



# QUOTATION

Trane U.S. Inc.  
 HONOLULU PARTS SUPPLY  
 2969 MAPUNAPUNA PLACE, STE 113  
 HONOLULU, HI 96819  
 USA  
 PH: 808-845-6061

Order Number  
 9317702  
 Order Date  
 2/7/2019 21:38:43  
 Page  
 1 of 1  
 Quote Expires On 3/9/2019

**Prepared For:**  
 PARTS CASH ACCT WEST OWNER  
 3600 PAMMEL CREEK RD  
 LA CROSSE, WI 54601  
 USA

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

6087872000

Requested By: Mr. LESLIE MAEDA, 8082435851

Job: MCCC

P21 ID: 1142936

Internal Account: 3930145

Payment Terms: N30

Customer No: 362949

National Account ID:

PO Number	Ship Route	Quoted By:
		Loren Okamura

Unit Info: Make / Model / Serial		
TRANE	RTAA1004	U08H01089

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price Store Pickup	Extended Price HazMat
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Order Note: AVAILABLE IN 3 - 4 WORKING DAYS.

1	0	1	EA		MOT12636	EA	595.72	595.72
				1.0	MOTOR; 460V 60HZ/380-415V 50HZ, TEAO, 1.25HP	1.0	N	N
1	0	1	EA		FAN04077	EA	141.41	141.41
				1.0	FAN; 3 BLADE, 19 DEGREE PITCH	1.0	N	N
				1.0	FAN; 3 BLADE, 19 DEGREE PITCH			
1	0	1	EA		FREIGHT	EA	244.00	244.00
				1.0	FREIGHT & HANDLING	1.0	N	N

Total Lines: 3

**SUB-TOTAL** 981.13  
**HAWAII TAX** 40.63  
**HONOLULU TAX** 5.08  
**QUOTE TOTAL** 1,026.84  
 U.S. Dollars

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](http://www.trane.com/PartsTermsOfSale)

# STURDEVANT

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

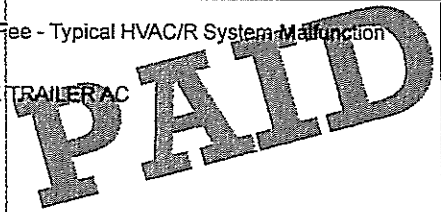
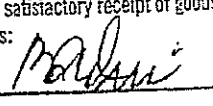
## Invoice

Date	Number
8/31/2017	75761

Bill To Address:
MAUI COMMUNITY CORRECTIONAL CENTER LES MAEDA 600 WAIALE ROAD WAILUKU, HI 96793

WorkShop Address:
MAUI COMMUNITY CORRECTIONAL CENTER LES MAEDA 600 WAIALE ROAD WAILUKU, HI 96793

Agreement #	PO #	Terms	Due Date	Sales Rep	WO #
		30 date/ Acct Pay O	09/30/2017	Judson R Doak	5352

Item	Description	Quantity	Price	Amount
DIA-1002-0060	Diagnostic Fee - Typical HVAC/R System Malfunction PORTABLE TRAILER AC  Department of Public Safety 18004504 P.O. No. _____ Date Goods Rec'd 8/21/17 Date Inv. Rec'd 11/24/17 Date Inv. Sent to FIS 10/20/17 P. O. Compl <input checked="" type="checkbox"/> Incompl _____ I certify the satisfactory receipt of goods and services:  _____ Signature	1.00		\$145.80

Sales Tax	\$6.08
Total	\$151.88
Payments	\$151.88
Balance Due	\$0.00

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



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

**Invoice**

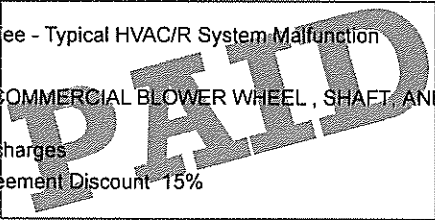
Date	Number
1/22/2018	80228457

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

Agreement #	PO #	Terms	Due Date	Sales Rep	WO #
		Due on Receipt	01/23/2018	Judson R Doak	52547-BO, 6384-JM

