BY: JAS
PG #: 15
RECORDED AS PRESENTED

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Prepared by and Recorded at the request of and to be returned to:

ISLANDAIRE 500 MIDDLE COUNTRY RD ST. JAMES, NEW YORK 11780 Telephone: 631-471-2900 X1155

# SWORN STATEMENT AND NOTICE OF INTENTION TO HOLD MECHANIC'S LIEN

(Ind. Code. § 32-28-3-3)

TO:

### OWNER OR CONTRACTOR, AS THE OWNER'S AGENT:

EAST CHICAGO HOUSING AUTHORITY, 4720 RAILROAD AVENUE, EAST CHICAGO, IN 46312

#### PRIME CONTRACTOR:

DTM REAL ESTATE, 8250 HAVERSTICK ROAD, SUITE 230, INDIANAPOLIS, IN 46240

#### CONTRACTOR IN PRIVITY WITH CLAIMANT:

COMMAND MECHANICAL GROUP, 2150 SOUTH CANALPORT AVE, STE. 2C7, CHICAGO, IL 60608

#### FROM: CLAIMANT:

ISLANDAIRE, 500 MIDDLE COUNTRY RD, ST. JAMES, NEW YORK 11780

You are hereby notified that, ISLANDAIRE, whose address is 500 MIDDLE COUNTRY RD. ST, JAMES, NEW YORK 11780, intends to hold a Mechanic's Lien on the following described real estate:

Commonly known as: 3515 MAIN STREET, EAST CHICAGO, LAKE COUNTY, INDIANA 46312

Legal Description: Parcel ID: SEE ATTACHED AS EXHIBIT "A";

and improvements thereon, for the amount of \$378,796.86,

for work and labor and materials furnished by Claimant for improvements of said real estate and the County Recorder within the last ninety (90) days, which improvements are more specifically described as follows:

HVAC UNITS & PARTS.

### VERIFICATION

The undersigned individual executing this instrument, having been duly sworn upon his oath under the penalties of perjury, hereby states that Claimant intends to hold a Mechanic's Lien upon the above-described real estate and the described improvements, and that the facts and matters set forth in the foregoing statement are true and correct.

TAFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT I HAVE TAKEN REASONABLE CARE TO REDACT EACH SOCIAL SECURITY NUMBER IN THIS DOCUMENT UNLESS REQUIRED BY LAW.
I declare under penalty of perjury under the laws of the State of NW (o(k that the foregoing is true and correct.
Executed on Feh 15,2004 (date), at St Jarres NY (city and state)
<u> </u>
Andonalle Rodrigues
(Witness Signature) Print Witness Name:
State: Now York
County: Sulfolk
Before me, a Notary Public in and for said County and State, personally appeared ELIZABETH GREENHOUSE, who acknowledged the execution of the foregoing Sworn Statement and
Notice of Intention to Hold Mechanic's Lien, and who, having been duly sworn under the penalties of perjury, stated that the facts and matters therein set forth are true and correct.
NOTARY PUBLIC Witness my hand and Notarial Seal this 15 day of 40 , 2021.
This document was prepared by: ELIZABETH GREENHOUSE for ISLANDAIRE, 500

This document was prepared by: ELIZABETH GREENHOUSE for ISLANDAIRE, MIDDLE COUNTRY RD, ST. JAMES, NEW YORK 11780

TRACIE I. SIN JANN
NOTARY PUBLIC - STAJE OF NEW YORK
NO 01 9676773
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MY COMMISSION CALLES MY 21, 2021

#### Exhibit A

#### Property Numbers

43-03-22-102-013.000-024	
45-03-22-182-022.000-024	
45-03-22-183-003.000-024	
45-03-22-183-006.000-024	
45-03-22-183-009.000-024	
45-03-22-183-017.000-024	
45-03-22-183-018.000-024	
45-03-22-183-019.000-024	
45-03-22-183-020.000-024	
45-03-22-183-021.000-024	
45-03-22-183-023.000-024	

#### Legal Description

REAL PROPERTY IN THE CITY OF EAST CHICAGO, COUNTY OF LAKE, STATE OF INDIANA. DESCRIBED AS FOLLOWS:

LOTS 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28 IN BLOCK 64, LOTS 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 44, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24 IN BLOCK 65 IN INDIANA HARBOR IN THE CITY OF EAST CHICAGO, AS SHOWN IN PLAT BOOK 5, PAGE 9, IN LAKE COUNTY, INDIANA.

