

APPLICATION FOR PAYMENT

To (Owner): City of Windsor Heights
 Project: New Community Center
 Prostruct Project No: 09-220C1

Payment Request No. 7

For Period From: 01/01/10 To 01/31/10

SUMMARY:

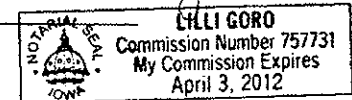
1	Original Contact Amount		\$1,519,516.00
2	Approved Change Orders Nos. 1,2,3,4		\$188,999.42
3	Current Contract Amount		<u>\$1,708,515.42</u>
4	Value of Work Completed to Date (per attached Schedule of Values)		\$649,277.41
5	Materials Stored on Site (per attached Schedule of Values)		\$111,211.00
6	Total to Date		<u>\$760,488.41</u>
7	Less Amount Retained	5%	\$38,024.42
8	Total to Date less Retainage		<u>\$722,463.99</u>
9	Total of Previous Applications for Payment		<u>\$588,906.04</u>
10	AMOUNT DUE THIS REQUEST		\$123,557.95

PROSTRUCT CONSTRUCTION, Inc.

4920 Pleasant Street, Suite #2
 West Des Moines, Iowa 50266

By: [Signature]
 Date: 1/27/10

Subscribed and sworn before me this 27 day of January, 2010
[Signature]
 Notary Public
 Commission Expires 4-3-2012



DESIGNER'S CERTIFICATION FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Designer certifies to the Owner that to the best of the Designer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and Prostruct is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ 123,557.95 (Attach explanation if amount certified differs from the amount applied.)

By: VASSIL PETROV
 Date: 1-29-2010

PROJECT SCHEDULE OF VALUES

To (Owner): City of Windsor Heights
 Project: New Community Center
 Prostruct Project No: 09-220CI

Payment Request No. 7

For Period From 01/01/10 To 01/31/10

Item No.	Description of Work	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE (if variable)
1	Bond	\$17,000.00	\$17,000.00			\$17,000.00	100.0%	\$0.00	\$850.00
2	General Conditions	\$124,391.00	\$78,250.00	\$9,250.00		\$87,500.00	70.3%	\$36,891.00	\$4,375.00
3	Division 3 - Concrete								
4	foundations and piers	\$75,000.00	\$75,000.00			\$75,000.00	100.0%	\$0.00	\$3,750.00
5	sidewalks and steps	\$36,000.00				\$0.00	0.0%	\$36,000.00	\$0.00
6	stained building slab	\$31,000.00	\$19,000.00			\$19,000.00	61.3%	\$12,000.00	\$950.00
7	stained and stamped patio	\$56,500.00				\$0.00	0.0%	\$56,500.00	\$0.00
8									
9	Division 4 - Masonry								
10	masonry	\$125,000.00	\$57,875.00			\$57,875.00	46.3%	\$67,125.00	\$2,893.75
11									
12	Division 5 - Metals								
13	structural steel and railings	\$40,000.00	\$39,500.00			\$39,500.00	98.8%	\$500.00	\$1,975.00
14	cold-formed framing	\$6,600.00		\$2,200.00	\$1,500.00	\$3,700.00	56.1%	\$2,900.00	\$185.00
15									
16	Division 6 - Wood and Plastics								
17	rough carpentry	\$7,900.00		\$5,900.00		\$5,900.00	74.7%	\$2,000.00	\$295.00
18	wood deck and sheathing	\$21,000.00	\$1,600.00	\$16,000.00	\$1,500.00	\$19,100.00	91.0%	\$1,900.00	\$955.00
19	wood trusses and beams	\$140,000.00	\$134,000.00	\$4,500.00		\$138,500.00	98.9%	\$1,500.00	\$6,925.00
20	exterior finish carpentry	\$16,000.00				\$0.00	0.0%	\$16,000.00	\$0.00
21	interior architectural woodwork	\$26,000.00				\$0.00	0.0%	\$26,000.00	\$0.00
22									
23	Division 7 - Thermal and Moisture								
24	Dampproofing	\$3,000.00		\$2,500.00		\$2,500.00	83.3%	\$500.00	\$125.00
25	insulation	\$2,100.00	\$2,000.00			\$2,000.00	95.2%	\$100.00	\$100.00
26	Metals Roof	\$61,000.00	\$1,040.00		\$36,500.00	\$37,540.00	61.5%	\$23,460.00	\$1,877.00
27	Joint Sealants	\$3,500.00				\$0.00	0.0%	\$3,500.00	\$0.00
28									
29	Division 8 - Doors, Windows								
30	HM frames, HM and Wood Doors	\$22,000.00	\$5,500.00		\$7,000.00	\$12,500.00	56.8%	\$9,500.00	\$625.00
31	alum clad windows and doors	\$66,000.00				\$0.00	0.0%	\$66,000.00	\$0.00
32	OH Coiling doors	\$5,200.00				\$0.00	0.0%	\$5,200.00	\$0.00
33	pass windows	\$6,100.00				\$0.00	0.0%	\$6,100.00	\$0.00
34	hardware	\$4,800.00				\$0.00	0.0%	\$4,800.00	\$0.00