Item	Description	Quantity	Price	Amount
DIA-1002-0060	Diagnostic Fee - Typical HVAC/R System Malfunction	1.00		\$150.00
FNA-B676-0090	REPLACE COMMERCIAL BLOWER WHEEL, SHAFT AND BEARINGS	1.00		\$2,096.78
Subtotal	Subtotal of charges			\$2,246.78
Discount SRV ServAgree	Service Agreement Discount - 15%	2.00	-15.00%	(\$337.02)



Sales Tax	\$79.58
Total	\$1,989.34
Payments	\$1,989.34
Balance Due	\$0.00

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



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

**Invoice**

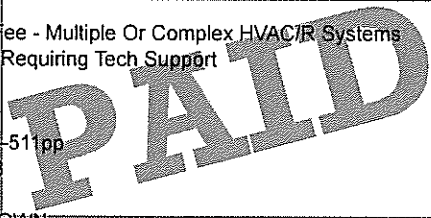
Date	Number
1/16/2018	80228458

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

Agreement #	PO #	Terms	Due Date	Sales Rep	WO #
		Due on Receipt	01/17/2018	Cody Q Pennington	52328-BO

Item	Description	Quantity	Price	Amount
DIA-1003-0090	Diagnostic Fee - Multiple Or Complex HVAC/R Systems Malfunction Requiring Tech Support  Carrier 30ran949d-511pp 3707q03653  CHILLER DOWN	1.00		\$225.00



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

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



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

**Invoice**

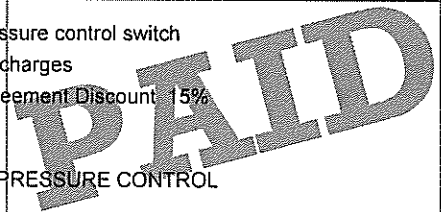
Date	Number
4/3/2018	81021

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

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

Agreement #	PO #	Terms	Due Date	Sales Rep	WO #
		Due on Receipt	04/04/2018	Judson R Doak	6462-JM

Item	Description	Quantity	Price	Amount
RCB-V125-0180	replace pressure control switch	1.00		\$1,054.99
Subtotal	Subtotal of charges			\$1,054.99
Discount SRV ServAgree	Service Agreement Discount: 15%	0.00	-15.00%	(\$158.25)
	REPLACE PRESSURE CONTROL			



Sales Tax	\$37.36
Total	\$934.10
Payments	\$934.10
Balance Due	\$0.00

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



JOHNSON CONTROLS  
 Building Efficiency  
 Federal ID 39-0380010

Department of Public Safety 15003316  
 P.O. No. 9/28/17  
 Date Goods Rec'd 10/18/17  
 Date Inv. Rec'd 10/18/17  
 Date Inv. Sent to 10/18/17  
 P. O. Compl.  Incompl.   
 I certify the satisfactory receipt of goods and services:  
 Signature: *[Handwritten Signature]*

ORIGINAL INVOICE

Invoice #: 1-56603263715 Invoice Date: 09/28/2017  
 PO #/Auth: Steven Tanouye Service Request: 1-55647613935  
 Customer WO#: SR Type: L&M  
 Customer Acct: 1886855 Branch Name: JOHNSON CONTROLS HONOLULU HI CB - 0N0P

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

Service Site:  
 MAUI COMMUNITY CORRECTIONAL  
 CENTER  
 600 WAIALE 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.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
	Labor					
2	09/20/2017 Regular Chiller Heavy	Hour	\$149.00	\$298.00	\$12.42	\$310.42
	Sub-Total			\$298.00	\$12.42	\$310.42
	Mileage					
10	Mileage	Each	\$1.84	\$18.40	\$0.76	\$19.16
	Sub-Total			\$18.40	\$0.76	\$19.16
				Invoice Sub-Total		\$316.40
				Taxes		\$13.18
				Total Due	USD	\$329.58

Direct Billing Inquiries: (866) 300-1048

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

**Invoice**

Date	Number
6/21/2017	73831

<b>Bill To Address:</b>
LES MAEDA MCCC 600 WAIALE ROAD WAILUKU, HI 96793

<b>Work\Ship Address:</b>
MCCC 600 WAIALE ROAD WAILUKU, HI 96793

<b>Agreement #</b>	<b>PO #</b>	<b>Terms</b>	<b>Due Date</b>	<b>Sales Rep</b>	<b>WO #</b>
	4793C	30 date/ Acct Pay O	06/21/2017	James Kinney	

Item	Description	Quantity	Price	Amount
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. ¼ HP Fan Motor, 208-230/460/3/60 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		\$16,386.66