#### EXCEPTING THEREFROM:

A PART OF LOT 18, BLOCK 65, NDIANA HARBOR, THE PLAT OF WHICH IS RECORDED AS PLAT BOOK 5, PAGE 9 IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA, DESCRIBED AS FOLLOWS; BEGINNING AT THE NORTHERN MOST CORNER OF SAID LOT, SAID CORNER BEING AT THE INTERSECTION OF THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF MARTIN LUTHER KING; R. DRIVE (AKA GUTTRIES STEET) WITH THE EASTERLY RIGHT-OF-WAY LINE OF MAIN STREET; THENCE SOUTH 46 DEGREES 16 MINUTES 25 SECONDS SAST 24.32 FEET ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE; THENCE SOUTH 60 DEGREES 55 MINUTES 08 SECONDS WEST 20.18 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF SAID MAIN STREET; THENCE NORTH 0 DEGREES 07 MINUTES 26 SECONDS EAST 26.62 FEET ALONG SAID BASTERLY RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING AND CONTAINING 234 SOURAF FEET. MORE OR LESS OF THE POINT OF BEGINNING AND CONTAINING 234 SOURAF FEET. MORE OR LESS.

TOGETHER WITH VACATED PLATTED ALLEYS LOCATED IN BLOCK 65 AS SET FORTH IN THAT CERTAIN ORDINANCE NO. 19-0015 AND RECORDED AS INSTRUMENT NO. 2021,042033 IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

This instrument prepared by: SMITH SERSIC, LLC, by: Kevin C. Smith (Atty # 18169-45). 9301 Calumet Ave., Suite 1F, Munster, Indiana, 46321, Telephone: (219) 933-7600, fax (219) 836-2848



Page 1 of 1 Date: 02-16-24

Command Mechanical Group 2150 South Canalport Avenue Suite 2C7 Chicago, IL 60608 USA - USA

### **CURRENT STATEMENT OF ACCOUNT**

Customer Number 3127661630

Invoice Date	Due Date	Invoice Number	Reference	Invoice Amount	Balance Due
03-27-23	04-26-23	1279057	PO-CV22-0148-001	\$13,966.68	\$13,966.68
06-27-23	07-27-23	1282632	PO-CV22-0148-001	\$2,823.36	\$2,823.36
07-31-23	08-30-23	1284104	PO-CV22-0148-001	\$22,967.50	\$6,177.46
09-29-23	10-29-23	1286900	PO-CV22-0148-001	\$481,518.79	\$331,518.79
11-01-23	12-01-23	1288151	PO-CV22-0148-001	\$2,704.70	\$2,704.70

#### OUR TERMS ARE NET 30. PLEASE REMIT PAYMENT FOR ALL PAST DUE AMOUNTS

Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days	Total
\$0.00	\$0.00	\$2,704.70	\$331,518.79	\$22,967.50	\$357,190.99
Finance Charge	\$0.00	\$100.77	\$17,645.35	\$2,787.23	\$20,533.35
Grand Total	so on	\$2 805 47	\$349 164 14	\$25 754 73	\$377 724 34

Interest of 1.5% per month has been applied to all past due amounts.



Date Printed: 02/07/24
Our Order: 225759
Your Purchase Order: PO-CV22-0148
Date Ordered: 12-02-22
Salesperson: Kevin Frantz
Terms: To Bo Determined
Your Customer ID: 3127661630
Freight Terms: Freight Billed
Ship Via:

Command Mechanical Group 2150 South Canalport Avenue Suite 2C7 Chicago, IL 60608 USA - USA Lakeshore Manor 3515 Main Street East Chicago, IN 46312

