PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

5C-1

Meeting Date: February 11, 2025	[] Consent [] Ordinance	[X] Regular [] 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 August 18, 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: MD	som 1. ayal Cally	1/14/25
	Department Director	Date
Approved By:	Maker	1/27/25
	County Administrator	'/ Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fi	iscal Impa	et:				
Fiscal Years	2025	2026	2027	2028	2029	
Capital Expenditures Operating Costs External Revenues Program Income (County) In-Kind Match (County			**************************************		4914	
NET FISCAL IMPACT	N/A	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	N/A	
# ADDITIONAL FTE POSITIONS (Cumulative)	N/A	N/A	N/A	_N/A	N/A	
Is Item Included in Current Budg Is this item using Federal Funds? Is this item using State Funds?	et:	Yes Yes Yes	No	X		
Budget Account No: Fund	Ι	Pept.	Unit	Object		
B. Recommended Sources of	Funds/Su	mmary of Fisc	al Impact:			
There is no fiscal impact as	sociated wi	th this item.				
C. Departmental Fiscal Review:		TEW COMM	ENTS			
A. OFMB Fiscal and/or Contract Development & Control Comments: ASSUAL 1/2015 Manda MacMo 1/21/25 OFMB OFFMB Contract Development and Control Z67 1.21.25						
B. Legal Sufficiency: Assistant County Attorney	<u> 1/</u> 27/)	125				
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: Mp Corone l. Gyal Colla	By: County Attorney

ASSIGNEE

HUNT CON	STRUCTION GROUP, INC.
Ву:	
Print Name:	Andrew Ceitlin
Title:	Director

Exhibit "A"

Palm Beach County Facilities Development & Operations Department



Sabrina Hoffman, Finance

File: 15207 F.8

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) <u>X</u> U	NDER SEPARATE COVER, VIA		
SHOP DRAWINGS	COPIES	DATE	DESCRIPTION		
PRINTS	1 ea		Purchase Order No. 15207-030 & 31		
SPECIFICATIONS					
CHANGE ORDER					
x FOR YOUR FILES					
FOR APPROVAL					
REMARKS:					
	310				
IF ENCLOSURES ARE NOT AS KINDLY NOTIFY US AT ONC		Signed:_	John Chesher, Director		
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					

' c/	lark Woods, Facilities/Systems Project Manager acilities Development & Operations o Palm Beach County allpark of the Palm Beaches	BOARD OF COUNT	SE ORDER TY COMMISSIONERS Evelopment &	This Number Must Appear On All Invoices, Facing Slips, Shipping Notices And Correspondence Concerning This Order	PO#PBC 15207- 030
0	Attention: Eric Webster 813-267-9010	Operations 2633 Vista West Palm	Department Parkway	SUBMIT INVOICE T	°O:
\$ 5 0 E 1	Pendor Name Daikin Applied Americas, Inc. 13600 Industrial Park Blvd.	DATE 4/21/16	DELIVERY DATE 7/1/16	Hoar Program Manag 5444 Haverhill Road I West Palm Beach, FL Attn: Beverly Hipsh	N., Bldg. "C"
T - N	Minneapolis, MN 55441-3743	VENDOR NO. VC0000009534	F.O.B. Job Site	STATE TAX EXEMPTION FEDERAL EXCISE TA	N NUMBER 85-8012622286C-8 AX NUMBER 59-74-0344k
	Attention: Simon Diez 561-2506 imon.diez@daikin applied.com			kp0 050	216-482
ITEM	n	ITEM DESCRIPTION TOTAL PRICE			
1	Variable Refrigerant Air Conditioning Equipmen	t for the Ballpark of Palm	Beaches		\$97,740
	Please sign duplicate copy to acknowledge receipt Manager. This purchase order confirms acceptance by Palm Project #15207.	Beach County and your I	Bid to provide County furn	ished material for Ballpa	
	Manager. This purchase order confirms acceptance by Palm	Beach County and your I	Bid to provide County furn llpark of the Palm Beaches	ished material for Ballpa	
	Manager. This purchase order confirms acceptance by Palm Project #15207. NOTE! All shipments must be labeled "County F	Beach County and your I	Bid to provide County furn llpark of the Palm Beaches	ished material for Ballpa	ark of the Palm Beach
Clari	Manager. This purchase order confirms acceptance by Palm Project #15207. NOTE! All shipments must be labeled "County F	Beach County and your I	Bid to provide County furn llpark of the Palm Beaches	ished material for Ballpa	ark of the Palm Beach 4 27
Clari	Manager. This purchase order confirms acceptance by Palm Project #15207. NOTE! All shipments must be labeled "County F" CFER ALL INQUIRIES TO: k Woods, Facilities/Systems Project Manager at 561 233-2 il: cwoods@pbcgov.org.	Beach County and your I	Bid to provide County furn	Program Manager HW Spring Training	ark of the Palm Beach 4/27 Date Signe



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 Subcentractor:	
Kirlin Florida, LLC	
3125 W Commercial	Rhai Suite 200

Fort Lauderdale, FL 33309

Change Order Number: 001 SG 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 leas, profits, bonds, insurance costs, taxes, and all other fees included in the Subcontract Agreement. Not valid until signed by the Contractor and Subcontractor.

PO#PBC 15207-030 - Sales Tax

PCI Description Amount

PCI00130 Kirlin Florida - PO#PBC 15207-030 -\$97,740.00
PO#PBC 15207-030 - Daikin Applied Americas, Inc.

PCI00130 Kirlin Florida - PO#PBC 15207-030 -\$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 Subcontract Price prior to this Subcontract Change Order The Subcontract Price will be changed by this Subcontract Change	Local Data decident (15 teach (-\$103,604.40
Hunt Construction Group, Inc. CONTRACTOR	Kirlin Florida, LLC SUBCONTRACTOR/SENDOR	
SIGNATURE	SIGNATURE	-
DATE 4/26/16	DATE 4/22/16	
initials	Page 1 of 1 Klilin Florida, Change Orde	



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: Plans Dated:

February 5, 2016 January 15th, 2016 Proposal No.:

1508-0076911

Job Name: Sales Contact: Ballpark of the Palm Beaches

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:

City Repulsion A Sept Equipment Item	Tag(s)
Lot Daikin Variable Refrigerant Volume (VRV) Heat Pump Sy	stem 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.
- 1-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.

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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):

Sta	d	in	m	
OLG	ч	IW		

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:

Date: ___

PO#: ____

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 représentative of County's Purchasing Office.

ASSIGMENTS

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 involce; 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 laxes.

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 slipulated.

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 utilitized 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

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.

1. The attached Purchase Order is issued directly to the vendor supplying the materials the contractor will use in the identified public works.

2. The vendor's invoice is issued directly to Governmental Entity.

3. Payment of the vendor's invoice is made directly by Governmental Entity to the vendor from public funds.

4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or delivery by the vendor.

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.

Agnature of Authorized Representative

Director of FD&O

Title

Audrey Wolf
Purchaser's Name

11 18 15 Date

Federal Employer Identification: 59-6000785

Telephone Number: 561-616-6800

PURCHASE ORDER The Author bit Manager Fredities Development & Operations Post of the Falm Beaches Post of the Palm Beac										
Facilities Development & Operations Department 2633 Vista Parkway West Palm Beach, FL 33411 SUBMIT INVOICE TO: Hoar Program Management 5444 Haverhill Road N., Bidg. "C" West Palm Beach, FL 34407 Attus Beverly Hipsh Attention: Simon Diez 561-2506 Simon. diez@datkin applied.com ITEM DESCRIPTION TOTAL PRICE Please sign duplicate copy to acknowledge receipt of this order and acceptance of all terms and conditions and return to Facilities/Systems 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 Date Signed Program Manager Date Signed Program Manager Date Signed	S H I P	Facilities Development & Operations			Invoices, Packing Slips, Shipping Notices And Correspondence	PO#PBC 15207-03)				
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Hunt Construction Group, Inc.

150 N. Orange Ave Sulte 200 Orlando, FL, 32801

SUBCONTRACTOR **CHANGE ORDER**

Ballpark of the Palm Beaches Project #00105900

Tel: 407-352-8182

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, profils, 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

4CG_SCO0001_01

PCI00131

Kirlin Florida - PO#PBC 15207-031

PO#PBC 15207-031 - Sales Tax

-\$76,635,60

PCI00131

Initials ___

Kirlin Florida - PO#PBC 15207-031

PO#PBC 15207-031 - Dalkin 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 Subsectional Drice print to this Subsectional Change Order	\$5,268,395,60
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	
Hunt Construction Group, Inc. Kirlin Fjorida	
CONTRACTOR	ACTORIVENDOR J
SIGNATURE	7 . 7 . 1
DATE 4-26.16 DATE	4 22 16
Page 1 of 1	Kirin Florida, LLC Change Order 902

Page 1 of 1



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

February 5, 2016

Plans Dated: January 15th, 2016

Proposal No.:

Job Name: Sales Contact: 1508-0076911

Ballpark of the Palm Beaches

Simon Diez (Cell: 561-512-2506)

By WSP Global, Inc. JLRD, Inc.

Terms:

Date:

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:

Qtv	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	Dalkin 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 MQTHI5 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

DAIKIN MINI SPLIT SYSTEM

TAG(S): AC-1-1~S-2-11

(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	INFORM	IATION:
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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:

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 Dalkin Applied equipment for this project. Your interest in Dalkin 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,	Company:
	Accepted By:
Dalkin Applied 15712 SW 41st Street - Suite #6	Title:
Davie, FL 33331	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.

ASSIGMENTS

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 falls 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 <u>voluntary</u> 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 <u>pbcpaymentmgr@mypalmbeachclerk.com</u> 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 involces, 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). Fallure 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, count 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 Gounty 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 utililized 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 EWERGENCY

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.

1. The attached Purchase Order is issued directly to the vendor supplying the materials the contractor will use in the identified public works.

2. The vendor's invoice is issued directly to Governmental Entity.

3. Payment of the vendor's invoice is made directly by Governmental Entity to the vendor from public funds.

4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or delivery by the vendor.

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.

gnature of Authorized Representative

Director of FD&O
Title

Audrey Wolf
Purchaser's Name

11 18 15 Date

Federal Employer Identification: 59-6000785

Telephone Number: 561-616-6800

Equipment/, Material Delivery, Verification County Furnished Material for Ballbark of the Palm Beaches & Clark Woods Vendor Pay Application #1

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

Daikin Applied Vendor: P.O.#

13600 Industrial Park Blvf Minneapolis, MN 55441

P.O. Amount: \$ 97,740.00 Subcontractor:

Kirlin Florida, LLC

PBC-15207-030

Equipment / Material Description: Dalkin VRF System

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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 conditionby the following.

MARC TAYLOR

By:

Date:

KPO 11/6/6-210



Dalkin Applied Americas inc DBA Dalkin Applied 16712 SW 41st Street, Suite 5 Davio, Florida, 33331 Ph: (954) 862-8500 Main Fx: (954) 488-9735 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 METH	OD PAYN	HENT TERMS		
PBC 15207-030	Ball Park PB	06/20/2016		1. N	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 Celling 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		
RXYQ95TYDN	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 SALES TAX	\$97,740.00 \$0.00
INVOICE TOTAL	\$97,740.00

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VC-9534 PBC File Copy

	Equipment/ N County Furnished Mate	laterial Delivery Verificerial for Ballpark of the	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	95	
To:	Clark Woods Capital Improvements Division		Vendor Pay Ap		
	2633 Vista Parkway West Palm Beach, FL 33411			RECEIVED	ļ
			CAPITA	L IMPROVEME	VTS DI
Vendor:	Dalkin Applied 13600 Industrial Park Blvf	P.O.# PBC-1520	7-031	NOV 1 5 2016	
	Minneapolis, MN 55441	•	FILE#:		
P.O. Amo	ount? \$ 1,277,260.00 /	Subcontractor:	Kirifa Florida, 11	<u>c</u>	
	nt / Material Description: oftop AC Units, VAV Boxes				
Delivery 1		for Involce No.'s	Amount		
		2552 X 2862 X	*\$	118,153.87	!
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Daikin Applied 13600 Industrial Park Blvd. Minacapolis, MN 65441 Phone: (763) 663-6320

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

BILL TO:

REMIT TO: DAIKIN APPLIED

24827 NETWORK PLACE

Chicago IL 60673 (ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID.: 41-0404230

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
HUNTER CRANE
1360 NW 33 STREET

Pempano Beach FL 33064

A HEREN	VOICE
Number	1222552
invoice Date	26-AUG-16
Purchase Order	PBC15207-031
Sales Office	Daikin Applied South Fiorida
	1604-13231
Sales Order	254295
Customer No.	309115
Bill of Lading	FB08414776
Page	1 of 1

Tarms	D(ie Date	Shipping Point	Froight Terms	Ship Dale	: Ship Via
NET 30 DAYS S/H	25-6EP-16	Fartbault, MN	PPD-ALLOW	26-AUG-16	

Item No.	Qty	Model Number / Description
100	1	-F 1X P -F 1X P; Fbu - 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;Nominial 76 Ton;Large Face Area Cooling Col;None; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-N-2-1
100	1	-F 4X P (C) -F 4X P (C): Fbc - Ext, 4 Yr Parts (Compressor) - 1 Fbrai - Rps074di: 08-Jan-18 - 05-Jan-22; - JOB: The Ballpark Of Palm Beaches
101	1	1 13117801 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 - 95-Jan-22; - JOB: The Ballpark Of Palm Beaches
200	1	E025429500200 E025429500200Reoftop Packaged Strglezone Unit;Nominial 63 Ton;Smell Face Area Cooling Col;None; - JOB: The Balipark Of Palm Beaches TAG; Ahu-N-2-2
200	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Rps083de: 08-Jen-18 - 05-Jen-19; - JOB: The Belipark Of Palm Beaches
201	1	113117801 113117801: Sensor, Space, Wall Mt, W/Spt; - JOB: The Ballpark Of Patn Beaches TAG: Ahu-N-2-2

conditions (Form #2F-1218-REV). If these terms and	SGUNGTAL	TAX	FREIGHT	TOTAL
confillions are not on file, contact Delhin Applied at (783) 553-5330. Past due accounts are subject to interest charges. GSA Rejaination #GS-676-9377V	118,153,87	0.00	0,00	118,153,87

7050 W Palmotto Piek Rand, Sulfo 18855 Esch Kulzu, FL 33435

Shipping address: 7900 NW 68 Strat, Midrel, FL 33166 Phone 561-367-0320 | Fee 305-847-0786 Walkaten Cost



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	Phone:	305-46	3-7660		Dat	er s S	9/21/2016	· in Most		,.v.
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	West	Palm.	Beach, F	L 33407						
	<u>Cont</u>	<i>ict:</i> Eri	c Webst	er @ 813-2	267-9010 (or Ke	rry Jean	at 954-6	554-2730)
	<i><u>Ref.:</u></i> l	PO # 1	604-132	31-1-1						•
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17	(A)							i		

NFH ID #: 253 TRAILER #: 753 TRUCK #:



12599 NW 107 AVE, MEDLEY, FL 33178 PH. 866-751-2371 WWW.NORTHFLORIDAHAULING.COM

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DELIVERY FORM

To:	Urs			From:	Eng. Kenzo Crippa	
Fax	305-46	3-7652	L.	Pages:	1 ,	
Phone:	305-46	3-7660		Dater	9/21/2016	
Re:	BALLP	ARK OF PAL	M BEACHES # 1	ČC:	776 *	
☑ ņ _{iš}	ent 🗆	For Review	Please Con	iment	☐ Please Reply	☐ Please Recycle
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-		Beach, FL 3	83407			
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NFH ID #: 160 TRAILER #: TRUCK #:



12599 NW 107 AVE, MEDLEY, FL 33178 PH, 866-751-2371 WWW.NORTHFLORIDAHAULING.COM

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RIVER SIGN	1			9				•	
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Daikin Applied 13600 Industrial Park Blvd. Minnespelle, MN 55441 Phone: (763) 553-5330

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

PALM BEACH COUNTY BOARD OF

FED. ID.: 41-0404230

SHIP TO:

Number 1227852

Invoice Date 29-AUG-16

Purchase

Order PBC15207-031

ENVOICE EN

Dalkin Applied South Sales Office

1604-13231

FB08419085

Sales Order 254295

Customer No. 309115

Bill of Lading

1 of 1

Page

BILL TO: Atti: Accounts Payable PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY 301 NO OLIVE AVE RM 204 West Paim Beach FL 33401 HUNTER CRANE 1360 NW 33 STREET Pompano Beach FL 33084

Terms	Due Date -	Shipping Point	, Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	28-SEP-18	Faribout, MN	PPD-ALLOW	29-AUG-10	

Item No.	Qty	Model Number / Description
2300	1	-F 4X P (C) -F 4X P (C): Fbc - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps007ah; 13-Jan-18 - 12-Jan-22; - JOB: The Balipark Of Palm Basches
2300	1	-F 8X P (HE) -F 9X P (HE): Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Final - Dps807ah: 13-Jan-18 - 12-Jan-27; - JOB: The Balipark Of Palm Beaches
2300	1	E025429502300 E025429502300Dalkin Rebei Rooftop;7.5 Ton;Vinlage 1;High; - JOB; The Balipark Of Paim Beaches TAG; Enu-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 Balipark Of Palm Beaches
2301	. 1	B10143408 B10143408: Sensor, Digital Room,Mill; - JOB: The Ballpark Of Palm Beaches TAG: EnJ-N-2-7

conditions (Form #2F-1218-REV). IF these terms and conditions are not on file, contact Outlin Applied at (763) 553-5330. Past due accounts are subject to	00.440.04	TAX	FREIGHT	TOTAL
Interest charges. GSA Registration #GS-07F-0377V	22,148.94	0.00	0,00	22,148.94

POAIKIN

DAIKIN MCQUAY



Total to Province Agree (1900 Sect. The study state of Agree (1900)



DELIVERY FORM

	To:	DFS			From:	Eng. Rehzo Crippa		
	Fax	305-46	3-7662		Peges:	1 .		
	Phone:	305-46	3-7660		Date; .	9/21/2016		,
	Re	BALLF	PARK OF PALI	И BEACHES#1	L öc			
	M Çirger	nt E] For Review	Please Cox	ninent	☐ Please Reply	☐ Please Recycle	
	Pleas	e deliv	er the unit	s under (2-	PCS) to:	: :		
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7300	DPS0	07	FBOU160	700944 ER	U-N-2-7			
						_	. "	
	BALL	PARK	OF PALM E	BEACHES		•		
	c/o Ki	irlin ol	f Florida					
	5398	Haver	hill Road	*	•			
	West	Palm	Beach, FL 3	3407				
	Conto	zct: Eri	ic Webster	@ 813-267-	9010 or l	Kerry Jean at 95	4-654-2730	
	<u>Refi</u>	₽Ō#Ji	604,13231	****				
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•	SIGN/ DATE TIME					A		

NFH ID #: 16:0 TRAILER #: TRUCK #:



12599 NW 107 AVE, MEDLEY, FL 33178 PH. 866-751-2371 WWW.NORTHFLORIDAHAULING.COM

ATE	I:			DAY	•			CUSTOMER PO#
24)6	MON.	TUĘS.	WED.	THU.	FRI,	SAT.	SUN.	- Van Comment Form
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CKET MUST BE S		RIVER.		,			*****	



Dalkin Applied 13600 industrial Park Bivd. Minneapolis, MN 55441 Phone: (753) 553-5330 REMIT TO; DAIKIN APPLIED

24827 NETWORK PLACE

Chicago IL 60873

(ADDRESS NOT FOR OVERHIGHT MAIL)

FED. ID.: 41-0404230

Invoice Date 30-AUG-16

Number 1223091

Purchase

Order PBC15207-031

INVOICE THE ST

Daikin Applied South Florida

Sales Office Florid

1604-13231

Sales Order 254295

CESPCX ISOURCE

Customer No. 309115 FB08419068

Bill of Lading

Page 1 of 1

BILL TO: Afin: Accounts Payable PALM BEACH COUNTY BOARD OF GOUNTY COMMISSIONERS 301 NO OLIVE AVE RM 204 West Paim Beach FL 33401 SHIP TO: PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS HUNTER CRANE 1360 NW 33 STREET Pompano Beach FL 33064

Terms . Due D	ats Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS SIH 29-SEI	-16 Farbaut, MN	PPO-ALLOW	50-AUG-16	

item No.	Qty	Model Number / Description	
2200	1	-F 9X P (HE) -F 9X P (HE); Fbo - Ext. 9 Yr Paris (Heat Ext. 13-Jan-18 - 12-Jan-27; - JOB; 1	changer) - 1 Final - Dps007ah; The Ballpark Of Palm Beaches
2200	1	E026429502200 E025429502200DaBin Rebel Roofiop;7.6 - JOB: The Balipark Of Palm Beaches TAG: Eru-N-2-8	ī Ton;Vintage 1;High;
2200	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Paris - 1 Final - Dps007ah Ballpark Of Paim Beaches	: 13-Jan-18 - 12-Jan-19; - JOB: The
2200	t	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compresso 12-Jan-22; - JOB: The Bally	r) - 1 Final - Dps007ai: 13-Jan-18 - oark Of Palm Beaches
2201	1	910143408 910143408: Sensor, Digital Room,Milit; Beaches TAG: Ent-N-2-6	- JOB; The Ballpark Of Palm

conditions (Form (CF-1216-REV). IF these larms and	SUSTOTAL	THIX	FREIGHT	TOTAL
conditions are not on the, contact Draitin Applied at (763) 553-530. Fast due encounts are subject to interest charges. GSA Registration #GS-07F-0377V	22,148.94	0.00	0,00	22,148.94
			e de la	THE PERSON NAMED IN COLUMN 1

PDAIKIN

DAIKINMCQUAY

MeQuery

PART IN PROMITE PROA FRANK SAFE ESTRES Extra finition FL 2007 S

Supply withous: 7900 NV 69 Speci, Bergl FL 23136 Micro 551-367-0328 | Fee 205-347-3786 With All Microsoft



DELIVERY FORM

	To:	DFS				From;	Eng. Renzo	Crippa		
	Faxc	305-46	3-7662			Pages:	1	e. Se	À	
	Phone:	305-46	3-7660			Date: ·	9/21/2016			
	Re:	BALL P	ARK OF PA	LLM BEACH	ES#2	œ	1			₹,
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	c/o Ki	rlin of	Florida		*					
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*	West	Palm I	Beach, Fl	33407						
	<u>Conta</u>	<u>ıct:</u> Eri	c Webste	er @ 813-	267-90	10 or K	erry Jean	at 954	-654-2	730
	<u>Ref.:</u>	PO#1	604-1323	31 -1 -1						
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NFH ID #: 258
TRAILER #: 708
TRUCK #:



12599 NW 107 AVE, MEDLEY, FL 33178 PH. 866-751-2371 WWW.NORTHFLORIDAHAULING.COM

DATE.				DAY				CUSTOMER PO#
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DRIVER SIGNATURE	12							
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Daikin Applied 13600 Industrial Park Blvd. Mianeapolis, 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

SHIP TO:

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

T. T.	VOICE主动影響
Number	1223104
Invoice Date	30-AUG-16
Purchase Order	PBC15207-031
Sales Office	Dalkin Applied South Florida
	1604-13231
Sales Order.	254295
tustomer No.	
Bill of Lading	F808420907
Page	1 of 3

Terms	Due Date .	. Shipping Point	Freight Terms .	Ship Date	Ship Via
NET 20 DAYS S/H	29-SEP-16	Faribuult, MN	PPO-ALLOW	20-AUG-16	

Item No.	Qty	Model Number / Description
1300	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps010atr: 13-Jan-18 - 12-Jan-19; - JOB: The Bullpark Of Palm Beaches
1300	1	-F 4X P (C) -F 4X P (C): Flor - Ext. 4 Y/ Paris (Compressor) - 1 Final - Dps010ah; 13-Jan-18 - 12-Jan-22; - JOB: The Beliperk OI Palm Beaches
1300	ì	E025429501390 E025429501300Dalkin Rebal Rooftop;10 Ton;Vintage 1;High; - JOB: The Ballpurk Of Palm Beaches TAG: Mus-N-2-1
1300	1	-F 8X 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
1301	1	910143408 919143408: Sensor, Digital Room, Millir; - JOB: The Ballpark Of Palm Beaches TAG: Mus-N-2-1
1400	1	-F 4X P (C) -F 4X P (C); Fbo - Ext. 4 Yr Parts (Compressor) - 1 Finel - Dps010ah; 12-Jen-18 - 12-Jen-22; - JOS: The Ballpark Of Palm Beaches
1400	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Ops010ah: 13-Jan-18 - 12-Jan-19; - JOB: The Belipark Of Palm Boaches
1400	1	-F 9X P (HE) -F 9X P (HE): Fbo - Ext. 9 Yr Paris (Heat Exchanger) - 1 Final - Ops010ah: 13-Jan-18 - 12-Jan-27; - JOB: The Batipark Of Palm Beaches
1400	1	E025429801400 E025429601400Dalkin Rebel Rooftop;10 Ton;Virtiage 1;High; - JOB: The Balipark Of Palm Beaches TAG: Mua-N-2-2
1401	1	910143408 810143408: Sensor, Digital Room, Milli; JOB; The Balipark Of Palm Beaches TAG: Mua-N-2-2
2100	1	E025429502100 E025429502100Dalkin Rebel Rooftop;10 Terr;Virdage 1;High; - JOB; The Balipark Of Palm Beaches TAG; Eru-N-2-5
2100	1	-F 9X P (HE) -F 9X P (HE): Fbo - Ext. 8 Yr Parts (Heat Exchanger) - 1 Final - Ope010ah: 13-Jan-18 - 12-Jan-27; - JOB: The Balipark Of Palm Beaches

Simple to Deline Apprect's standard forms and conditions (Form #2F-1218-REV). If these terms and	SUBTOTAL	TAX	FREIGHT	TOTAL
conditions are not on the, contact Debin Applied of (783) 553-5330. Past due accounts are subject to Interest charges. GBA Registration #GS-07f-0377V	283,230.49	0.00	0,00	263,230,49

PDAIKIN

DAIKIN MCQUAY

McQuey'



Dalkin Applied 13600 Industrial Park Blvd. Minneapolls, MN 65441 Phone: (763) 553-5330

SILL TO:

REMIT TO: DAIKIN APPLIED

24827 NETWORK PLACE Chicago IL 60873 (ADDRESS NOTFOR OVERMIGHT MAIL)

FED. ID.: 41-0404230

SHIP TO:

Number 1223104

Invoice Date 30-AUG-16

Purchase

Order PBC15207-031

INVOICE TENTO

Daikin Applied South

Sales Office Florida

1604-13231

Sales Order 254295

Customer No. 309115

FB08420907 Bill of Lading

Page 2 of 3

MILE TO: ALIA: Accounts Payable PALIA: BEACH COUNTY BOARD OF COUNTY COMMISSIONERS 381 NO CLIVE AVE RM 204 West Palm Beech FL 33401

Terms	Due Date	Shipping Point	Froight Terms	Ship Date	Ship Via
NET 30 DAYS SIH	29-SEP-18	Faribault, MN	PPD-ALLOW	30-AUG-18	

Item No.	Qty	Model Number / Description
		Ballpark Of Pakn 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,Mill; -JOB; The Belipark Of Palm Beaches TAG: Eru-N-2-5
2400	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Perts - 1 Final - Ops015ah: 13-Jan-18 - 12-Jan-18; - JOB: The Betthes
2400	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
2400	1	-F 9X P (HE) -F 6X P (HE): Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Final - Dps015ah; 13-Jan-18 - 12-Jan-27; - JOB: The Belipark Of Pelm Basches
2400	1	E025429502400 E025429502400Dafkin Rebei Roofiop;15 Ton;Vinlage 1;High; - JOB; The Bullpark Of Palm Beaches TAG: Enu-S-2-2
2401	1	910143408 91014340B; Sensor, Digital Room,Milit; - JOB: The Salipark Of Palm Beaches TAG: Eru-S-2-2
2500	1	E025429502500 E025429502500Daikin Rebel Rooftop;20 Ton;Vintage 1;High; - JOB; The Balipark Of Palm Beaches TAG; Eru-S-2-1
2500	1	-F 1X P -F 1X P: Fbo - Ext, 1yr Paris - 1 Final - Ope020ah; 27-Jan-18 - 26-Jan-19; - JOB: The Belipark Of Palm Beaches
2600	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Ope020ah; 27-Jan-18 - 26-Jen-22; - JOB; The Balipark Of Palm Beaches
2500	1	-F BX P (HE) -F 9X P (HE); Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Final - Dps020ah; 27-Jan-18 - 28-Jan-27; - JOB; The Bellpark Of Palm Seaches
2501	4	010143408 010143408: Sonson Ciclial Room Mill; JOB: The Bollsark CFPstm

Subject to Dakin Applied's standard (times and conditions (Form #25-1216-REV). IF these terms and conditions are not on file, contact Dakin Applied at (763) 553-5330. Past due accounts are subject to Interest charges.

GSA Registration #GS-07F-0377V 283,230.49 0.00 0.00 283,230,49

PDAIKIN

DAIKIN MCQUAY'



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

REMITTO: DAIKIN APPLIED 24927 NETWORK PLACE Chicago IL 60673 (ADDRESS NOT FOR OVERHIGHT 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

CHARLEN	VOICE:
Number	1223104
invoice Date	30-AUG-16
Purchase Order	PBC15207-031
Sales Office	Daikin Applied South Florida
	1604-13231
Sales Order	254295
Customer No.	
Bill of Lading	FB08420907
Page	3 of 3

Terms	Due Date	Shipping Point	Freight Terms .	Ship Date	Ship Via
NET 30 DAYS S/H	29-SEP-18	Faribaut, MN	PPD-ALLOW	30-AUG-16	

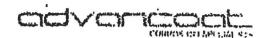
Item' No.	Qty	Model Number / Description
		Beaches TAG; Eru-S-2-1
2600	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parls (Compressor) - 1 Final - Ope007ah; 13-Jan-16 - 12-Jan-22; - JOB; The Ballpark Of Palm Beaches
2600	1	E025429502600 E025429502600Dsikin Rebel Rooftop;7.5 Yon;Vintage 1;High; - JOB: The Balipark Of Pelm 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-19; - JOB: The Ballpark Of Palm Beathes
2601	1	910143408 910143408; Sensor, Digital Room, MIR; - JOB: The Belipark Of Palm Beaches TAG: Ahu-5-2-1

conditions (Form 25-1216-REV). If these terms and	SUBTOTAL	TEX	BREIGHT.	TOTAL
conditions are not on life, contact Dalido Applied at (763) SS3-S330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V	283,230.49	0.00	0.00	283,230.49

PONIKIN

DAIKIN MCQUAY

And the second of the second o



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 + 109	275 + 109273	CC		
Ø N√Ke	unt 🔲 For Review	Please Com	nent	· □ Please Reply	D Please Recycle

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

TAG: ERU-N-2-5 MODEL: DPS007A

TAG: MUA-N-2-1 MODEL: DPS010A

TAG: MUA-A-2-2 MODEL: DPS010A

TAG: MUA-A-2-2 MODEL: DPS010A

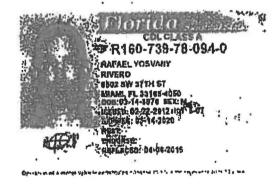
TAG: MUA-N-2-2 MODEL: DPS010A

Please release.

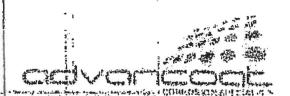
Thanks,

Renzo Crippa





9/24 - Paralo Foto
Similaria MATDO A CARLO



DELIVERY FORM

	- J. Fee								•	
	To:	DFS			From:	Eng.	Renzo Crippa			
	Faoc;	305.4	63-7662 [.]		Pages:	1		# 166 sag		
	Phones	305-4	63-7660		Date:	9/21	/2016			
	Re:	BALL.	PARK OF PALI	N BEACHE	S#5 cc		li li			
	M Orgen	nt 1	☐ For Review	Plea	se Comment	☐ Ple	ase Reply	☐ Please Re	cycle	
	Pleas	e deli	ver the unit	s under	(4 PCS) to:					
	MOD	EL	SERIAL		TAG			; ;	:	
2100	DPSO	10A	FBOU160	700941	ERU-N-2-5			•		
1300	DPSO.	10A	FBOU160	700947	MUA-N-2-1	الما يكان	-		, ia.	
1200	DPSO	10A	FBOU160:	700951	MUA-A-2-2	!	5		is a	
1400	DPSO	10A	FBOU160	700948	MUA-N-2-7	2				
	n 4 1 1	min mu							•	

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:

The state of the s

THE CONTROL OF THE CO



Dalkin Applied 13600 Industrial Park Blvd. Minneapolis, MN 66441 Phone: (763) 663-6330 REMIT TO: DAIKIN APPLIED 24827 NETWORK PL

24627 NETWORK PLACE Chicago IL 60673 (ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID: 41-0404230

Invoice Date 24-SEP-16

Purchase Order PBC15207-031

Daikin Applied South Florida

1604-13231

FB08454738

INVOICE INVOICE

i

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

Bill of Lading
Page 1 of 9

Sales Order 254295 Customer No. 309115

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

ltem No.	Qty	Model Number / Description
3 00	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps018ah: 27-Jan-18 - 28-Jan-19; - JOB: The Balipark Of Palm Beaches
300	1	E025429500300 E025429500300Dalldn Rebal Rooftop;18 Ton;Vintage 1;High; - JOB; The Ballpark Of Palm Boaches 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 - 26-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;Nominial 75 Ton;Large Face Area Cooling Coll;None; JOB; The Bellpark Of Palm Beaches TAG: Ahu-A-2-1
400	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Rps074df: 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 - Rps074dt: 06-Jan-16 - D5-Jan-22; - JOB; The Baltpark Of Palm Beaches
401	1	113117801 113117801: Sensor, Space, Wali Mt, W/Spt; - JOB; The Ballpark Of Pelm Beaches TAG; Ahu-A-2-1
500	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Paris - 1 Final - Rps063ds: 06-Jan-16 + 05-Jan-18; JOB: The Beitpark Of Paint Beaches
600	1	E025429500500 E02542850050CRooftop Packaged Singlezone Unit;Nominial 63 Ton;Small Face Area Coofing Coll;Norte; - JOB; The Balipark 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 Pake Beaches
501	1	113117801 113117801: Sensor,Space,Wall Mt.W/Spt; - JOB; The Bellpark Of Palm Beaches TAG; Ahu-A-2-2

Conditions (Form #25-1216-REV). IP these terms and conditions are not on the control delain Applied at (753) 53-5330, Paris due accounts are subject to interest charges, GSA Registration #GS-07F-0377V

PDAIKIN

DAIKIN MCQUAY

McQuery



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

BILL TO:

RENIT TO: DAIKIN APPLIED 24827 NETWORK PLACE

4 4.65.77

Chicago IL 80673

المنطية بالاراد

(ADDRESS NOT FOR OVERNIGHT MAIL.)

FED. ID.: 41-0404230

SHIP TO:

Number 1226489

HE WEINVOICE HEREN

Invoice Date 24-SEP-16

Purchase

وماتعين الها

Order PBC15207-031 Dalkin Applied South

Sales Office Florida

1604-13231

Sales Order 254295

Gustomer No. 309115

FBQ8454730 Bill of Lading

Page 2 of 8

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

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS 8/H	24-OCT-18	Feribeut, 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): Fbc - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps018ah: 27-Jan-18 - 26-Jan-22; - JOB: The Ballpark Of Palm Beaches
660	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Paris - 1 Final - Ops018ah: 27-Jan-18 - 26-Jan-19; - JOB: The Ballpark Of Palm Beaches
601	1	910143408 910143408: Sensor, Digital Room, Mtill; - JOB: The Ballperk Of Palm Beaches TAG: Ahu-A-3-1
700	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parks (Compressor) - 1 Final - Dpx018ah: 27-Jan-18 - 26-Jan-22; - JOB: The Bellpark Of Palm Beaches
700	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Ops018ah: 27-Jan-16 - 28-Jan-19; - JOB: The Ballpark Of Palm Beaches
700	1	E025429500700 E025429500700Dalkin Rebet Rookop;18 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-S-1
701	1	910143408 910143408: Senzor, Digital Room, Mitil; JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-3-1
800	1	E025429500800 E025429500800Daikin Rebal Recitop;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 Paris - 1 Final - Ops012ah: 13-Jen-18 - 12-Jen-19; - JOB; The Ballpark Of Paim Beaches
800	1	-F 4X P (C) -F 4X P (C): Fite • Ext. 4 Yr Paris (Compressor) • 1 Final • Dps012ah: 13-Jan-16 • 12-Jan-22; - JOB; The Balipark Of Palm Beaches
801	4	B10143408 910143408: Sensor, Digital Room, Milit; - JOB: The Ballpark Of Palm. Beaches TAG: Ahu-S-3-3
900		E025420500900 E0254205036031-28-ts-Robel Front and Converting to 414 to h

"Sturger to Vestin Applicate stampard tourns and conditions (Form #27-1218-REV). If these terms and conditions are not on the, contact Daptin Applied at (783) 553-5530. Past due accounts are subject to brievest charges.

CSA Registration #GS-07F-0377V 0,00 0.00 686,461.76 686,481.76

POSIKIN

DAIKIN MCQUAY



Dalkin Applied 13800 Industrial Park Bivd. Minneapolls, MN 55441 Phone: (763) 553-5330

Attn: Accounts Payable PALM BEACH COUNTY BOARD OF COUNTY

"BILL TO:

COMMISSIONERS

301 NO OLIVE AVE RM 204

West Paim Beach FL 33401

REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago 1L 60673
(ADDRESS NOT FOR OVERNIGHT MAIL)

F * 144

FED. ID.: 41-0404230

SHIP TO:

Invoice Date 24-8EP-16

Purchase
Order PBC15207-031

Daikin Applied South
Florida
1604-13231

Sales Order 254295

Customer No. 309115

Bill of Lading
Page 3 of 9

1105

					Page	3 of 9	
Terms	1.5	Due Date	* Shipping Point	·Freight Terms "	. Ship Date	Ship Via	
NET 30 DAYS SIH		24-OCT-18	Faribauti, MN	PPO-ALLOW	24-SEP-16		

item No.	Qty	Model Number / Description
		- JOB: The Ballpark Of Paim Beaches TAG: Altu-S-3-5
900	1	-F 1X P -F 1X P: Foo - Ext. 1yr Parts - 1 Final - Dps018sh: 27-Jan-18 - 28-Jan-19; - JOB: Tine Belipark Of Palm Beaches
800	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Ops018ah: 27-Jan-18 - 26-Jan-22; - JOB: The Beliperk Of Palm Beaches
901	1	910143408 910143408; Sensor, Digital Room,Milli; -JOB; The Ballpark Of Palm Beaches TAG: Alu-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-16 - 12-Jan-27; - JOB: The Ballpark Of Palm Beaches
1000	1	-F 4X P (C) -F 4X P (C): Foo - Ext. 4 Yr Parls (Compressor) - 1 Final - Mps0357g; 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-16 - 12-Jan-19; - JOB; The Ballpark Of Palm Beaches
1000	1	E025429501000 E025429501000Mps;35 Nominal Tons, R410s;Netural Ges Heat;460v With Nombsed Disconnect Switch; - JOB; The Balipark Of Palm Beaches TAG; Ahu-S-4-1
1001	1	090016710 090016710: Kii,Hardware/Lii,Comm Card,Bacnel-Malp,Miaclii,Rt/Sc; - JOB: The Ballpark Of Palm Beaches TAG: Ahu-S-4-1
1002	1	113117601 113117801; Sensor, Space, Wall Mt, W/Spt; - JOB; The Ballpark Of Palm Beaches TAG; Ahu-S-1-1
1100	1	-F 1X P -F 1X P; Fbo - Ext, 1yr Parts - 1 Final - Dps010ah; 13-Jan-16 - 12-Jan-19; - JOB; The Ballpark Of Pahn Beaches
1100	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 Benpark Of Palm Beaches

Subject to Design Applied's standard larms and conditions (Form #2F-1216-REV). If these terms and	SUBTOTAL	JAX	FREIGHT	TOTAL
conditions are not on the, contact Delitin Applied at (783) 553-5330. Past due accounts are subject to interest charges. GSA Registration #GS-97F-0377V	688,461.76	0,00	0.00	686,461.76
Cotting and a court and a		U		

PDAIKIN

DAIKIN MCQUAY

McQuer



Daikin Applied 13606 industrial Park Bivd. Minneapolis, RM 55441 Phone: (763) 553-5230

BILL TO:

REMIT TO: DAIKIN APPLIED 24827 NETWORK PLACE

Chicago IL 60673 (ADDRESS NOT FOR DVERMENT MAIL)

The state of the s

FED. ID.: 41-0404230

SHIP TO:

Number 1226489

Invoice Date 24-SEP-16

Purchase

Order PBC15207-031
Dalkin Applied South

NVOICE NEW

Sales Office Florida

1604-13231

Sales Order 254295

Customer No. 309115

FB08454738 Bill of Lading

Page 4 of 9

	n: Accounts Payable
PA	LM BEACH COUNTY BOARD OF COUN
CO	MMISSIONERS
30	NO OLIVE AVE RM 204
We	et Palm Beach FL 33401

Terms	۶·.	PETER P		Due Date	Shipping Point	Freight Temps	Ship Date	Ship Via
NET 30 DAY	NET 30 DAYS S/H		24-OCT-16	Farbault, MN	PPD-ALLOW	24-SEP-18		

item No.	Qty	Model Number / Description
1100	1	-F 9X P (HE) -F 9X P (HE); Fbo - Ext, 9 Yr Parts (Hest Exchanger) - 1 Final - Dps010ah; 13-Jan-18 - 12-Jan-27; - JOB: The Ballpark Of Palm Beaches
1100	1	E025429501100 E025429501100Daikin Rebol Rooftop;10 Ton;Vinlage 1;High; - JOB; The Dailpark Of Palm Beauthes TAG: Mus-A-2-1
1101	1	910143408 910143408: Sonsor, Digital Room, MIR; - JOB: The Ballpark Of Palm Beaches TAG: Mus-A-2-1
1200	1	-F 1X P -F 1X P: Fbc - Ext. 1yr Parts - 1 Final - Opt010sh; 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 Belpark Of Paim Beaches
1200	1	E025429501200 E025429501200Dalkin Rebel Rooflep;10 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches "TAG: Mua-A-2-2
1200	1	-F 9X P (HE) -F 9X P (HE); Fbo - Ext. 9 Yr Parts (Host Exchanger) - 1 Final - Opa010ah; 13-Jan-18 - 12-Jan-27; - JOB: The Ballpark Of Palm Beaches
1201	1	910143408 910143408; Sensor, Digital Room, Milli; - JOB: The Belipark Of Palm Beaches TAG: Mus-A-2-2
1600	1	E025429501500 E025429501500Dalkin Rebei Rooftop;10 Ton;Vinlage 1;High; JOB: The Ballpark Of Paim Beaches TAG: Mua-S-3-1
1500	1	-F 9X P (HE) -F 8X P (HE): Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Final - Dps010ah; 13-Jan-18 - 12-Jan-27; - JOB; The Balipark Of Palm Beaches
1600	1	-F 4X P (C) -F 4X P (C); Fbo - Ext. 4 Yr Paris (Compressor) - 1 Final - Dps010ah; 13-Jan-18 - JOB; The Ballpark Of Palm Beaches
1600	1	-F 1X P -F 1X P: Fbo - Ext. tyr Parts - 1 Final - Ops010ah: 13-jan-16 - 12-jan-19; - JOB: The Bathpark Of Pain Beaches
4501	5 4 5	S10143402 010142409 Sensor, Dioliol Room Mills: OE: The Salbanit Of Relia

Surjace to Chem Applies a Standard Letter Und conditions (Form #2F-1216-REV). F these terms and	SUBTOTAL	7.0%	FREIGHT	TOTAL
conditions are not on file, context Debtin Applied at (763) 553-5350. Pest two accounts are subject to interest charges. GSA Repistration #GS-07F-0877V	686,461.76	0.00	0.00	686,461.76

PDAIKIN

DAIKIN MCQUAY





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

Attn: Accounts Payable PALM BEACH COUNTY BOARD OF COUNTY

BILL TO;

COMMISSIONERS 301 NO OLIVE AVE RM 204

Wast Palm Beach FL 33401

REMIT TO: DAIKIN APPLIED 24827 NETWORK

24827 NETWORK PLACE Chicago IL 60673 (ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID.: 41-0404230

SHIP TO:

Number 1226489

Invoice Date 24-SEP-16

Purchase
Order PBC15207-031
Dalkin Applied South
Florida
1604-13231

Sales Order 254295

Customer No., 309115
FB06454738

Bill of Lading
Page 5 of 9

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Terms	Due Date	Shipping Point.	Freight Terms	Şhip Date	Ship Via
NET 30 DAYS SIH	24-OCT-18	Feribauti MM	PPDALLOW	24-RFB-15	

Item		
No.	Qty	Model Number / Description
		·
		Beaches TAG: Mus-S-3-1
1600	1	E025429501600 E025429501600Daikin Rebai Recitop;25 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Mus-S-3-2
1600	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parls (Compressor) - 1 Final - Dps025ah: 27-Jan-16 - 26-Jan-22; - JOB: The Ballpark Of Palm Beaches
1600	1	-F 9X P (HE) -F 9X P (HE): Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Fine) - Dps025ah: 27-Jan-18 - 28-Jan-27; - JOB: The Balipark Of Palm Beaches
1600	1	-F 1X P -F 1X P: Fbp - Ext, 1yr Parls - 1 Final - Ops025ah: 27-Jan-18 - 26-Jan-19; - JOB: The Bailpark Of Palm Beaches
1601	1	910143408 910143468; Sensor, Digital Room, Milii; - JOB: The Baliperk Of Pelm Beaches TAG: Mus-S-3-2
1700	1	E026429501700 E025429501700Dalkin Rebel Roottop;15 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Mus-S-4-1
1700	1	-F 9X P (HE) -F 9X P (HE): Fbo - Ext. 9 Yr Parts (Hest Exchanger) - 1 Final - Dps015ah: 19-Jan-18 - 12-Jan-27; - JOB: The Sellpark Of Paim Basches
1700	1	-F 4X P (C) -F 4X P (C): Pbo - 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; - JOB: The Belipark Of Palm Beaches
1701	1	910143408 910143408: Sensor, Digital Room, Mtill; - JOB: The Bailpark Of Palm Beaches TAG: Mua-S-4-1
1800	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
4800		F 4X P (C) 5-1X P (C)+130-6x1-4 X-Parts (Compressor)-1 Final-Bye 007-h; 13-Jan 10

Supplied to Oakidn Applied's standard letter drive conditions (Form #2F-1218-REV). If these terms and conditions are not on tile, contact Dalkin Applied at (163) \$53-5330. Past due accounts are subject to integral charges.

