

CONTROLLED ENVIRONMENTAL SYSTEMS, INC.

16308 S. 107th Ave. Suite 12 ■ Orland Park, Illinois 60467-8887
Telephone: (708) 460-6333 ■ Fax: (708) 460-6377

INVOICE NUMBER: 9038
INVOICE DATE: 07/10/2012
CES#: 022002

BILL TO:
VILLAGE OF ORLAND PARK
14700 RAVINIA AVENUE
ORLAND PARK IL 60462

LOCATION:
VILLAGE OF ORLAND PARK
CENTENNIAL PARK/POOL
15600 WEST AVENUE
ORLAND PARK IL 60462

PO#:
PAYMENT TERMS: NET 15 DAY

EQUIPMENT: 3 NEW POOL PUMPS FOR CENTENNIAL PARK/POOL
WORK DONE: AUTHORIZED EXTRA MATERIAL AND LABOR

MATERIAL			
3	FAB SPOOL PIECES	FAB SPOOL PIECES	752.84 2258.52
6	GASKET	6" GASKETS	6.85 41.10
1	GASKET	10" GASKET	13.98 13.98
1	MISC	BOLTS, NUTS, WASHERS	194.64 194.64
24	NUTS	HEX NUTS	.97 23.28
6	PVC	PVC 6" FLANGES	40.00 240.00
2	PVC	PVC 6" 45 ELBOWS	63.01 126.02
4	PVC	PVC 8" FLANGES	65.12 260.48
3	PVC	PVC BUSHING	84.73 254.19
2	PVC	PVC 6" TEES	88.17 176.34
1	PVC	PVC 8" 90 ELBOW	144.50 144.50
1	PVC	PVC 8" TEE	204.47 204.47
2	PVC	PVC 10" FLANGES	208.15 416.30
1	TC/FUEL	TC/FUEL	395.00 395.00
1	CR	CRANE	1409.65 1409.65
SUBTOTAL:			6158.47

LABOR			
16.00	REGULAR	06/12/12	125.00 2000.00
16.00	REGULAR	06/13/12	125.00 2000.00
4.00	REGULAR	06/18/12	125.00 500.00
8.00	REGULAR	06/21/12	125.00 1000.00

PAST DUE INVOICES ARE SUBJECT TO A 1 1/2% MONTHLY (18% ANNUM) SERVICE CHARGE
*** PLEASE REMIT TO: P.O. BOX 584 ORLAND PARK, IL. 60462 ***

CONTROLLED ENVIRONMENTAL SYSTEMS, INC.

16308 S. 107th Ave. Suite 12 ■ Orland Park, Illinois 60467-8887
Telephone: (708) 460-6333 ■ Fax: (708) 460-6377

INVOICE NUMBER: 9038
INVOICE DATE: 07/10/2012
CES#: 022002

BILL TO:
VILLAGE OF ORLAND PARK
14700 RAVINIA AVENUE
ORLAND PARK IL 60462

LOCATION:
VILLAGE OF ORLAND PARK
CENTENNIAL PARK/POOL
15600 WEST AVENUE
ORLAND PARK IL 60462

PO#:
PAYMENT TERMS: NET 15 DAY

		*** CONTINUED ***			
11.50	OVERTIME	06/21/12		187.50	2156.25
16.00	REGULAR	06/22/12		125.00	2000.00

SUBTOTAL:					9656.25

TOTAL AMOUNT DUE 15814.72

PAST DUE INVOICES ARE SUBJECT TO A 1 1/2% MONTHLY (18% ANNUM) SERVICE CHARGE
*** PLEASE REMIT TO: P.O. BOX 584 ORLAND PARK, IL. 60462 ***

CONTROLLED ENVIRONMENTAL SYSTEMS, INC.

16308 South 107th Avenue, Suite 12
Orland Park, Illinois 60467-8887
Telephone: (708) 460-6333

Ticket No.