Scott Novak 630-470-8354 DO NOT ship before last week of August

### CUSTOMER ORDER ACKNOWLEDGEMENT

Part No.	Part Description / Line Item Specs	Qty	Unit Price	Extended Price
9120253	EZVP18A4E1N47AB	203	\$1,796.05	\$364,598.15
9120254	EZVP24A481N47AB	6	\$2,296.35	\$13,778.10
6070431	LOUVER, VR/VP, FRAMELESS, STD. EXTERNAL	209	\$109.75	\$22,937.75
4091654	KIT, EZVP/EZVR,15" WALL PLENUM ASSY, 7AA	165	\$298.75	\$49,293.75
4092496	KIT,VP/VR,AIR DISCH. PLENUM,18K-24K,7AA	209	\$36.25	\$7,576.25
4084085-00	ENCL, VR, FRONT DOOR LARGE, ASSY	0	\$0.00	\$0.00
6041228	ISLANDAIRE,T-STAT, WIRED, 7 DAY, 5/1/1, NON-PR	210	\$82,45	\$17,314.50
	FREIGHT	1	\$462.31	\$462.31
WARR ISL1/5S	1 YR PARTS & LABOR 5 YR SEALED SYS PART	210	\$0.00	\$0.00
	TARIFF SURCHARGE ALLOWED	0	\$0.00	\$0.00

Proper installation and maintenance must be observed to protect the refrigerant system and maintain warrantly coverage. Filters and refrigerant coils must be cleared of obstructions and cleaned regularly. Failure to do so will result in unit failure and will automatically void the warrantly. Please be advised that heat pump operation will create a large volume of condensate water during the heating cycle. Please refer to the Operating Manual for operating and installation recommendations.



Date Printed: 02/07/24
Our Order: 225758
Your Purchase Order: PO-CV22-0148
Date Ordered: 12-20-22
Salespenson: Kevin Frantz
Terms: To Be Determined
Your Customer ID: 3127661630
Freight Terms: Freight Billed
Ship Via:

	HANDLING CHARGE	1	\$18,449.79	\$18,449.79
4091654	KIT, EZVP/EZVR,15" WALL PLENUM ASSY, 7AA	44	\$298.75	\$13,145.00
70	FREIGHT - TBD	1	\$0.00	\$0.00
9120253	EZVP18A4E1N47AB	1	\$1,796.05	\$1,796.05
6070431	LOUVER, VRVP, FRAMELESS, STD. EXTERNAL	1	\$109.75	\$109.75
4091654	KIT, EZVP/EZVR,15" WALL PLENUM ASSY, 7AA	1	\$298.75	\$298.75
4092496	KIT,VP/VR,AIR DISCH. PLENUM,18K-24K,7AA	1	\$36.25	\$36.25
4084085-00	EZVP/EZVR,ACCESS,PANEL,ASSY,9K-15K,W/RETU	1	\$120.25	\$120.25
	FREIGHT	1	\$2,055.00	\$2,055.00
	FREIGHT	11	\$8,483.00	\$8,483.00
4086195-00	EZVP/EZVR,ACCESS,PANEL,ASSY,18K-24K,W/RET	209	\$120.25	\$25,132.25

Sales Tax Applied

\$545,586.90 \$0.00

**Grand Total** 

Subtotal

\$545,586.90

Proper installation and maintenance must be observed to protect the retrigerant system and maintain warranty coverage. Filters and refrigerant colls must be cleared of obstructions and cleaned regularly. Fallure to do so will result in unit fallure and will automatically void the warranty. Please be advised that heat pump operation will create a large volume of condensate water during the heating cycle. Please refer to the Operating Manual for operating and installation recommendations.

500 Middle Country Road St. James, NY 11780

### Sold To

Command Mechanical Group 2150 South Canaiport Avenue Suite 2C7

Chicago, IL 60608 USA - USA Ship To Bulldog Cartage 401 S Rohlwing Road Addison, IL 60101

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### ORDER SPECIFICATIONS

NEW CONSTRUCTION

\*\*8/9/23 order revised to zero out quantityon part # 4084085-00 and add 4086195-00 per Scott Strouse & Kevin Frantz\*\*

\*\*6/9/23 - Broke out (1) unit, louver, plenum, air discharge & access panel for mock-up to ship asap