<b>Sales Tax</b>	\$682.84
<b>Total</b>	\$17,069.50
<b>Payments</b>	\$0.00
<b>Balance Due</b>	\$17,069.50

<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>
(808) 871-6404	(808) 871-6400	Service@sturdevantair.com



**TRANE**

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

Trane U.S. Inc.  
3600 PAMMEL CREEK ROAD  
LA CROSSE, WI 54601-7599

FEB 28 2017

REMIT TO:  
Trane U.S. Inc.  
PO BOX 98167  
CHICAGO, IL 60693

INVOICE	
TYPE	
37705550	
NUMBER	
2/22/2017	1 of 1
DATE	PAGE
LES	
PURCHASE ORDER NUMBER	
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
2832229	
CUSTOMER ACCOUNT#	
PREVIOUS #	
17-7341637	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:  
STATE OF HAWAII PUBLIC SAFETY  
ATTN: ACCOUNTS PAYABLE  
MAUI CMNTY 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#

Due on Receipt				2/22/2017		
PAYMENT TERMS	DUE DATE	FOS	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE

DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
2/21/2017	TROUBLE CALL FOR PUMP NOT STARTING *Repair - Installation Labor ST Chevy Chang	HRS		2.00	154.00	308.00
					Sub Total	308.00
2/21/2017	*Other TRUCK CHARGE	EA		1.00	36.00	36.00
2/21/2017	ENERGY SURCHARGE	EA		1.00	18.00	18.00
					Sub Total	54.00
Tax Summary By Tax Code						
Tax HI (State) @ 4.17%						15.08

Department of Public Safety 17009659  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd \_\_\_\_\_  
 Date Inv. Rec'd \_\_\_\_\_  
 Date Inv. Sent to P.O. \_\_\_\_\_  
 P.O. Compl.  Incompl. \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
 \_\_\_\_\_  
 Signature

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	FREIGHT	TOTAL
To view or pay your invoice online, Visit <a href="http://www.comfortsite.com">www.comfortsite.com</a> New users sign up at <a href="http://www.trane.com/invoices">www.trane.com/invoices</a>	362.00	15.08	0.00	377.08

Currency: USD





**TRANE**

Trane U.S. Inc.  
3600 Panimet Creek Road  
La Crosse WI 54601-7599

TYPE	INVOICE	
*NUMBER	37962760	
DATE	13-MAY-17	PAGE 1 of 1
PURCHASE ORDER NUMBER	LES MAEDA	
PROJECT/OBJ NAME		
ORIGINAL SYSTEM NUMBER		
CUSTOMER ACCOUNT #	2832229	
PREVIOUS #		
ORDERING LOCATION	CREDIT JOB/PROJECT #	SALES ORDER/CALL#/CONTRACT#
		17-7387025

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

**REMIT TO**  
 TRANE US INC.  
 PO BOX 98167  
 CHICAGO, IL 60693

**SOLO TO:**  
 STATE OF HAWAII PUBLIC SAFETY  
 ATTN: ACCOUNTS PAYABLE  
 MAUI CMNTY 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#
		17-7387025

PAYMENT TERMS	DUE DATE	SHIP/CLOSE DATE
Due on Receipt		12-MAY-17

DATE	DESCRIPTION	UOM/AMOUNT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
05/05/2017	Troubleshoot. Found CKT A compressor failure and CKT B low suction pressure.  *REPAIR - INSTALLATION LABOR ST                      Chevy Chang	HRS	1.00	154.00	154.00
				Subtotal	154.00
05/05/2017	*OTHER TRUCK CHARGE	EA	1.00	36.00	36.00
05/05/2017	ENERGY SURCHARGE	EA	1.00	18.00	18.00
				Subtotal	54.00
Tax Summary by Tax Code					
Tax HI(State) @ 4.17%                      8.67					

**PAID**

Department of Public Safety 17010812  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 5/12/17  
 Date Inv. Rec'd 5/12/17  
 Date Inv. Settled 6/12/17  
 P. O. Compl. Incompl. \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
 Signature: *[Signature]*

\* PLEASE REFERENCE NUMBER WITH YOUR PAYMENT 37962760

SPECIAL INSTRUCTIONS.