To (Owner): City of Windsor Heights
 Project: New Community Center
 Prostruct Project No: 09-220Cl

PROJECT SCHEDULE OF VALUES

Payment Request No. 7

For Period From 01/01/10 To 01/31/10

Item No.	Description of Work	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE (if variable)
35	glazing	\$5,800.00				\$0.00	0.0%	\$5,800.00	\$0.00
36	mirrors - in glazing	\$0.00							
37									
38	Division 9 - Finishes								
39	metal framing and gyp walls	\$19,500.00				\$0.00	0.0%	\$19,500.00	\$0.00
40	acoustical ceilings	\$3,950.00				\$0.00	0.0%	\$3,950.00	\$0.00
41	wood ceiling	\$4,800.00				\$0.00	0.0%	\$4,800.00	\$0.00
42	resilient base	\$1,200.00				\$0.00	0.0%	\$1,200.00	\$0.00
43	paint and coatings	\$14,000.00				\$0.00	0.0%	\$14,000.00	\$0.00
44									
45	Division 10 - Specialties								
46	signs, partitions, bath acc, fire ext	\$11,000.00				\$0.00	0.0%	\$11,000.00	\$0.00
47	operable partition	\$27,000.00				\$0.00	0.0%	\$27,000.00	\$0.00
48	fire place	\$3,500.00				\$0.00	0.0%	\$3,500.00	\$0.00
49									
50	Division 11 - Equipment								
51	stainless steel fabrications	\$17,000.00				\$0.00	0.0%	\$17,000.00	\$0.00
52									
53	Division 21 - Fire Suppression								
54	fire sprinkler system	\$28,000.00	\$1,500.00			\$1,500.00	5.4%	\$26,500.00	\$75.00
55									
56	Division 22 - Plumbing								
57	plumbing work	\$62,500.00	\$26,900.00			\$26,900.00	43.0%	\$35,600.00	\$1,345.00
58									
59	Division 23 - HVAC								
60	HVAC work	\$161,500.00	\$4,000.00		\$64,711.00	\$68,711.00	42.5%	\$92,789.00	\$3,435.55
61									
62	Division 26, 28 - Electrical, Fire Alarm								
63	Electrical work	\$120,000.00	\$22,950.00	\$1,500.00		\$24,450.00	20.4%	\$95,550.00	\$1,222.00
64									
65	Division 31 - Earthwork								
66	earthwork	\$15,200.00	\$4,800.00	\$1,500.00		\$6,300.00	41.4%	\$8,900.00	\$315.00
67									

PROJECT SCHEDULE OF VALUES

To (Owner): City of Windsor Heights
 Project: New Community Center
 Prostruct Project No: 09-220C1