\*\*3/17/23 ORDER REVISED - NOMENCLATURE CHANGED LINE #2, CHANGED LOUVER FROM 6070422 TO 6070431 AND SENT TO CHRISTINE TO TAKE W/O OFF PART #4091640 AND TO CHANGE THE PART # TO 4092496

\*\*3/16/23 - ORDER REVISED - NOMENCLATURE CHANGED

\*\*3/16/23\*\* - Broke out (44) of part #4091654 to ship asap

					A	
203.00	0.00	0.009120253	EZVP18A4E1N47AB T	-	(0,00)	\$0.00
6.00	0.00	0.009120254	EZVP24A481N47AB T		(0.00)	\$0.00
209.00	0.00	0.006070431	LOUVER, VR/VP, FRAMELESS, STD. EXT T		(0.00)	\$0.00
165.00	0.00	0.004091654	KIT, EZVP/EZVR,15" WALL PLENUM ASS T		(0.00)	\$0.00
209.00	0.00	0.004092496	KIT, VP/VR, AIR DISCH, PLENUM, 18K-24K, T		(0.00)	\$0.00
0.00	0.00	0.004084085-00	ENCL, VR, FRONT DOOR LARGE, ASSY T		(0.00)	\$0.00
210.00	0.00	0.006041228	ISLANDAIRE, T-STAT, WIRED, 7 DAY, 5/1/ T		(0.00)	\$0.00

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: ISLANDAIRE

500 Middle Country Road St. James, NY 11780

# N OFFICIAL DOCUM

500 Middle Country Road St. James, NY 11780

Invoice Number: 1279057 Date: 3/27/2023 Page Number: Order Number: 225759 F.O.B: ORIGIN

### Sold To

Command Mechanical Group 2150 South Canalport Avenue Suite 2C7

Chicago, IL 60608 USA - USA

Ship To **Buildog Cartage** 401 S Rohlwing Road

\$13,966,68

Addison, IL 60101

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44.00	44.00	0.004091654	KIT, EZ	VP/EZVR,15" WA	ALL PLENUM ASS T	298.7	5 \$13,145.00
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IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: ISLANDAIRE

500 Middle Country Road St. James, NY 11780

TOTAL AMOUNT DUE:

LAME PILY RECOPTOR

500 Middle Country Road St. James, NY 11780

Invoice Number: 1282632 Date: 6/27/2023 Page Number: 1

Order Number: 225759
F.O.B: ORIGIN

Command Mechanical Group 2150 South Canalport Avenue Suite 2C7

Chicago, IL 60608 USA - USA Ship To
Command Mechanical Group

2150 South Canalport Avenue Suite 2C7 Chicago, IL 60608

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### ORDER SPECIFICATIONS

NEW CONSTRUCTION

\*\*8/9/23 order revised to zero out quantityon part # 4084085-00 and add 4086195-00 per Scott Strouse & Kevin Frantz\*\*

\*\*6/9/23 - Broke out (1) unit, louver, plenum, air discharge & access panel for mock-up to ship asap

\*\*3/17/23 ORDER REVISED - NOMENCLATURE CHANGED LINE #2, CHANGED LOUVER FROM 6070422 TO 6070431 AND SENT TO CHRISTINE TO TAKE W/O OFF PART #4091640 AND TO CHANGE THE PART # TO 4092496

\*\*3/16/23 - ORDER REVISED - NOMENCLATURE CHANGED

\*\*3/16/23\*\* - Broke out (44) of part #4091654 to ship asap

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203.00	0.00	0.009120253	EZVP18A4E1N47AB T	(0,	90) \$0.00
6.00	0.00	0.009120254	EZVP24A481N47AB T	(0.	90) \$0.00
209.00	0.00	0.006070431	LOUVER, VR/VP, FRAMELESS, STD. EXT T	(0)	00) \$0.00
165.00	0.00	0.004091654	KIT, EZVP/EZVR,15" WALL PLENUM ASS T	(0.)	00) \$0.00
209.00	0.00	0.004092496	KIT, VP/VR, AIR DISCH. PLENUM, 18K-24K, T	(0.0	00) \$0.00
0.00	0.00	0.004084085-00	ENCL, VR, FRONT DOOR LARGE, ASSY T	(0.0	00) \$0.00
210.00	0.00	0.006041228	ISLANDAIRE.T-STAT, WIRED, 7 DAY, 5/1/ T	(0.	00) \$0.00

