**QUOTATION**

**Order Number:** 9317702

**Order Date:** 27/2019 21:38:43

**Ship To:**
HONOLULU PARTS SUPPLY
2969 Mapunapuna Pl Ste 113
Honolulu, HI 96819-2000
USA

**Prepared For:**
PARTS CASH ACCT WEST OWNER
3600 Pammel Creek Rd
LA CROSSE, WI 54601
USA

**Requested By:** Mr. LESLIE MAEDA, 8082435851

**P21 ID:** 1142936

**Payment Terms:** NJ0

**National Account ID:**

**Internal Account:** 3930145
**Customer No:** 362949

**Job:** MCCC

<table>
<thead>
<tr>
<th>PO Number</th>
<th>Ship Route</th>
<th>Quoted By</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Loren Okamura</td>
</tr>
</tbody>
</table>

**Unit Info: Make / Model / Serial**

**TRANE**  RTAA1004  U08H01089

<table>
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<tr>
<th>Quantities</th>
<th>Item ID</th>
<th>Item Description</th>
<th>Pricing UOM</th>
<th>Unit Price</th>
<th>Unit Size</th>
<th>Store Pickup</th>
<th>HazMat</th>
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<tbody>
<tr>
<td>Ordered 1</td>
<td>0</td>
<td>1 EA MOT2636 MOTOR, 460V 60HZ/380-415V 50HZ TEAO, 1 2HP</td>
<td>EA</td>
<td>595.72</td>
<td>1.0</td>
<td>N</td>
<td>N</td>
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<tr>
<td>Allocated 1</td>
<td>0</td>
<td>1 EA FAN04077 FAN, 3 BLADE, 19 DEGREE PITCH</td>
<td>EA</td>
<td>141.41</td>
<td>1.0</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Remaining 1</td>
<td>0</td>
<td>1 EA FREIGHT FREIGHT &amp; HANDLING</td>
<td>EA</td>
<td>244.00</td>
<td>1.0</td>
<td>N</td>
<td>N</td>
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</table>

**Order Note:** AVAILABLE IN 3 - 4 WORKING DAYS.

| Total Lines: 3 |
| SUB-TOTAL       | 981.13 |
| HAWAII TAX      | 40.63  |
| HONOLULU TAX    | 5.08   |
| QUOTE TOTAL     | 1,026.84 |

This is a quote, not an invoice. Prices quoted are valid for 30 days from the day of the quote unless otherwise indicated. Tax is an estimate and is subject to changes in shipping address and applicable tax rates. Shipping and Handling charges will be applied if necessary at the time of the order. Quoted items are subject to availability and are not guaranteed to be in stock. Returned parts may be subject to restocking fees and Special Order parts may not be returnable.

All purchases are subject to Trane Parts and Supplies terms of sale, www.trane.com/PartsTermsOfSale.
Bill To Address:

MAUI COMMUNITY CORRECTIONAL CENTER  
LES MAEDA  
600 WAILALE ROAD  
WAILUKU, HI 96793

WorkShip Address:

MAUI COMMUNITY CORRECTIONAL CENTER  
LES MAEDA  
600 WAILALE ROAD  
WAILUKU, HI 96793

<table>
<thead>
<tr>
<th>Agreement #</th>
<th>PO #</th>
<th>Terms</th>
<th>Due Date</th>
<th>Sales Rep</th>
<th>WO #</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>30 date/ Acct Pay O</td>
<td>09/30/2017</td>
<td>Judson R Doak</td>
<td>5352</td>
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</table>

<table>
<thead>
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<th>Price</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>DIA-1002-0060</td>
<td>Diagnostic Fee - Typical HVAC/R System Malfunction</td>
<td>1.00</td>
<td>$145.80</td>
<td></td>
</tr>
</tbody>
</table>

Department of Public Safety  
8/30/15

Sales Tax  
$6.06

Total  
$151.88

Payments  
$151.88

Balance Due  
$0.00

Phone #  
(808) 871-6404

Fax #  
(808) 871-6400

E-mail  
Service@sturdevantair.com
# Invoice

**STURDEVANT**

**Sturdevant Refrigeration & A/C Inc**  
475 Huki'ike Street # F  
Kahului, HI 96732

## Bill To Address:

MAUI COMMUNITY CORRECTIONAL CENTER  
ATTN: ACCOUNTING  
600 WAI'ALE ROAD  
WAILUKU, HI 96793

## Work/Ship Address:

MAUI COMMUNITY CORRECTIONAL CENTER  
600 WAI'ALE ROAD  
WAILUKU, HI 96793

<table>
<thead>
<tr>
<th>Agreement #</th>
<th>PO #</th>
<th>Terms</th>
<th>Due Date</th>
<th>Sales Rep</th>
<th>WO #</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Due on Receipt</td>
<td>01/23/2018</td>
<td>Judson R Doak</td>
<td>52547-BO, 6334-JM</td>
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</tbody>
</table>

