence Destination: The Ballpark of The Palm Beaches Delivery Address: 5444 Haverhill Road City/State/Zip Code: West Palm Beach, FL 33407 Site Contact: Daniel Hernandez Site Contact Phone: 571-722-3201		Trucking Firm: Sunset Transportation Truck Number: Trailer Number: Driver Name: Driver Cell Number:	
Company Name: Coastal Netting Systems Billing Address: 2933 16th Street City/State/Zip Code: Bakersfield, CA 93301 Attention: Ken Jones or Ruben Rosales Contact Number: 661-631-1582 or 800-726-3354		Prepaid <input checked="" type="checkbox"/> COD <input type="checkbox"/> 3rd Party <input type="checkbox"/> COD Amount: \$ <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Cash Only	
Driver Instructions: Pickup Tuesday October 4th before 2:30 PM. Deliver at 8:00 AM on Monday October 10th. Please contact Daniel Hernandez at least 24 hours prior to delivery @ 571-722-3201. Contact Ken Jones or Ruben Rosales @ 661-631-1582 or 800-726-3352 with any questions or concerns.			

Qty	Type	Weight	Commodity Description
10	Steel	8,500	33' AGL + 9.5' Embedment with 5' Top Outrigger Arm - Backstop Pole
			8.625" Diameter Pole - (Use 24" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete - Install 8' O/C) -
			1 Section Pole - Black STRYK Finish
10	TOTAL	8,500	
			Attention: Larry Friedman, Long Fence
			Telephone 703-898-4780 or 703-471-0960
			PO#PBC 15207-097
			"County Furnished Materials for Ballpark of the Palm Beaches"

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____	
Shipper Signature / Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature / Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

INVOICE**10046616** ✓**HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS****POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582**

DATE: 10-04-2018

NET - 15 DAYS

INVOICE TO: Palm Beach BCC
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152**SHIP TO:** Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097	SHIPPERS ID NO. 161004-9RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C 90% Solid Fabric Panel	REQUISITIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0980
COASTAL QUOTATION NUMBER 09080116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
	Provide Coastal Steel Poles for Baseball Fields		
4	40' AGL + 13.5' Embedment - Batter's Eye Poles 16" Diameter Pole - (Use 36" Boring & Backfill with 2.8 C/Y of 3,000 PSI Concrete - Install 26.7" O/C) - 1 Section Pole - Black STRYK Finish	2,945.00	\$11,780.00
	Less 5% Resale Discount		-589.00
			\$11,191.00
1	Delivery Truck		6,700.00
	Note: Wording in Parenthesis is Performed by Others.		
		SUB TOTAL	\$17,891.00
		SALES TAX	.00
		TOTAL DUE	\$17,891.00

 ✓

We hereby certify that these goods will be produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

*Thank You
For Your
Business*

Should Purchaser fail to make any payment in accordance with our terms, a monthly finance charge of 1-1/2% (annual percentage rate of 18%) on the unpaid balance is assessed. In the event Coastal Netting Systems institutes legal action to enforce its claim, purchaser shall be responsible for reasonable attorney's fees and costs.

PACKING SLIP

HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582

DATE: 10-04-2016

INVOICE TO: Palm Beach BCC
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097	SHIPPERS ID NO. 161004-9RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C 90% Solid Fabric Panel	REQUISITIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0980
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
	Provide Coastal Steel Poles for Baseball Fields		
4	40' AGL + 13.5' Embedment - Batter's Eye Poles 16" Diameter Pole - (Use 36" Boring & Backfill with 2.8 C/Y of 3,000 PSI Concrete - Install 26.7' O/C) - 1 Section Pole - Black STRYK Finish		

