

TO: Email

Commercial & Industrial HVAC Systems • Complete Service Contracts • 24 Hour Emergency Service



FAX-1 [Redacted]
APR 30 2007 [Redacted]

Epstein Residence
9 East 71st Street
New York, NY 10021
Richard Barnett

April 24, 2007

Re: Humidifier proposal

PROPOSAL

At your request a.d.Winston is pleased to submit the following proposal to provide and install the following equipment and services:

- > (3) Nortec steam generating humidifiers with channel modulating controls, stainless steel distributors and air proving switches.
- > Labor to remove the existing humidifiers and install the new ones.
- > Installation of the distributors, piping for cold water and condensate to the nearest drain and water supply. (Proposed work to include piping up to 50' for water and condensate.)
- > Labor and materials to complete the installation

Exclusions: Patching, Painting, Overtime, Electrical wiring, filing of permits and Sales tax.

Price: \$43,940.00 Forty Three Thousand Nine Hundred Forty Dollars.

Please sign and fax back should you choose to proceed with the above scope of work.

Authorized signature [Redacted] Date 5/2/07

Respectfully,

Danny Nunez
Service Manager

Approved By JE

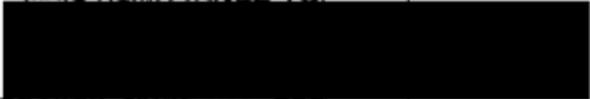
TO up grade AC 1, AC 2, & AC 3 Main
air Supply Fans to get off of
Steam for humidification.

[Redacted]

Terms: Net 30 Days

COMMERCIAL H.V.A.C. SERVICE

MAIL REMITTANCE TO:



Invoice #: [Redacted]
Invoice Date: 05/16/07

Customer Number: 368
RICHARD BARNETT
C/O Epstein Residence
9 East 71st Street
New York NY 10021
Richard Barnett

Re: Service Performed At
EPSTEIN RESIDENCE (RICHARD
Richard's Fax Number 516-883
9 EAST 71ST STREET
New York NY 10021

DESCRIPTION				AMOUNT
W.D. Date	Call Slip #	P.O. #	Salesman	
	43648			

INVOICE FOR NORTEC HUMIDIFIERS
AS PER ATTACHED PROPOSAL.

TOTAL JOB	43,340
THIS BILLING	14,640

Deposit ↑

APPROVED

MAY 16 2007

RICHARD BARNETT

Deposit

AS AGREED 14640.00

SALES TAX 1226.10

Complete Service Contracts — 24 Hour Emergency Service

**TOTAL AMOUNT
DUE ON RECEIPT**

15866.10

ANY AMOUNT NOT PAID WHEN DUE SHALL BEAR AN ADDITIONAL CHARGE OF EITHER 1 1/2% PER MONTH OR THE MAXIMUM RATE PERMISSIBLE UNDER APPLICABLE STATE LAW, WHICHEVER IS LOWER. PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.

INVOICE