

**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

NOT AN OFFICIAL DOCUMENT

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 within the last ninety (90) days, which improvements are more specifically described as follows:

HVAC UNITS & PARTS.

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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.

I AFFIRM, 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 New York that the foregoing is true and correct.

Executed on Feb 15, 2024 (date), at St James NY (city and state)

Elizabeth Greenhouse
ELIZABETH GREENHOUSE, CONTROLLER for ISLANDAIRE

Antoinette Rodriguez
(Witness Signature)
Print Witness Name: Antoinette Rodriguez

State: New York
SS.
County: Suffolk

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.

[Signature]
NOTARY PUBLIC

Witness my hand and Notarial Seal this 15 day of Feb, 2024.

This document was prepared by: ELIZABETH GREENHOUSE for ISLANDAIRE, 500 MIDDLE COUNTRY RD, ST. JAMES, NEW YORK 11780

TRACIE L. SIMMONS
NOTARY PUBLIC - STATE OF NEW YORK
NO. 018060713
QUALIFIED IN SUFFOLK COUNTY
MY COMMISSION EXPIRES MAY 21, 2024

NOT AN OFFICIAL DOCUMENT

Exhibit A

Property Numbers

45-03-22-182-015.000-024
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, 14, 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, INDIANA 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 JR. DRIVE (AKA GUTHRIE STREET) WITH THE EASTERLY RIGHT-OF-WAY LINE OF MAIN STREET; THENCE SOUTH 46 DEGREES 16 MINUTES 23 SECONDS EAST 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 EASTERLY RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING AND CONTAINING 234 SQUARE 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.

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Page 1 of 1
Date: 02-16-24

Command Mechanical Group
2150 South Canalport Avenue
Suite 207
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	1279067	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	1288181	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	\$17,846.36	\$2,787.23	\$20,533.36
Grand Total	\$0.00	\$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.

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500 Middle Country Road * St. James NY 11780
Phone (631) 471-2900 • Fax (631) 471-2913

Date Printed: 02/07/24
Our Order: 225759
Your Purchase Order: PO-CV22-0148
Date Ordered: 12-20-22
Salesperson: Kevin Frantz
Terms: To Be 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, 16" 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
4084065-00	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 warranty 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 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.

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500 Middle Country Road * St. James NY 11780
Phone (631) 471-2900 * Fax (631) 471-2913

Date Printed: 02/07/24
Our Order: 225759
Your Purchase Order: PO-CV22-0148
Date Ordered: 12-20-22
Salesperson: 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
	FREIGHT - TBD	1	\$0.00	\$0.00
9120253	EZVP18AAE1N47AB	1	\$1,796.05	\$1,796.05
6070431	LOUVER, VR/VP, 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,3K-15K,W/RETU	1	\$120.25	\$120.25
	FREIGHT	1	\$2,055.00	\$2,055.00
	FREIGHT	1	\$8,483.00	\$8,483.00
4086195-00	EZVP/EZVR,ACCESS,PANEL,ASSY,18K-24K,W/RET	209	\$120.25	\$25,132.25

Subtotal	\$545,586.90
Sales Tax Applied	\$0.00

Grand Total	<u>\$545,586.90</u>
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Proper installation and maintenance must be observed to protect the refrigerant system and maintain warranty 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 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.

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ISLANDAIRE
500 Middle Country Road
St. James, NY 11780

INVOICE

Invoice Number: 1279057
Date: 3/27/2023
Page Number: 1
Order Number: 225759
F.O.B.: ORIGIN

Sold To
Command Mechanical Group 2150 South Canaiport Avenue Suite 2C7 Chicago, IL 60608 USA - USA

Ship To
Bulldog Cartage 401 S Rohlfing Road Addison, IL 60101

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS				
3127661630	PO-CV22-0148-001	To Be Determined	Freight: Billed				
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE				
KF	ABF	3/27/2023	4/26/2023				
QUANTITY	UNIT	PRICE	EXTENDED PRICE				
ORD	SHP	BCK	PART	DESCRIPTION	X	PRICE	PRICE