Payment Request No. 7

For Period From 01/01/10 To 01/31/10

Item No.	Description of Work	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE (if variable)
68	- Exterior Improvements								
69	PCC Pavement	\$21,500.00	\$21,000.00			\$21,000.00	97.7%	\$500.00	\$1,050.00
70	Unit Paving	\$2,775.00				\$0.00	0.0%	\$2,775.00	\$0.00
71	Fences	\$200.00				\$0.00	0.0%	\$200.00	\$0.00
72	sodding	\$15,000.00				\$0.00	0.0%	\$15,000.00	\$0.00
73									
74	Division 33 - Utilities								
75	site utilities - water, san, storm	\$24,000.00	\$24,000.00			\$24,000.00	100.0%	\$0.00	\$1,200.00
76	geothermal wells	\$65,000.00	\$63,500.00			\$63,500.00	97.7%	\$1,500.00	\$3,175.00
77									
78									
79	Change Order #1								
80	delete 3" water service	(\$1,825.00)	(\$1,825.00)			(\$1,825.00)	100.0%	\$0.00	(\$91.25)
81	Geothermal well revisions	\$6,737.41	\$6,737.41			\$6,737.41	100.0%	\$0.00	\$336.87
82									
83	Change Order #2								
84	add receptacles	\$7,488.95	\$1,600.00			\$1,600.00	21.4%	\$5,888.95	\$80.00
85									
86	Change Order #3								
87	add pipe at downspouts	\$350.00				\$0.00	0.0%	\$350.00	\$0.00
88	add interior historic brick	\$2,869.71				\$0.00	0.0%	\$2,869.71	\$0.00
89									
90	Change Order #4								
91	add site utility work	\$43,733.83				\$0.00	0.0%	\$43,733.83	\$0.00
92	add CCTV and AV systems	\$129,644.52				\$0.00	0.0%	\$129,644.52	\$0.00
93									
94									
Totals		\$1,708,515.42	\$605,927.41	\$43,350.00	\$111,211.00	\$760,488.41	44.5%	\$948,027.01	\$38,024.42



CERTIFICATE OF LIABILITY INSURANCE

OP ID MB
WYCKO-1

DATE (MM/DD/YYYY)

01/29/10

PRODUCER The Dana Company 12345 University Des Moines IA 50325-8245 Phone: 515-224-4391 Fax: 515-224-4955		INSURERS AFFORDING COVERAGE		NAIC #
INSURED Wyckoff Industries Don Wyckoff Heating Inc Lineage Group, LTD Wy-Tech, Inc Andy Wyckoff PO Box 700 Carlisle IA 50047		INSURER A: <u>Cincinnati Insurance Co.</u> INSURER B: _____ INSURER C: _____ INSURER D: _____ INSURER E: _____		

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COVERAGES
 THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/>	CPP0836387	03/11/09	03/11/10	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	CPA0836387	03/11/09	03/11/10	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC AGG \$
A	EXCESS / UMBRELLA LIABILITY X OCCUR CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE X RETENTION \$ 0	CPP0836387	03/11/09	03/11/10	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below OTHER	WC1918411	03/11/09	03/11/10	X WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Installation Float	CPP0836387	03/11/09	03/11/10	Any One J 150,000 Deductibl 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 \$70,000 Stored Equipment - in care, custody and control of insured.

CERTIFICATE HOLDER CITY OF W City of Windsor Heights XXXXXXXXXXXXXXXXXXXX Windsor Heights IA 50324	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE
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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.



Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7500

REMIT TO:

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

INVOICE	
TYPE	
91499753	
NUMBER	
12/8/2009	1 of 1
DATE	PAGE
341601	
PURCHASE ORDER NUMBER	
Wyckoff Colby Park, Phase 2	
PROJECT/JOB NAME	
1303292_KOD	
ORIGINAL SYSTEM NUMBER	
2849418	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	RS24692
	CREDIT JOB/PROJECT#
	RSN157
	SALES ORDER # / CALL# / CONTRACT #

SOLD TO:

WYCKOFF INDUSTRIES
ATTN: ACCOUNTS PAYABLE
95 HIGHWAY 5
PO BOX 700
CARLISLE, IA 50047

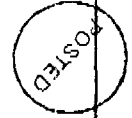
SHIP TO/SERVICE LOCATION:

WYCKOFF INDUSTRIES
WYCKOFF INDUSTRIES
95 Highway 5
CARLISLE, IA 50047

N30	1/7/2010	SHIP POINT	FA-PPD	12/7/2009	CENTRAL IN	555-2323299-3
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	GEV E 072 2 :Axiom Water-Source Comfort Systems (GE Model Number: GEV E 072 2 Serial Number: W09L16517 W09L16516 Tag Number: HP-1 Tax Summary By Tax Code Tax IA (State) @ 6.00%			2.00		

51000-12



PLEASE REFERENCE NUMBER 91499753 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 1.00% DISCOUNT; ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL

Currency: USD

1.00% DISCOUNT:
*PAYMENT WITHIN 10 DAYS OF INVOICE DATE.
*ACCOUNT MUST BE CURRENT TO QUALIFY.



Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7598

REMIT TO:

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

INVOICE	
TYPE	
91512513	
NUMBER	
12/10/2009	1 of 1
DATE	PAGE
341601	
PURCHASE ORDER NUMBER	
Wyckoff Colby Park, Phase 2	
PROJECT/JOB NAME	
1304898_KOD	
ORIGINAL SYSTEM NUMBER	
2849418	
CUSTOMER ACCOUNT#	
PREVIOUS #	
R524892	
CREDIT JOB/PROJECT#	
R5N157	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYCKOFF INDUSTRIES
ATTN: ACCOUNTS PAYABLE
95 HIGHWAY 5
PO BOX 700
CARLISLE, IA 50047

SHIP TO/SERVICE LOCATION:

WYCKOFF INDUSTRIES
WYCKOFF INDUSTRIES
95 Highway 5
CARLISLE, IA 50047

ORDERING LOCATION

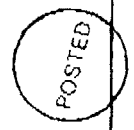
R524892
CREDIT JOB/PROJECT#

R5N157
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS	1/9/2010 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	12/9/2009 SHIP / CLOSE DATE	CENTRAL IN SHIP VIA	555-2323317-3 SHIPPING REFERENCE
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ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	GEV E 060 2 :Axiom Water-Source Comfort Systems (GE Model Number: GEV E 060 2 Serial Number: W09L16670 Tag Number: HP-2			1.00		
2	GEV E 060 2 :Axiom Water-Source Comfort Systems (GE Model Number: GEV E 060 2 Serial Number: W09L16671 W09L16672 Tag Number: HP-2 Tag Number: HP-2			2.00		
Tax Summary By Tax Code						
Tax IA (State) @ 6.00%						

51000.11



PLEASE REFERENCE NUMBER 91512513 WITH YOUR PAYMENT *PAY IN 10 DAYS FOR 1.00% DISCOUNT; ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL

Currency: USD



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

REMIT TO:

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

BOLD TO:

WYCKOFF INDUSTRIES
ATTN: ACCOUNTS PAYABLE
95 HIGHWAY 5
PO BOX 700
CARLISLE, IA 50047

SHIP TO/SERVICE LOCATION:

WYCKOFF INDUSTRIES
WYCKOFF INDUSTRIES
95 Highway 5
CARLISLE, IA 50047

TYPE INVOICE	
NUMBER 91428899	
DATE 11/17/2009	PAGE 1 of 1
PURCHASE ORDER NUMBER 341361	
PROJECT/JOB NAME Windsor Heights Community Cr	
ORIGINAL SYSTEM NUMBER 1292193_KOD	
CUSTOMER ACCOUNT# 2849418	
PREVIOUS #	
ORDERING LOCATION	SALES ORDER # / CALL# / CONTRACT # R5N159
CREDIT JOB/PROJECT# R524626	

