

PEDRO RIOS

USA RIMSA LLC. AIR CONDITIONING AND HEATING
102 E TRAVIS ST LAREDO TEXAS 78040 956-949-8181

INVOICE NO. Q-02015
DATE: 7 14-2026
CUST NO. 0015

CUSTOMER:

CITY OF LAREDO
1110 HOUSTON STREET
ZIP-CODE 78042

LAREDO TEXAS PHONE 956-791-7328
PO 398811

SALES PERSON
PEDRO E RIOS
TERMS
30 DIAS
SHIP VIA

QTY.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
------	-------------	-------------	------------	-----------

1	INSTALACION	QUOTE Q-02012 AND Q-02013 INSTALLATION WORKS SYSTEM UNIT A/C 9 AHU AIR HANDLERS UNIT WORK FOR ACCESS ROOF TOP ADAPTERS PROJECT: LAREDO POLICE DEPARTMENT BUYBOARD # 720-23 PAYMENT TERMS: -50% DEPOSIT IS REQUIRED UPON ACCEPTANCE OF THIS QUOTE. -25% SECOND PAYMENT IS DUE AT THE BEGINNING OF WEEK 5 OF THE PROJECT. -25% FINAL PAYMENT IS DUE UPON NOTIFICATION THAT THE QUOTED EQUIPMENT AND CONTRACTED WORK ARE READY FOR DELIVERY AND/OR COMPLETION. THANK YOU, MR. EDDIE PEREZ.	706,600.260	706,600.260
---	-------------	--	-------------	-------------

SEVEN HUNDRED SIX THOUSAND SIX HUNDRED DOLLARS 26 CENTS

SUB-TOTAL: 706,600.260

PRINT NAME

FREIGHT: 0.000

Buyers assumes responsibility to insure that all work is done
by Certified Professional and meets all city, estate, and
federal standard and codes. If items are transferred end user
must be made aware of said requirements by buyer.

OTHER: 0.000

TAX: 0.000

AMOUNT DUE:\$ 706,600.260

RECEIVE MERCHANDISE IN GOOD ORDER

U.S. Dollar

IMPORTAT --- READ

A service charge of 1 1/2% per month (annual rate of 18% will be added on all unpaid invoices 30 days after due date. PAY FROM INVOICE. This is payable in Laredo, Texas. No returns of merchandise will be accepted without prior authorization. 15% restockin charge on all returns. Seller will immediately adjust Buyer's account for such excess. Should Buyer fail to make payment under this contract. Buyer agrees to pay the expenses of collection including reasonable attorney's fee if such services are - required.

MANUFACTURERS WARRANTY DOES NOT INCLUDE FREIGHT
20% RESTOCKING FEE ON RETURNS

NO RETURNS ON ELECTRICAL ITEMS
\$39.00 CHARGE ON RETURNED CHECKS

PEDRO RIOS

USA RIMSA LLC. AIR CONDITIONING AND HEATING
102 E TRAVIS ST LAREDO TEXAS 78040 956-949-8181

INVOICE NO. Q-02012
DATE: 7 13-2026
CUST NO. 0015

CUSTOMER:

CITY OF LAREDO
1110 HOUSTON STREET
ZIP-CODE 78042

LAREDO TEXAS PHONE 956-791-7328
PO 398811

SALES PERSON
PEDRO E RIOS
TERMS
30 DIAS
SHIP VIA

QTY.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	06NA660-013	INSTALLATION PACKET SUPPLY AND INSTALLATION OF NINE SPLIT SYSTEM HVAC UNITS, 460V WITH ELECTRIC HEATERS. THE PROJECT INCLUDES THE REMOVAL OF EXISTING HVAC UNITS, ALL NECESSARY RIGGING OPERATIONS TO MOVE AND REMOVE THE EXISTING EQUIPMENT, PREPARATION AND ADAPTATION OF THE INSTALLATION AREAS, AND INSTALLATION OF THE NEW UNITS. THE SCOPE ALSO INCLUDES: -CRANE SERVICES FOR REPLACEMENT OF EQUIPMENT, ELECTRICAL CONNECTIONS, COPPER PIPING MATERIALS AND ACCESSORIES, ALL EQUIPMENT NECESSARY TO CLEAN AND PREPARE REFRIGERANT LINES, REFRIGERANT (R-454) START-UP, TESTING, AND COMMISIONING OF EACH UNIT. RHEEM EQUIPMENT: (2)RACY2240DAZ/ RHCYA2240DAS- 20 TONS (5)RACY2180DAZ/ RHCYA2180DAS- 15 TONS (1)RACY2150DAZ/ RHCYA2150DAS- 12.5 TONS (1)RACY2120DAZ/ RHCYA2120DAS- 10 TONS PROJECT: LAREDO POLICE DEPARTMENT BUYBOARD-720-23	596,496.560	596,496.560

FIVE HUNDRED NINETY SIX THOUSAND FOUR HUNDRED NINETY SIX DOLLARS

PRINT NAME

SUB-TOTAL: 596,496.560

Buyers assumes responsibility to insure that all work is done
by Certified Professional and meets all city, estate, and
federal standard and codes. If items are transferred end user
must be made aware of said requirements by buyer.