ORDER SPECIFICATIONS

NEW CONSTRUCTION

8/9/23 order revised to zero out quantity 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

203.00	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, EZVPIEZVR, 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

NOT AN OFFICIAL DOCUMENT



ISLANDAIRE
500 Middle Country Road
St. James, NY 11780

INVOICE

Invoice Number: **1279057**
Date: **3/27/2023**
Page Number: **2**
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
Bulldog Cartage 401 S Rohlfing Road Addison, IL 60101

CUSTOMER ID	CUSTOMER/PO	PAYMENT TERMS	FREIGHT TERMS				
3127661630	PO-CV22-0148-001	To Be Determined	Freight: Billed				
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE				
KF	ABF	3/27/2023	4/26/2023				
QUANTITY			UNIT	EXTENDED			
ORD	SHIP	BCK	PART	DESCRIPTION	X	PRICE	PRICE

1.00	0.00	0.00	FREIGHT	FREIGHT	T	(0.00)	\$0.00
210.00	0.00	1.00	WARR ISL1/5SR 1 YR PARTS & LABOR 5 YR SEALED SYST		T	(0.00)	\$0.00
0.00	0.00	0.00	SURCH ALLOWE	TARIFF SURCHARGE ALLOWED	T	(0.00)	\$0.00
1.00	0.00	0.00	HANDLINGCHG	HANDLING CHARGE	T	(0.00)	\$0.00
44.00	44.00	0.00	4091654	KIT, EZVPEZVR 15" WALL PLENUM ASS T		298.75	\$13,145.00
1.00	1.00	0.00	FREIGHT	FREIGHT - TBD	T	821.68	\$821.68

SUB TOTAL: \$13,966.68

TOTAL AMOUNT DUE: \$13,966.68

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

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500 Middle Country Road
St. James, NY 11780

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ISLANDAIRE
500 Middle Country Road
St. James, NY 11780

INVOICE

Invoice Number: 1282632
Date: 6/27/2023
Page Number: 1
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
Command Mechanical Group 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: Billd
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DATE
KF	ESTES EXPRESS	6/27/2023	7/27/2023
QUANTITY	UNIT	EXTENDED	PRICE
ORD	SHIP	BCK	PART
DESCRIPTION	X	PRICE	PRICE

ORDER SPECIFICATIONS

NEW CONSTRUCTION

8/9/23 order revised to zero out quantity on 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

203.00	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

NOT AN OFFICIAL DOCUMENT



ISLANDAIRE
500 Middle Country Road
St. James, NY 11780

INVOICE

Invoice Number: **1282632**
Date: **6/27/2023**
Page Number: **2**
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
Command Mechanical Group 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				
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE				
KF	ESTES EXPRESS	6/27/2023	7/27/2023				
QUANTITY		UNIT	EXTENDED				
ORD	SHP	BCK	PART	DESCRIPTION	X	PRICE	PRICE

1.00	1.00	0.00	FREIGHT	FREIGHT	T	462.31	\$462.31
210.00	0.00	1.00	WARR ISL1/5SR 1 YR PARTS & LABOR 5 YR SEALED SYS T			(0.00)	\$0.00
0.00	0.00	0.00	SURCH ALLOWE TARIFF SURCHARGE ALLOWED		T	(0.00)	\$0.00
1.00	0.00	0.00	HANDLING CHG HANDLING CHARGE		T	(0.00)	\$0.00
44.00	0.00	0.00	4091654 KIT, EZVP/EZVR, 15" WALL PLENUM ASS T			(0.00)	\$0.00
1.00	0.00	0.00	FREIGHT	FREIGHT - TBD	T	(0.00)	\$0.00
1.00	1.00	0.00	9120253 EZVP18A4E1N47AB		T	1,796.05	\$1,796.05
1.00	1.00	0.00	6070431 LOUVER, VR/VP, FRAMELESS, STD. EXT T			109.75	\$109.75
1.00	1.00	0.00	4091654 KIT, EZVP/EZVR, 15" WALL PLENUM ASS T			298.75	\$298.75
1.00	1.00	0.00	4092496 KIT, VP/VR, AIR DISCH. PLENUM, 18K-24K, T			36.25	\$36.25
1.00	1.00	0.00	4084085-00 EZVP/EZVR, ACCESS, PANEL, ASSY, 9K-15 T			120.25	\$120.25
1.00	0.00	0.00	FREIGHT	FREIGHT	T	(0.00)	\$0.00