GSA Registration #GS-07F-0377V

686,461.76

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686,481.76

POLIKIN

DAIKINMCGUAY

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REMIT TO: DAIKIN APPLIED

24827 NETWORK PLACE

4 31

Chicago IL 60673

(ACORESS NOT FOR OVERNICHT MAIL)

FED. ID.: 41-0404230

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

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:

SELECTION	VOICE
Number	1225489
Involce Date	24-SEP-16
Purchase Order	PBC15207-031
Sales Office	Dalkin Applied South Florida
	1604-13231
Sales Order	254295
Customer No.	309115
Bill of Lading	FBO8454736
Page	6 p) 9

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19.5

Terms ,	Due Date	- Shipping Paint	Freight Terms	Ship Date	. Ship Via	-:
NET 30 DAYS S/H	24-OCT-16	Feribaut, MN	PPD-ALLOW	24-SEP.16		

item No.	Qty	Model Number / Description
		12-Jan-22; - JOB; The Belipark Of Palm Beaches
1800	1	-F 9X P (HE) -F 9X P (HE); Fbo - Ext. 9 Yr Parts (Hest Exchanger) - 1 Finst - Dps007eh; 13-Jen-18 - 12-Jan-27; -JOB; The Ballpark Of Palm Beaches
1800	1	E025429501800 E025429501800Daikin Rebei Rooftop;7.6 Ton;Vintage 1;High; - JOB: The Ballpark Of Palm Beaches TAG: Eru-A-2-5
1801	1	910143408 910143408; Sensor, Digital Room, Milli; -JOB: The Ballpark Of Palm Beaches TAG: Eru-A-2-5
1000	1	-F 1X P -F 1X P: Fbc - Ext. 1yr Parts • 1 Final • Ops007ah: 13-Jan-18 - 12-Jan-19; - JOB: The Bellpark Of Palm Beaches
1900	1	-F 4X P (C) -F 4X P (C): Floo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps007ah: 13-Jan-18 - 12-Jan-22; - JOB; The Ballpark Of Palm Beaches
1900	1	E025429501900 E025429501900Dalkin Rebei Rooftop;7.5 Ton;Vinlage 1;High; - JOB: The Ballpark Of Paim Beaches TAG: Enr.A-2-8
1900	1	-F 9X P (HE) -F 9X P (HE): Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Final - Dps907ah: 13-Jen-18 - 12-Jen-27; - JOB; The Beliperk Of Patri Beaches
1801	1	910143408 B10143408; Sensor, Digital Room, Milli; JOB: The Belipark Of Palm Beaches TAG: EnA-2-6
2000	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Perts - 1 Final - Ups010ah: 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 Perts (Compressor) - 1 Final - Ops016ah: 19-Jen-18 JOB; The Ballpark Of Palm Beaches
2000	1	-F 9X P (HE) -F 9X P (HE): Fbo - Ext, 9 Yr Parts (Heat Exchanger) - 1 Final - Dps010sh: 13-Jan-18 - 12-Jan-27; - JOB: The Baspark Of Palm Beaches

Subject to Dakin Applied a standard terms and conditions (Form #2F-1216-REV). IF these terms and	SUETOTAL	TAX	न्यस्थानमा -	TOTAL
conditions are not on fiss, contact Dallut Applied or (783) 553-5339. Past due accounts are subject to interest charges, GSA Registration #GS-07F-0377V	685,461.75	0.00	0.00	686,481.76

POLIKIN

DAIKIN MEQUAY

McQuery



Dalkin Applied 13600 Industrial Park Blvd. Minneapolis, MN 55441 Phone: (763) 553-6330 REMIT TO: DAIKIN APPLIED
24827 NETWORK PLACE
Chicago IL 50673
(ADDRESS NOT FOR OVERNIGHT MAIL)

graph the state of
FED. ID.: 41-0404230

SHIP TO:

Number 1226489

Involce Date 24-SEP-16

Purchase
Order PBC15207-031
Dalidn Applied South
Florida
1604-13231

Sales Order 254295

Customer No. 309115

F808454738

Bill of Lading
Page 7 of 8

the garage

EXIL TO:
ARn: Accounts Psyablo
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO CLIVE AVE RM 204
West Palm Beach FL 33401

Terms	Due Date	Shipping Point	Freight Terms	- 3	Ship Date	Ship Via	•
NET 30 DAYS S/H	24-OCT-16	Foribaudt, MN	PPD-AULOW		24-SEP-18		

Item No.	Qty	Model Number / Description
		~ JOB; The Ballpark Of Palm Beaches TAG; Enu-A-3-1
2001	1	810143408 B10143408; Sensor, Digital Room,MIII; -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 - Dps007eh: 13-Jan-18 - 12-Jan-22; JOB: The Ballpark Of Palm Beaches
2700	1	-P 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Ops007sh; 13-Jan-18 - 12-Jan-18; - JOB; The Ballpark Of Palm Beachos
2700	1	E025428502700 E025429502700Dalkin Rebei Rooftop;7.5 Ton;Vinlage 1;High; -JOB: The Beliperk Of Pelm Beschea TAG: Ahu-S-3-2
2701	1	910143408 P10143408; Sensor, Digital Room,MIDI; -JOB; The Balipark Of Palm Beaches TAG: Ahu-9-3-2
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 - Dps007eh; 13-Jan-18 - 12-Jan-19; - JOB: The Beltpark Of Palm Beatches
2800	1	E025429502800 E025429502800Dekin Rebel Rooftop;7.5 Ton;Vintage 1;High; -JOS; The Ballpark Of Palm Beaches TAG: Ahu-S-3-4
2881	1	810143408 810143408; Sensor, Digital Room, Milit; - JOB: The Belipark Of Palm Beathes TAG: Anu-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: Tho Ballpark Of Palm Beaches
2900	1	-F 9X P (HE) -F 9X P (HE): Flor - Ext. 8 Yr Parts (Hast Exchanger) - 1 Final - Dps026ah: 27-Jan-18 - 26-Jan-27; - JOB: The Belipark Of Palm Beaches
2000		E026429802000 E0224296020003ikin Rebel Rooftop;28 +on;Vinlage 4;High;

Subject to 1 takin Auption 2 standard forms and conditions (Form #2F-1216-REV). If these forms and	SUBTOTAL	TAX -	TREIGHT .	TOTAL
conditions are not on ste, contact Datish Applied of (783) \$63-\$330, Past due accounts are subject to therest charges. GSA Registration #GS-07F-0377V	686,461.76	D.00	0.00	688,461.76

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DAIKIN MCQUAY

Wednay



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

301 NO OLIVE AVE RM 204 West Palm Beach FL 33401

REMIT TO: DAIKIN APPLIED 24827 NETWORK PLACE

Chicago IL 69573 (ACDRESS NOT FOR OVERNOUT MAL)

FED. 1D.; 41-0404230

SHIP TO:

Bill to: Alth: Accounts Payable PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

WEEKIN	VOICE : E
Number	1226489
Involce 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	FB08454738
Page	8 of 9

1 7

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	24-OCT-18	Fariboult, MN	PPD-ALLOW	24-SEP-18	

item		
No.	Qty	Model Number / Description
		- JOB: The Ballpark Of Palm Beaches TAG: Mua-S-3-3
2900	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Paris (Compressor) - 1 Final - Dpa028ah; 27-Jan-18 - 26-Jan-22; - JOB: The Bellpark Of Parin Beaches
2901	1	910143408 910143408; Sensor, Digital Room, Milli; - JOB: The Ballpark Of Palm Beaches TAG: Mus-S-3-3
3000	1	E025429503000 E025429503000Dalkin Rebel Rooftop;26 TomVintage 1;High; - JOB: The Balipark Of Palm Beaches TAG: Mua-S-3-5
3000	t	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps028ah: 27-Jen-18 - 26-Jan-18; - JOB: The Battpark Of Paim Beaches
3000	1	-F &X P (HE) -F &X P (HE); Fbo - Ext. 9 Yr Paris (Heal Exchanger) - 1 Fine; - 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 - 28-Jan-22; - JOB: The Belipsik Of Palm Seaches
3001	1	910143408 810143408: Sensor, Digital Room, MIN; - JOB: The Ballpark Of Palm Beaches TAG: Mua-S-3-6
3100	1	-F 1X P -F 1X P: Fbo - Ext. 1yr Parts - 1 Final - Dps028eh; 27-Jen-18 - 26-Jen-19; - JOB: The Bellpark Of Palm Beaches
3100	1	-F 9X P (HE) -F 9X P (HE); Fbo - Ext. 9 Yr Peris (Heat Exchanger) - 1 Final - Dos928ah; 27-Jan-16 - 26-Jan-27; - JOB; The Balipark Of Palm Seaches
3100	1	-F 4X P (C) -F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Final - Dps028ah: 27-Jan-18 - 28-Jan-22; - JOB: The Ballpark Of Palm Beaches
3100	1	E025429503100 E025429503100DaBin Rebel Rooftop;28 Ton;Vintage 1;High; - JOB; The Ballpark Of Pahn Beaches TAG; Mus-S-3-6
2404		Bartis Andre Senterant: Senter. District Room Mills: 108: The Religion Of Poly

Subject to Dalton Applied a Standard lettre and conditions (Form \$2F-1216-REV), IF these terms and	SUBTRIAL -	TAX	FREIGHT	TCTAL
conditions are not on Re, contect Dalkin Applied of (763) 853-5530. Paol duo eccounts are subject to interest charges. GSA Registration #GS-07F-0377V	686,461.76	0.00	0.00	686,461.78

PDAIKIN

DAIKIN MCGUAY



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Dalkin Applied 13600 Industrial Park Blvd. Minneapolis, MN 55441 Phone: (783) 563-5330

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

BILL TO:

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

election of the second of the second

FED. ID.: 41-0404230

SHIP TO:

INVOICE VIEW Number : 1226489 Invoice Date 24-SEP-16 Purchase Order PBC15207-031 Dalkin Applied South Sales Office Florida 1604-13231 Sales Order 254295 Customer No. 309115 FB08454736 Bill of Lading 9 of 9 Page

Terms.	Due Date.	-Shipping Point 🔞 🗇	· . Freight Terms	Ship Date	. Ship Via
NET 30 DAYS SAH	24-DCT-16	Faribault, MN	PPD-ALLOW	24-SEP-18	

Item Model Number / Description No. Qty

Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY

Beaches TAG: Mus-S-3-8

Subject to Denth Applied's standard terms and conditions (Form #2F-1216-REV). IF these terms and	SUBTOTAL	7AX	FREIGHT	TOTAL
conditions are not on Re, contect Delian Applied at (753) 653-6330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0077V	686,461,76	0,00	0.00	686,461.76

POAIKIN

DAIKIN MCGUAY

7050 P Poloncus Park Royd, Sude 15-565 Bock Pelon FL 33433

Shipping address: 7900 MW GE Bureat, P-Warel, FL 33186 Priorie: 1691-367-0320 | Fpc: 305-647-0786



DELIVERY FORM

Rome	AdvancoatLLC	ffeces	`3	Carrier: North Filorida Hauling
Contact:	Renzo Crippa	Weight (like)	lbs	Date: 11/11/2016

Please deliver the units under WR # 109582 + 109584 to

WR MODEL SERIAL TAG

300109582 DPS018A FB0U160700908 AHU-A-3-1

700109584 DPS018A FB0U160700939 AHU-A-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 _

Date: 1

Print Name: 3 - PIEZ AS

Time 3 : 12

4.4.

the special of the second

705C W Palmette Pork Road, Sudio 15 565 Boss Raign, FL 33432

Shipping address: 7900 NW 68 Street, Miami, FI 33166 Phone: 561-367-0320 | Fax: 305-647-0786 www.advancool.com



DELIVERY FORM

41.

1,524

	To:	DFS				From:	Eng. Renzo Crippa	
	Fax:	305-4	63-7662			Pages:	1	
	Phone:	305-4	63-7660			Dates	9/21/2016	
	Re:	BALL	PARK OF PAL	M BEACHE	5#4	ĆC:	-	
	☑ Urgent ☐ For Review ☐ Please Commer						☐ Please Reply	☐ Please Recycle
	Please	e deli	ver the unit	ts under	(2 PC	'S) to:		
	MOD	EL	SERIAL		TAG			
400	RPSO	74DL	FBOU160	700211	AHU-	A-2-1		
1900	DPSO	07	FBOU160	700911	ERU-	A-2-6		
	BALL	PARI	OF PALM	BEACHES	.			
	c/o Ki	irlin c	f Florida					
	5398	Have	rhill Road					
	West	Palm	Beach, FL	33407				
	Conto	act: E	ric Webster	· @ 813-2	267-90	10 or K	Cerry Jean at 954	4-654-2730
	Ref.:	PO#	1604-13231	l-1-1				
*	REÇE	IVED	BY:		,			
	SIGN	ATUR	E:					

NFH ID#: TRAILER#: 16 TRUCK#: 524



12599 NW 107 AVE, MEDLEY, FL 33178 PH. 866-751-2371 WWW.NORTHFLORIDAHAULING.COM

- Market -					
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DELIVERY FORM

	To:	DFS			-	From:	Eng. Renzo Crippa	2.35		
	Faxo.	305-4	63-7662			Pages:	1			
	Phone:	305-4	63-7660			Date:	9/21/2016			
	Re:	BALL	PARK OF PAL	M BEACHE	E\$#3	œ				
	Nuséa	ņţ ,l	☐ For Review	☐ Plea	ise Commen	vt	☐ Please Reply	☐ Please Recycle		
	Pleas	e deli	ver the uni	ts.under	(2 PC	S) to:				
	MOD		SERIAL							
200	RPSO	63DS	FBQU160	700213	AHU-A	A-2-2				
1800			FBOU160					•		
			COFPALM	BEACHES	5					
	-		rhill Road							
			Beach, FL	33407						
99										
, -	Lonto	ict: El	ic Webster	@ 813-2	267-901	u or K	erry Jean at 954-65	4-2/30		
	Ref.:	PO # :	1604-13231	l-1-1						
	RECE	IVED	BY:			_				
	SIGN	ATUR	E:			_				
	DATE			-						
	TIME									

1,52 Deac-25 771

NFH ID#:
TRAILER#:
TRUCK#:



12599 NW 107 AVE, MEDLEY, FL 33178 PH. 868-751-2371 WWW.NORTHFLORIDAHAULING.COM

Challas II MON.		DAY				CUSTOMER PO#	. 1
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DELIVERY FORM

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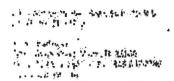
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Chillian of Policias desp constructions — Substitutional

Tangers of College States III.

Jacobs States

Main



DELIVERY FORM

Figure Advancoat LLC Places 4 Carder: North Florida Hauling

Contact: Renzo Crippa Weight(fis) lbs Date: 11/11/2016

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

`WR 25725 ∼ MODEL

SERIAL

TAG

1000-108725

MPS035FG

FBOU160602022 ·

AHU-5-4-1

1700 - 109305

DPS015A

FBOU160701156

MUA-S-4-1

- 108725

2 BOX ARRESONIES.

PB Ball Park

c/o Kirlin of Florida

5398 Haverhill Rd

West Palm Beach, FL 33407

<u>Contact:</u> Kerry @ 954-654-2730 or Eric @ 813-267-9010

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

Received by:

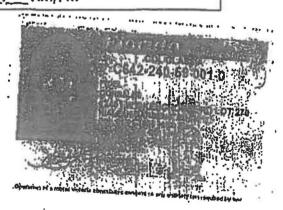
Signature

Date:

Print Name: _______1de

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PICKUP FORM

DFS		From:	Eng. Renzo Crippa	
305-463-7662		Pages:	1	
.305-463-7660		Date:	9/21/2016	
WR # 109215 + 109	275 + 109273	CC		
nt 🖸 For Review	Picase Com	neni	Please Reply	C Please Recycle
	305-463-7660 WR # 109215 + 109	305-463-7660 WR # 109215 + 109275 + 109273	305-463-7662 Pages: .305-463-7660 Date: WR # 109215 + 109275 + 109273 CC:	305-463-7662 Pages: 1 305-463-7660 Date: 9/21/2016 WR # 109215 + 109275 + 109273 CC:

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

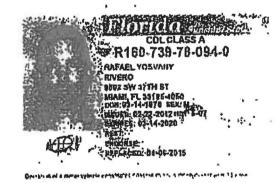
MODEL: DPS010A

Please release.

Thanks,

Renzo Crippa





9/24 - Pakad
Freda Foto

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DELIVERY FORM

							4	·		k
	To:	DFS				From:	Eng. F	lenzo Crippa		
	Fanc	305-	163-7662			Pages:	1		* pr *	
	Phone:	305~	463-7660			Data:	9/21/	2016		NOTE OF THE OWNER.
	Re	ВАЦ	PARK OF PAL	M BEACHE	S#5	ct:			1	
	☑ Urgen	nt	□ ForReview	☐ Plea	se Comme	nt	□ Plea	se Reply	🗀 Pjease Re	cycle
	Pleas	e del	iver the uni	ts under	4 PC	S) to:				
	MOD	EL	SERIAL		TAG					
2100	DPSO:	10A	FBOU160	700941	ERU-I	N-2-5			*	
1300	DPS0	10A	FBOU160	700947	MUÁ	-N-2-1:	en #1		1	
1200	DPS0:	10A	FBOU160	700951	MUA	-A-2-2		1		
1400				0700948	MUA	-N-2-2.				
	c/o Ki 5398	irlin Havi	K OF PALM of Florida erhill Road n Beach, FL		3					
	Conto	oct: E	Eric Webster	r @ 813-2	2 67- 90	10 or K	еггү.	Jean at 954	-654-2730	
	<u>Ref.:</u>	PO#	1604-1323	1-1-1						Ì
	RECE	IVED	BY:	A	• 		-			1
,	SIGN DATE TIME	:	RE: THAT	-						

1982) William Ito Pane State Soite In high Right Rivers FL, 234-24

Strong attaged 1302/19 68 Speec, Very, Fr. 23106 Princip (51-527-52); Francisch 27086 Speech 2008/2009



DELIVERY FORM

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

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

1600DPS025A	FBOU160700907 MUA-S-3-2	WR # 109582 V
29070P5028A	FBOU160700942 - MUA-S-3-3	WR # 109584 W
3100DPS028A	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	

The Salida 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: \$1,132,144 to Daikin Applied	1
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/Title

Print Name: Author Fuccillo

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

P.O.#

PBC-15207-031

•

13600 Industrial Park Blvf

Minneapolis, MN 55441

P.O. Amount:

\$ 1,277,260.00

Subcontractor:

Kirlin Florida, LLC

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

Delivery Tickets No.'s	Vendor Involce No.'s Amount		u uze hostanciale
一种成功的现在分词数点不足。	1217062	\$	61,474.12
	* 1217863	\$	81,360.00
11.46	1219389	\$ ~	2,281.88
	THE RESERVE OF THE PERSON OF T	\$	The state of
- Page 10	The second of th	\$ 14	
	A STATE OF THE PROPERTY OF THE	360	THE PROPERTY.
	Total this Billing	\$	145,116.00
	Previous Billings	\$ -	1,132,144.00
*= *=	Total P.O. Amount to date	\$	1,277,260.00
TH-29689 (F)	Net Amount Remaining in P.O.	\$	Arta - Limit

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 conditionby the following.