<table>
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<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIA-1002-0060</td>
<td>Diagnostic Fee - Typical HVAC/R System Malfunction</td>
<td>1.00</td>
<td>$150.00</td>
<td></td>
</tr>
<tr>
<td>FNA-8676-0090</td>
<td>REPLACE COMMERCIAL BLOWER WHEEL, SHAFT, AND BEARINGS</td>
<td>1.00</td>
<td>$2,096.78</td>
<td></td>
</tr>
<tr>
<td>Subtotal</td>
<td></td>
<td></td>
<td></td>
<td>$2,246.78</td>
</tr>
<tr>
<td>Discount SRV</td>
<td>Subtotal of charges</td>
<td></td>
<td></td>
<td>($337.02)</td>
</tr>
<tr>
<td>Servagree</td>
<td>Service Agreement Discount 15%</td>
<td>2.00</td>
<td>-15.00%</td>
<td></td>
</tr>
</tbody>
</table>

| Sales Tax     | $78.58                                           |
| Total         | $1,989.34                                        |
| Payments      | $1,989.34                                        |
| Balance Due   | $0.00                                            |

<table>
<thead>
<tr>
<th>Phone #</th>
<th>Fax #</th>
<th>E-mail</th>
</tr>
</thead>
<tbody>
<tr>
<td>(808) 871-6404</td>
<td>(808) 871-6400</td>
<td><a href="mailto:Service@sturdevantair.com">Service@sturdevantair.com</a></td>
</tr>
</tbody>
</table>
### Invoice

**Sturdevant Refrigeration & A/C Inc**  
475 Hukilike Street # F  
Kahului, HI 96732

<table>
<thead>
<tr>
<th>Date</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/16/2018</td>
<td>80228458</td>
</tr>
</tbody>
</table>

#### Bill To Address:

MAUI COMMUNITY CORRECTIONAL CENTER  
ATTN: ACCOUNTING  
600 WAIALE ROAD  
WAILUKU, HI 96793

#### Work/Ship Address:

MAUI COMMUNITY CORRECTIONAL CENTER  
600 WAIALE ROAD  
WAILUKU, HI 96793

<table>
<thead>
<tr>
<th>Agreement #</th>
<th>PO #</th>
<th>Terms</th>
<th>Due Date</th>
<th>Sales Rep</th>
<th>WO #</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Due on Receipt</td>
<td>01/17/2018</td>
<td>Cody Q Pennington</td>
<td>52328-BO</td>
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<table>
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<tr>
<th>Item</th>
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<th>Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>DIA-1003-0080</td>
<td>Diagnostic Fee - Multiple Or Complex HVAC/R Systems Malfunction Requiring Tech Support</td>
<td>1.00</td>
<td>$225.00</td>
<td></td>
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<tr>
<td></td>
<td>Carrier 30ran949d-511pf 3707q03653 CHILLER DOWN</td>
<td></td>
<td></td>
<td></td>
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</table>

**Sales Tax** $9.38  
**Total** $234.38  
**Payments** $234.38  
**Balance Due** $0.00

<table>
<thead>
<tr>
<th>Phone #</th>
<th>Fax #</th>
<th>E-mail</th>
</tr>
</thead>
<tbody>
<tr>
<td>(808) 871-6404</td>
<td>(808) 871-6400</td>
<td><a href="mailto:Service@sturdevantair.com">Service@sturdevantair.com</a></td>
</tr>
</tbody>
</table>
**Invoice**

**Sturdevant Refrigeration & A/C Inc**  
475 Hukilike Street # F  
Kahului, HI 96732

**Bill To Address:**  
MAUI COMMUNITY CORRECTIONAL CENTER  
ATTN: ACCOUNTING  
600 WAIALE ROAD  
WAILUKU, HI 96793

**WorkShip Address:**  
MAUI COMMUNITY CORRECTIONAL CENTER  
ATTN: Sgt Duarte  
600 WAIALE ROAD  
DORM 6/7  
WAILUKU, HI 96793