SUB TOTAL: \$2,823.36

TOTAL AMOUNT DUE: \$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.

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500 Middle Country Road
St. James, NY 11780

NOT AN OFFICIAL DOCUMENT



ISLANDAIRE
500 Middle Country Road
St. James, NY 11780

INVOICE

Invoice Number: **1284104**
Date: **7/31/2023**
Page Number: **1**
Order Number: **225759**
F.O.B.

Sold To
Command Mechanical Group 2150 South Canaiport Avenue Suite 2C7 Chicago, IL 60608 USA - USA

Ship To
Lakeshore Manor 3515 Main Street East Chicago, IN 46312

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS					
3127661630	PO-CV22-0148-001	To Be Determined	Freight: Billed					
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE					
KF	TQL	7/31/2023	8/30/2023					
QUANTITY	UNIT	PRICE	EXTENDED PRICE					
ORD	SHIP	BCK	PART	DESCRIPTION	X	UNIT	PRICE	EXTENDED PRICE

ORDER SPECIFICATIONS

NEW CONSTRUCTION

****8/9/23 order revised to zero out quantity on 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**

203.00	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

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

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500 Middle Country Road
St. James, NY 11780

NOT AN OFFICIAL DOCUMENT



ISLANDAIRE
500 Middle Country Road
St. James, NY 11780

INVOICE

Invoice Number: **1284104**
Date: **7/31/2023**
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:
Lakeshore Manor 3515 Main Street East Chicago, IN 46312

CUSTOMER ID	CUSTOMER I/P	PAYMENT TERMS	FREIGHT TERMS				
3127661630	PO-CV22-0148-001	To Be Determined	Freight: Billed				
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE				
KF	TQL	7/31/2023	8/30/2023				
QUANTITY		UNIT	EXTENDED				
ORD	SHP	BCK	PART	DESCRIPTION	X	PRICE	PRICE

1.00	0.00	0.00	FREIGHT	FREIGHT	T	(0.00)	\$0.00
210.00	0.00	1.00	WARR ISL1/5SR 1 YR PARTS & LABOR 5 YR SEALED SYS T		T	(0.00)	\$0.00
0.00	0.00	0.00	SURCH ALLOWE TARIFF SURCHARGE ALLOWED		T	(0.00)	\$0.00
1.00	0.00	0.00	HANDLING CHG HANDLING CHARGE		T	(0.00)	\$0.00
44.00	0.00	0.00	4091654 KIT, EZVP/EZVR, 15" WALL PLENUM ASS T		T	(0.00)	\$0.00
1.00	0.00	0.00	FREIGHT	FREIGHT - TBD	T	(0.00)	\$0.00
1.00	0.00	0.00	9120253 EZVP18A4E1N47AB		T	(0.00)	\$0.00
1.00	0.00	0.00	6070431 LOUVER, VR/VP, FRAMELESS, STD. EXT T		T	(0.00)	\$0.00
1.00	0.00	0.00	4091654 KIT, EZVP/EZVR, 15" WALL PLENUM ASS T		T	(0.00)	\$0.00
1.00	0.00	0.00	4092496 KIT, VP/VR, AIR DISCH. PLENUM, 18K-24K, T		T	(0.00)	\$0.00
1.00	0.00	0.00	4084085-00 EZVP/EZVR, ACCESS, PANEL, ASSY, 9K-15 T		T	(0.00)	\$0.00
1.00	1.00	0.00	FREIGHT	FREIGHT	T	2,055.00	\$2,055.00
1.00	0.00	0.00	FREIGHT	FREIGHT	T	(0.00)	\$0.00