SUBCERTRACYOR

Date:

CONTRACTOR

O / /

Date: 11-16

MARC TAYLOR

By:_____

Date:_____

KPU

111616-211



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

Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY

BILL TO:

COMMISSIONERS 301 NO OLIVE AVE RM 204 West Palm Beach FL 33401 REMIT TO: DAIKIN APPLIED 24827 NETWORK PLACE

Chicago IL 60673 (ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID.: 41-0404230

Number 1217062

INVOICE

Invoice Date 19-JUL-16

Purchase

Order PBC 15207-031 Daikin Applied South

Sales Office Florida

1604-13231

Sales Order 254288

Customer No. 309115

Bill of Lading

1 of 15

SHIP TO: PALM BEACH COUNTY BOARD OF COUNTY

COMMISSIONERS BALLPARK OF THE PALM BEACHES 5444 HAVERHILL ROAD West Palm Boach FL 33411

Page

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

ltem		
No.	Qty	Model Number / Description
100	1	E025428800100 E025428800100Deikin Air Terminal Unlt;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vava 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 Bellipark Of Palm Beaches Vavs TAG: Cav-S-1-2
300	1	E025428800300 E025428800300Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inlet - JOB: The Baliperk Of Palm Beaches Vevs TAG: Cav-S-1-3
408	1	E025428800400 E025428800400Daikin Air Terminai Unit;Single Duct - Standard - Scries 5;10 Inch Single Duct Case;10 Inch Round Inlet - JOB; The Ballpark Of Palm Beaches Vava TAG; Cav-S-1-4
500	1	E025428600500 E025428800500Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB; The Ballpark Of Palm Benches Vavs TAG; Cav-S-1-5
600	1	E025428800600 E025428800600Daikin Air Terminal Unit:Single Duct - Standard - Series 6;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vavs TAG; Cav-S-1-8
700	1	E025428800700 E025428800700Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vevs TAG: Cav-S-1-7
800	1	E025428600800 E025428800800Daikin Air Terminat Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inlet - JOB: The Balipark Of Palm Beaches Vavs TAG; Cav-S-1-8
900	1	E025428800900 E025428800900Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Intet; - JOB: The Ballpark Of Palm Beaches Vavs TAG: Cav-S-1-9

Subject to Dallor Applied's standard terms and conditions (Form #2F-1215-REV). IF these terms and	SUBTOTAL	TAX	FREIGHT	TOTAL
conditions are not on file, contact Dalkin Applied at (763) 553-5330. Fast due accounts are subject to interest charges. GSA Registration #GS-07F-0377V	61,474.12	0.00	0.00	61,474.12

PDAIKIN





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

Number 1217062

Invoice Date 19-JUL-16

Purchase
Order PBC 15207-031

Daikin Applied South
Plorida
1804-13231

Sales Order 254288

Customer No. 309115

2 of 15

Bill of Lading

Page

BILL TO:
Altn: 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 Paim Beach FL 33411

Terms III 6	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
1000	1	E025428801000 E025428801000Dalkin Air Terminal Unit; Single Duct - Standard - Series 5;10 Inch Case;10 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vavs TAG: Cav-S-1-10
1100	1	E025428801100 E025428801100Dalkin 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 E025428801200Dalkin Air Terminal Unit; Single Duct - Standard - Series 5;6 inch Single Duct Case;6 Inch Round Iniot; - JOB: The Ballpark Of Palm Beaches Vevs TAG: Cav-S-1-12
1300	1	E025428801300 E025428801308Delikin 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	t	E025428801400 E0254288014800alkin Air Terminal Unit;Single Duct - Standard - Series 5;12 inch Single Duct Case;12 inch Round Inlet - JOB: The Ballpork 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 Injet - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-2
1800	1	E025428801600 E025428801600Dalkin Air Terminal Unit; Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Balipark Of Palm Beaches Vavs TAG; Vav-N-1-3
1700	1	E025428801700 E025428801700Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Seaches Vavs TAG; Vav-N-1-4
1800	1	E025428861800 E025428801800Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;5 Inch Single Duct Case;6 Inch Round Inlet; - JOB; The Ballpark Of Palm Beaches Vavs TAG; Vav-N-1-S
1900	1	En25428801900 En254288019000-tkla Ale Terminal Unit Single Dunt - Standard - Sadas 5:10

Subject to Dailth Applied a standard larms and conditions (Form #2F-1216-REV). If these terms and conditions are not on file, contact Dailth Applied at (763) 583-5330. Past due accounts are subject to interest charges.

GSA Registration #GS-07F-0377V

SUBTOTAL

TAX FREIGHT

TOTAL

TOTAL

0.00

61,474.12

PDAIKIN





Daikin Applied 13600 Industrial Park Blvd. Minneapolis, MN 65441 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 1217062

Invoice Date 19-JUL-16

Purchase
Order PBC 15207-031

Daikin Applied South
Florida
1604-13231

Sales Order 254288

Customer No. 309115

Bill of Lading
Page 3 of 15

BILL TO: Attn: Accounts Payable PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS 301 NO OLIVE AVE RM 264 West Palm Beach FL 33401 SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
BALLPARK OF THE PALM BEACHES
\$444 HAVERHILL ROAD
West Palm Beach FL 33411

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

Item No.	Qty	Model Number / Description
		Inch Single Duct Case,10 inch Round inlet - JOB: The Ballpark Of Palm Seaches Vavs TAG; Vav-N-1-8
2000	1	E025428802000 E025428802000Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Intet - JOB; The Ballpark Of Palm Beaches Vavs TAG; Vav-N-1-7
2100	1	E025428802100 E025428602100Dalkin 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 E025428802200Dalkin 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-1-8
2300	1	E025428802300 E025428802300Daikin Air Terminal Unit;Single Duct - Standard - Series 5,8 Inch Single Duct Case;8 Inch Round Inlet; - JOB; The Bellpark Of Palm Beaches Vavs TAG; Vav-N-1-10
2500	1	E025428802500 E025428802500Dalkin Air Terminal Unit; Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inset; - JOB: The Ballpark Of Palm Beachee Vavs TAG: Vav-N-1-12
2600	1	E025428802600 E025428802600Daikin Air Terminal Unit;Single Duct - Standard - Series 5,12 Inch Single Duct Case,12 Inch Round Inte - JOB; The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-13
2700	1	£025428802700 E025428802700Dalkin Air Terminel Unit, Single Duct - Standard - Series 5;4 Inch Single Duct Caso;4 Inch Round Inlet; - JOB. The Ballpark Of Palm Beaches Vavs TAG Vav-N-1-14
2800	1	E025428802800 E025428802800Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;4 Inch Single Duct Case,4 Inch Round Inlet, - JOB: The Balipark Of Palm Beaches Vavs TAG; Vav-N-1-15
2900	_1	E025428802900 E0254288029000 alkin Air Terminal Unit; Single Duct - Standard - Series 5;6 Inch Single Buct Sese;6 Inch Round Inict; - JOS: The Sellperk Of Palm Seather Vevs - TAG

Conditions (Form #2-1216-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

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PDAIKIN





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 1217062

Invoice Date 19-JUL-16

Purchase
Order PBC 15207-031

Dalkin Applied South
Florida
1604-13231

Sales Order 254288

Customer No. 309115

Bill of Lading

4 of 15

Page

BILL TO: Attn: Accounts Payable PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS 361 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	Que Dato	Shipping Point	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	18-AUG-18		PPD-ALLOW	19-JUL-16	

Item		
No.	Qty	Model Number / Description
		Vav-N-1-16
3000	í	E025428803000 E025428803000Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inle - JOBE The Ballpark Of Palm Beaches Vavs TAG. Vav-N-1-17
3200	1	E025428803200 E025428803200Dalkin 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 E025428803300Dolkin 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 Infe - JOB; The Ballpark Of Pakin Beaches Vave TAG; Vav-N-1-22
3600	1	E025428803600 E025428803809Daikin Air Terminal Unit;Singls Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB; The Ballpark Of Palm Beaches Vava TAG; Vav-N-1-23
3900	1	E025428803900 E025428803900Daikin 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-1-26
4000	1	E025428804000 E025428804000Deikin Air Terminal Unit; Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB; The Ballpark Of Paim Beaches Vavs TAG: Vav-N-1-27
4100	1	E025428804100 E025428804100Daikin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Round Inte - JOB; The Ballperk Of Palm Beaches Vavs TAG; Vav-N-1-28
4200	1	E025428804200 E025428804200Dalkin Air Terminal Unit; Single Duct - Standard - Series 5;12 Inch Single Duct Gase;12 Inch Round InleGDB: The Bellpark Of Polm Beastes Vava - TAG:

conditions (Form #2 -1218-REV) If these terms and conditions are not on file, contact Daikin Applied at (783) 553-5330. Past due accounts are subject to interest charges.

GSA Registration #GS-07F-0377V

51,474.12 0.00 0.00 61,474.12

PDAIKIN





Daikin Applied 13600 Industrial Park Blvd. Minnoapolis, MN 65441 Phone: (763) 653-5330 REMIT TO: DAIKIN APPLIED

24827 NETWORK PLACE

Chicago IL 60673

(ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID.; 41-0404230

Number 1217052

Invoice Date 19-JUL-16

Purchase
Order PBC 15207-031
Daikin Applied South
Florida
1604-13231

Sales Order 254288

Customer No. 309115
Bill of Lading
Page 5 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 S/H	18-AUG-16	31		PPD-ALLOW	19-JUL-16	

Item No.	Qty	Model Number / Description
110.	7.7	
		Vav-N-1-29
4300	1	E025428804300 E025428804300Deikin 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 E025428804400Dalkin Air Tarminal 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 E025428804500Dalkin Air Terminal Unit;Single Duct - Standard - Scries 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 E025426804600Deikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vava TAG: Vav-N-1-33
4700	1	E025428804700 E025428804700Dalkin Air Terminel 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 E025428804800Dalkin 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 E025428805000Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Info - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-N-1-37
5100	1	E025428805100 E025428805100Dalkin Air Terminal Unit; Single Duct - Standard - Series 5;4 Inch Single Buct Cose;4 Inch Round Inlet; - JOB: The Bellpark Of Palm Beacher Vevs - TAG:

concepts (rom #2r-1216-REY), ir these terms and	UBTOTAL	TAX	FREIGHT	TOTAL
conditions are not on fife, contact Oatkin Applied at (783) 553-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V	61,474.12	0.00	0.00	61,474.12





Daikin Applied 13800 Industrial Park Blvd. Minneapolis, MN 65441 Phone: (763) 553-5330 REMIT TO: DAIKIN APPLIED 24827 NETWORK PLACE

Chicago IL 60673

(ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID.: 41-0404230

Number 1217062

Invoice Date 19-JUL-16

Purchase
Order PBC 15207-031

Daikin Applied South
Florida
1604-13231

Sales Order 254288

Gustomer No. 309115

Bill of Lading
Page 6 of 15

BILL TO: Attn: Accounts Payable PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS 301 NO OLIVE AVE RM 204 Wast 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

Terms,	Due Date	' Shipping Point	Freight Terms	, Ship Date	- Ship Via -
NET 30 DAYS SIH	1B-AUG-18		PPD-ALLOW	19-JUL-18	

Item		
No.	Qty	Model Number / Description
		Vav-N-1-38
6200	1	E025428805200 E025428805200Dalkin 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-1-39
5300	1	E025428805300 E025428805300Dalkin 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
6400	1	E025428805400 E025428805400Dalikin Air Torminal 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-1-41
5600	1	E025428805600 E025428805600Dalkin 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 Intet - JOB: The Balipark Of Palm Beaches Vavs TAG; Vav-A-1-2
5800	1	E025428805800 E025428805800Dalkin 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 E025428805900Delikin Air Terminal Unit;Single Duct - Slandard - Series 5;4 Inch Single Duct Case;4 Inch Round Inlet; - JOB: The Ballpark Of Pelm Beaches Vevs TAG: Vav-A-1-4
6000	1	E025428806000 E025428806000Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inlet - JOB: The Bailpark Of Palm Beaches Vavs TAG: Vav-A-1-5
6100	1	E025428806100 E025428805100Delikin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Charles Inch Roand Initial - J03: The Balipark Of Point Backes Vote: TAG:

Subject to Death Applied's standard forms and conditions (Form #2F-1216-REV). If these terms and conditions (Form #2F-1216-REV). If these terms and conditions are not on file, contact Dailtin Applied at (763) 553-5330. Past due accounts are subject to Interest charges.

GSA Registration #GS-07F-0377V

61,474.12

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0.00

61,474.12

PDAIKIN





Oalkin Applied 13600 industrial Park Blvd. Minneapolis, MN 56441 Phone: (763) 553-5330 REMIT TO: DAIKIN APPLIED

24827 NETWORK PLACE

Chicago IL 60673

(ADDRESS NOT FOR OVERNIGHT MAIL)

FED, ID.: 41-0404230

Number 1217062

Invoice Date 19-JUL-16

Purchase
Order PBC 15207-031
Daikin Applied South
Florida
1604-13231

Sales Order 254288

Customer No. 309115
Bill of Lading
Page 7 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	Duo Date	Shipping Point	Freight Torms	Ship Date	Ship Via
NET 30 DAYS S/H	18-AUG-15		PPD-ALLOW	19-JUL-16	

Item		
No.	Qty	Model Number / Description
		Vav-A-1-6
6200	1	E025428808200 E025428808200Dalkin 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	E025428808300 E025428806300Daikin Air Terminal Unit; Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB' The Ballpark Of Palm Beachos Vavs TAG. Vav-A-1-8
6400	1	E025428805400 E025428808400Daikin Air Terminal Unit, Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Infet - JOB; The Ballpark Of Palm Beaches Vavs TAG; Vav-A-1-9
6500	1	E025428808500 E025428806500Dalkin Air Terminal Unit;Single Duct - Standard - Series 5,12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Ballpark Of Palm Beaches Vevs TAG; Vav-A-1-10
8600	1	E025428808800 E025428808600Daikin Air Terminal Unit,Single Duct - Standard - Series 5;5 Inch Single Duct Case;6 Inch Round Inlet; - JOB; The Ballpark Of Palm Beaches Vavs TAG; Vav-A-1-11
8700	1	E025428808700 E0254288067800alkin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Casa;8 Inch Round Infet; - JOB; The Ballpark Of Palm Beaches Vavs TAG; Vav-A-1-12
6800	1	E025428806800 E025428806809Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB; The Balipark Of Palm Beaches Vavs TAG; Vav-A-1-13
6900	1	E025428806909 E025428806900Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Bollpark Of Palm Beaches Vavs TAG: Vav-A-1-14
7000	1	E025428807000 E025428807000Dalkin Air Terminal Unit; Single Duct - Standard - Scries 5;12 Inch Single Duct Goo;12 Inch Round InicUSB: The Ballport Of Pulm Boostes Vovo _TVG:

SUBTOTAL

Conditions (Form \$27-1215-REV). If these terms and conditions are not on life, contact Daskin Applied at (763) 563-5330. Past due accounts are subject to Interest charges.

GSA Registration #GS-07F-0377V

SSA Registration #GS-07F-0377V

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PDAIKIN





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

REMIT TO: DAIKIN APPLIED 24827 NETWORK PLACE

Chicago IL 60673

(ADDRESS NOT FOR OVERHIGHT MAIL)

FED. ID.: 41-0404230

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

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

SHIP TO: PALM BEACH COUNTY BOARD OF COUNTY 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 SAH	18-AUG-16		PPD-ALLOW	18-JUL-16	

Item		
No.	Qty	Model Number / Description
		Vav-A-1-15
7100	1	E025428807100 E025428807100Dalkin Air Terminal Unit;Single Ouct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB; The Beilpark 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 Inlat; - JOB; The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-17
7500	1	E025428807500 E025428807500Dalkin 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-1-20
7600	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 Baltpark Of Palm Beaches Vavs TAG: Vav-A-1-22
7800	1	E025428807800 E025428807800Dalkin Air Terminal Unit; Single Ouct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Pakn Beaches Vavs TAG: Vav-A-1-23
7900	1	E025428807900 E025428807900Dalkin 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-1-24
8000	1	E025428808000 E026428808000Dalkin Air Terminal Unit; Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inte - JOB; The Balipark Of Palm Beaches Vavs TAG; Vav-A-1-25
8100	1	E025428808100 E025428808100Delkin Air Terminal Unit; Single Duct - Standard - Series 5;12 Inch Single Duct Geograf treis Report bits - JGB: The Bellineric Of Felin Beaches Vers TAG:

Subject to Dalkin Applied's standard forms and conditions (Form #2F-1216-REV). If these lerms and	SUBTOTAL	TAX	FREIGHT	TOTAL
conditions are not on site, contact Dalkin Applied al (763) 553-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V	61,474,12	0.00	0.00	61,474,12

POAIKIN





Daikin Applied 13600 industrial Park Blvd. Minneapolis, MN 55441 Phone: (753) 663-5330 REMIT TO: DAIKIN APPLIED

24827 NETWORK PLACE

Chicago IL 60673

(ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID.: 41-0404230

INVOICE

Number 1217052

Invoice Date 19-JUL-16

Purchase
Order PBC 15207-031

Dalkin Applied South
Florida
1604-13231

Sales Order 254288

Customer No. 309115

Bill of Lading
Page 8 of 15

BII	LL TO:		
	in: Accounts Pay	able	
	ALM BEACH COU		OF COUNTY
CC	OMMISSIONERS		
30	1 NO OLIVE AVE	RM 204	
We	est Palm Beach F	L 33401	

SHIP TO:
PALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
BALLPARK OF THE PALM BEACHES
E444 HAVERHILL ROAD
West Palm Beach FL 33411

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

Item		
No.	Qty	Model Number / Description
		Vav-A-1-26
8200	1	E025428808200 E025428808200Dalkin Air Terminal Unit;Single Duct - Standard - Series 5,12 Inch Single Duct Case,12 Inch Round Inje - JOB: The Bailpark Of Palm Beaches Vavs TAG-Vav-A-1-27
8300	1	E026428808300 E025428808300Dalkin 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 6;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	E025428608700 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 E025428808800Dalkin Air Terminal Unit;Single Duct - Standard - Series 5,8 Inch Single Duct Case;8 Inch Round Inlat: - JOB: The Ballpark Of Palm Beaches Vavs TAG: Vav-A-1-33
8900	1	E025428608800 E025428608900Datkin 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	E025428808000 E025428808000Dajkin Air Terminal Unit; Single Duct - Standard - Sories 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Seaches Vavs TAG: Vav-A-1-35
9100	1	E025428809100 E025428809100Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Gosc 6 Inch Result Inict; - 40B: The Bollpark Of Palm Brooks Vevs - TAG:

conditions (Form #27-1216-PEV). IF these terms and	SUBTUTAL	TAX	FREIGHT	TOTA!
conditions are not on file, contact Dailth Applied at (763) 563-5930. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V	61,474.12	0.00	0,00	61,474,12

PDAIKIN





Daikin Applied 13600 industrial Park Bivd. Minnoapolis, MN 55441 Phone: (763) 653-6330

REMIT TO: DAIKIN APPLIED 24827 NETWORK PLACE

Chicago IL 60673

(ADDRESS NOT FOR OVERHIGHT MAIL)

FED. ID.: 41-0404230

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

BILL TO: Atin: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS 301 NO CLIVE 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

Terms NET 30 DAYS S/H		Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
		18-AUG-18		PPD-ALLOW	19-JUL-16	
Item No. G	Qty	Model Number / Desc	cription			
		Vav-A-1-36				

	_	
		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	E025428809380 E025428809300Daikin Alr Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB; The Balipark Of Palm Beaches Vava TAG; Vav-A-1-38
9400	1	E025428809400 E025428809400Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inio - 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 E025428809500Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inte - 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 Intet; - JOB: The Bellpark Of Palm Beaches Vavs TAG; Vav-A-1-42
9800	1	E025428899800 E02542889800Daikin Air Terminal Unit;Single Duct - Standard - Series 5;4 Inch Single Duct Case;4 Inch Round Inlet; - JOB: The Ballperk Of Palm Beaches Vavs TAG; Vav-A-1-43
9900	1	E025428899900 E0254268089000elkin Air Terminal Unit, Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB; The Ballpark Of Pelm Beaches Vave TAG; Vav-S-1-1
10000	1	E025428810000 E025428810000Daikin Air Terminal Unit; Single Duct - Standard - Series 5;5 Inch

Conditions (Form \$25-1216-REV). IF these terms and conditions are not on file, contact Dalkin Applied at (763) 563-5330. Past due accounts are subject to interest charges.

GSA Registration #GS-07F-0377V 0,00 61,474.12 0,00 61,474.12

PDAIKIN





Dalkin 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 1217062

Invoice Date 19-JUL-16

Purchase
Order PBC 15207-031

Daikin Applied South
Florida
1604-13231

Sales Order 254288

Customer No. 309115

Bill of Lading

Page 11 of 15

BILL TO:
Atin: 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

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

Item		
No.	Qty	Model Number / Description
		Vav-S-1-2
10100	1	E025428810100 E025428810100Dalkin 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 E025428810400Deikin Alr Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vevs TAG; Vav-S-1-8
10500	1	E025428810500 E025428810500Dalkin Air Terminal Unit; Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vevs 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 Boachos Vavs TAG; Vav-A-2-1
10700	1	E025428810760 E0254288107000alkin Air Terminal Unit;Single Duct - Standard - Series 6;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB; The Ballpark Of Palm Beaches Vavs TAG: Vav-A-2-2
10800	1	E025428810800 E025428810800Dalkin 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 E025428810900Datkin 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	E025428811090 E025428811000Dalkin Air Terminal Unlt;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB: The Baliperk Of Palm Beaches Vavs TAG: Vav-A-2-5
11100	1	E025428811100 E025428811100Dalkin Air Terminal Unit;Single Duct - Standard - Series 5:6 Inch Single Buct Scoo;5 knd: Round kdot; - JOS: The Bellipsch Of Paint Beachts Vevo - TAG:

Subject to Celian Applied's standard terms and conditions (Form #2F-1216-REV). If these terms and conditions (Form #2F-1216-REV). If these terms and conditions are not on #8, contact Daikin Applied st (783) 653-5330. Past due accounts are subject to interest charges.

GSA Registration #GS-07F-0377V

Subject to Celian Applied subject to 61,474.12

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61,474.12

POAIKIN





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 GVERNIGHT MAIL)

FED. ID.: 41-0404230

Number 1217062

Involce Date 19-JUL-16

Purchase
Order PBC 15207-031
Daikin Applied South
Florida
1604-13231
Sales Order 254288

Customer No. 309115
Bill of Lading

12 of 15

Page

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

SHIP TO:
FALM BEACH COUNTY BOARD OF
COUNTY
COMMISSIONERS
BALLPARK OF THE FALM BEACHES
6444 HAVERHILL ROAD

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

West Palm Beach FL 33411

Item No.	Qty	Model Number / Description
		Vav-A-2-8
11200	1	E025428811200 E025428811200Daikin Air Terminal Unil;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 Inch Round Inlet; - JOB; The Ballpark Of Palm Beaches Vava TAG: Vav-A-2-7
11300	1	E025428811300 E025428811300Daikin Air Terminal Unit;Single Ouct - Standard - Series 5;4 Inch Single Duct Case;4 Inch Round Inlet; - JOB: The Ballpark Of Palm Seaches Vavs TAG: Vav-A-2-8
11400	1	E025428811400 E025428811400Dalkin 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 E025428811500Dalkin Air Terminel Unit;Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inte - JOB; The Ballpark Of Palm Beaches Vavs TAG; Vev-A-2-10
11600	1	E025428811600 E026428811600Dalkin 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 Basches 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	E025428811800 E025428811900Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;8 Inch Round Inlet; - JOB; The Ballpark Of Palm Beaches Vavs TAG; Vav-N-2-4
12000	1	E025428812000 E025428812000Dalkin Air Terminal Unit; Single Duct - Standard - Series 5;6 Inch Single Duct Gase;5 Inch Round Inict; JOB: The Salpert Of Pairs Basches Yevs TAG;

Subject to Delian Applied's elandard ferms and conditions (Form #2F-1216-REY). If these terms and conditions for mol on file, contact Delkin Applied at (763) 553-5130. Past the accounts are subject to interest changes.

GSA Registration #GS-07F-0377V

Subject to Delkin Applied Subject to interest changes.