* SUBTOTAL	TAX	FRIGHT	TOTAL
208.00	8.67		216.67

To view or pay your invoice online,  
 Visit [www.cplu.com](http://www.cplu.com) (online only)  
 New users sign up at [www.trane.com/invoices](http://www.trane.com/invoices)



**TRANE**

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

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

**RESULT TO:**

TRANE US INC.  
PO BOX 98167  
CHICAGO, IL 60693

**SOLD TO:**

STATE OF HAWAII PUBLIC SAFETY  
ATTN: ACCOUNTS PAYABLE  
MAUI CMNTY 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

TYPE		INVOICE	
* NUMBER		37992064	
DATE	PAGE	1 of 1	
23-MAY-17			
PURCHASE ORDER NUMBER		MORRIS TOBA	
PROJECT/JOB NAME			
ORIGINAL SYSTEM NUMBER			
CUSTOMER ACCOUNT #		2832229	
PREVIOUS #			
ORDERING LOCATION	CREDIT JOB/PROJECT #	SALES ORDER#CALL#CONTRACT#	
		17-7394875	

ORDERING LOCATION

CREDIT JOB/PROJECT #

SALES ORDER#CALL#CONTRACT#  
17-7394875

PAYMENT TERMS	DUPLICATE	SHIP/CLOSE DATE	
Due on Receipt		23-MAY-17	

DATE	DESCRIPTION	UOM/UNIT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
05/22/2017	Troubleshoot. Low pressure fault. Found low pressure switch disconnected.  *REPAIR - INSTALLATION LABOR ST Chevy Chang	HRS	2.00	177.50	355.00
				Subtotal	355.00
05/22/2017	*OTHER TRUCK CHARGE	EA	1.00	36.00	36.00
05/22/2017	ENERGY SURCHARGE	EA	1.00	18.00	18.00
				Subtotal	54.00
Tax Summary by Tax Code					
Tax HI(State) @ 4.17% 17.04					

**PAID**

Department of Public Safety 170108/12  
 PO No: \_\_\_\_\_  
 Date Goods Rec'd: 5/23/17  
 Date Inv Rec'd: 5/23/17  
 Date Inv Sent to P/S: 6/1/17  
 P/S Compl:  Incomp: \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
 Signature: *M. Toba*

\* PLEASE REFERENCE NUMBER WITH YOUR PAYMENT 37992064

SPECIAL INSTRUCTIONS:

	TOTAL	TAX	TOTAL	TOTAL
	409.00	17.04		426.04

To view or pay your invoice online, visit [www.comfortline.com](http://www.comfortline.com). New users sign up at [www.trane.com/invoices](http://www.trane.com/invoices)

Federal Tax ID 25-0909465

Currency: USD



**TRANE**

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

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

REMIT TO:

TRANE  
PO BOX 98167  
CHICAGO, IL 60693

TYPE INVOICE	
* NUMBER 37244403	
DATE 30-SEP-16	PAGE 1 of 2
PURCHASE ORDER NUMBER Les	
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
CUSTOMER ACCOUNT # 2832229	
PREVIOUS #	
SALES ORDER#/CALL#/CONTRACT# 16-7277681	

SOLD TO:

STATE OF HAWAII PUBLIC SAFETY  
ATTN: ACCOUNTS PAYABLE  
MAUI CMNTY 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#  
16-7277681

PAYMENT TERMS Due on Receipt	DUE DATE	SHIP/CLOSE DATE 30-SEP-16
---------------------------------	----------	------------------------------

DATE	DESCRIPTION	UOM/MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
09/23/2016	TROUBLE CALL FOR BOTH CHILLER CIRCUITS HAS LOW EVAP TEMP				
	*REPAIR - INSTALLATION LABOR				
09/23/2016	ST Chevy Chang	HRS	1.5	154.00	231.00
09/27/2016	ST Chevy Chang	HRS	2	154.00	308.00
				Subtotal	539.00
	*COMPANY PARTS				
09/23/2016	SENSOR:LEAVING/ENTERING WATER.	EA	1	261.12	261.12
09/23/2016	FREIGHT & HANDLING	EA	1	15.00	15.00
				Subtotal	276.12
	*OTHER				
09/27/2016	TRUCK CHARGE	EA	1	36.00	36.00
09/27/2016	ENERGY SURCHARGE	EA	2	18.00	36.00
				Subtotal	72.00

Department of Public Safety 17003486  
P.O. No. \_\_\_\_\_  
Date Goods Rec'd 9/30/16  
Date Inv. Rec'd 9/30/16  
Date Inv. Sent to FIS 10/20/16  
P.O. Compl.  Incompl. \_\_\_\_\_

\* PLEASE REFERENCE NUMBER WITH YOUR PAYMENT 37244403 I certify the satisfactory receipt of goods and services.