SUB TOTAL: \$22,967.50
TOTAL AMOUNT DUE: \$22,967.50

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

NOT AN OFFICIAL DOCUMENT



ISLANDAIRE
500 Middle Country Road
St. James, NY 11780

INVOICE

Invoice Number: 1286900
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

Ship To
Lakeshore Manor 3515 Main Street East Chicago, IN 46312

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
3127661630	PO-CV22-0148-001	To Be Determined	Freight: Billed
SALES/REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
KF	TQL	9/29/2023	10/29/2023
QUANTITY	UNIT	EXTENDED	PRICE
ORD SHP BCK PART	DESCRIPTION	X	PRICE

ORDER SPECIFICATIONS

NEW CONSTRUCTION

8/9/23 order revised to zero out quantity on 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

203.00	203.00	0.009120253	EZVP18A4E1N47AB	T	1,796.05	\$364,598.15
6.00	6.00	0.009120254	EZVP24A481N47AB	T	2,296.36	\$13,778.10
209.00	209.00	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
209.00	209.00	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
210.00	210.00	0.006041228	ISLANDAIRE, T-STAT, WIRED, 7 DAY, 5/1/	T	82.45	\$17,314.50

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500 Middle Country Road
St. James, NY 11780

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ISLANDAIRE
500 Middle Country Road
St. James, NY 11780

INVOICE

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
Lakeshore Manor 3515 Main Street East Chicago, IN 46312

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS				
3127661630	PO-CV22-0148-001	To Be Determined	Freight: Billed				
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE				
KF	TQL	9/29/2023	10/29/2023				
QUANTITY		UNIT	EXTENDED				
ORD	SH	BCK	PART	DESCRIPTION	X	PRICE	PRICE

1.00	0.00	0.00	FREIGHT	FREIGHT	T	(0.00)	\$0.00
210.00	209.00	1.00	WARR ISL1/5SR 1 YR PARTS & LABOR 5 YR SEALED SYS T			0.00	\$0.00
0.00	0.00	0.00	SURCH ALLOWE	ARIFF SURCHARGE ALLOWED	T	(0.00)	\$0.00
1.00	1.00	0.00	HANDLING	CHG HANDLING CHARGE	T	18,449.79	\$18,449.79
44.00	0.00	0.00	4091654	KIT, EZVP/EZVR, 15" WALL PLENUM ASS T	T	(0.00)	\$0.00
1.00	0.00	0.00	FREIGHT	FREIGHT - TBD	T	(0.00)	\$0.00
1.00	0.00	0.00	9120253	EZVP18A4E1N47AB	T	(0.00)	\$0.00
1.00	0.00	0.00	6070431	LOUVER, VR/VP, FRAMELESS, STD. EXT T	T	(0.00)	\$0.00
1.00	0.00	0.00	4091654	KIT, EZVP/EZVR, 15" WALL PLENUM ASS T	T	(0.00)	\$0.00
1.00	0.00	0.00	4092496	KIT, VP/VR, AIR DISCH. PLENUM, 18K-24K, T	T	(0.00)	\$0.00
1.00	0.00	0.00	4084085-00	EZVP/EZVR, ACCESS, PANEL, ASSY, 9K-15 T	T	(0.00)	\$0.00
1.00	0.00	0.00	FREIGHT	FREIGHT	T	(0.00)	\$0.00
1.00	1.00	0.00	FREIGHT	FREIGHT	T	8,483.00	\$8,483.00
209.00	0.00	209.00	4086195-00	EZVP/EZVR, ACCESS, PANEL, ASSY, 18K-2 T	T	(0.00)	\$0.00

SUB TOTAL: \$481,518.79

TOTAL AMOUNT DUE: \$481,518.79

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