61,474.12

0.00

0.00

61,474.12

PDAIKIN





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

Number 1217062

Invoice Date 19-JUL-16

Purchase
Order PBC 15207-031

Daikin Applied South
Florida
1604-13231

Sales Order 254288

Customer No. 309115

Bill of Lading

Page 13 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

Torms	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-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 Beilpark Of Palm Beaches Vavs TAG; Vav-N-2-8
12200	1	E025428812200 E025428812200Dalkin Air Terminat Unit;Single Duct. Standard - Scries 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 Urel;Single Duct - Standard - Series 5;10 Inch Single Duct Case,10 Inch Round Inlet - JOB: The Balipark Of Palm Beaches Vavs TAG: Vav-N-2-9
12600	1	E025428812500 E025428812500Ds'kin Air Terminal Unit;Single Duct - Standard - Series 5,12 Inch Single Duct Case;12 Inch Round Inle - JOB: The Salipark Of Pelm Beaches Vavs TAG: Vav-N-2-10
12600	1	E025428812600 E025428812600Daikin Air Terminst Unit; Single Duct - Standard - Series 5;6 inch Single Duct Case,6 Inch Round Inlet; - JOB The Ballpark Of Palm Seaches 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 E025428812800Daiktn 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-2-3
13000	1	E025428813000 E025428813000Dalkin Air Terminal Unit; Single Duct - Standard - Series 5;8 Inch Single Buct Secols Inch Round Inlet; 438: The Bollpark Of Polin Beaches Vovo TAC:

Subject to United Applies's Expected ferms stral
Conditions (Form #2F-1216-REV). If these terms and
conditions are not on the, contact Dalkin Applied
at (783) 553-5330. Past due accounts are subject to
Interest charges.
GSA Registration #GS-07F-0377V

SUBJECT TO TAL

TO TAL

10 TAX

FREIGHT

TO TAL

0.00

61,474.12

PDAIKIN





Daikin Applied 13500 Industriel 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

Number 1217062

Invoice Date 19-JUL-16

Purchase
Order PBC 15207-031
Dalkin Applied South
Florida
1604-13231

Sales Order 254288

Customer No. 309115
0
Bill of Lading
Page 14 of 15

BILL TO:
Atin: 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

Terms .	Due Date	Shipping Point	Freight Terms	Ship Date	:: 8	hip Via
NET 30 DAYS SM	18-AUG-18		PPD-ALLOW	19-JUL-16		

West Palm Beach FL 33411

Item	04.	Bladel Moushout Proposite Nov
No.	Qty	Model Number / Description
		Vav-S-2-5
13100	1	E025428813100 E025428813100Dalkin 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-2-8
13200	1	E025428813200 E025428813200Dalkin 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 E025428813400Delkin Air Terminal Unit; Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB; The Bellpark 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 Vevs TAG; Vev-S-2-10
13700	1	E025428813700 E025428813700Dalkin 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	E026428813809 E026428813890Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duct Case;5 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	E025428814900 E025428514000Dalkin Air Terminal Unit; Single Duct - Standard - Series 5;10 Inch Cingle Duct Cesc;19 Inch Found Inlet - JOD: The Ballpark Of Pain Beaches Vevs - TAG:

Subject to Distin Appeads standard terms and conditions (Form #2F-1216-REV). If these terms and conditions are not on file, contact Dalkin Applied of 1783) 553-5330. Past due accounts are subject to interest charges.

GSA Registration #GS-07F-0377V

PDAIKIN

DAIKIN McQUAY

61,474,12

0.00



61,474.12

0.00



Daikin Applied 13600 Industrial Park Blvd. Minneapolis, MN 55441 Phone: (763) 553-6330

REMIT TO: DAIKIN APPLIED 24827 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 Dalkin Applied South Sales Office Florida 1604-13231 Sales Order 254288 Customer No. 309115 Bill of Leding

15 of 15

Page

BILL TO: Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS 301 NO OLIVE AVE RM 204 West Palm Boach 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	Preight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	18-AUG-16		PPD-ALLOW	19-JUL-18	

Qty	Model Number / Description
	Vav-S-1-8
1	E025428814100 E025428814100Dalkin Air Terminal Unkt; Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB; The Beliperk Of Palm Beaches Vavs TAG; Vav-S-1-9
1	E025428814200 E025428814200Daikin Air Terminal Unit; Single Duct - Standard - Series 5;4 Inch Single Duct Case;4 Inch Round Inlet; - JOB; The Batipark Of Palm Beaches Vavs TAG: Vav-S-1-10
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 Seaches Vavs TAG; Vav-S-1-11
1	E025428814400 E025428814400Daikin Air Terminal Unit;Single Duct - Standard - Series 5;6 Inch Single Duci Case;6 Inch Round Inlet; - JOB; The Ballpark Of Patm Beaches Vavs TAG; Vav-S-1-12
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SUBTOTAL	TAX	FREIGHT	TOTAL
61,474.12	0.00	0.00	61,474.12

PDAIKIN



ATE 7/21/16	P.O. Box 25612, Richmend, VA 23260 DELIVERY WWW.ssted-express.com PEO. PROJECT		22-08361 5 7	
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Daikin Applied 13600 Industrial Park Bivd. Minneapolla, MN 55441 Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED

24827 NETWORK PLACE

Chicago IL 80573 (ADDRESS NOT FOR OVERNIGHT MAIL)

FED, ID.: 41-0404230

Number 1217863 Invoice Date 27-JUL-16 Purchase Order PBC15207-031 Dalkin Applied South Sales Office Florida 1604-13231 Sales Örder 254295 Customer No. 309115 Bill of Lading

1 of 1

Page

INVOICE

BILL TO: Attr: 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
ADVANGOAT
7900 NW 88 STREET
MIAMI FL 33168

Terms:	Due Date Shipping Point	Freight Terms	Ship Date:	Ship Via
NET 30 DAYS SIH	28-AUG-16	PPD-ALLOW		

Item No.	Qty	Model Number / Description
		Dalkin DX Mini Spilis
		:

Subject to Dation Applicate standard terms and conditions (Form #2F-1216-REV). If these terms and	SUBTOTAL	TRANS	FINEIGHT	TOTAL
conditions are not on file, contend Delkin Applied at (763) 563-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V	81,360.00	0.00	0.00	81,360.00





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Dalkin Applied 13600 Industrial Park Bivd. Minnespolis, MN 55441 Phone: (763) 663-5330 REMIT TO: DAIKIN APPLIED

24827 NETWORK PLACE

Chicago IL 60673

(ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID.: 41-0404230

Number 1219389

Invoice Date 04-AUG-16

Purchase
Order PBC 15207-031

Daikin Applied South
Florida
1604-13231

Sales Order 254288

Customer No. 309115

Bill of Lading

Page 1 of 2

RILL 10:
Attn: Accounts Payable
PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS
301 NO OLIVE AVE RM 204
West Palm Beach Fi. 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 Paint	Freight Terms	Ship Date	Ship Via
NET 30 DAYS S/H	03-SEP-16		PPD-ALLOW	04-AUG-18	

Item		
No.	Qty	Model Number / Description
i		
2400	1	E025428602400 E025428802400Dalkin Air Terminal Unit;Single Duct - Standard - Series 5;10 Inch Single Duct Case;10 Inch Round Inte - JOB: The Balipark Of Palm Beaches Vavs TAG; Vav-N-1-11
3100	1	E025428803100 E025428803100Dalkin 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 E025428803400Dalkin Alr 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-1-21
3700	1	E026428803700 E025428803700Dalkin Air Terminal Unii;Single Duct - Standard - Series 5;5 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vave TAG: Vav-N-1-24
3800	1	E025428803800 E025428803800Daikin Air Termitrat 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-1-25
5500	1	E025428805500 E025428805500Dalkin 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 Inlo - JOB; The Ballpark Of Palm Beaches Vavs TAG; Vav-A-1-18
7400	1	E025428807400 E025428807400Dalkin Air Terminal Unit; Single Duct - Standard - Series 5;6 Inch Single Duct Case;6 Inch Round Inlet; - JOB: The Ballpark Of Palm Beaches Vava TAG: Vav-A-1-19
8600	1	E025428808600 E025428808600Dalkin Air Terminat Unit, Single Duct - Standard - Series 5;12 Inch Single Duct Case;12 Inch Round Inle - JOB; The Bellpark Of Palm Beaches Vavs TAG: Vav-A-1-31

Subject to Daikin Appears elandard terms and conditions (Form #2F-1216-REV). IF these terms and	SUBTOTAL	TAX	FREIGHT	TOTAL
conditions are not on file, contact Dalkin Applied at (763) 553-5330. Past due accounts are subject to interest charges. GSA Registration #GS-07F-0377V	2,281.88	0.00	0.00	2,281.98

PDAIKIN





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

Number 1219389

Invoice Date 04-AUG-16

Purchase
Order PBC 15207-031

Oalkin Applied South
Florida
1604-13231

Sales Order 254288

Customer No. 309115

Bill of Lading

Page 2 of 2

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 Boach FL 33411

Terms	Due Date	- Shipping Point	Freight Torms	Ship Date	Ship Via
NET 30 DAYS S/H	03-SEP-18		PPD-ALLOW	04-AUG-18	

Item No.	Qty	Model Number / Description
10200	1	E025428810200 E025428810200Dalkin 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 E025428812900Deikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Case;8 inch Round Inlet; - JOB; The Ballperk Of Palm Beaches Vavs TAG; Vav-S-2-4
13500	1	E025428813600 E025428813600Daikin Air Terminal Unit;Single Duct - Standard - Series 5;8 Inch Single Duct Caso;8 Inch Round Inlet; - JOB: The Bellpark Of Palm Beaches Vevs TAG: Cav-S-1-14
14600	1	E025428814500 E025428814500Dalikin 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 Caritin Applied's standard terms and conditions (Form #2F-1216-REV). If these terms and	SUBTOTAL	TAX	FREIGHT	TOTAL
conditions are not on Me, contact Daildn Applied at (763) 553-5330. Past due accounts are subject to interest charges. GSA Registration #GS-97F-0377V	2,281,88	0.00	0.00	2,281.88

PDAIKIN



Date	8/4	4/2016			Bill of Lading — Short For	rm - Not	Negotiable				
			Sh	p From			Bill of Ledin				Page 1 of 1
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Hendling Vent QTY	Handling Balt Type	Humber Page/Clns	Weight (LES)		Con	tmodity C					Clear
	Patiet				Diffusers or Grilles, air, NOI, with	h or with	out coating or	lining of Insulation, in	boxes or	25505ch 4	150
	Fallet				Diffusers or Grilles, air, NOI, with	h or with	out coating o	lining of insulation, in	boxes or	26960 Sub 3	250
	Patiet				Diffusers or Grilles, air, NOI, wit PCF but less than 15 PCF	di or with	out costing o	r fining of insulation, in	boxes or	25500 Sub &	25
	Patiet				Louvers or Shutters, NOI, air, fir 4 PCF But Less Than 6 PCF	e or smo	ke, with or wi	thout screen cloth back	ding, in boxes	55743.5ub 1	150
_	Patiet			or crabas,	Louvers or Shutters, NOL, air, fir Less Than 4 PCF				-	\$5742 Sub 1	280
	Pallet			or crates	Louvers or Shutters, NOI, air, for	re or smo	ke, with ar w	thout screen cloth back	ding, in boxes	88742 Bub 3	70
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arrier and	ore available	to the shipper, o	an request, and to	all applicabl	a state and federal regulations.		Chipper Signator	Metal Industries			
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TRALLER NO. ORIGIN DESTINATION SHIPPERS NO. 8313 CNVA MIAA SN	D8/D4/ 90. 78538933	
*** APPOINTMENT NEEDED *** BALLPARK OF THE PALM BEACHES 5 3444 HAVERHILL RD WEST PALM BEACH FL 33411	METAL INDUSTRIES OD NC INC B96 RUTHERFORD RD MARION NC 28752	
DAIKIN APPLIED C/O REO DISBUTION ONE SOLUTION WAY STE 101 WAYNESIORO VA 22980	ADV, ULAMIT, WIVA REV. BYD. M. AMIT.	
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WILSON TRUCKING CORPOR R.O. BOX 200 - FISHERSVILLE, VA. 22918-0280 www.WilsonTrucking.com DESTINATION SHIPPER'S NO. 8313 CNVA MIAA SN	PAGE 2 OF 2 OATE 08/04/80. DELIVERY RECEIPT 78538933	
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FPA315 01/14/2025 Page 1 of 1

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

LINE NO. DESCRIPTION/ACCOUNTING INFO

CHK. DT. CHECK NUMBER	PR/CR DOCUMENT	PO NUMBER	INVO!CE#	COM	ACTG	FUND	DE	PT UNI	T ACTV	OBJ	PROG SOBJ BSA SBSA	LINE AMT
VENDOR: VC0000009534	Daikin Applied Americas Inc.											
1217062 12/12/2016 000000002988713 12/12/2016 000000002988713	PRM 200 PRM12121600000007649 PRM 200 PRM12121600000007649	KPO 410 111616000000000000211 KPO 410 111616000000000000211	1217062 1217062	1	-	3078 3079					B590 B590	61,474.12 30,122.32 31,351.80
1217863 12/12/2016 000000002988713 12/12/2016 000000002988713	PRM 200 PRM12121600000007649 PRM 200 PRM12121600000007649	KPO 410 1116160000000000000211 KPO 410 111616000000000000211	121 7 863 121 7 863	2 2	(5)			B590 B590		100000000000000000000000000000000000000	B590 B590	81,360.00 39,866.40 41,493.60
1219389 12/12/2016 000000002988713 12/12/2016 000000002988713	PRM 200 PRM12121600000007649 PRM 200 PRM12121600000007649	KPO 410 111616000000000000211 KPO 410 111616000000000000211	1219389 1219389	3				B590 B590			B590 B590	2,281.88 1,118.12 1,163.76
1222552 12/15/2016 000000002989494 12/15/2016 000000002989494	PRM 200 PRM12151600000008245 PRM 200 PRM12151600000008245	KPO 410 111616000000000000211 KPO 410 111616000000000000211	1222552 1222552	4	100			B590 B590			B590 B590	118,153.87 57,895.40 60,258.47
1222862 12/15/2016 000000002989494 12/15/2016 000000002989494	PRM 200 PRM12151600000008245 PRM 200 PRM12151600000008245	KPO 410 111616000000000000211 KPO 410 111616000000000000211	1222862 1222862	3		3078 3079			5119 5119		B590 B590	22,148.94 10,852.98 11,295.96
1223091 12/15/2016 000000002989494 12/15/2016 000000002989494	PRM 200 PRM12151600000008245 PRM 200 PRM12151600000008245	KPO 410 111616000000000000211 KPO 410 111616000000000000211	1223091 1223091	2		2 5		B590 B590			B590 B590	22,148.94 10,852.98 11,295.96
1223104 12/15/2016 000000002989494 12/15/2016 000000002989494	PRM 200 PRM12151600000008245 PRM 200 PRM12151600000008245	KPO 410 1116160000000000000211 KPO 410 111616000000000000211	1223104 1223104	1			9 9 9	B590 B590		10000	B590 B590	283,230.49 138,782.94 144,447.55
1226489 01/30/2017 000000002995778 01/30/2017 000000002995778	PRM 200 PRM01301700000013481 PRM 200 PRM01301700000013481	KPO 410 111616000000000000211 KPO 410 111616000000000000211	1226489 1226489	1		3078 3079		B590 B590		-	B590 B590	686,461.76 336,366.26 350,095.50
1602-13186-1-1 01/26/2017 000000002995366 01/26/2017 000000002995366	PRM 200 PRM01261700000013101 PRM 200 PRM01261700000013101	KPO 410 111616000000000000210 KPO 410 111616000000000000210	1602-13186-1- 1602-13186-1-		-			B590 B590			B590 B590	97,740.00 47,892.60 49,847.40

1,375,000.00

REPORT GRAND TOTAL:

1,375,000.00

Palm Beach County Facilities Development & Operations Department



File: 15207 F.8

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						
DAT	E	09/20	0/16	Job No.	15207	
ATTI	ENT	ΓΙΟΝ	Ken Jon	es		

Ballpark of the Palm Beaches

LETTER OF TRANSMITTAL

WE ARE SENDING YOU:	ATTACHED) <u>X</u> U	NDER SEPARATE COVER, VIA
SHOP DRAWINGS	COPIES	DATE	DESCRIPTION
PRINTS	1		Purchase Order No. 15207-097
SPECIFICATIONS			
CHANGE ORDER			
x FOR YOUR FILES			
FOR APPROVAL			
REMARKS:			
IF ENCLOSURES ARE NOT AS KINDLY NOTIFY US AT ONCI		Signed:_	John Chesher, Director
cc: John McGowan, Hunt Cor Marc Taylor, Mark Taylor Larry Hipsh, Hoar Prograr Beverly Hipsh, Hoar Prog Clark Woods, Facilities/Sy Tracy Ramsey, Finance Sabrina Hoffman, Finance	r, Inc. m Management ram Management ystems Project M	ŧ	C Capital Improvements Division

RE:

F Ra	lark Woods, Facilities/Systems Project Manager acilities Development & Operations o Palm Beach County alipark of the Palm Beaches	BOARD OF COUNT	SE ORDER Y COMMISSIONERS	This Number Must Appner On AX Saveless, Parking Silps, Shipping Nations And Correspondence Concerning This Order	PO#PBC 15207- ()97
O A	ttention: Larry Friedman, Long Fence Company elephone 703 898-4780 or 703 471-0960	Facilities Development & Operations Department 2633 Vista Parkway West Palm Beach, FL 33411		SUBMIT INVOICE TO: Palm Beach BCC	
s H	endor Name awaii Drillers Incorporated /dba/ Coastal Netting ystems	DATE 09-06-2016	DELIVERY DATE TBD	c/o Long Fence Company 42521 John Mosby Highway Chantilly, Virginia 20152 Attention: Larry Friedman	
A P	ddress O Box 1946 Bakersfield, CA 93303-1946	VENDOR NO. VS0000005946	F.O.B. Job Site	STATE TAX EXEMPTION FEDERAL EXCISE T	N NUMBER 85-8912622286C-8 AX NUMBER 59-74-0344k
	ttention: Ken Jones, 661 631-1582,	EM DESCRIPTION		KP0 0916	FG - 761
1.	Steel Poles for Backstops & Steel Poles, Cable, Har Structural Engineering Plans with Florida P.E. Se	dware & Fabric Panels for			\$631,939.66
		. 642.14		ns and return to Facilit	ice/Sautama Basinat
	Please sign duplicate copy to acknowledge receipt of Manager. This purchase order confirms acceptance by Palm Project #15207. NOTE! All shipments must be labeled "County Formats".	Beach County and your B	id to provide County furni	ished material for Ballpa	•
Clark	Manager. This purchase order confirms acceptance by Palm Project #15207.	Beach County and your Barraished Materials for Ball	id to provide County furnitions of the Palm Beaches	ished material for Ballp	ark of the Palm Beaches Only 100 Date Signed

•



Hunt Construction Group, Inc.

SUBCONTRACTOR CHANGE ORDER

Ballpark of the Palm Beaches Project #00105900

150	N.	Orange	Ave	Suite	200	Orlando,	FL,	3280
Tel:	40	7-352-8	182					

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): 32.3100.93

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

PC100330

Long Fence Company - PO#PBC 15207-097

PO#PBC 15207-097 - Coastal Netting Systems

-\$631,939.65

PC100330

Long Fence Company - PO#PBC 15207-097 PO#PBC 15207-097 - Sales Tax

-\$37,916.38

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 Sum of changes by prior Subcontract Change Orders The Subcontract Price prior to this Subcontract Change Order The Subcontract Price will be changed by this Subcontract Change Order in the amount of The new Subcontract Price including this Subcontract Change Order will be The Contract duration will be changed by				
Hunt Construction Group, Inc. CONTRACTOR	Long Face Company SUBCONTRACTOR/VENDOR			
SIGNATURE	SIGNATURE			
DATE 9/14/16	DATE 9-14-16			
Initials		ong Fence Company Change Order, 001 HCG 8C00001 11		

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

OTY	SIZE AND PESCRIPTION	PRICE PER UNIT	AMQUINT
	Provide Coastal Sieet Poles for Bezeball 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 + 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		
	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" Dlameter 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	2,945.00	82,460.00
12	30' AGL + 11.0' Embedment - Batter's Eye Pola 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		
	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	1	
	Includes Perimeter & (5) Mid-Line Grommets @ 1.0' O/C.	810.00	6,480.00
9,900	Quick Release Carabineer for Fabric Panel Attachment - Install 1.0' O/C	.60	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
- 1	I WAY PAL	1	\$585,047.00
ĺ	Less 5% Discount		-29,262.35
	Shipping Continue Column Popular often Balan and Installed		\$655,794.65
11	Shipping Cost for Fabric Panels after Poles are Installed Delivery Trucks for Steel Poles, Cable, Hardware & Touch Up Coating	6,760,00	1,895.00 74.250.00
• •	Delivery 110000 for Steel Foles, Cable, Raidwale & 10001 Op Costing	0,100.00	14,230.00
		Sub Total	\$631,939.65
- 1		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.

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.

ASSIGMENTS

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.

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 nonperformance, 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

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 phopaymentmgr@mypafmbeachcierk.com or 561-355-3295.

INVOICING

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

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.

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.
- 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.
- 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 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 property involced.

Quantifies 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

Pursuent to Paim 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 ragard 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). Fallure 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, count 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 independent to the floancial schedule, and staffing implications of this Ordinance. Further, the vendor schoolyledges that its pricing 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 utililized within the Glades.

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

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 vender 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). Feiture 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, diseaser, 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 lumish 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.

1. The attached Purchase Order is issued directly to the vendor supplying the materials the contractor will use in the identified public works.

2. The vendor's invoice is issued directly to Governmental Entity.

3. Payment of the vendor's invoice is made directly by Governmental Entity to the vendor from public funds.

4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or delivery by the vendor.