Date: 10-04-16

BILL OF LADING - SHORT FORM

Shipper's ID#: 161004-9RR

SHIP FROM Coastal Netting Systems 2933 Sixteenth Street Bakersfield, CA 93301 Contact: Ken Jones or Ruben Rosales Contact Phone: 661-631-1582 / 800-726-3352		BRIDGE Company Name: NA Address: City/State/Zip Code: Contact: Contact Phone: / Fax:	
SHIP TO Consigned to: Long Fence Destination: The Ballpark of The Palm Beaches Delivery Address: 5444 Haverhill Road City/State/Zip Code: West Palm Beach, FL 33407 Site Contact: Daniel Hernandez Site Contact Phone: 571-722-3201		TRUCKING FIRM Trucking Firm: Sunset Transportation Truck Number: Trailer Number: Driver Name: Driver Cell Number:	
BILL TO: Company Name: Coastal Netting Systems Billing Address: 2933 16 th Street City/State/Zip Code: Bakersfield, CA 93301 Attention: Ken Jones or Ruben Rosales Contact Number: 661-631-1582 or 800-726-3354		Freight Charge Terms (Freight charges to be paid by shipper or consignee) Prepaid <input checked="" type="checkbox"/> COD <input type="checkbox"/> 3 rd Party <input type="checkbox"/> COD Amount: \$ <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Cash Only	
Driver Instructions: Pickup Tuesday October 4th before 2:30 PM. Deliver at 8:00 AM on Monday October 10th. Please contact Daniel Hernandez at least 24 hours prior to delivery @ 571-722-3201. Contact Ken Jones or Ruben Rosales @ 661-631-1582 or 800-726-3352 with any questions or concerns.			
Qty	Type	Weight	Commodity Description
4	Steel	10,165	40' AGL + 13.5' Embedment Batter's Eye Pole
			16" Diameter Pole -- (Use 36" Boring & Backfill with 2.8 C/Y of 3,000 PSI Concrete -- Install 26.7' O/C) -
			1 Section Pole -- Black STRYK Finish
4	TOTAL	10,165	
			Attention: Larry Friedman, Long Fence
			Telephone 703-898-4780 or 703-471-0960
			PO#PBC 15207-097
			"County Furnished Materials for Ballpark of the Palm Beaches"

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature / Date

Theresa Jones 10-4-16

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature / Pickup Data

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

INVOICE**10106516** ✓

**HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582**

DATE: 10-10-2016

NET - 15 DAYS

INVOICE TO: Palm Beach BCC ✓
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097 ✓	SHIPPERS ID NO. 161010-10RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C 90% Solid Fabric Panel	REQUISITIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0980
COASTAL QUOTATION NUMBER 09080116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
	Provide Coastal Steel Poles for Baseball Fields		
45	33' AGL + 9.5' Embedment with 5' Top Outrigger Arm - Backstop Pole 8.625" Diameter Pole - (Use 24" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete - Install 6" O/C) - 1 Section Pole - Black STRYK Finish	1,193.00	\$53,885.00
	Less 5% Resale Discount		-2,684.25
			\$51,000.75
1	Delivery Truck		6,700.00
	Note: Wording in Parentheals Is Performed by Others.		
		SUB TOTAL	\$57,700.75
		SALES TAX	.00
		TOTAL DUE	\$57,700.75 ✓

We hereby certify that these goods will be produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

*Thank You
For Your
Business*

Should Purchaser fail to make any payment in accordance with our terms, a monthly finance charge of 1-1/2% (annual percentage rate of 18%) on the unpaid balance is assessed. In the event Coastal Netting Systems institutes legal action to enforce its claim, purchaser shall be responsible for reasonable attorney's fees and costs.