34789

Heating and Air Conditioning

• SALES • SERVICE • INSTALLATION

CUSTOMER NAME	VILLAGE OF ORLAND PARK						PO#	22002	
ADDRESS:	CENTENNIAL AQUATIC CENTER						CUST PO#		
DESCRIPTION OF EQUIPMENT	EXTRA WORK INCURRED						TOWN		
WORK DONE:	DUE TO NEW PUMPS BEING TOO LONG, RESULTED IN HAVING SPOOL PIECES FABRICATED AND INSTALLED UNDER THE BASES OF NEW PUMPS. THIS CHANGE IN ELEVATION REQUIRED RE ADDITIONAL RE-PIPING OF DISCHARGE LINES FOR EACH PUMP. DUE TO TIME RESTRAINTS, THE INDOOR PUMP HAD TO BE REMOVED ON OVERTIME ON 6/21 AFTER THE AQUATIC CENTER WAS CLOSED. NEW PUMP AND MOTOR WERE ALSO SET IN PLACE ON OVERTIME 6/21. PRE-FABRICATION OF PIPING WAS DONE ON 6/21 REG TIME. FABRICATION OF SPOOL PIECES FOR PUMP BASES WAS DONE ON 6/12. ADDITIONAL						ENVIRONMENTAL CHECK LIST		
RECOMMENDATIONS:	PIPING REQUIRED TO ACCOMMODATE ELEVATION CHANGES WAS DONE ON 6/13, 6/18, AND 6/22						REFRIG TYPE:	SYSTEM CAPACITY:	
							PERFORMED:	QTY.	
							☐ RECOVERED		
							☐ RECYCLED		
							☐ RECLAIMED		
							☐ NEW		
							REFRIGERANT LEAK		
							☐ REPAIRED		
							☐ CUSTOMER DECLINED		
							☐ OTHER - SEE COMMENTS		
UNIT MAKE		VOLTAGE		AMP DRAW		SUCTION PRES		HEAD PRES	
MOD#		SER#						COMPLETE ☐	INCOMPLETE ☐
SUPPLIER	PART #	QUAN.	MATERIAL DESCRIPTION				EACH	EXTENSION	
		1	CRANE RENTAL FEE - ADDITIONAL TRIP						
		3	FABRICATED SPOOL PIECES 25" x 23" DIAMETER						
		2	10" SCH 80 PVC FLANGES						
		4	8" SCH 80 PVC FLANGES						
		6	6" SCH 80 PVC FLANGES						
		3	8x6 SCH 80 PVC BUSHINGS						
		2	6" SCH 80 PVC TEES						
REGULAR TIME HRS	OVERTIME HOURS	DATE	SERVICEMAN'S NAME				TOTAL MATERIAL		
8,8,8,8		6/12, 6/13	BOB, LENNY				EQUIPMENT RENTAL		
2,2		6/18	BOB, LENNY						
4,4	4,4,3 1/2	6/21	BOB, LENNY, PAUL, DAN				LABOR		
8,8		6/22	BOB, LENNY				TRUCK CHARGE	\$50.00	
		← TOTAL TIME	PARKING		MISC. MATERIAL		TOTAL CHARGE		

Please remit payment to: P.O. BOX 584 • ORLAND PARK, IL 60462

The undersigned (hereinafter called the "customer") hereby acknowledges that the aforesaid materials were installed and that Controlled Environmental Systems, Inc. representative did expend the time indicated hereon. The customer agrees to pay for said services, including labor and materials, upon presentation of invoice. It is further understood and agreed to by the customer that a late charge may be imposed upon the customer for failure to make a timely remittance as herein provided. Said charge shall not exceed 2% of the amount of the unpaid invoice each month the invoice remains unpaid. In the event that this invoice remains unpaid for three months or more, the customer further agrees to pay all reasonable costs of collection, to include reasonable attorney's fees and court costs. The customer further represents that he has authority to accept these terms.

CUSTOMER'S SIGNATURE

Steve Clark 7-9-12

CONTROLLED ENVIRONMENTAL SYSTEMS, INC.

16308 South 107th Avenue, Suite 12
Orland Park, Illinois 60467-8887
Telephone: (708) 460-6333

Heating and Air Conditioning
• SALES • SERVICE • INSTALLATION

Ticket No.

34790

CUSTOMER NAME	VILLAGE OF ORLAND PARK						PO#	22002			
ADDRESS:	CENTENNIAL AQUATIC CENTER						CUST PO#				
DESCRIPTION OF EQUIPMENT							TOWN				
WORK DONE:	ADDITIONAL MATERIAL LIST CONT.						ENVIRONMENTAL CHECK LIST				
							REFRIG TYPE:	SYSTEM CAPACITY:			
							PERFORMED:	QTY.			
							☐ RECOVERED				
							☐ RECYCLED				
							☐ RECLAIMED				
							☐ NEW				
							REFRIGERANT LEAK				
							☐ REPAIRED				
							☐ CUSTOMER DECLINED				
							☐ OTHER - SEE COMMENTS				
RECOMMENDATIONS:											
UNIT MAKE			VOLTAGE			AMP DRAW			SUCTION PRES		
MOD#			SER#							COMPLETE ☐	INCOMPLETE ☐
SUPPLIER	PART #	QUAN.	MATERIAL DESCRIPTION						EACH	EXTENSION	
		1	8" SCH 80 PVC TEE								
		1	8" SCH 80 PVC 90° ELBOW								
		2	6" SCH 80 PVC 45° ELBOWS								
		6	6" FULL FACED GASKETS								
		1	10" FULL FACED GASKET								
		24	7/8" XH HEX NUTS								
	VARIOUS		3/4" BOLTS, NUTS, WASHERS, ALL THREAD								
REGULAR TIME HRS	OVERTIME HOURS	DATE	SERVICEMAN'S NAME					TOTAL MATERIAL			
								EQUIPMENT RENTAL			
								LABOR			
								TRUCK CHARGE	\$50.00		
								TOTAL CHARGE			
		← TOTAL TIME	PARKING		MISC. MATERIAL						

Please remit payment to: P.O. BOX 584 • ORLAND PARK, IL 60462

The undersigned (hereinafter called the "customer") hereby acknowledges that the aforesaid materials were installed and that Controlled Environmental Systems, Inc. representative did expend the time indicated hereon. The customer agrees to pay for said services, including labor and materials, upon presentation of invoice. It is further understood and agreed to by the customer that a late charge may be imposed upon the customer for failure to make a timely remittance as herein provided. Said charge shall not exceed 2% of the amount of the unpaid invoice each month the invoice remains unpaid. In the event that this invoice remains unpaid for three months or more, the customer further agrees to pay all reasonable costs of collection, to include reasonable attorney's fees and court costs. The customer further represents that he has authority to accept these terms.

CUSTOMER'S SIGNATURE

[Signature]