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.

gnature of Authorized Representative

Director of FD&O

Audrey Wolf Purchaser's Name 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 Vendor Pay Application PECEIVED To: Clark Woods CAPITAL IMPROVEMENTS DIV. Capital Improvements Division 2633 Vista Parkway West Palm Beach, FL 33411 SEP 2 7 2016 15 207-18 FILE#: P.O.# PBC 15207-097 Vendor: Hawali Drillers Inc. dl/b/a Coastal **Netting Systems** PO Box 1946, Bakersfield, CA 93303 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 \$ 392,557.75 Total this Billing 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 conditionby the following SUBCONTRACTOR - Long Fence Co., Inc MARC TAYLOR RECOMMEND, APPROVAL By Date: HUMB , HANTINGTION, PHICHING MANAGEMENT

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 Paim Beach County

Ball Park of the Palm Beaches West Palm Beach, Fiorida

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	REQUISTIONED BY Larry Friedman Lfriedman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

OTY	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" Dlameter 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 Coaling	76.00	1,875.00
	- Less 5% Deposit		\$55,803.00 2,700.15
1	Delivery Truck		\$53,012.85 6,750.00
		SUB TOTAL SALES TAX TOTAL DUE	\$59,762.85 ,00 \$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 fall 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 accessed. 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

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	REQUISTIONED BY Larry Friedman Lfriedman@longience.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QTY	SIZE AND DESCRIPTION	PRICE PER UNIT	TNUOMA
	Provide Coastal Steel Poles for Baseball Fields		
28	43.5' AGL + 10.5' Embedment with 5' Top Cutrigger Arm — Backstop Pole 10.75" Dlameter 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	6 Gallon Pali≖26 Gallon of Black STRYK Touch Up Coating with Paint Rollers		
		¥	
			,

Date: 08-22-16

BILL OF LADING - SHORT FORM

Shipper's ID#: 160822-1RR

	*	SHIF	FROM		1-78 Commissional Hall State Continues to the tension of the Continues of	BROKER		
2933 Sin Bakersfi Contact	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: / Fa	ıx:		
	SHIP TO				TRU	ICKING 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			07	Trucking Firm: Coyote A UPS Truck Number: Trailer Number: Driver Name: Driver Cell Number:	Company			
☐ BILL				· · · · · · · · · · · · · · · · · · ·	Freight Charge Terms: (Freight	charges are prepaid unless marked otherwise)		
Billing A City/Sta Attention	y Name: Coast ddress: 2933 te/Zip Code: n: Ken Jones o Number: 661-	16 th Street Bakersfield or Ruben F	i, CA 93301 Rosales	4	Prepaid COD 3rd Party COD Amount: \$ Customer check acceptable			
Driver Ir at least 2 concerns.	4 hours prior to	kup Mond delivery @	ay August 22: 571-722-3201.	nd before 3:30 PN Contact Ken Jones	1. Deliver During Normal Business or Ruben Rosales @ 661-631-1582 or 8	Hours. Please contact Daniel Hernandez 800-726-3354 with any questions or		
Qty	Туре	Weight	Commodity	Description		of Parties of Contract Contrac		
28	Steel	44,000	10.75" X 55.5	' Long Pole with 45	Degree Outrigger			
5	Pail	325	25 Gallon Pair	nt with Paint Rollers	1			
30	TOTAL	44,325		Total Agency				
	,				/			
			1.16	3.5' AGL + 10.5' Embalment with 5' Top Cutrioger Arm - Backstop Polk 10.75" Dio Pole (USE. 30" Bring + Backfill (WHL 1.7 C/y of 3.000 PSI (Bring + Justacl S' C/C) Section Pole WHA Black STRYK (1945)				
Receive upon in classific the ship	"The agreed of Note: Liabiled, subject to individual writing between the cations, and rules that oper, on request, and the state of the	or declared ility limitat ally determined carrier and ship have been esta to all applicable	value of the pri tion for loss of drates or contracts to pper, if applicable, of ablished by the carri	roperty is specifically or damage in this : that have been agreed otherwise to the rates, ier and are available to	stated by the shipper to be not exceed shipment may be applicable. See 4 The carrier shall not make delivery of all other lawful fees. Shipper Signature	this shipment without payment of charges and		
This & t properly in prope	to certify that the above the certify that the above the certify that the above the certification for transpote regulations of the I	ve named mate , marked, and l portation accord	erials are labeled, and are	Trailer Loaded: By shipper By driver	Freight Counted: ☑ By shipper ☐ By driver/pallets said to contain ☐ By driver/pleces	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.		

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	REQUISTIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

OTY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
	Provide Coastal Steel Poles for Baseball Fields		
28	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	\$53,928.00
	Less 5% Resale Deposit		-2,696.40
1	Delivery Truck		\$51,231.60 6,750.00
	Note: Wording in Parenthesis is Performed by Others.	•	š
		SUB TOTAL SALES TAX TOTAL DUE	\$57.981.60 .00 \$57,981.60

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 fall 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 accessed. In the event Coastal Netting Systems institutes legal action to enforce its claim, purchaser shall be responsible for reasonable altomey's fees and costs.

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	REQUISTIONED 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		
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		

Shipper's ID#: 160824-1RR

2933 Si Bakersi Contact Contact Consigration Destina Deliven City/Sta Site Con Site Compar Billing Jacket Contact Cont	y Name: Coa ddress: 2933 ite/Zip Code: n: Ken Jones Number: 661 nstructions: P	Ruben Ross 631-1582 / 8 ence park of The 44 Haverhill West Palm Hernandez 671-722-320 stal Netting 3 16th Street Bakersfield or Ruben -631-1582 o	Palm Beaches Road n Beach, FL 33 1 Systems 1, CA 93301 Rosales or 800-726-33!	54 24nd before 3:30	Trucking Firm: Coyote A UPS Truck Number: Trailer Number: Driver Name: Driver Cell Number:	nt charges are prepaid unless marked otherwise) ty Cash Only ess Hours. Please contact Daniel		
Qty 28	Type Steel	Weight 44,000	43.5' AGL + 10.75" Dlam	Commodity Description 3.5' AGL + 10.5' Embedment with 5' Top Outrigger Arm — Backstop Pole 0.75" Diameter Pole — (Use 30" Boring & Backfill with 1.7 C/Y of 3,000 PSI Concrete — Install 8' O/C) - Section Pole with Black STRYK Finish				
28	TOTAL	44,000						
w					state specifically in writing the agreed y stated by the shipper to be not exce	or declared value of the property as follows:		
upon li classifi	Note: Lial ed, subject to individ a writing between the cations, and rules the	bility limita wally determine e carrier and shi at have been es	tion for loss d rates or contracts oper, if applicable, tablished by the ca	or damage in this that have been agreed otherwise to the rates, rifer and are available to	shipment may be applicable. See	49 USC § 14706(c)(1)(A) and (B). f this shipment without payment of charges and		
Shipper Signature / Date Shipper Signature / Date White the above named materials are This is to certify that the above named materials are This is to certify that the above named materials are The stronger of safety and specified, and are					Freight Counted: ☑ By shipper ☐ By driver/pallets said to contain ☐ By driver/pleces	Carrier Signature / Pickup Date Carrier admowledges 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.		

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	REQUISTIONED 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	TNUOMA	
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	P
1	Delivery Truck		\$43,912.80 6,700.00	1
	Note: Wording in Parenthesis is Performed by Others.	SUB TOTAL SALES TAX TOTAL DUE	\$50,612.80 .00 \$50,612.80	

We hereby certify that these goods will be produced in compliance with all the applicable regulæments 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 fall 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 accessed. 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

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. 160830-3RR	SHIP VIA Coyote Trucking F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH — Exposure C 21% Solid Chain Link Fencing	REQUISTIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0980
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

SIZE AND DESCRIPTION	PER UNIT	MOUNT
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		
		7
	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 PS)	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 PS)

BILL OF LADING - SHORT FORM Shipper's ID#: 160830-3RR

keral ontacl	Netting Systematics Systematic	ot 1 Ruben Rosa 531-1582 / 8	00-726-3354		Company Name: NA Address: City/State/Zip Code: Contact: Contact Phone: / Fa	
estina aliven ty/Sta te Cor te Cor BIL mpan	ned to: Long F tion: The Bally y Address: 54 ate/Zip Code: ntact: Daniel ntact Phone: 5 LTO: 4 by Name: Coa address: 293 ate/Zip Code:	park of The I 44 Haverhill West Palm Hernandez 571-722-320 stal Netting 3 16 th Street	Palm Beaches Road Beach, FL 334 1 Systems	107	Trucking Firm: Coyote A UPS Truck Number: Trailer Number: Driver Name: Driver Cell Number:	Charges are prepaid liness marked publishings.
tentio	n: Ken Jones Number: 661	or Ruben	Rosales	:4	COD Amount: \$	☐ Cash Only
Qty 24	Type Steel	Weight 37,715	43.5' AGL + 1		th 5' Top Outrigger Arm – Backstop Pol Boring & Backfill with 1.7 C/Y of 3,000	
		1	1 Section Pol	e with Black STYRK	Finish	
24	TOTAL	37,715			***************************************	
24	TOTAL	37,715				
24	TOTAL	37,715				
	/here the rate is	dependent			state specifically in writing the agreed o	or declared value of the property as follows:
W. Receiv upon it classified	/here the rate is *The agreed Note: Lia!	dependent for declared bility limits welly determine e carrier and sh	value of the pation for loss of rates or contracts poor, if applicable, tablished by the car	or damage in this that have been agreed otherwise to the rates, free and are available to	y stated by the shipper to be not excee shipment may be applicable. See 4	ding"

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	REQUISTIONED BY Larry Freidman Lfreidman@ionglence.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 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	\$38,520.00
	Less 5% Resale Discount		-1,926.00
1	Delivery Truck	30	\$36,594.00 6,700.00
	Note: Wording In Parentheses is Performed by Others.		040,004,00
		SUB TOTAL SALES TAX TOTAL DUE	\$43,294.00 .00 \$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

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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	REQUISTIONED BY Larry Freidman Lireldman@longlence.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		
20	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		

Date: 08-30-16

BILL OF LADING - SHORT FORM

Shipper's ID#: 160830-4RR

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Coastal	Netting Syste	ems		TATE OF THE STATE	Company Name: NA	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	xteenth Stree				Address: City/State/Zip Code:	
	ileid, CA 9330 tr Ken Jones or		iles		Contact:	
Contacl	Phone: 661-	531-1582 / 8	00-726-3354		Contact Phone: / F	ex:
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-	ne d to: Long F				Trucking Firm: Coyote A UPS	Company
	tion: The Ball Address: 54	Programme Committee of			Truck Number:	il I
	te/Zip Code:			407	Trailer Number:	i i
	ite Contact: Daniel Hernandez				Driver Name:	II .
	itact Phone: 5				Driver Cell Number:	
	ito.		the state of the s		and the own remaining	t ciu ge acqui epalo, anjes manted otherwise).
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City/Sta Attentio	ate/Zip Code:	Bakersfield or Ruben	i, CA 93301 Rosales		COD Amount: \$	
	Number: 661			54	Customer check acceptable	☐ Cash Only
	h any questions					
Qty	Туре	Weight		Description		
20	Steel	31,429			th 5' Top Outrigger - Backstop Pole	
			10.75" Dlam	eter Pole - (Use 30"	Boring & Backfill with 1.7 C/Y of 3,000	PSI Concrete - Install 8' O/C) -
		-	1 Section Pol	le with Black STRYK	Finish	
20	TOTAL	31,429			v open je over open og det en	
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20	TOTAL	31,429				
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20	TOTAL	31,429				
20	TOTAL	31,429				
	here the rate Is	dependent		Appendix account to wear positive out to account	and the control of th	or declared value of the property as follows:
	here the rate is "The agreed	dependent or declared	value of the p	property is specifically	y stated by the shipper to be not excee	ding"
W	There the rate is "The agreed Note: Lia!	dependent or declared	value of the p	or damage in this	y stated by the shipper to be not excee shipment may be applicable. See	edingper" 49 USC § 14706(c)(1)(A) and (B).
Receiv	There the rate is "The agreed Note: Lia!	dependent or declared billty limits usly determine e carrier and shi	value of the p tion for loss d rates or contracts pper, if applicable, tablished by the ca	or damage in this that have been spreed otherwise to the rates, rifer and are available to	y stated by the shipper to be not excee shipment may be applicable. See	ding
Receive upon a classifithe shift	There the rate is "The agreed Note: Lial ed, subject to individe a writing between the cations, and rules the pper, on request, and	dependent for declared billty limits tuelly determine e certer and shi at have been est d to all applicabi	value of the p tion for loss d rates or contracts pper, if applicable, tablished by the ca	or damage in this that have been spreed otherwise to the rates, rifer and are available to	stated by the shipper to be not excee shipment may be applicable. See The carrier shall not make delivery of all other lawful fees.	edingper" 49 USC § 14706(c)(1)(A) and (B).
Receive upon a classifi the shi	There the rate is "The agreed Note: Lia! ed, subject to individe a writing between the subject to individe the subject to indi	dependent for declared billty limits tuelly determine e certer and shi at have been est d to all applicabi	value of the p tion for loss d rates or contracts pper, if applicable, tablished by the ca	or damage in this that have been spreed otherwise to the rates, mer and are available to regulations.	shipment may be applicable. See a The carrier shall not make delivery of all other lawful fees. Shipper Signature	per

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. 160914-1RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH – Exposure C 90% Solid Fabric Panel	REQUISTIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09080118	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

OTY	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" Dismeter 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 the Market In Department In Department In Other		
•	Note: Wording in Parenthesis is Performed by Others.	SUB TOTAL SALES TAX TOTAL DUE	\$57,059.50 .00 \$57,059.50

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 fall 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 accessed. 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

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 Bail 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	REQUISTIONED 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		
18	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		
	,		
	49		
	*		

Shipper's ID#: 160914-1RR

2933 Si Bakersf Contact Contact	Netting Syste exteenth Street field, CA 9330 Ken Jones or Phone: 661-6	SHII Ims t I Ruben Ross 31-1582 / 8	300-726-3354			Address: City/State/Zip Code: Contact: Contact Phone: / Fax:				
Consign Destina Destin	ied to: Long Fitton: The Bally Address: 54- ite/Zip Code: itact: Daniel H itact Phone: 5 .TO: y Name: Coaddress: 2933 ite/Zip Code: n: Ken Jones Number: 661 instructions: Pi	ence later Haverhill West Paim lemandez 71-722-320 later Haverhill Street Bakersfield or Ruben 6-31-1582 of lickup Wedin liel Hernank	Palm Beaches Road Beach, FL 33 1 Systems I, CA 93301 Rosales or 800-726-335 Besday Septedez at least 24	54 mber 14th before	Trucking Firm: Sunset Transport Truck Number: Trailer Number: Driver Name: Driver Cell Number: Prefail Charge Termen (September) Prepaid COD 3rd Part COD Amount: \$ COD Amount: \$ Customer check acceptable 3:30 PM. Deliver During Normal 8	nt charges are prepare enless marked otherwise). by				
Qty	Туре	Weight	Commodity	Description						
18	Steel	45,900	40' AGL + 13	40' AGL + 13.5' Embedment Batter's Eye Pole						
				r Pole – (Use 36" Bol le – Black STRYK Fini	ing & Backfill with 2.8 C/Y of 3,000 PS	Concrete - Install 26.7 O/C) -				
18	TOTAL	45,900								
	"The agreed Note: Liab	or declared	value of the parties	or damage in this	stated by the shipper to be not excees shipment may be applicable. See	49 USC § 14706(c)(1)(A) and (B).				
upon tr	writing between the	carrier and shi thave been es	pper, if applicable, tablished by the car	that have been agreed otherwise to the rates, mer and are available to regulations.	all other lawful fees. Shipper Signature	f this shipment without payment of charges an				
This is propert in prop	per Signature Multiple Signature More Signature to certify that the ab y classified, peckage er condition for trans the regulations of the	ove named mad d, marked, and aportation scoon	labeled, and are	Trailer Loaded:	Freight Counted: ☑ By shipper ☐ By driver/pallets said to contain ☐ By driver/pieces	Carrier Signature / Pickup Date Carrier admowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Cherregency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.				

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	REQUISTIONED BY Larry Freidman Lifreidman@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	TMUOMA
	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		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: Wording in Parenthesis is Performed by Others.	SUB TOTAL	\$62,579.00
		SALES TAX TOTAL DUE	.00 \$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 accessed. 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

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 Trensportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH – Exposure C 90% Solid Fabric Panel	REQUISTIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

Provide Coastal Steel Poles for Baseball Fields 40' AGL + 13.5' Embedment Balter'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 30' AGL + 11' Embedment Balter'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	
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 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	
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 9,000' Spool of 5/16" Cable	

Shipper's IO#: 160914-2RR

	Nottine See		FROM		Company Name: NA	BROKER			
	Netting Systematics Netting Systems Netting Systems Netting Netting Netting Netting Netting Netting Netting Net				Address:				
Bakersf	leld, CA 9330	1			City/State/Zip Code:				
	Ken Jones o				Contact: Contact Phone: / Fa				
7 7 70 7	Phone: 661-					A Landson			
-	10.00	wint to see 1 222	IP, IO	MANUAL TRANSPORT	一、新作。1959年,1				
	ed to: Long F tion: The Ball		Palm Reaches		Trucking Firm: Sunset Transp	portation			
	Address: 54	to the second se			Trailer Number:	1			
Aty/Sta	te/2lp Code:	West Pain	Beach, FL 33	407	Driver Name:				
	itact: Daniel I				Driver Cell Number:	i i			
THE PROPERTY OF	tact Phone:	71-722-320	l wyrestra i c						
	<i>?</i> [6]				Freight Citarge Terrus (Freigh	t charges are propaid unless marked otherwise)			
Illing A	y Name: Coa ddress: 293:	3 16th Street			Prepaid ☑ COD ☐ 3rd Part	у□			
	te/Zip Code: n: Ken Jone:				COD Amount: \$	1			
			r 800-726-335	54	☐ Customer check acceptable	☐ Cash Only			
	3354 with any								
Qty	Туре	Weight	Commodity	Description					
10	Steel	25,500	40' AGL + 13	3.5' Embedment Batt	Eye Pole				
			16" Diameter	r Pole - (Use 36" Bor	ring & Backfill with 2.8 C/Y of 3,000 PS	I Concrete Install 26.7' O/C) -			
			1 Section Pol	l Section Pole – Black STRYK Finish					
12	Steel	16482	30' AGL + 11	l'Embedment Batter	's Eye Pole				
			12.75" Dlame	eter Pole – (Use 36"	oring & Backfill with 2.5 C/Y of 3,000 PSI Concrete – Install 30' O/C) -				
			1 Section Pol	e – Black STRYK Fin	ish				
1	Pallet	1,620	9,000' Spool	of 5/16" Cable					
1	Pallet	1,350	10,000 Quick	Release Carabiner f	or Batter's Eye Fabric Panel Attachmen	t			
		-							
24	TOTAL	44,952							
w	"The agreed	or declared	value of the p	property is specifical	state specifically in writing the agreed y stated by the shipper to be not excee shipment may be applicable. See				
upon k dassifi	writing between the	ne carrier and shi at have been es	pper, if applicable,	that have been agreed otherwise to the rates, rifer and are available to I regulations.	The carrier shall not make delivery of all other lawful fees. Shipper Signature	this shipment without payment of charges and			
Ship	per Signature	Date UN 9	1416 perials are	Trailer Loaded: By shipper By driver	Freight Counted: By shipper By driver/pallets said to contain	Carrier Signature / Pickup Data Carrier Schnowledges receipt of peckages and required placards. Carrier scriffes emergency response information			

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	REQUISTIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

Provide Coastal Steel Poles for Baseball Fields 33' AGL + 9.5' Embedment with 5' Top Outrigger Arm - Ba 8.625' Diameter Pole - (Use 24" Boring & Backfill with 1.0' Concrete - Install 8' O/C) - 1 Section Pole - Black STRYK 16' AGL + 6.5' Embedment - Backstop Pole 4.5' Diameter Pole - (Use 18" Boring & Backfill with 1.0 C/ Concrete - Install 8' O/C) - 1 Section Pole - Black STRYK Concrete - Install 8' O/C) - 1 Section Pole - Black STRYK Delivery Truck		
8.625" Diameter Pole — (Use 24" Boring & Backfill with 1.0 Concrete — Install 6" O/C) — 1 Section Pole — Black STRYK 16' AGL + 6.5' Embedment - Backstop Pole 4.5" Diameter Pole — (Use 18" Boring & Backfill with 1.0 C/Concrete — Install 8' O/C) — 1 Section Pole — Black STRYK 5 Gallon Palls — 10 Gallon of Black STRYK Touch Up Coat Less 5% Discount		- 1
16' AGL + 6.5' Embedment - Backstop Pole 4.5" Diameter Pole - (Use 18" Boring & Backfill with 1.0 C/ Concrete - Install 8' O/C) - 1 Section Pole - Black STRYK 5 Gallon Palls - 10 Gallon of Black STRYK Touch Up Coat Less 5% Discount		3.00 \$47,720.00
2 6 Gallon Palls ~ 10 Gallon of Black STRYK Touch Up Coat Less 5% Discount		,,.
Less 5% Discount		0.00 8,970.00
	ng with Paint 75	5.00 750.00
1 Delivery Truck		\$57,440.00 -2,872.00
		\$54,568.00 6,700.00
Note: Wording in Parenthesis is Performed by Other	s. SUB TOT	TAL \$61,268.00
	SALES T	AX .00 DUE \$61,268,00

We hereby certify that these goods will be produced in compilance 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 Densityment of John the United States Department of Labor Issued under Section 14 thereof.

Thank You For Your **Business**

Should Purchaser fall 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 accessed. In the event Coastal Netting Systems institutes legal action to enforce its claim, purchaser shall be responsible for reasonable altomey's fees and costs.

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

DATE: 09-19-2016

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 Paim Beach County Ball Park of the Paim Beaches West Paim 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	REQUISTIONED 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
(4) 1	SIZE AND DESCRIPTION	THE STREET	WITTGENER
	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 + 6.5' Embedment - Backstop Pole	1	
	4.5" Diameter Pole - (Use 18" Boring & Backfill with 1.0 C/Y of 3,000 PSI		
2	Concrete Install 8' O/C) 1 Section Pole Black STRYK Finish 5 Gallon Palls 10 Gallon of Black STRYK Touch Up Coating		
2	O Gallott Gills - 10 Oblight of Elect Office Today of Cooling		
	,		

Shipper's ID#: 160919-RR

2933 Si: Bakersfi Contact Contact:	Netting System kteenth Street leld, CA 9330 Ken Jones of Phone: 661-	et 1 Ruben Rosa 531-1582 / 8	300-726-3354			Address: City/State/Zip Code: Contact: Contact Phone: / Fax:				
Destinat Delivery Sity/Sta Site Con lite Con	ed to: Long F tion: The Ball Address: 54 te/Zip Code: tact: Daniel i tact Phone: 5	park of The I 44 Haverhill West Palm Iemandez 571-722-320	Road Beach, FL 33	407	Trucking Firm: Sunset Transp Truck Number: Trailer Number: Driver Name: Driver Cell Number:					
compan Illing A Ity/Sta Ittention Intact Inter Ir	y Name: Coa ddrass: 293 te/Zip Code: n: Ken Jones Number: 663 nstructions: P mandez at leas or concerns.	stal Netting 3 16th Street Bakersfield or Ruben -631-1582 c	i, CA 93301 Rosales or 800-726-335	er 19th before 3:3	Prepaid COD 3rd Part COD Amount: \$ Customer check acceptable PM. Deliver Before 10:00 AM on					
Qty	Туре	Welght	Commodity	Description						
40	Steel	38,000			5' Top Outrigger Arm – Backstop Pole					
		PSI Concrete - Install 8' O/C) -								
				e – Black STRYK Fin						
23	Sicel	5,693		5' Embedment - Dec						
-		-	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	Pall	26			k STRYK Touch Up Coating	Marie and Marie and Addition of the Marie an				
-	Pall	20	3 Gallon Pan	5 - 10 Gallott of black	K STRTK TOUCH UP CORUNG					
65	TOTAL	43,719								
Receive upon in classific	"The agreed Note: Lial d, subject to individe writing between the	or declared billty limita lually determine e carrier and shi at have been es	value of the partion for loss drates or contracts opper, if applicable, tablished by the car	or damage in this that have been agreed otherwise to the rates, rier and are available to	y stated by the shipper to be not excee shipment may be applicable. See					
This is it property in property	per Signature Multiple of the signature	nove named mated, marked, and sportation according	labeled, and are	Trailer Loaded: ⊠ By shipper ☐ By driver	Freight Counted: By shipper By driver/pallets said to contain By driver/pleces	Carrier Signature / Pickup Date Carrier admowledges receipt of packages and required placends. Carrier certifies emergency response informatio was made available and/or carrier has the DOT emergen response guidebook or equivalent documentation in the vehicle. Property described above is received in good ord except as noted.				