PACKING SLIP

HAWAII DRILLERS INCORPORATED /DBA/ COASTAL NETTING SYSTEMS

POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582

DATE: 10-10-2018

NET - 15 DAYS

INVOICE TO: Palm Beach BCC
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097	SHIPPER'S ID NO. 161010-10RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C 90% Solid Fabric Panel	REQUISITIONED BY Larry Feldman L.feldman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
	Provide Coastal Steel Poles for Baseball Fields		
45	33' AGL + 9.5' Embedment with 5' Top Outrigger Arm - Backstop Pole 8.625" Diameter Pole - (Use 24" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete - Install 8" O/C) - 1 Section Pole - Black STRYK Finish		

Date: 10-10-16

BILL OF LADING - SHORT FORM

Shipper's ID#: 161010-10RR

SHIP FROM		SHIPPER	
Coastal Netting Systems 2933 Sixteenth Street Bakersfield, CA 93301 Contact: Ken Jones or Ruben Rosales Contact Phone: 661-631-1582 / 800-726-3352		Company Name: NA Address: City/State/Zip Code: Contact: Contact Phone: / Fax:	
SHIP TO		TRUCKING FIRM	
Consigned to: Long Fence Destination: The Ballpark of The Palm Beaches Delivery Address: 5444 Haverhill Road City/State/Zip Code: West Palm Beach, FL 33407 Site Contact: Daniel Hernandez Site Contact Phone: 571-722-3201		Trucking Firm: Sunset Transportation Truck Number: Trailer Number: Driver Name: Driver Cell Number:	
Company Name: Coastal Netting Systems Billing Address: 2933 16th Street City/State/Zip Code: Bakersfield, CA 93301 Attention: Ken Jones or Ruben Rosales Contact Number: 661-631-1582 or 800-726-3354		Prepaid <input checked="" type="checkbox"/> COD <input type="checkbox"/> 3rd Party <input type="checkbox"/> COD Amount: \$ <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Cash Only	
Driver Instructions: Pickup Monday October 10th before 10 AM. Deliver at 8:00 AM on Friday October 14th. Please contact Daniel Hernandez at least 24 hours prior to delivery @ 571-722-3201. Contact Ken Jones or Ruben Rosales @ 661-631-1582 or 800-726-3352 with any questions or concerns.			
Qty	Type	Weight	Commodity Description
45	Steel	850	33' AGL + 9.5' Embedment with 5' Top Outrigger Arm - Backstop Pole
			8.625" Diameter Pole - (Use 24" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete - Install 8' O/C) -
			1 Section Pole - Black STRYK Finish
45	TOTAL	38,250	
			Attention: Larry Friedman, Long Fence
			Telephone 703-898-4780 or 703-471-0960
			PO#PBC 15207-097
			"County Furnished Materials for Ballpark of the Palm Beaches"

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature / Date

Ken Jones 10-10-16
 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

EXHIBIT G
PAYMENT CERTIFICATIONS AND REQUISITIONS

Board of County Commissioners
Palm Beach County, Florida

Name of Contract (Payee): HW SPRING TRAINING COMPLEX, LLC

Amount to be Paid: \$ 160,288.50 to Hawaii Drillers Inc.
dba Coastal Netting

SALES TAX RECOVERY PROGRAM

The LLC has submitted a payment certification and requisition (with accompanying bills) to Palm Beach County, Florida (the "County") for payment for the above-referenced Contract of the Amount set forth above from moneys held by the Clerk. In this regard, the undersigned hereby certify as follows:

- (i) that the obligation described above has been requested to be purchased by the County pursuant to the Sales Tax Recover Program by Hunt Construction Group, Inc. ("Construction Manager") pursuant to its Contract dated October 21st, 2015, and, based on information provided by the Construction Manager to us, is a proper charge against the Developer Agreement and the construction fund;
- (ii) that the obligations described above, including any amounts retained by the County in the construction fund to be paid at such later date, have not, to our knowledge, been the basis of any previous withdrawal;
- (iii) that all prior distributions made pursuant to previous Payment Requisitions relating to the Facility were applied in the manner set forth in such Payment Requisitions;
- (iv) that all required insurance and governmental approvals needed for the construction of the Facility, at this time, are in full force and effect;
- (v) that the Work performed to date has been satisfactorily performed in a good and workmanlike manner; and
- (vi) that there has not been filed with or served upon the County or the LLC notice of any valid lien, right to lien or attachment upon, or claim affecting the right to receive payment of, any moneys payable to any of the persons named above which has not been released or will not be released simultaneously with the payment of such obligation.