FREIGHT: 0.000

OTHER: 0.000

TAX: 0.000

AMOUNT DUE:\$ 596,496.560

RECEIVE MERCHANDISE IN GOOD ORDER

U.S. Dollar

IMPORTAT --- READ

A service charge of 1 1/2% per month (annual rate of 18% will be added on all unpaid invoices 30 days after due date. PAY FROM
INVOICE. This is payable in Laredo, Texas. No returns of merchandise will be accepted without prior authorization.15%restockin
charge on all returns. Seller will immediately adjust Buyer's account for such excess. Should Buyer fail to make payment
under this contract. Buyer agrees to pay the expenses of collection including reasonable attorney's fee if such services are -
required.

MANUFACTURERS WARRANTY DOES NOT INCLUDE FREIGHT
20% RESTOCKING FEE ON RETURNS

NO RETURNS ON ELECTRICAL ITEMS
\$39.00 CHARGE ON RETURNED CHECKS

PEDRO RIOS

USA RIMSA LLC. AIR CONDITIONING AND HEATING
102 E TRAVIS ST LAREDO TEXAS 78040 956-949-8181

INVOICE NO. Q-02013
DATE: 7 13-2026
CUST NO. 0015

CUSTOMER:
CITY OF LAREDO
1110 HOUSTON STREET
ZIP-CODE 78042
LAREDO TEXAS
PO 398811

PHONE 956-791-7328

SALES PERSON
PEDRO E RIOS
TERMS
30 DIAS
SHIP VIA

QTY.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
------	-------------	-------------	------------	-----------

1	INSTALACION	INSTALLATION WORKS	110,103.700	110,103.700
---	-------------	--------------------	-------------	-------------

THE PROJECT CONSISTS OF CREATING ROOF OPENINGS AND
INSTALLING CUSTOM-FABRICATED SLIDING ROOF ACCESS
HATCHES TO FACILITATE THE REPLACEMENT OF SPLIT-
SYSTEM AIR CONDITIONING UNITS.

AREA #1- MODIFY THE EXISTING ACCESS OPENING FOR
THE SAFE MANEUVERING AD RELOCATION OF THE AIR
HANDLER UNITS ONTO THE WORKING PLATFORM.

AREA #2- PROVIDE A TOTAL OF EIGHT ACCESS ADAPTS:
FABRICATION OF TWO STEEL PLATFORMS USING ANTI-SLIP
MATERIAL- EACH 20X20, INSTALLATION OF ALL REQUIRED
SAFETY PROTECTION FOR EACH PLATFORM ACCESS,
FABRICATION AND INSTALLATION OF SLIDING ACCESS
COVERS 12X10 CLEAR OPENIGN AT DESIGNATED LOCATION,
INSTALLATION OF ONE CURB ADAPTER AT EACH ROOF
OPENING, COMPLETE SEALING OF ALL EXTERIOR AND
INTERIOR CURB PERIMETERS.

PROJECT: LAREDO POLICE DEPARTMENT BUYBOARD-720-23

ONE HUNDRED TEN THOUSAND ONE HUNDRED THREE DOLLARS 70 CENTS

SUB-TOTAL: 110,103.700

PRINT NAME

FREIGHT: 0.000

Buyers assumes responsibility to insure that all work is done
by Certified Professional and meets all city, estate, and
federal standard and codes. If items are transferred end user
must be made aware of said requirements by buyer.

OTHER: 0.000

TAX: 0.000

AMOUNT DUE:\$ 110,103.700

RECEIVE MERCHANDISE IN GOOD ORDER

U.S. Dollar

IMPORTAT --- READ

A service charge of 1 1/2% per month (annual rate of 18% will be added on all unpaid invoices 30 days after due date. PAY FROM
INVOICE. This is payable in Laredo, Texas. No returns of merchandise will be accepted without prior authorization. 15% restockin
charge on all returns. Seller will immediately adjust Buyer's account for such excess. Should Buyer fail to make payment
under this contract. Buyer agrees to pay the expenses of collection including reasonable attorney's fee if such services are -
required.

MANUFACTURERS WARRANTY DOES NOT INCLUDE FREIGHT
20% RESTOCKING FEE ON RETURNS

NO RETURNS ON ELECTRICAL ITEMS
\$39.00 CHARGE ON RETURNED CHECKS