EXHIBIT G PAYMENT CERTIFICATIONS AND REOUISITIONS

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;
- 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;
- that all required insurance and governmental approvals needed for the construction of the Facility, at this time, are in full force and effect;
- that the Work performed to date has been satisfactorily performed in a good and workmanlike (v) manner; and
- 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

Print Name: Giles Kiblas

(Corporate Seal)

	Anna Anna Anna Anna Anna Anna Anna Anna	quipment/ Material De rnished Material for Ba	The same of the sa		
То:	Clark Woods Capital Improveme 2633 Vista Parkwa West Palm Beach,	ents Division	Vendor Pay Application #2/ RECEIVED CAPITAL IMPROVEMENT		
Vendor:	Hawali Drillers Inc. d/l		PBC 15	NOV 1 0 2016 FILE#: 15 2 U 7 - 7 8	
P.O. Amo	PO Box 1946, Bakersf punt: \$ 631,	ield, CA 93303 939.65 Subcont	ractor:	Long Fence Company, Inc.	_
Equipme	nt / Material Descrip	otion: STEEL POLES &	L HARDWAF	RE FOR BACKSTOPS & BATTER'S EYES	
Delivery 1	Tickets No.'s	Vendor Invoice No.	's	Amount	
	7216	9307216	1	\$ 72,663.25	
	46516	10046516		\$ 18,033.50 /	
	46616	10046616		\$ 17,891.00	
1010	06516	10106516	-	\$ 57,700.75	
			+	-1.	
		Total this Billing		\$ 166,288.50	
		Previous Billing		\$ 392,557.75	
		Total P.O. Amount		\$ 558,846.25	
Phallian at	11/-1	Net Amount Remain	ning in P.		
The delive accepted i	n good conditionby the	ne above listed equipment / n he following.	CONTR	RACTOR	
Ву:			By:	e John J. Du 82	
The state of the s			07.00	// /	
Date:	10/19/10	to the state of th	Date:	V 11-9-11	
MARC TA	11/10/16			CAPITAL IMPROVEMENTS DIVISION	

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 V c/o Long Fence Company 42541 John Mosby Highway Chantilly, Virginia 20152

SHIP TO: Clark Woode, 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-BRR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C 21% Solid Chain Link Fending	REQUISTIONED BY Larry Freidman Lifreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09080116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

43	SIZE AND DESCRIPTION	PER UNIT	ARREST (IN)
50	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	1,193.00	\$59,650.00
7	5 Gallon Palls 35 Gallon of Black STRYK Touch Up Coating with Paint Rollers	75.00	2,825.00
336	Steel Pole Cable Attachment Hardware	17.50	5,880,00
1	2000' Speel of 5/16" Cable with Preform Guy Grips]	1,280.00
1	Less 5% Discount		\$69,435.00 -3,471.75 \$65,963.25
1	Delivery Truck		6,700.00
	Note: Wording in Parenthesis is Performed by Others.	SUB TOTAL SALES TAX	\$72,663.25
	AND SEA	TOTAL DUE	\$72,683,2

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 fall to make any payment in accordance with our terms, a monthly finance charge of 1-1/2% (ennual percentage rate of 16%) on the unpaid balance is accessed. 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

DATE: 09-30-2016

INVOICE TO: Palm Beach BCC

c/c Long Fence Company 42541 John Mosby Highway Chantifly, 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	REQUISTIONED BY Larry Freidman Lifreidman@jongfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exampt	COASTAL REPRESENTATIVE Ken Jones

GIY	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" Diarneter Pole – (Use 24" Boring & Backfill with 1.0 C/Y of 3,000 PS! Concrete – Install 6' O/C) – 1 Section Pole – Black STRYK Finish		
7	5 Gallen Palls - 35 Gallon of Black STRYK Touch Up Coating with Paint Rollers		
338	Steel Pole Cable Attachment Hardware	1	
1	2000' Spool of 6/16" Cable with Preform Guy Grips	-	
			5
1			

Shipper's ID#: 160930-8RR

	1	100245		The state of the s	the Residence of the Property	100
Coastal	Natting Syste	ms			Company Name: NA	
	xbeenth Stree	-			Address:	1
	leid, CA 93301		laa		City/State/Zip Code: Contact:	1
	: Ken Jones or Phone: 661-6					Fax:
						denicipali:
The same of the sa	ed to: Long Fe				Trucking Firm: Hunt Transp	ortation
	Hon: The Ballp				Truck Number:	I I
_	Address: 544			07	Trailer Number:	1
	ite/Zip Code: itact: Daniel H		seaul, FL 334	07	Driver Name:	
te Con	tact Phone: 5	71-722-320			Driver Cell Number:	f i
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Ity/Sta	te/Zip Code:	Bakersfield	, CA 93301	*		-
ttentio	n: Ken Jones Number: 661	or Ruben I	Rosales	4	COD Amount: \$	le 🖸 Cash Oniv
OTICALCE	MANUACLI 901	-021_T205 g	000-120-335		I LOWING VIEW SUEDIAN	L CENTURY
-	Tyme	Weight	Commodity	Description		
ORY	Section and Advantage and Adva					
Qty 50		-			"Top Outrioger Arm - Backstop Pole	
50 50	Steel .	45,000	33' AGL + 9.5	5' Embedment with 5	5' Top Outrigger Arm – Backstop Pole	
		-	33' AGL + 9.5 8.625" Diame	' Embedment with 5 ter Pole (Use 24")	Boring & Backfill with 1.0 C/Y of 3,00	
50	Steel	45,000	33' AGL + 9.5 8.625" Diame 1 Section Pole	o' Embedment with 5 ster Pole (Use 24") e Black STRYK Fini	Boring & Baddill with 1.0 C/Y of 3,00 sh	90 PSI Concrete - Install 8' O/C) -
		-	33' AGL + 9.5 8.625" Diame 1 Section Pole (7) 5 Gallon P	o' Embedment with 5 ster Pole (Use 24") e Black STRYK Fini	Boring & Baddill with 1.0 C/Y of 3,00 sh Rack STRYK Touch Up Coating with F	90 PSI Concrete - Install 8' O/C) -
50	Steel Pallet	45,000	33' AGL + 9.5 8.625" Diame 1 Section Pole (7) 5 Gallon P	is' Embedment with S iter Pole — (Use 24") is — Black STRYK Fini Palls — 35 Gallon of B	Boring & Backfill with 1.0 C/Y of 3,00 sh Rack STRYK Touch Up Coating with F Hardware	90 PSI Concrete - Install 8' O/C) -
1 2	Steel Pallet Pallet	45,000 455 1,677	33' AGL + 9.5 8.625" Diame 1 Section Pole (7) 5 Gallon P	ter Pole (Use 24" Black STRYK Finite Black STRYK Finite	Boring & Backfill with 1.0 C/Y of 3,00 sh Rack STRYK Touch Up Coating with F Hardware	90 PSI Concrete - Install 8' O/C) -
1 2	Steel Pallet Pallet	45,000 455 1,677	33' AGL + 9.5 8.625" Diame 1 Section Pole (7) 5 Gallon P	ter Pole (Use 24" Black STRYK Finite Black STRYK Finite	Boring & Backfill with 1.0 C/Y of 3,00 sh Rack STRYK Touch Up Coating with F Hardware	90 PSI Concrete - Install 8' O/C) -
1 2 1	Steel Pallet Pallet Pallet Pallet	45,000 455 1,677 233	33' AGL + 9.5 8.625" Diame 1 Section Pole (7) 5 Gallon P 336 Steel Pole 2000' Spool o	ter Pole (Use 24" Black STRYK Finite Black STRYK Finite	Boring & Backfill with 1.0 C/Y of 3,60 sh Rack STRYK Touch Up Coating with F Hardware Heform Guy Grips	90 PSI Concrete - Install 8' O/C) -
1 2 1	Steel Pallet Pallet Pallet Pallet	45,000 455 1,677 233	33' AGL + 9.5 8.625" Diame 1 Section Pole (7) 5 Gallon P 336 Steel Pole 2000' Spool o	ter Pole (Use 24") Black STRYK Finite	Boring & Backfill with 1.0 C/Y of 3,60 sh Back STRYK Touch Up Coating with F Hardware Treform Guy Grips	90 PSI Concrete - Install 8' O/C) -
1 2 1	Steel Pallet Pallet Pallet Pallet	45,000 455 1,677 233	33' AGL + 9.5 8.625" Diame 1 Section Pole (7) 5 Gallon P 336 Steel Pole 2000' Spool o	ter Pole (Use 24") Black STRYK Finite	Boring & Backfill with 1.0 C/Y of 3,60 sh Back STRYK Touch Up Coating with F Hardware Treform Guy Grips	90 PSI Concrete - Install 8' O/C) -
1 2 1	Steel Pallet Pallet Pallet Pallet	45,000 455 1,677 233	33' AGL + 9.5 8.625" Diame 1 Section Pole (7) 5 Gallon P 336 Steel Pole 2000' Spool of Attention: Lar Telephone 70 PO#PBC 1520	ter Pole (Use 24" : - Black STRYK Finition Black	Boring & Backfill with 1.0 C/Y of 3,60 sh Back STRYK Touch Up Coating with F Hardware Treform Guy Grips	90 PSI Concrete - Install 8' O/C) -
1 2 1 54	Pallet Pallet Pallet TOTAL	45,000 455 1,677 233 47,365	33' AGL + 9.5 8.625" Diame 1 Section Pole (7) 5 Gallon P 336 Steel Pole 2000' Spool of Attention: Lar Telephone 70 PO#PBC 1520 "County Furni	ter Pole (Use 24" : - Black STRYK Finitivals 35 Gallon of Black Attachment Cable Attachment S/16" Cable with P Ty Friedman, Long F 13-898-4780 or 703 17-097 18-18-18-18-18-18-18-18-18-18-18-18-18-1	Boring & Baddill with 1.0 C/Y of 3,00 sh Rack STRYK Touch Up Coating with F Hardware reform Guy Grips Tence 471-0960	PSI Concrete - Install 8' O/C) -
1 2 1 54	Pallet Pallet Pallet TOTAL	45,000 455 1,677 233 47,365	33' AGL + 9.5 8.625" Diame 1 Section Pole (7) 5 Gallon P 336 Steel Pole 2000' Spool of Attention: Lar Telephone 70 PO#PBC 1520 "County Furnion value, shipp	ter Pole (Use 24") ter Pole (Use 24") Black STRYK Finite Palls 35 Gallon of Black Attachment f 5/16" Cable with Plany Friedman, Long Flackman, Long Flackma	Boring & Baddill with 1.0 C/Y of 3,00 sh Rack STRYK Touch Up Coating with F Hardware reform Guy Grips Tence 471-0960	PSI Concrete - Install 8' O/C) - Paint Rollers d or declared value of the property as follows:
1 2 1 54	Pallet Pallet Pallet TOTAL	45,000 455 1,677 233 47,365	33' AGL + 9.5 8.625" Diame 1 Section Pole (7) 5 Gallon P 336 Steel Pole 2000' Spool of Attention: Lar Telephone 70 PO#PBC 1520 "County Furnion value, shippi value of the p	ter Pole (Use 24": - Black STRYK Finitials 35 Gallon of Black Attachment - Cable Attachment - Cable Attachment - F5/16" Cable with P - Ty Friedman, Long F - 13-898-4780 or 703 107-097 - Ished Materials for Black Black Black Black - 107-097 - 108-108-108-108-108-108-108-108-108-108-	Boring & Backfill with 1.0 C/Y of 3,60 sh lack STRYK Touch Up Coating with F Hardware reform Guy Grips fance 471-0960 slipark of the Palm Beaches* state specifically in writing the agree y stated by the shipper to be not except the shipper to be	PSI Concrete - Install 8' O/C) - Paint Rollers d or declared value of the property as follows:
1 2 1 54 W	Pallet Pallet Pallet TOTAL There the rate is "The agreed Note: Liai	45,000 455 1,677 233 47,365 dependent or declared billity limits	33' AGL + 9.5 8.625" Diame 1 Section Pole (7) 5 Gallon Pole 336 Steel Pole 2000' Spool of Attention: Lar Telephone 70 PO#PBC 1520 "County Furni on value, shipp i value of the p	ter Pole — (Use 24" is — Black STRYK Finitials — 35 Gallon of Black Attachment of 5/16" Cable with Poly Friedman, Long Fig. 898-4780 or 703-27-097 ished Materials for Black Materials for	Boring & Baddill with 1.0 C/Y of 3,00 sh lack STRYK Touch Up Coating with F Hardware reform Guy Grips Tence 471-0960 State specifically in writing the agree y stated by the shipper to be not excessify ment may be applicable. See the shipment may be applicable. See the shipment may be applicable.	of PSI Concrete - Install 8' O/C) - Paint Rollers d or declared value of the property as follows: eeding
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1 2 1 S4 W	Pallet Pallet Pallet Pallet Pallet Pallet Pallet Nota: Lial Note: Lial Mote: Lial Red, subject to indivit n writing between the individence in the individence	45,000 455 1,677 233 47,365 47,365 dependent or declared examples of the translation and the same and to all applications of Data	33' AGL + 9.5 8.625" Diame 1 Section Pole (7) 5 Gallon P 336 Steel Pole 2000' Spool of Attention: Lar Telephone 70 PO#PBC 1520 "County Furni on value, shippi value of the p attention for loss of	ter Pole — (Use 24" is — Black STRYK Finitive IIII — Black STRYK Finitive III — Black STRYK I	Boring & Baddill with 1.0 C/Y of 3,00 sh Rack STRYK Touch Up Coating with F Hardware reform Guy Grips Tence 471-0960 State specifically in writing the agree y stated by the shipper to be not exceed the common of the common	of this shipment without payment of charges at

INVOICE

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

DATE: 10-04-2016

NET-15 DAYS

INVOICE TO: Paim 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
Rell Perk of the Palm Beacher

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	REQUISTIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

ĦΥ	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 Leas 5% Resale Discount Delivery Truck	1,193.00	\$11,930.0 -596.5 \$11,333.5 6,700.0
	Note: Wording in Parenthesis is Performed by Others.	SUB TOTAL SALES TAX TOTAL DUE	\$18,033.5 .0 \$18,033.5

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 fall 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 accessed. 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

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	REQUISTIONED BY Lerry Freidman Lfreidman@longfancs.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

(9)	SUE AND LUSCHUPTORE	1 SRVIIII	ALADUNIT
	Provide Coastal Steel Poles for Baseball Fields		
10	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		
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Shipper's ID#: 161004-9RR

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oastal	Netting Syste	ms			Company Name: NA		
933 SI	xteenth Stree	t			Address:	1	
	ield, CA 9330:	607 W. O.			City/State/Zip Code: Contact:	1	
	Ken Jones or				Contact Phone: / Face		
ontact	Phones 661-6	31-1582 / 8	300-726-3352	**************************************	Contact Phone: / Pa		
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	ed to: Long F			*	Trucking Firm: Sunset Transp	ortation	
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mpan	y Name: Coas Address: 2933	stal Netting	Systems	1, 0 1111	Prepaid ⊠ COD □ 3rd Parts		
ty/Sta	ite/Zip Code: ite/Zip Code: in: Ken Jones	Bakersfield	, CA 93301		COD Amount: \$		
	n: Ken Jones Number: 661			54	☐ Customer check acceptable	☐ Cash Only	
	or concerns.	,	,				
Qty	Туре	Weight	Commodity	Description			
10	Steel	8,500	33' AGL + 9.	5' Embedment with !	5' Top Outrigger Arm - Backstop Pole		
			8.625" Diame	eter Pole - (Use 24"	Boring & Backfill with 1.0 C/Y of 3,000	PSI Concrete - Install 8' O/C) -	
			1 Section Pol	e – Black STRYK Fini	sh		
10	TOTAL	8,500					
			Attention: La	rry Friedman, Long F			
			Telephone 70	03-898-4780 or 703-	471-0960		
			PO#PBC 152	07-097			
	7,50		*County Furn	Ished Materials for B	alipark of the Palm Beaches"		
_ w	"The agreed	or declared	value of the p	property is specifically	y stated by the shipper to be not excee		
upon i clessifi	ed, subject to incivic n writing between th	issily determine a carrier and sh at have been er	d rates or contracts ipper, if applicable, tablished by the ca	s that have been agreed otherwise to the rates, mer and are available to	shipment may be applicable. See a The carrier shall not make delivery of all other lawful fees. Shipper Signature	this shipment without payment of charges a	
	per Signature			Trailer Loaded:	Freight Counted:	Cairler Signature / Pickup Date	
proper in pro	to certify that the al- ty classified, package per condition for tran- able regulations of th	ed, marked, and eportation acco	tabeled, and are	By driver	By driver/patiets said to contain By driver/pieces	Carrier acknowledges receipt of packages and required phaserds. Carrier certifies emergency response information seas made aveilable and/or carrier has the DCT emergency expected guidebook or equivelent documentation in the vehicle. Property described above is received in good and ancept as noted.	
-						Company N	

INVOICE

10046616

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

DATE: 10-04-2016

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. 161004-9RR	SHIP VIA Sunset Transportation F.O.B. Trucks at Destination
LOCAL WIND REQUIREMENT 150 MPH - Exposure C 90% Solid Fabric Panel	REQUISTIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09080118	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

OIY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
4	Provide Coastal Steel Poles for Baseball Fields 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 25.7' O/C) – 1 Section Pole – Black STRYK Finish Less 5% Resale Discount Delivery Truck	2,945.00	\$11,780.00 -589.00 \$11,191.00 6,700.00
	Note: Wording in Parenthesis is Performed by Others.	SUB TOTAL SALES TAX TOTAL DUE	\$17,891.00 .00 \$17,891.08

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 accessed. 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

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	REQUISTIONED BY Larry Freidman Lifreidman@iongfance.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060118	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QIY	SIZE AND DESCRIPTION	PRICE PERUNIT	ALIOUNT
4	Provide Coastal Steel Poles for Baseball Fields 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 28.7' O/C) – 1 Section Pole – Black STRYK Finish		