<table>
<thead>
<tr>
<th>Agreement #</th>
<th>PO #</th>
<th>Terms</th>
<th>Due Date</th>
<th>Sales Rep</th>
<th>WO #</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Due on Receipt</td>
<td>04/04/2018</td>
<td>Judson R Doak</td>
<td>6462-JM</td>
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</table>

<table>
<thead>
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<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RCB-V125-0180</td>
<td>replace pressure control switch</td>
<td>1.00</td>
<td>$1,054.99</td>
<td>$1,054.99</td>
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<tr>
<td>Subtotal</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Discount SRV</td>
<td>Subtotal of charges</td>
<td>0.00</td>
<td>-15.00%</td>
<td>($158.25)</td>
</tr>
<tr>
<td>Serv Agree</td>
<td>Service Agreement Discount 15%</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Sales**  
- Sales Tax: $37.36  
- Total: $934.10  
- Payments: $934.10  
- Balance Due: $0.00

**Contact Information:**  
- Phone #: (808) 871-6404  
- Fax #: (808) 871-6400  
- E-mail: Service@sturdevantair.com
ORIGINAL INVOICE

Invoice #: 1-56603263715  Invoice Date: 09/28/2017
PO #/Auth: Steven Tanouye  Service Request: 1-55647619335
Customer WO#:  
Customer Acct: 1888855  Branch Name: JOHNSON CONTROLS HONOLULU HI CB - DONP

Bill To:
MAUI COMMUNITY CORRECTIONAL CENTER
600 WAIATE RD
WAILUKU HI 96793 2339

Service Site:
MAUI COMMUNITY CORRECTIONAL CENTER
600 WAIATE RD
WAILUKU HI 96793-2339

Contractor/License Information:
Requested By: Steven Tanouye
Phone:

Service Requested: Chiller circuit B compressor failure.
Service Provided: Found chiller (Warden's office) tripping on high head pressure due to the condenser fan motor running high amperage. Condenser fan motor needs to be replaced (reference quote# 1-PM5Q59Z).
Thank you for your business.

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Sub Total</th>
<th>Tax</th>
<th>Net Price</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Labor</td>
<td>Hour</td>
<td>$149.00</td>
<td>$298.00</td>
<td>$12.42</td>
<td>$310.42</td>
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<tr>
<td></td>
<td>Sub-Total</td>
<td></td>
<td></td>
<td>$298.00</td>
<td>$12.42</td>
<td>$310.42</td>
</tr>
<tr>
<td></td>
<td>Mileage</td>
<td>Each</td>
<td>$1.84</td>
<td>$18.40</td>
<td>$0.76</td>
<td>$19.16</td>
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<td>Sub-Total</td>
<td></td>
<td></td>
<td>$18.40</td>
<td>$0.76</td>
<td>$19.16</td>
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</tbody>
</table>

Invoicing Sub-Total: $316.40
Taxes: $13.18
Total Due: USD 329.58

Direct Billing Inquiries: (866) 360-1048

Terms: If any invoice is not paid in full upon receipt, the Customer hereby agrees to pay interest at a rate of 1.5% per month (18% annually) upon the unpaid portion of the invoice. If action or suit is brought by Johnson Controls to collect any amount due or owing under this bill, Customer agrees to pay all costs of collection including attorney’s fees.

All invoice payments greater than $25,000 must be made via wire transfer, check or money order. Seller will not accept payment in the form of a credit card, debit card or other similar payment device on amounts greater than $25,000.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.
Sturdevant Refrigeration & A/C Inc
475 Hukilike Street # F
Kahului, HI 96732