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: ISLANDAIRE

500 Middle Country Road St. James, NY 11780

500 Middle Country Road St. James, NY 11780

| Invoice Number: | 1282632 | Date: | 6/27/2023 |
| Page Number: | 2 | 225759 |
| F.O.B: | ORIGIN

### Sold To

Command Mechanical Group 2150 South Canalport Avenue Suite 2C7 Chicago, IL 60608

USA - USA

Ship To Command Mechanical Group

Corder

\$2.823.36

2150 South Canalport Avenue Suite 2C7

Chicago, IL 60608

CUSTOMER ID CUSTOMER PO PAYMENT TERMS FREIGHT TERMS 3127661630 PO-CV22-0148-001 To Be Determined Freight: Billed TABLE SALES REP ID 1 1 2 1 1 1 SHIPPINGIMETHOD 1 2 11 1 2 1 1 SHIP DATE 5 INVOICE DUE DATE KF ESTES EXPRESS 6/27/2023 7/27/2023 STATE QUANTITY TREATING TO EXTENDED ORD SHP BCK 2 1 15 1 / 1 × 1/1 (DESCRIPTION 3.1) PRICE ERFIGHT 1.00 1.00 0.00FREIGHT 462.31 \$462.31 210.00 0.00 1.00WARR ISL1/5SR1 YR PARTS & LABOR 5 YR SEALED SYS T (0.00)\$0.00 0.00 0.00 0.00SURCH ALLOWETARIEF SURCHARGE ALLOWED т (0.00) \$0.00 1.00 0.00 0.00HANDLINGCHG HANDLING CHARGE (0.00) \$0.00 44.00 0.00 0.004091654 KIT, EZVP/EZVR 15" WALL PLENUM ASS T (0.00)\$0.00 1.00 0.00 0.00FREIGHT FREIGHT - TRO т (0.00) \$0.00 1.00 1.00 0.009120253 EZVP18A4E1N47AB Т 1.796.05 \$1 796 05 1.00 1.00 0.006070431 LOUVER, VR/VP, PRAMELESS, STD, EXT T 109.75 \$109.75 1.00 1.00 0.004091654 KIT, EZVP/EZVR.15" WALL PLENUM ASS T 298 75 \$298.75 1.00 1.00 0.004092496 KIT, VP/VR, AIR DISCH, PLENUM, 18K-24K, T 36 25 \$36 25 1.00 1.00 0.004084085-00 EZVP/EZVR, ACCESS, PANEL, ASSY, 9K-15 T 120.25 \$120.25 1.00 0.00 0.00FREIGHT FREIGHT \$0.00 (0.00)SUB TOTAL: \$2,823.36

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

ISLANDAIRE 500 Middle Country Road St. James, NY 11780

TOTAL AMOUNT DUE:

500 Middle Country Road St. James, NY 11780

### Sold To

Command Mechanical Group 2150 South Canalport Avenue Suite 2C7

Chicago, IL 60608 USA - USA Lakeshore Manor 3515 Main Street East Chicago, IN 46312

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#### ORDER SPECIFICATIONS

NEW CONSTRUCTION

\*\*8/9/23 order revised to zero out quantityon part # 4084085-00 and add 4086195-00 per Scott Strouse & Kevin Frantz\*\*

\*\*6/9/23 - Broke out (1) unit, louver, plenum, air discharge & access panel for mock-up to ship asap

\*\*3/17/23 ORDER REVISED - NOMENCLATURE CHANGED LINE #2, CHANGED LOUVER FROM 6070422 TO 6070431 AND SENT TO CHRISTINE TO TAKE W/O OFF PART #4091640 AND TO CHANGE THE PART # TO 4092496