Shipper's ID#: 161004-9RR

	Natting Syste				Company Name: NA	1		
1933 Shiteenth Street				City/State/Zip Code:	1			
lakensfield, CA 93301 Contacts Ken Jones or Ruben Rosales				Contact:				
ontact Phone: 661-631-1582 / 800-726-3352		Contact Phone: / F	1					
	hate is a		en Hill			Deports Application of the Control of the Control		
	ensigned to: Long Fence		Trucking Firm: Sunset Trans	Trucking Firm: Sunset Transportation				
	don: The Ballp				Truck Number:	Truck Number:		
merposit over 1000.	Address: 544		Road Beach, FL 334	เกร	Trailer Number:			
	tact: Daniel H		5000, 12 30 t	107		Driver Name: Oriver Cell Number:		
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mpan iling A	y Name: Coas ddress: 2933	tal Netting ! 16 th Street	Systems .		Prepaid 🔯 COD 🔲 3rd Par			
	te/Zip Code: n: Ken Jones				COD Amount: \$	1		
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Otv	Туре	Weight	Commodity	Description				
					or's Fue Pala	A SHARE SAN AS A SHAR		
4	Steel	10,165	40' AGL + 13	.5' Embedment Batte		T Consults South 92 W out		
4			40' AGL + 13 16" Diameter	.5' Embedment Batts Pole – (Use 36" Bor	ing & Backfill with 2.8 C/Y of 3,000 PS	ST Concrete Install 26.7' O/C) -		
	Steel	10,165	40' AGL + 13 16" Diameter	.5' Embedment Batte	ing & Backfill with 2.8 C/Y of 3,000 PS	SI Concrete – Install 26.7' O/C) -		
4			40' AGL + 13 16" Diameter	.5' Embedment Batts Pole – (Use 36" Bor	ing & Backfill with 2.8 C/Y of 3,000 PS	SI Concrete Install 26.7' O/C) -		
	Steel	10,165	40' AGL + 13 16" Diameter	.5' Embedment Batts Pole – (Use 36" Bor	ing & Backfill with 2.8 C/Y of 3,000 PS	SI Concrete – Install 26.7' O/C) -		
	Steel	10,165	40' AGL + 13 16" Diameter	.5' Embedment Batts Pole – (Use 36" Bor	ing & Backfill with 2.8 C/Y of 3,000 PS	SI Concrete – Install 26.7' O/C) -		
	Steel	10,165	40' AGL + 13 16" Diameter	.5' Embedment Batts Pole – (Use 36" Bor	ing & Backfill with 2.8 C/Y of 3,000 PS	SI Concrete – Install 26.7' O/C) -		
	Steel	10,165	40' AGL + 13. 16" Diameter 1 Section Pole	.5' Embedment Batte Pole – (Use 36" Borl e – Black STRYK Fini	ing 8. Backfill with 2.8 C/Y of 3,000 PS	SI Concrete – Install 26.7' O/C) -		
	Steel	10,165	40' AGL + 13. 16" Diarneter 1 Section Pole Attention: Lar	.5' Embedment Batte Pole – (Use 36" Borl e – Black STRYK Finis	ing & Backfill with 2.8 C/Y of 3,000 PS sh	SI Concrete Install 26.7' O/C) -		
	Steel	10,165	40' AGL + 13. 16" Diameter 1 Section Pole Attention: Lar Telephone 70	.5' Embedment Batte Pole – (Use 36" Borl e – Black STRYK Fini my Friedman, Long F	ing & Backfill with 2.8 C/Y of 3,000 PS sh	ST Concrete — Install 26.7' O/C) -		
	Steel	10,165	40' AGL + 13. 16" Diarneter 1 Section Pole Attention: Lar Telephone 70 PO#PBC 1526	.5' Embedment Batte Pole – (Use 36" Borl e – Black STRYK Finis Try Friedman, Long F 03-898-4780 or 703-4	ing 8. Backfill with 2.8 C/Y of 3,000 PS sh	SI Concrete Install 26.7' O/C) -		
	Steel	10,165	40' AGL + 13. 16" Diarneter 1 Section Pole Attention: Lar Telephone 70 PO#PBC 1526	.5' Embedment Batte Pole – (Use 36" Borl e – Black STRYK Finis Try Friedman, Long F 03-898-4780 or 703-4	ing & Backfill with 2.8 C/Y of 3,000 PS sh	ST Concrete — Install 26.7' O/C) -		
4	TOTAL Total	10,165 10,165	40' AGL + 13. 16" Diarneter 1 Section Pole Attention: Lar Telephone 70 PO#PBC 1526 "County Furnion value, shipp	.5' Embedment Batte Pole – (Use 36" Borl e – Black STRYK Finish rry Friedman, Long F 03-898-4780 or 703-4 07-097 Ished Materials for 8	ing 8. Backfill with 2.8 C/Y of 3,000 PS sh fence 471-0960 allpark of the Palm Beaches*	or declared value of the property as follows:		
4	TOTAL Total here the rate is The agreed	10,165 10,165 dependent or declared	Attention: Lar Telephone 70 PO#PBC 152t "County Furnion value, shipp value of the p	.5' Embedment Batts Pole — (Use 36" Borl e — Black STRYK Finit Try Friedman, Long F 03-898-4780 or 703-4 07-097 Ished Materials for B pers are required to supporty is specifically	ing 8. Backfill with 2.8 C/Y of 3,000 PS sh ence 471-0960 allpark of the Palm Beaches" state specifically in writing the agreed y stated by the shipper to be not exce	or declared value of the property as follows:		
W Receive upon the classification of the cla	TOTAL TOTAL There the rate is "The agreed Nobe: Lief a witing between the rate of the cattons, and rules the cat	10,165 10,165 10,165 dependent or declared billity limits they been set they been s	Attention: Lar Telephone 70 PO#PBC 152d "County Furn on value, shipp value of the p stion for loss of about or contracts tablished by the car	.5' Embedment Batter Pole – (Use 35" Borl e – Black STRYK Finit my Friedman, Long F 03-898-4780 or 703- 07-097 Ished Materials for B pers are required to a property is specifically or damage in this otherwise to the rates, other and are available to	ing 8. Backfill with 2.8 C/Y of 3,000 PS sh fence 471-0960 allpark of the Palm Beaches* state specifically in writing the agreed y stated by the shipper to be not exceshipment may be applicable. See The carrier shall not make delivery of all other lawful fees.	or declared value of the property as follows:		
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Receive upon a classifithe shi	TOTAL TOTAL There the rate is "The agreed Nobe: Lief a witing between the rate of the cattons, and rules the cat	10,165 10,165 10,165 idependent or declared billity limits they bear and at they bear and to all applicable of /Date	Attention: Lar Telephone 70 PO#PBC 152d "County Furn on value, shipp value of the p stion for loss of rates or contracts, tablished by the car is state and federal	5' Embedment Batts Pole — (Use 36" Bori e — Black STRYK Finit Try Friedman, Long F 03-898-4780 or 703- 07-097 Ished Materials for B pers are required to property is specifically or damage in this otherwise to the rates, irregulations. Trailer Loaded:	ing 8. Backfill with 2.8 C/Y of 3,000 PS sh ence 471-0960 allpark of the Palm Beaches* state specifically in writing the agreed stated by the shipper to be not exceshipment may be applicable. See The carrier shall not make delivery of all other lawful fees. Shipper Signature Freight Counted:	or declared value of the property as follows: eding per 49 USC § 14706(c)(1)(A) and (S).		
Receive sport in the shi	TOTAL TOTAL TOTAL There the rate is "The agreed Note: List and subject to individe a witing between the cations, and rules the poer, on request, and	10,165 10,165 10,165 10,165 idependent of declared or declared state there is not the three been as of to all applications of Date of 10,000 or 10,000 o	Attention: Lar Telephone 70 PO#PBC 152d "County Furni on value, shipp value of the p stion for loss of retes or contracts, tablished by the car is state and federal	5' Embedment Batts Pole — (Use 36" Bori e — Black STRYK Finis Try Friedman, Long F 03-898-4780 or 703-4 07-097 Ished Materials for B pers are required to a property is specifically or damage in this or that have been agreed otherwise to the rates, inter and are available to regulations.	ing 8. Backfill with 2.8 C/Y of 3,000 PS sh ence 471-0960 allpark of the Palm Beaches* state specifically in writing the agreed y stated by the shipper to be not exce shipment may be applicable. See The carrier shall not make delivery of all other lawful fees. Shipper Signature	or declared value of the property as follows: eding		

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	REQUISTIONED BY Larry Freidman Lfreidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

QIY	SIZE AND DESCRIPTION	PRICE PER UNIT	AMOUNT
45	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 G/Y of 3,000 PSI Concrete - Install 6' O/C) - 1 Section Pole - Black STRYK Finish	1,193.00	\$53,685.0 6
	Less 5% Resale Discount		-2,684.25 \$51,000.75
1	Delivery Truck		6,700.00
	Note: Wording in Parenthesis Is Performed by Others.		
	•	SUB TOTAL SALES TAX	\$67, 70 0.78
		TOTAL DUE	\$57,700.7

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 Labor Standards Act as a smended, and of regulations and orders of the labor Standards of the United States Department of Labor Issued under Section 14 thereof.

Thank You For Your Business

Should Purchaser fall 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 accessed. 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/c Long Fence Company 42541 John Mosby Highway Chantility, Virginia 20152 SHIP TO: Clark Woods, Facilities/Systems Project Mgr.

c/o Paim Beach County Batt Park of the Paim Beaches West Paim 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	REQUISTIONED BY Larry Freidman Lireidman@longfence.com	TELEPHONE NUMBER 703 471-0960
COASTAL QUOTATION NUMBER 09060116	SALES TAX Exempt	COASTAL REPRESENTATIVE Ken Jones

Q7Y	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 PSt Concrete — Install 8' O/C) — 1 Section Pole — Black STRYK Finish		2
	,		
	•		
	13.		

Date: 10-10-16

BILL OF LADING - SHORT FORM

Shipper's ID#: 161010-10RR

96	2017	利位	TROM			TRUKER .	
Coastal Netting Systems 1933 Styteenth Street Bakersfield, CA 93301 Contact: Ken Jones or Ruben Rosales			•	Company Name: NA Address: City/State/Zip Code: Contact:	Address: City/State/Zip Code:		
Contact	entact Phone: 661-631-1582 / 800-726-3352						
公司目		100	A COL			construction (c 1)	
Destina Delivery Sity/Str Site Cor	ted to: Long F Alor: The Bally y Address: 54 ate/Zip Code: atact: Daniel H atact: Phone: 5	park of The I 44 Haverhill West Palm lemandez	Road Beach, FL 33	407	Trucking Firm: Sunset Transprinck Number: Trailer Number: Driver Name: Driver Cell Number:	Portation	
500	LOCAL				Neel gar Charge Cerenii (See)		
Hilling A Sty/Sta Attentio	ny Name: Coa Address: 2933 hts/Zip Code: on: Ken Jones Number: 661	16 th Street Bakersfield or Ruban	l, CA 93301 Rosales	54	Prepaid COD 3rd Par COD Amount: \$	ty 🗆	
emande	nstructions: P ez at least 24 h e or concerns.	ours prior to	delivery @ 57	1-722-3201. Contact	Deliver at 8;00 AM on Friday Oct Ken Jones or Ruben Rosales © 661-6	ober 14th. Please contact Daniel 31-1592 or 800-726-3352 with any	
Qty	Туре	Weight		Description			
45	Steel	850			Top Outrigger Arm — Backstop Pole oring & Backfill with 1.0 C/Y of 3,000 PSI Concrete — Install 8' O/C) —		
		-	-				
		-	1 Section Pol	e – Black STRYK Fin	sh	***	
45 TOTAL 38,250							
				rry Friedman, Long I			
	ļ	-		13-898-4780 or 703-	471-0960		
		+	Younty Fum		allpark of the Palm Beaches"		
W	"The agreed	or declared	on value, ship i value of the p	pers are required to property is specifically	state specifically in writing the agreed y stated by the shipper to be not exce	or declared value of the property as follows eding per # 49 USC § 14705(c)(1)(A) and (B).	
Liptor à	ed, subject to individe in writing between the leations, and rules the	lustly determine e carrier and sh at have been es	d rates or contracts oper, if applicable, philished by the co	that have been agreed otherwise to the rates, mer and are available to		f this shipment without payment of charges	
Shipper Signature / Pate **Trailer Loaded: **Description of the above named materials are bove named materials are above named materials. **Description of the above named materials are above named materials are above named materials. **Description of the above named materials are above named materials. **Description of the above named materials are above named materials. **Description of the above named materials are above named materials. **Description of the above named materials are above named materials. **Description of the above named materials. **Description of the above named mater			⊠ By shipper	Freight Counted: By shipper By driver/pallets said to contain By driver/pleces	Carrier Signature / Pickup Date Carrier schrowledges receipt of packages and required placards. Carrier certifies emergency response informations made available and/or clarker has the DOT emergency response guidebook or equivalent decumentation in the validat. Property described above is received in good on except as noted.		
Real Property lies		-				Deplement of the second	

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 Coastai 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;
- that the obligations described above, including any amounts retained by the County in the (ii) construction fund to be paid at such later date, have not, to our knowledge, been the basis of any previous withdrawal:
- that all prior distributions made pursuant to previous Payment Requisitions relating to the Facility (iii) were applied in the manner set forth in such Payment Requisitions;
- that all required insurance and governmental approvals needed for the construction of the Facility. at this time, are in full force and effect;
- that the Work performed to date has been satisfactorily performed in a good and workmanlike manner; and
- 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

Print Name: Giles Kibles

(Corporate Seal)

	AND THE RESIDENCE OF THE PARTY	iipment/ Material Do shed Material for B	TWO COMMENTS CONTRACT CONTRACTORS	And the second s	ches
To-	Clark Woods Capital Improvements 2633 Vista Parkway West Palm Beach, FL		Tananania (Autoritati imma varaagaa)	Vendor Pay A	pplication #3
/endor:	Hawaii Drillers Inc. diibla Netting Systems PO Box 1946, Bakersfield,		PBC 152	07-097	
P.O. Amo			tractor:	Long Fence Co	ompany, Inc
Equipmen	nt / Material Descriptio	n: STEEL POLES	8 HARDWARE	FOR BACKSTOPS	BATTER'S EYES
***	The ordering majorates in advantal The thin many commenced	Mary Top displanting common raped hypothesis step open source demonstratives excessionally			phonograph delays discons sometimes $v_i \in \mathcal{A}_{phonography phonography phono$
elivery T	ickets No.'s	Vendor Invoice No.	's	Amount	
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	With the state of				
		Total this Billing		\$ 68,317.00	*
	The state of the s	Previous Billing		\$ 558,846.25	
		Total P.O. Amount		\$ 627,163.25 \$ 4.776,40	
ne deliver scepted in	ket(s) & vendor invoice(y to the job site of the a n good conditionby the for RACTOR - Long Fence	bove listed equipment / rollowing.	CONTRA		2
ate	11/11/16	×	Date	11-11-16	
ARC TAY	NA MI/II/II/	CAPITAL IMPE	MEND APPRO 20 (20 C) NOVEMENTS	DIVISION	RECEIVED L IMPROVEMENTS I
					NOV 1 4 2016 5207 F 8

CC:

INVOICE

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	REQUISTIONED 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
1	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 Less 5% Resale Discount Delivery Truck	1,380.00	\$64,860.00 -3,243.00 \$61,617.00 6,700.00
	Note: Wording in Parenthesis is Performed by Others.	SUB TOTAL SALES TAX TOTAL DUE	\$68,317.00 .00 \$68,317.0 0

We hereby certify that these goods will be produced in compilance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act 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 accessed. In the event Coastal Netting Systems institutes legal action to enforce its claim, purchaser shall be responsible for reasonable attomey's fees and coats.

Date: 10-31-16

BILL OF LADING -- SHORT FORM

Shipper's ID#: 161031-11RR

SHIP FROM	BROKER		
Coastal Netting Systems	Company Name: NA		
2933 Sixteenth Street	Address:		
Bakersfield, CA 93301	City/State/Zip Code:		
Contact: Ken Jones or Ruben Rosales	Contact:		
Contact Phone: 661-631-1582 / 800-726-3352	Contact Phone: / Fa	ix:	
SHIP TO	TRL	OCKING FIRM	
Consigned to: Long Fence	Trucking Firm: Sunset Transp	ortation	
Destination: The Ballpark of The Paim Beaches	Truck Number:	A STATE OF THE STA	
Delivery Address: 5444 Haverhill Road	Trailer Number:	1	
City/State/Zip Code: West Palm Beach, FL 33407	Driver Name:	1	
Site Contact: Daniel Hernandez	Driver Cell Number:	- 1	
Site Contact Phone: 571-722-3201	Driver Cell Number:		
BILL TO:	Freight Charge Terms: (Freigh	charges are prepaid unless marked otherwise)	
Company Name: Coastal Netting Systems Billing Address: 2933 16th Street City/State/Zip Code: Bakersfield, CA 93301	Prepaid ☑ COD ☐ 3 rd Party	у 🗆	
Attention: Ken Jones or Ruben Rosales	COD Amount: \$		
Contact Number: 661-631-1582 or 800-726-3354	 Customer check acceptable 	Cash Only	
Qty Type 'Weight' Commodity Description			
The Control of Control of the contro			
47 Steel 1,000 33' AGL + 9.5' Embedment with 5	Top Outrigger Arm - Backstop Pole	1	
8.625" Diameter Pole - (Use 24" I	Boring & Backfill with 1.0 C/Y of 3,000	PSI Concrete - Install 8' O/C) -	
1 Section Pole – Black STRYK Finis	sh		
47 TOTAL 47.000	The state of the s	1	
	I The hour desires committee and committee to additioning a part of a part and a		

Annual Park Company of the Company o	**** ****************************		
Attention: Larry Friedman, Long F	ence		
Telephone 703-898-4780 or 703-4	471-0960		
PO#PBC 15207-097	and the second s		
"County Furnished Materials for Ba	allpark of the Palm Beaches"		
County I will store the county is the county in the county in the county is the county in the county in the county is the county in the county in the county is the county in the county in the county is the county in the county in the county is the county in the county in the county in the county is the county in the county	officers and the control of the second		
Where the rate is dependent on value, shippers are required to s "The agreed or declared value of the property is specifically			
Note: Liability limitation for loss or damage in this		Of the same of the	
troop and any analysis of the same and any and any		Min con	
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 all other lawful fees. Shipper Signature	this shipment without payment of charges and	
Shipper Signature / Date Trailer Loaded:	Freight Counted:	Carrier Signature / Pickup Date	
	⊠ By shipper	The state of the s	
10001		Carrier acknowledges receipt of packages and required	
This is to certify that the above named materials are Dy driver properly classified, packaged, marked, and labeled, and are	☐ By driver/pallets said to contain	placards. Carrier certifies emergency response information	
property cassined, pacaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	☐ By driver/pieces	was made available and/or ramer 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 Bail 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	REQUISTIONED 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		
	a	i	

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: \$ 68,317.90 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:

- that the obligation described above has been requested to be purchased by the County pursuant to (i) 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;
- that the obligations described above, including any amounts retained by the County in the (ii) construction fund to be paid at such later date, have not, to our knowledge, been the basis of any previous withdrawal;
- that all prior distributions made pursuant to previous Payment Requisitions relating to the Facility (iii) were applied in the manner set forth in such Payment Requisitions;
- that all required insurance and governmental approvals needed for the construction of the Facility. at this time, are in full force and effect;
- that the Work performed to date has been satisfactorily performed in a good and workmanlike (v) manner; and
- 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

Print Name: Giles Kibles

(Corporate Seal)

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/perso Address:	in/claimant	Hawaii Drillers Inc. d 2933 16 th Street	ba Coas	tal Netting Systems	
		Bakersfield, CA 9330:	1		
PO	#PBC15207-	097			
(Initial) I hereby of completed all labor, service above referenced properties or materials provided.	ices or materia	ils that will be provide	ed or tha	nt have been ordered	for
(Initial) I hereby completed all labor, servi that there is currently ow supplied or provided for	ices or materia ved the balance	ils to be provided for see of \$	the about	ve referenced contra abor, services or mate	ct, or erials
Dated: 18-29-01	7				
COMPANY NAME	Hawaii Drillers	Inc. dba Coastal Nett	ing Syst	ems	
Signature By:	huber 1	arks			
Printed Name R	tuben Rosales				
Title V	/Ice President				
Telephone number: 6	61-631-1582	,			
The foregoing instrumen				day of is personally known	
or who has produced not) take an oath.			as ident	ification and who did	(did
ALANT MAINT OF THE AAA			es A	TTACHED	
NOTARY PUBLIC IN AND I		ITY OF			

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.

validity of that document.	and described to be seen to specify of the control	for symbological against Ayen-M
State of California County of Kern	t of the second) .
On 08/29/17	before me.	John Marquez, Notary Public (Insert name and title of the officer)
	The state of the s	(insert name and title of the officer)
personally appeared Rub	en Rosales	
who proved to me on the basebscribed to the within insthis/her/their authorized cap	asis of satisfactory e trument and acknow acity(ies), and that t	evidence to be the person(s) whose name(s) is/are whedged to me that he/she/they executed the same in by his/her/their signature(s) on the instrument the e person(s) acted, executed the instrument.
I certify under PENALTY Of paragraph is true and corre		the laws of the State of California that the foregoing

WITNESS my hand and official seal.

(Seal)

JOHN MARQUEZ
Commission # 2082983
Notary Public - California
Kern County
My Comm. Expires Jan 7, 2019

FPA315 01/14/2025 Page 1 of 2

PALM BEACH COUNTY, FLORIDA VENDOR PAYMENT HISTORY (from 01/01/2016 to 12/31/2016)

,			LINE NO. DESCRIPTION/ACCOUNTING INFO	
CHK. DT. CHECK NUMBER	R PR/CR DOCUMENT PO NUMBER	INVOICE #	COM ACTG FUND DEPT UNIT ACTV OBJ PROG SOBJ BSA SBSA	LINE AMT
VENDOR: VS0000005946 08226516 10/12/2016 000000002979080 ACTG. LINE DESCRIPTION:	Hawaii Drillers Incorporated PRM 200 PRM10111600000000522 KPO 410 09161600000000000761 spring training facility sales tax recov.prgm.#15207-097	08226516	1 1 3078 411 B590 5119 6502 B590	59,762.85 59,762.85
08246616 10/12/2016 00000000297908 ACTG. LINE DESCRIPTION:	PRM 200 PRM10111600000000522 KPO 410 09161600000000000761 spring training facility sales tax recov.prgm.#15207-097	08246616	2 1 3078 411 B590 5119 6502 B590	57,981.60 57,981.60
08306916 10/12/2016 000000002979080 ACTG. LINE DESCRIPTION:	PRM 200 PRM10111600000000522 KPO 410 09161600000000000761 spring training facility sales tax recov.prgm.#15207-097	08306916	3 1 3078 411 B590 5119 6502 B590	50,612.80 50,612.80
08307016 10/12/2016 00000000297908 ACTG. LINE DESCRIPTION:	PRM 200 PRM10111600000000524 KPO 410 09161600000000000761 spring training facility sales tax recov.prgm.#15207-097	08307016	1 1 3078 411 B590 5119 6502 B590	43,294.00 43,294.00
09146516 10/12/2016 00000000297908 ACTG. LINE DESCRIPTION:	PRM 200 PRM10111600000000526 KPO 410 091616000000000000761 spring training facility sales tax recov.prgm.#15207-097	09146516	1 1 3078 411 B590 5119 6502 B590	57,059.50 57,059.50
09146916 10/12/2016 00000000297908 ACTG. LINE DESCRIPTION:	PRM 200 PRM10111600000000526 KPO 410 09161600000000000761 spring training facility sales tax recov.prgm.#15207-097	09146916	2 1 3078 411 B590 5119 6502 B590	62,579.00 62,579.00
09197216 10/12/2016 00000000297908 ACTG. LINE DESCRIPTION:	PRM 200 PRM10111600000000526 KPO 410 09161600000000000761 spring training facility sales tax recov.prgm.#15207-097	09197216	3 1 3078 411 B590 5119 6502 B590	61,268.00 61,268.00
09307216 11/30/2016 00000000298693 ACTG. LINE DESCRIPTION:	PRM 200 PRM11301600000006123 KPO 410 09161600000000000761 spring training facility sales tax recov.prgm.#15207-097	09307216	1 1 3078 411 B590 5119 6502 B590	72,663.25 72,663.25
10046516 11/30/2016 00000000298693 ACTG. LINE DESCRIPTION:	PRM 200 PRM11221600000005463 KPO 410 09161600000000000761 spring training facility sales tax recov.prgm.#15207-097	10046516	1 1 3078 411 B590 5119 6502 B590	18,033.50 18,033.50
10046616 11/30/2016 000000002986938 ACTG. LINE DESCRIPTION:	PRM 200 PRM11221600000005463 KPO 410 09161600000000000761 spring training facility sales tax recov.prgm.#15207-097	10046616	2 1 3078 411 B590 5119 6502 B590	17,891.00 17,891.00
10106516 11/30/2016 000000002986938 ACTG. LINE DESCRIPTION:	PRM 200 PRM11221600000005465 KPO 410 091616000000000000761 spring training facility sales tax recov.prgm.#15207-097	10106516	1 1 3078 411 B590 5119 6502 B590	57,700.75 57,700.75

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PALM BEACH COUNTY, FLORIDA **VENDOR PAYMENT HISTORY** (from 01/01/2016 to 12/31/2016)

LINE NO.

DESCRIPTION/ACCOUNTING INFO

PR/CR DOCUMENT PO NUMBER COM ACTG FUND DEPT UNIT ACTV OBJ PROG SOBJ BSA SBSA CHK. DT. CHECK NUMBER INVOICE# LINE AMT VENDOR: VS0000005946 Hawaii Drillers Incorporated 68,317.00 11086516 68,317.00 12/01/2016 000000002987141 PRM 200 PRM12011600000006290 KPO 410 09161600000000000761 11086516 1 3078 411 B590 5119 6502 B590 ACTG. LINE DESCRIPTION: spring training facility sales tax recov.prgm.#15207-097

627,163.25

REPORT GRAND TOTAL:

627,163.25