HW Spring Training Complex, LLC, a Florida Limited Liability Company

By: 
Signature/Title

Print Name: Giles Kibler (Corporate Seal)

By: 
Signature/Title

Print Name: Arthur Fucillo

Equipment/ Material Delivery Verification
County Furnished Material for Ballpark of the Palm Beaches

To: Clark Woods
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411

Vendor Pay Application #3 /

Vendor: Hawaii Drillers Inc. d/b/a Coastal
Netting Systems
PO Box 1946, Bakersfield, CA 93303

P O # PBC 15207-097

P.O. Amount: \$ 631,939.65 /

Subcontractor: Long Fence Company, Inc

Equipment / Material Description: STEEL POLES & HARDWARE FOR BACKSTOPS & BATTER'S EYES

Delivery Tickets No.'s	Vendor Invoice No.'s	Amount
11086516	11086516 ✓	\$ 68,317.00 ✓
Total this Billing		\$ 68,317.00 ✓
Previous Billing		\$ 558,846.25 ✓
Total P.O. Amount to date		\$ 627,163.25 ✓
Net Amount Remaining in P.O.		\$ 4,776.40 ✓

Delivery ticket(s) & vendor invoice(s) are attached

The delivery to the job site of the above listed equipment / material has been verified and accepted in good condition by the following.

SUBCONTRACTOR - Long Fence Co., Inc

CONTRACTOR

By: 

By: 

Date: 11/11/16

Date: 11-11-16

MARC TAYLOR

By: 

Date: 11/11/16

RECOMMEND APPROVAL
20
CAPITAL IMPROVEMENTS DIVISION
11/15/16

RECEIVED
CAPITAL IMPROVEMENTS DIV.

NOV 14 2016

FILE#: 15207F8

CC: _____

INVOICE**11086516**

HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582

DATE: 11-08-2016

NET - 15 DAYS

INVOICE TO: Palm Beach BCC
 c/o Long Fence Company
 42541 John Mosby Highway
 Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
 c/o Palm Beach County
 Ball Park of the Palm Beaches
 West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097	SHIPPERS ID NO. 161031-11RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C - Category II	REQUISITIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
	Provide Coastal Steel Poles for Baseball Fields		
47	33' AGL + 9.5' Embedment with 5' Top Outrigger Arm - Backstop Pole 8.625" Diameter Pole - (Use 24" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete - Install 8" O/C) - 1 Section Pole - Black STRYK Finish	1,380.00	\$64,860.00
	Less 5% Resale Discount		-3,243.00
			\$61,617.00
1	Delivery Truck		6,700.00
	Note: Wording in Parenthesis is Performed by Others.		
	SUB TOTAL		\$68,317.00
	SALES TAX		.00
	TOTAL DUE		\$68,317.00

We hereby certify that these goods will be
 produced in compliance with all the
 applicable requirements of Section 6, 7,
 and 12 of the Fair Labor Standards Act as
 amended, and of regulations and orders of
 the United States Department of Labor
 issued under Section 14 thereof.

*Thank You
 For Your
 Business*

Should Purchaser fail to make any payment in
 accordance with our terms, a monthly finance charge
 of 1-1/2% (annual percentage rate of 18%) on the
 unpaid balance is assessed. In the event Coastal
 Netting Systems institutes legal action to enforce its
 claim, purchaser shall be responsible for reasonable
 attorney's fees and costs.