SPECIAL INSTRUCTIONS:

Signature	TAX	FREIGHT	TOTAL
<i>[Signature]</i>	887.12	36.95	924.07

To view or pay your invoice online,  
Visit [www.comfortsite.com](http://www.comfortsite.com).  
New users sign up at [www.trane.com/invoices](http://www.trane.com/invoices).

Currency: USD

Federal Tax ID: 25-0900465

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

**Invoice**

Date	Number
3/7/2016	64121

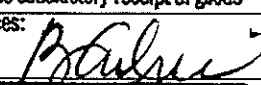
<b>Bill To Address:</b>
MAUI COMMUNITY CORRECTIONAL CENTER DORM 6/7 Sgt Duarte 600 WAIALE ROAD WAILUKU, HI 96793

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

Customer Phone: 808 268-2602

Customer Fax: 808 243-1294

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

Item	Description	Quantity	Price	Amount
	Diagnostic Fee - Multiple Or Complex HVAC/R Systems Malfunction Requiring Tech Support  IM NOT PRODUCING ICE  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 v46AA-1 Replace everpure water filter M I2000  Hoshizaki Km500mwh M41452J	1.00		\$218.70
Department of Public Safety P.O. No. <u>16910767</u> Date Goods Rec'd <u>3/7/16</u> Date Inv. Rec'd <u>3/16/16</u> Date Inv. Sent to FIS <u>3/17/16</u> P. O. Compl <input checked="" type="checkbox"/> Incompl <input type="checkbox"/> I certify the satisfactory receipt of goods and services:		<b>PLEASE REMIT</b> 		

Contractors License: BC15009

Signature

Sales Tax	\$9.11
Total	\$227.81
Balance Due	\$227.81

**24 Hour Emergency Service Available**

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

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

**Invoice**

Date	Number
5/5/2016	65333

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: 808 268-2602

Customer Fax: 808 243-1294

Agreement #	PO #	Terms	Due Date	Sales Rep	WO #
		Due on Receipt	05/06/2016	Laurie Watson	84824-LW

Item	Description	Quantity	Price	Amount
	Replace Water Regulator Valve and Water Filter  IM NOT PRODUCING ICE  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 Replace water filter Hoshizaki Km500mwh M41452J	1.00		\$957.78

Department of Public Safety 16010769  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd 5/5/16  
 Date Inv. Rec'd 5/16/16  
 Date Inv. Sent to CIS 6/17/16  
 P. O. Compl  Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods  
 and services:

**PLEASE REMIT**

2016 JUN 16 PM 2:57

*B. Duarte*

Contractors License: BC15009

Signature

Sales Tax	\$39.91
Total	\$997.69
Balance Due	\$997.69

**24 Hour Emergency Service Available**

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



# INVOICE

202 LALO STREET, KAHULUI, HAWAII 96732  
 MAUI 24 HOUR SERVICE (808) 877-4040  
 OAHU, KAUAI, BIG ISLAND (808) 888-270-9582  
 FAX (808) 873-6199

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

Invoice Number: 16694  
 Invoice Date: 09/02/2015  
 Due Date: 10/02/2015  
 Ticket Number: 22202

LINE	DESCRIPTION	SHIFT	UNITS	UM	RATE	AMOUNT
1	Jeffrey R. Racoma		3.00	REG	115.00	345.00
	Total Labor		3.00	HRS		345.00
2	Truck Charge Dorvin D. Leis Co., Inc.					35.00
	Total Job Cost					35.00

Total 3.00 380.00  
 Net Amount  
 HI Tax 4.16600% 15.83

Invoice Desc: Re-set and troublesh  
 Invoice Comments: Re-set and troubleshoot chiller 395.83

Department of Public Safety *16003226*  
 P.O. No. \_\_\_\_\_  
 Date Goods Rec'd *9/3/15*  
 Date Inv. Rec'd *9/3/15*  
 Date Inv. Sent to P.S. *10/19/15*  
 P. O. Compl  Incompl \_\_\_\_\_  
 I certify the satisfactory receipt of goods and services:  
*[Signature]*  
 Signature