\*\*3/16/23 - ORDER REVISED - NOMENCLATURE CHANGED

\*\*3/16/23\*\* - Broke out (44) of part #4091654 to ship asap

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203.00	0.00	0.009120253	EZVP18A4E1N47AB T	(0.00)	\$0.00
6.00	0.00	0.009120254	EZVP24A481N47AB T	(0.00)	\$0.00
209.00	0.00	0.006070431	LOUVER, VR/VP, FRAMELESS, STD. EXT T	(0.00)	\$0.00
165.00	70.00	0.004091654	KIT, EZVP/EZVR,15" WALL PLENUM ASS T	298.75	\$20,912.50
209.00	0.00	0.004092496	KIT, VP/VR, AIR DISCH. PLENUM, 18K-24K, T	(0.00)	\$0.00
0.00	0.00	0.004084085-00	ENCL, VR, FRONT DOOR LARGE, ASSY T	(0.00)	\$0.00
210.00	0.00	0.006041228	ISLANDAIRE.T-STAT, WIRED, 7 DAY, 5/1/ T	(0.00)	\$0.00

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PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: ISLANDAIRE

ISLANDAIRE 500 Middle Country Road St. James, NY 11780

ISLANDAIRE 500 Middle Country Road St. James, NY 11780

Sold To

Command Mechanical Group 2150 South Canalport Avenue Suite 2C7

Chicago, IL 60608 USA - USA Ship To
Lakeshore Manor
3515 Main Street
East Chicago, IN 46312

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1.00	0.00	0.009120253		BA4E1N47AB	)	Т.	(0.00)	\$0.00
1.00	0.00	0.006070431			AMELESS, STI		(0.00)	\$0.00
1.00	0.00	0.004091654			WALL PLENU!		(0.00)	\$0.00
1.00	0.00	0.004092496			<ol> <li>PLENUM, 18</li> </ol>		(0.00)	\$0.00
1.00	0.00	0.004084085-00			,PANEL,ASSY	′,9K-15 <u>T</u>	(0.00)	\$0.00
1.00	1.00	0.00FREIGHT	FREIGH		(()		2,055.00	\$2,055.00
1.00	0.00	0.00FREIGHT	FREIGH	łΤ	7	T	(0.00)	\$0.00
					s	UB TOTAL:		\$22,967.50
					TOTAL AM	OUNT DUE:		\$22,967.50
							0.	
							70	
							40.	
							(A)	

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: ISLANDAIRE

ISLANDAIRE 500 Middle Country Road St. James, NY 11780

500 Middle Country Road St. James, NY 11780

Invoice Number: I286900
Date: 9/29/2023
Page Number: 1
Order Number: 225759
F.O.B:

Sold To

Command Mechanical Group 2150 South Canalport Avenue Suite 2C7

Chicago, IL 60608 USA - USA Lakeshore Manor 3515 Main Street East Chicago, IN 46312

STATE CUSTOMER ID	E E CUST	OMER PO	PAYME	NT TERMS 1 1 1 1 1 1	<b>数据选择</b>	FREIGHT TERMS
3127661630	PO-CV2	22-0148-001	To Be I	Determined		Freight: Billed
# SALES REP ID	*****	<b>基本注</b> SHIRE	ING METHOD	SHIPIDATE	1000	INVOICE DUE DATE
KF		/_	TQL	9/29/2023		10/29/2023
LE POUDANTITY I I	140011			A STATE OF THE PARTY OF THE PAR	UNIT	EXTENDED
TORD SHP & BCK	PAR	THE REAL PROPERTY.	DESCRIPTION	X	PRICE	PRICE

### ORDER SPECIFICATIONS.

NEW CONSTRUCTION

\*\*8/9/23 order revised to zero out quantityon part # 4084085-00 and add 4086195-00 per Scott Strouse & Kevin Frantz\*\*

\*\*6/9/23 - Broke out (1) unit, louver, plenum, air discharge & access panel for mock-up to ship asap

\*\*3/17/23 ORDER REVISED - NOMENCLATURE CHANGED LINE #2, CHANGED LOUVER FROM 6070422 TO 6070431 AND SENT TO CHRISTINE TO TAKE W/O OFF PART #4091640 AND TO CHANGE THE PART # TO 4092496