Bill To Address:
LES MAEDA
MCCC
600 WAIALE ROAD
WAILUKU, HI 96793

Work\Ship Address:
MCCC
600 WAIALE ROAD
WAILUKU, HI 96793

<table>
<thead>
<tr>
<th>Agreement #</th>
<th>PO #</th>
<th>Terms</th>
<th>Due Date</th>
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<th>WO #</th>
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<tr>
<td></td>
<td>4793C</td>
<td>30 date/ Acct Pay Off</td>
<td>06/21/17</td>
<td>James Kinney</td>
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<tr>
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<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
</table>
| BUDGET - Retrofit | Deposit - Replacement Chilled Water Fan Coil  
Replacement Chilled Water Fan Coil, Unit Designation: E-3,  
Location: Engineering Warehouse.  
Removal and proper disposal of existing unit.  
New Trane Model BCX-SVX001A-EN, Horizontal Fan Coil.  
3/4 HP Fan Motor, 208-230/480/3/60 voltage  
New control valve package.  
Connecting to existing control system*  
New Secondary drain for overflow protection.  
New wrapped sheet metal return plenum with filter rack.  
New wrapped sheet metal supply plenum.  
Connection of existing ductwork.  
Connection of existing electrical service  
New insulation for all adjacent chilled water lines.  
Startup and operations check.  
Exclusions:  
Carpentry, drywall repair and painting  
*Control system programming or modification.  
Notes:  
1 year SRAC Total Warranty on workmanship and installation  
1 year Manufacturer Equipment/Parts Warranty | 0.50     |        | $76,386.66 |

Sales Tax       | $682.64 |
Total            | $17,069.50 |
Payments        | $0.00 |
Balance Due     | $17,069.50 |

Phone #      | Fax #      | E-mail                                |
--------------|------------|---------------------------------------|
(808) 871-5404 | (808) 871-6400 | Service@sturdevantair.com |
Ordering Location: STATE OF HAWAII PUBLIC SAFETY
Credit Join/Project: 17-7341637
Sales Order #/Call/Contract #: 17-7341637

<table>
<thead>
<tr>
<th>Due on Receipt</th>
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<th>Freight Terms</th>
<th>2/22/2017</th>
<th>Ship Via</th>
<th>Shipping Reference</th>
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<td>Description</td>
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<td></td>
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<tr>
<td>TROUBLE CALL FOR PUMP NOT STARTING</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>*Repair - Installation Labor</td>
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<td></td>
<td></td>
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<tr>
<td>ST Chevy Chang</td>
<td>2/21/2017</td>
<td></td>
<td>HRS</td>
<td>2.00</td>
<td>154.00</td>
<td>308.00</td>
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</tbody>
</table>

|          |          |     |               |           |          |                   |
| TROUBLE CALL FOR PUMP NOT STARTING |          |     |               |           |          |                   |
| *Other   | 2/21/2017 |     | EA            | 1.00      | 36.00    | 36.00             |

|          |          |     |               |           |          |                   |
|          |          |     |               |           |          |                   |
| TROUBLE CALL FOR PUMP NOT STARTING |          |     |               |           |          |                   |
| ENERGYSURCHARGE | 2/21/2017 |     | EA            | 1.00      | 18.00    | 18.00             |

Total:
362.00
15.08
0.00
377.08

Tax Summary By Tax Code
Tax HI (State) @ 4.17% 15.08

SPECIAL INSTRUCTIONS:
To view or pay your invoice online, Visit www.comfortsite.com
New users sign up at www.trane.com/invoices

Currency: USD

Digitally printed on environmentally friendly paper; produced using fewer trees and chemicals and less energy.
**INVOICE**

**REMIT TO**
TRANE US INC.
P O BOX 91187
CHICAGO, IL 60693

**SHIPTOSERVICE LOCATION**
STATE OF HAWAII PUBLIC SAFETY
MAUI COMMUNITY CORRECTIONAL CTY
690 WAIALE ROAD
WAILUKU, HI 96793

---

**PAYMENT TERMS**
Due on Receipt

**DUE DATE**
**SHIPCLOSE DATE**
12-MAY-17

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>HOURS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED AMOUNT</th>
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<tbody>
<tr>
<td>05/05/17</td>
<td>Troubleshoot. Found CKT A compressor failure and CKT B low suction pressure.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>REPAIR - INSTALLATION LABOR</strong></td>
<td>HRS</td>
<td>1.00</td>
<td>154.00</td>
<td>154.00</td>
</tr>
<tr>
<td></td>
<td>ST Chevy Chang</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>05/05/17</td>
<td><strong>OTHER</strong></td>
<td>EA</td>
<td>1.00</td>
<td>36.00</td>
<td>36.00</td>
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<tr>
<td>05/05/17</td>
<td>TRUCK CHARGE</td>
<td>EA</td>
<td>1.00</td>
<td>18.00</td>
<td>18.00</td>
</tr>
<tr>
<td>05/05/17</td>
<td>ENERGY SURCHARGE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Summary by Tax Code**

- Tax HI(State) @ 4.17% = 8.67

**PAYMENT**

37962760

Date: 13-MAY-17

---

**INSTRUCTIONS**

To view or pay your invoice online, visit www.canon.com/online.
For new sign ups, go to www.canon.com/canonservice.