Date: 10-31-16

BILL OF LADING -- SHORT FORM

Shipper's ID#: 161031-11RR

SHIP FROM	BROKER
Coastal Netting Systems 2933 Sixteenth Street Bakersfield, CA 93301 Contact: Ken Jones or Ruben Rosales Contact Phone: 661-631-1582 / 800-726-3352	Company Name: NA Address: City/State/Zip Code: Contact: Contact Phone: / Fax:
SHIP TO	TRUCKING FIRM
Consigned to: Long Fence Destination: The Ballpark of The Palm Beaches Delivery Address: 5444 Haverhill Road City/State/Zip Code: West Palm Beach, FL 33407 Site Contact: Daniel Hernandez Site Contact Phone: 571-722-3201	Trucking Firm: Sunset Transportation Truck Number: Trailer Number: Driver Name: Driver Cell Number:
<input checked="" type="checkbox"/> BILL TO: Company Name: Coastal Netting Systems Billing Address: 2933 16th Street City/State/Zip Code: Bakersfield, CA 93301 Attention: Ken Jones or Ruben Rosales Contact Number: 661-631-1582 or 800-726-3354	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> COD <input type="checkbox"/> 3rd Party <input type="checkbox"/> COD Amount: \$ <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Cash Only
Driver Instructions: Pickup Monday October 31st before 3:00 PM. Deliver During Normal Business Hours. Please contact Daniel Hernandez at least 24 hours prior to delivery @ 571-722-3201. Contact Ken Jones or Ruben Rosales @ 661-631-1582 or 800-726-3352 with any questions or concerns.	

Qty	Type	Weight	Commodity Description
47	Steel	1,000	33" AGL + 9.5' Embedment with 5' Top Outrigger Arm - Backstop Pole 8.625" Diameter Pole - (Use 24" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete - Install 8' O/C) - 1 Section Pole - Black STRYK Finish
47	TOTAL	47,000	
Attention: Larry Friedman, Long Fence Telephone 703-898-4780 or 703-471-0960 PO#PBC 15207-097 "County Furnished Materials for Ballpark of the Palm Beaches"			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☒
- By shipper
-
- ☐
- By driver

Freight Counted:

- ☒
- By shipper
-
- ☐
- By driver/pallets said to contain
-
- ☐
- By driver/pieces

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

PACKING SLIP

HAWAII DRILLERS INCORPORATED
/DBA/ COASTAL NETTING SYSTEMS
POST OFFICE BOX 1946
BAKERSFIELD, CA 93303
(661) 631-1582

DATE: 10-31-2016

INVOICE TO: Palm Beach BCC
c/o Long Fence Company
42541 John Mosby Highway
Chantilly, Virginia 20152

SHIP TO: Clark Woods, Facilities/Systems Project Mgr.
c/o Palm Beach County
Ball Park of the Palm Beaches
West Palm Beach, Florida

PURCHASE ORDER NUMBER PBC 15207-097	SHIPPERS ID NO. 161010-10RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C - Category II	REQUISITIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
	Provide Coastal Steel Poles for Baseball Fields		
47	33' AGL + 9.5' Embedment with 5' Top Outrigger Arm - Backstop Pole 8.625" Diameter Pole - (Use 24" Boring & Backfill with 1.0 C/Y of 3,000 PSI Concrete - Install 8" O/C) - 1 Section Pole - Black STRYK Finish		

EXHIBIT G
PAYMENT CERTIFICATIONS AND REQUISITIONS

Board of County Commissioners
Palm Beach County, Florida

Name of Contract (Payee): HW SPRING TRAINING COMPLEX, LLC

Amount to be Paid: \$ 68,317.00 to Hawaii Drillers

SALES TAX RECOVERY PROGRAM P.O. # 15207-097, VPA # 3

The LLC has submitted a payment certification and requisition (with accompanying bills) to Palm Beach County, Florida (the "County") for payment for the above-referenced Contract of the Amount set forth above from moneys held by the Clerk. In this regard, the undersigned hereby certify as follows:

- (i) that the obligation described above has been requested to be purchased by the County pursuant to the Sales Tax Recover Program by Hunt Construction Group, Inc. ("Construction Manager") pursuant to its Contract dated October 21st, 2015, and, based on information provided by the Construction Manager to us, is a proper charge against the Developer Agreement and the construction fund;
- (ii) that the obligations described above, including any amounts retained by the County in the construction fund to be paid at such later date, have not, to our knowledge, been the basis of any previous withdrawal;
- (iii) that all prior distributions made pursuant to previous Payment Requisitions relating to the Facility were applied in the manner set forth in such Payment Requisitions;
- (iv) that all required insurance and governmental approvals needed for the construction of the Facility, at this time, are in full force and effect;
- (v) that the Work performed to date has been satisfactorily performed in a good and workmanlike manner; and
- (vi) that there has not been filed with or served upon the County or the LLC notice of any valid lien, right to lien or attachment upon, or claim affecting the right to receive payment of, any moneys payable to any of the persons named above which has not been released or will not be released simultaneously with the payment of such obligation.

HW Spring Training Complex, LLC, a Florida Limited Liability Company

By: _____

Signature/Title

Print Name: Giles Kibbe

(Corporate Seal)

By: _____

Signature/Title

Print Name: Arthur Fuccillo

Waiver and Release of Claim

The undersigned has supplied labor, services or materials to Palm Beach County on the job of HW Spring Training Complex, LLC., at the following address:

Ballpark of the Palm Beaches
5444 Haverhill Road
West Palm Beach, FL 33407

Name of Company/person/claimant Hawaii Drillers Inc. dba Coastal Netting Systems
Address: 2933 16th Street
 Bakersfield, CA 93301
 PO #PBC15207- 097

_____(Initial) I hereby certify that Hawaii Drillers Inc. dba Coastal Netting Systems has fully completed all labor, services or materials that will be provided or that have been ordered for the above referenced project and that payment in full has been received for all labor, services or materials provided.

_____(Initial) I hereby certify that _____ (name) has not completed all labor, services or materials to be provided for the above referenced contract, or that there is currently owed the balance of \$ _____ for labor, services or materials supplied or provided for the above referenced project. (Attach invoice or documentation)

Dated: 8-29-2017

COMPANY NAME Hawaii Drillers Inc. dba Coastal Netting Systems

Signature By: Ruben T. Rosales

Printed Name Ruben Rosales

Title Vice President

Telephone number: 661-631-1582

The foregoing instrument was acknowledged before me this _____ day of _____, 20____ by _____ who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.

NOTARY PUBLIC IN AND FOR THE COUNTY OF _____
STATE OF _____

SEE ATTACHED

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Kern

On 08/29/17 before me, John Marquez, Notary Public
(insert name and title of the officer)

personally appeared Ruben Rosales
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

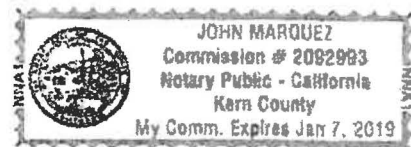
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

John Marquez

(Seal)



PALM BEACH COUNTY, FLORIDA
VENDOR PAYMENT HISTORY
(from 01/01/2016 to 12/31/2016)