\*\*3/16/23 - ORDER REVISED - NOMENCLATURE CHANGED

\*\*3/16/23\*\* - Broke out (44) of part #4091654 to ship asap

203.00203.00	0.009120253	EZVP18A4E1N47AB T	1,796.05	\$364,598.15
6.00 6.00	0.009120254	EZVP24A481N47AB T	2,296.35	\$13,778.10
209.00209.00	0.006070431	LOUVER, VR/VP, FRAMELESS, STD. EXT T	109.75	\$22,937.75
165.00 95.00	0.004091654	KIT, EZVP/EZVR,15" WALL PLENUM ASS T	298.75	\$28,381.25
209.00209.00	0.004092496	KIT, VP/VR, AIR DISCH. PLENUM, 18K-24K, T	36.25	\$7,576.25
0.00 0.00	0.004084085-00	ENCL, VR, FRONT DOOR LARGE, ASSY T	(0.00)	\$0.00
210.00210.00	0.006041228	ISLANDAIRE,T-STAT, WIRED, 7 DAY, 5/1/ T	82.45	\$17,314.50

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

ISLANDAIRE 500 Middle Country Road St. James. NY 11780

500 Middle Country Road St. James, NY 11780

Invoice Number: 1286900
Date: 9/29/2023
Page Number: 2
Order Number: 225759
F.O.B:

### Sold To

Command Mechanical Group 2150 South Canalport Avenue Suite 2C7

Chicago, IL 60608 USA - USA Ship To

3515 Main Street East Chicago, IN 46312

# # CUST	TOMER	ID TO THE CUSTOMER	RPO 11 11	PAYM	ENT TERMS	125151	FREIGHT	TERMS
312	766163	30 PO-CV22-01	48-001	To Be Determined			Freight: Billed	
<b>米水平</b> 55 克	SALES	REPJD 1	SHIPPING	METHOD : I	1 SEES	HIP DATE	INVOIC	EDUE DATE:
	P	(F	TQ			29/2023		29/2023
ST THE QU	ANTITY			<b>1913年1978年</b>		如何	UNIT TO BE	EXTENDED
ORD	SHP	BCK PARTILL	There exists	DESCRIPTION	N. E. L. F. L.	X	PRICE	PRICE 1455
			-/··					
1.00	0.00	0.00FREIGHT	FREIGHT			Т	(0.00)	\$0.00
210.002	09.00	1.00WARR ISL1/5S				SYST	0.00	\$0.00
0.00	0.00	0.00SURCH ALLOW			LOWED	Т	(0.00)	\$0.00
1.00	1.00	0.00HANDLINGCHO	HANDLING	CHARGE		Т	18,449.79	\$18,449.79
44.00	0.00	0.004091654	KIT, EZVP/I	ZVR,15" WA	LL PLENUM .	ASS T	(0.00)	\$0.00
1.00	0.00	0.00FREIGHT	FREIGHT -	TBD		T	(0.00)	\$0.00
1.00	0.00	0.009120253	EZVP18A4E	E1N47AB		Т	(0.00)	\$0.00
1.00	0.00	0.006070431	LOUVER, V	R/VP, FRAME	ELESS, STD.	EXT T	(0.00)	\$0.00
1.00	0.00	0.004091654	KIT. EZVP/I	EZVR,15" WA	LL PLENUM .	ASS T	(0.00)	\$0.00
1.00	0.00	0.004092496	KIT.VP/VR.	AIR DISCH, P	LENUM, 18K-	24K, T	(0.00)	\$0.00
1.00	0.00	0.004084085-00	EZVP/EZVF	R.ACCESS.PA	NEL.ASSY.9	K-15 T	(0.00)	\$0.00
1.00	0.00	0.00FREIGHT	FREIGHT		1//	T	(0.00)	\$0.00
1.00	1.00	0.00FREIGHT	FREIGHT			Т	8,483.00	\$8,483.00
209.00		209.004086195-00		R,ACCESS,PA	NEL.ASSY.1	8K-2 T	(0.00)	\$0.00
	00			.,	,. 1001,	$\sim$	,/	*

SUB TOTAL:

\$481,518.79

TOTAL AMOUNT DUE:

\$481,518.79

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: ISLANDAIRE

500 Middle Country Road St. James, NY 11780