Federal Tax ID: 35-0003464

---

**SIGNATURE**

[Signature]

---

**INVOICE TOTAL**

<table>
<thead>
<tr>
<th>Item</th>
<th>Tax</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8.67</td>
<td>216.67</td>
</tr>
</tbody>
</table>

Currency: USD
Trane U.S. Inc.
3600 Parkview Creek Road
La Crosse WI 54601-7089

Service Provided By:
Honolulu/Honolulu Main Office
Ph 808-845-6662 Fax 808-845-2168
HONOLULU, HI

Sold To:
STATE OF HAWAI'I PUBLIC SAFETY
ATTN: ACCOUNTS PAYABLE
MAUI COUNTY CORRECTIONAL CT
600 WAI'ALE ROAD
WAILUKU, HI 96793

REMIT TO:
TRANE US INC.
PO BOX 9997
CHICAGO, IL 60693

Shipping Service Location:
STATE OF HAWAI'I PUBLIC SAFETY
MAUI COMMUNITY CORRECTIONAL CTR
600 WAI'ALE ROAD
WAILUKU, HI 96793

Ordering Location
Credit Card/Project:
Sales Order/Call/Contract:

**INVOICE**

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>COMPLTY</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Troubleshoot, Low pressure fault, found low pressure switch disconnected.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>05/22/2017</td>
<td>*REPAIR - INSTALLATION LABOR</td>
<td>HRS</td>
<td>2.00</td>
<td>177.50</td>
<td>355.00</td>
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<tr>
<td></td>
<td>ST</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>*OTHER</td>
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<td>1.00</td>
<td>36.00</td>
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<tr>
<td></td>
<td>TRUCK CHARGE</td>
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<tr>
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<td>18.00</td>
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<tr>
<td>05/22/2017</td>
<td>*OTHER</td>
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**Tax Summary by Tax Code**

Tax Hi/(State) @ 4.17%  17.04

**PAID**

Signature

*PLEASE REFERENCE NUMBER WITH YOUR PAYMENT 37992064*

**Special Instructions**

To view or pay your invoice online, visit www.tranecharter.com.
Now users sign up at www.trane.com/cities

```
| 10/10/17 | 409.00 | 17.04 | 426.04 |
```

Currency: USD

Federal Tax ID: 25-0900465
**Service Provided By:**
HONOLULU/HONOLULU MAIN OFFICE
Ph. 808-845-6652 Fax 808-845-2168
HONOLULU, HI.

**Sold To:**
STATE OF HAWAII PUBLIC SAFETY
ATTN: ACCOUNTS PAYABLE
MAUI COUNTY CORRECTIONAL CT
600 WAIALE ROAD
WAILUKU, HI 96793

**Ship To/Service Location:**
STATE OF HAWAII PUBLIC SAFETY
MAUI COMMUNITY CORRECTIONAL CTR
600 WAIALE ROAD
WAILUKU, HI 96793

**Ordering Location:**

**Credit Job/Project #:**

**Sales Order/Call/Contract #:**

**Date:** 30-SEP-16

**Type:** INVOICE

**Number:** 37244403

**Page:** 1 of 2

**Purchaser Order Number:**

**Project/Job Name:**

**Original System Number:**

**Customer Account #:** 2832229

**Previous #:**

**Payment Terms:** Due on Receipt

**Due Date:**

**Ship Close Date:** 30-SEP-16

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<th>Unit</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Amount</th>
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<td>09/23/2016</td>
<td>TROUBLE CALL FOR BOTH CHILLER CIRCUITS HAS LOW EVAP TEMP</td>
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<td>1.5</td>
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<td>231.00</td>
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<td>EA</td>
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<td>261.12</td>
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<td>ENERGY SURCHARGE</td>
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<td>Subtotal 72.00</td>
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**Please reference number with your payment: 37244403**

**Special Instructions:**

To view or pay your invoice online, visit www.comfortsite.com. New users sign up at www.trane.com/invoices.