ORDERING LOCATION

CREDIT JOB/PROJECT#
R524626

SALES ORDER # / CALL# / CONTRACT #
R5N159

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	12/17/2009 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	11/18/2009 SHIP / CLOSE DATE					
	CENTRAL IN SHIP VIA					
	55523231007 SHIPPING REFERENCE					
1	WPWD072111:WPWD 208-230 1PHASE			2.00		
2	Model Number: WPWD072111 2716-1350-K0-72:2-5th			2.00		
3	Refrigerant circuit warranty Model Number: 2716-1350-K0-72 2716-3110-K0-72:1ST Year refrigerant warranty Model Number: 2716-3110-K0-72			2.00		
Tax Summary By Tax Code						
Tax IA (State) @ 6.00%						

51000-10

POSTED

PLEASE REFERENCE NUMBER 91428899 WITH YOUR PAYMENT *PAY IN 10 DAYS FOR 1.00% DISCOUNT! ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL

Currency: USD



Trane U.S. Inc.
 3800 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

REMIT TO:

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

BOLD TO:

WYCKOFF INDUSTRIES
 ATTN: ACCOUNTS PAYABLE
 95 HIGHWAY 5
 PO BOX 700
 CARLISLE, IA 50047

SHIP TO/SERVICE LOCATION:

WYCKOFF INDUSTRIES
 WYCKOFF INDUSTRIES
 95 Highway 5
 CARLISLE, IA 50047

INVOICE	
TYPE	
91439545	
NUMBER	
11/19/2009	1 of 1
DATE	PAGE
341601	
PURCHASE ORDER NUMBER	
Wyckoff Colby Park, Phase 2	
PROJECT/JOB NAME	
1293916_KOD	
ORIGINAL SYSTEM NUMBER	
2849418	
CUSTOMER ACCOUNT#	
PREVIOUS #	
R524692	
ORDERING LOCATION	
CREDIT JOB/PROJECT#	
R5N158	
SALES ORDER # / CALL# / CONTRACT #	

ITEM	DESCRIPTION	UOM	MULTY	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	DB G W CW :Cooling coil (CLCL) Model Number: DB G W CW Serial Number: H09K07287 Tag Number: CLCL-1 Tax Summary By Tax Code Tax IA (State) @ 6.00%			1.00		

51000-12

PLEASE REFERENCE NUMBER 91439545 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 1.00% DISCOUNT; ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:			
SUBTOTAL	TAX	FREIGHT	TOTAL

Currency: USD



Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7589

REMY TO:

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

INVOICE	
TYPE	
91546467	
NUMBER	
12/17/2009	1 of 1
DATE	PAGE
341601	
PURCHASE ORDER NUMBER	
Wyckoff Colby Park, Phase 2	
PROJECT/JOB NAME	
1309816_KOD	
ORIGINAL SYSTEM NUMBER	
2849418	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	R524692
	CREDIT JOB/PROJECT#
	R5N160
	SALES ORDER # / CALL# / CONTRACT #

SOLD TO:

WYCKOFF INDUSTRIES
ATTN: ACCOUNTS PAYABLE
95 HIGHWAY 5
PO BOX 700
CARLISLE, IA 50047

SHIP TO/SERVICE LOCATION:

WYCKOFF INDUSTRIES
WYCKOFF INDUSTRIES
95 Highway 5
CARLISLE, IA 50047

N30	1/16/2010	SHIP POINT	FA-PPD	12/17/2009	Maverick T	
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	Hose Kits and Valves			1.00		
Tax Summary By Tax Code Tax IA (State) @ 6.00%						

PLEASE REFERENCE NUMBER 91546467 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 1.00% DISCOUNT. ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL

Currency: USD