CHK. DT.	CHECK NUMBER	PR/CR DOCUMENT	PO NUMBER	INVOICE #	LINE NO.		DESCRIPTION/ACCOUNTING INFO										LINE AMT
					COM	ACTG	FUND	DEPT	UNIT	ACTV	OBJ	PROG	SOBJ	BSA	SBSA		
VENDOR: VS0000005946		Hawaii Drillers Incorporated															
08226516																	59,762.85
10/12/2016	000000002979080	PRM 200 PRM10111600000000522	KPO 410 0916160000000000761	08226516	1	1	3078	411	B590	5119	6502	B590					59,762.85
ACTG. LINE DESCRIPTION:		spring training facility sales tax recov.prgm.#15207-097															
08246616																	57,981.60
10/12/2016	000000002979080	PRM 200 PRM10111600000000522	KPO 410 0916160000000000761	08246616	2	1	3078	411	B590	5119	6502	B590					57,981.60
ACTG. LINE DESCRIPTION:		spring training facility sales tax recov.prgm.#15207-097															
08306916																	50,612.80
10/12/2016	000000002979080	PRM 200 PRM10111600000000522	KPO 410 0916160000000000761	08306916	3	1	3078	411	B590	5119	6502	B590					50,612.80
ACTG. LINE DESCRIPTION:		spring training facility sales tax recov.prgm.#15207-097															
08307016																	43,294.00
10/12/2016	000000002979080	PRM 200 PRM10111600000000524	KPO 410 0916160000000000761	08307016	1	1	3078	411	B590	5119	6502	B590					43,294.00
ACTG. LINE DESCRIPTION:		spring training facility sales tax recov.prgm.#15207-097															
09146516																	57,059.50
10/12/2016	000000002979080	PRM 200 PRM10111600000000526	KPO 410 0916160000000000761	09146516	1	1	3078	411	B590	5119	6502	B590					57,059.50
ACTG. LINE DESCRIPTION:		spring training facility sales tax recov.prgm.#15207-097															
09146916																	62,579.00
10/12/2016	000000002979080	PRM 200 PRM10111600000000526	KPO 410 0916160000000000761	09146916	2	1	3078	411	B590	5119	6502	B590					62,579.00
ACTG. LINE DESCRIPTION:		spring training facility sales tax recov.prgm.#15207-097															
09197216																	61,268.00
10/12/2016	000000002979080	PRM 200 PRM10111600000000526	KPO 410 0916160000000000761	09197216	3	1	3078	411	B590	5119	6502	B590					61,268.00
ACTG. LINE DESCRIPTION:		spring training facility sales tax recov.prgm.#15207-097															
09307216																	72,663.25
11/30/2016	000000002986938	PRM 200 PRM113016000000006123	KPO 410 0916160000000000761	09307216	1	1	3078	411	B590	5119	6502	B590					72,663.25
ACTG. LINE DESCRIPTION:		spring training facility sales tax recov.prgm.#15207-097															
10046516																	18,033.50
11/30/2016	000000002986938	PRM 200 PRM112216000000005463	KPO 410 0916160000000000761	10046516	1	1	3078	411	B590	5119	6502	B590					18,033.50
ACTG. LINE DESCRIPTION:		spring training facility sales tax recov.prgm.#15207-097															
10046616																	17,891.00
11/30/2016	000000002986938	PRM 200 PRM112216000000005463	KPO 410 0916160000000000761	10046616	2	1	3078	411	B590	5119	6502	B590					17,891.00
ACTG. LINE DESCRIPTION:		spring training facility sales tax recov.prgm.#15207-097															
10106516																	57,700.75
11/30/2016	000000002986938	PRM 200 PRM112216000000005465	KPO 410 0916160000000000761	10106516	1	1	3078	411	B590	5119	6502	B590					57,700.75
ACTG. LINE DESCRIPTION:		spring training facility sales tax recov.prgm.#15207-097															

PALM BEACH COUNTY, FLORIDA
VENDOR PAYMENT HISTORY
(from 01/01/2016 to 12/31/2016)

				LINE NO.		DESCRIPTION/ACCOUNTING INFO											
CHK. DT.	CHECK NUMBER	PR/CR DOCUMENT	PO NUMBER	INVOICE #	COM	ACTG	FUND	DEPT	UNIT	ACTV	OBJ	PROG	SOBJ	BSA	SBSA	LINE AMT	
VENDOR: VS0000005946		Hawaii Drillers Incorporated															
																68,317.00	
11086516																	
12/01/2016	000000002987141	PRM 200 PRM12011600000006290	KPO 410 0916160000000000761	11086516	1	1	3078	411	B590	5119	6502	B590				68,317.00	
ACTG. LINE DESCRIPTION:		spring training facility sales tax recov.prgm.#15207-097															

627,163.25

REPORT GRAND TOTAL: 627,163.25