**Signature:**

**Date:** 10/30/2016

**F.O. No.:** 10/30/2016

**Invoice Date:** 10/30/2016

**Invoice Amount:**

**Total:** 924.07

**Currency:** USD

**Federal Tax ID:** 25-0900465
Sturdevant Refrigeration & A/C Inc  
475 Hukilike Street # F  
Kahului, HI 96732

Bill To Address:
MAUI COMMUNITY CORRECTIONAL CENTER  
DORM 6/7  
Sgt Duarte  
600 WAIALE ROAD  
WAILUKU, HI 96793

Work\Ship Address:
MAUI COMMUNITY CORRECTIONAL CENTER  
DORM 6/7  
ATTN: Sgt Duarte  
600 WAIALE ROAD  
WAILUKU, HI 96793

Agreement # | PO # | Terms | Due Date | Sales Rep | WO #
---|---|---|---|---|---
| | Due on Receipt | 03/08/2016 | Laurie Watson | 84661-LW |

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<th>Amount</th>
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<td>Diagnostic Fee - Multiple Or Complex HVAC/R Systems Malfunction Requiring Tech Support</td>
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<td>$218.70</td>
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<td></td>
<td>IM NOT PRODUCING ICE</td>
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<td></td>
<td>3.7.16Cody Diagnostics/ unit production of ice normal. 25 min freeze. Water source flow control valve for water cooled condenser leaking water into bin causing ice to melt rapidly. Proposal Replace flow control valve 3/8 inlet photo sent Johnson controls v45AA-1 Replace everpure water filter M I2000</td>
<td></td>
<td></td>
<td></td>
</tr>
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<td></td>
<td>Hoshizaki Km500mwh M41452J</td>
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</table>

Contractors License: BC15009

24 Hour Emergency Service Available

Phone # | Fax # | E-mail
---|---|---
(808) 871-6404 | (808) 871-6400 | Service@sturdevanteir.com

Date | Number
---|---
3/7/2016 | 64121

Sales Tax | $9.11

Total | $227.81

Balance Due | $227.81
# Invoice

**Sturdevant Refrigeration & A/C Inc**  
475 Hukilike Street # F  
Kahului, HI 96732

<table>
<thead>
<tr>
<th>Date</th>
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<tbody>
<tr>
<td>5/5/2016</td>
<td>65333</td>
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## Bill To Address:
MAUI COMMUNITY CORRECTIONAL CENTER  
DORM 6/7  
Sgt Duarte  
600 WAIALE ROAD  
WAILUKU, HI 96793

## Work/Ship Address:
MAUI COMMUNITY CORRECTIONAL CENTER  
DORM 6/7  
Sgt Duarte  
ATTN: Sgt Duarte  
600 WAIALE ROAD  
WAILUKU, HI 96793

**Customer Phone:** 808 258-2602  
**Customer Fax:** 808 243-1294

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<tr>
<th>Agreement #</th>
<th>PO #</th>
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<th>WO #</th>
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<td>Due on Receipt</td>
<td>05/06/2016</td>
<td>Laurie Watson</td>
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<table>
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<th>Item</th>
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<th>Price</th>
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<td></td>
<td>Replace Water Regulator Valve and Water Filter</td>
<td>1.00</td>
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<td>$957.78</td>
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<td></td>
<td>IM NOT PRODUCING ICE</td>
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<td>3.7.16Cody</td>
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<tr>
<td></td>
<td>Diagnostics/ unit production of ice normal, 25 min freeze. Water source flow control valve for water cooled condenser leaking water into bin causing ice to melt rapidly.</td>
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<td>Proposal</td>
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<td></td>
<td>Replace flow control valve 3/8 inlet</td>
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<td></td>
<td>Replace water filter</td>
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<td>Hoshizaki</td>
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**Contractors License:** BC15009  
**Signature:**

---

**24 Hour Emergency Service Available**

<table>
<thead>
<tr>
<th>Phone #</th>
<th>Fax #</th>
<th>E-mail</th>
</tr>
</thead>
<tbody>
<tr>
<td>(808) 871-6404</td>
<td>(808) 871-6400</td>
<td><a href="mailto:Service@sturdevantair.com">Service@sturdevantair.com</a></td>
</tr>
</tbody>
</table>
**INVOICE**

BILL: 177  
TO: Maui Community Correction  
Attn: Les Maeda  
600 Waiale Drive  
Wailuku Hi 96793  

Performed for: Les Maeda  
Location: Maui Community  
Invoice Date: 08/17/2015  
Purchase Order:  
Job/Sub Job: 177M 1  
Maui Community  

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<tr>
<th>LINE</th>
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<th>UM</th>
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<td>3.00</td>
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<td>REG</td>
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<td></td>
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Net Amount: 380.00  
Hi Tax: 4.18800%  
15.83  

Invoice Desc: Re-set and troubleshoot  
Invoice Comments: Re-set and troubleshoot chiller  

ALL INVOICES ARE DUE UPON RECEIPT