

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089224
Vendor Name: Siemens Industry Inc.
Invoice Number: 5330466414
Invoice Date: 7/26/2022
PO Number: B0000692
Check Number: E0091037
Check Amount: \$ 5,496.00
Check Date: 08/16/2022
Voucher Number: V0749776
Document Type: AP Invoice

Document Below

SIEMENS

Invoice AUTOMATION

Cust PO No
B0000692

Cust PO Date

Quotation No

Invoice No
5330466414

Date
07/26/2022

Sales Order No
3802224225

Sales Ord Date
07/26/2022

Lock Box No

Customer No
30067308

Page 1 of 2

Bill To:

COLLEGE OF DUPAGE
COMMUNITY COLLEGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Sold To:

COLLEGE OF DUPAGE
COMMUNITY COLLEGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To:

COLLEGE OF DUPAGE
RODNEY K. BERG
INSTRUCTIONAL CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137

Contact Person: David Ditchfield

Remit check payments to:

SIEMENS INDUSTRY, INC.
C/O Citibank (Bldg Tech)
PO Box 2134
Carol Stream IL 60132-2134

Remit Incoming Wires To:

Citibank New York
111 Wall St. New York, NY 10043 USA
ABA# 021000089 SWIFT Code: CITIUS33
Account# 30824211
Credit Siemens Industry Inc - BT / 4433
Payment for Invoice # 5330466414
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Remit Incoming ACH's To:

Citibank New York
111 Wall St. New York, NY 10043 USA
ABA# 021000089
Account# 30824211
Credit Siemens Industry Inc - BT / 4433
Payment for Invoice # 5330466414
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: <https://www.siemens.com/download/A6V1169/115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
600	Service Order Number: 5004438561 Building Name: COLLEGE OF DUPAGE - BIC A7F55000007 Specialist - work normal time ECCN: EAR99 Customer PO item #: 000600 Notes: Issue: COD IRC trending for GBA Resolution: Delivery Mode:ONSITE Back Up Made:X Cleaned up trend reports for IRC and saved backup for trending of points and reporting. Resolution: Delivery Mode:ONSITE setup G & B email in report, added all necessary IB points to trend reports for review by G & B. Resolution: Delivery Mode:ONSITE Technical Support Program:X worked on setting up trending for GB IRC reports. Contact: Customer Service	HR	24	229.00	5,496.00

SIEMENS

Invoice AUTOMATION

Cust PO No
B0000692

Cust PO Date

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Customer No
30067308

Page 2 of 2

Siemens Industry, Inc.
Chicago Sales Office
585 Slawin Court
Mount Prospect IL 60056
Phone: (847)803-2700
Fax: (847)803-2733

State Taxes

0.00

Total Wt.: 0 KG

Currency: USD

Invoice Total:

5,496.00

Our preferred payment method is ACH/EFT funds transfer, followed by check submitted to our remit to address listed above. We can also accept credit card payment but ask you to set up ACH/EFT for repeat business. Our Dunn and Bradstreet # is 01-094-4650

Payment Terms: Net Due 60 Days

Net Due By: 09/24/2022

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European regional export authorization. Items without label, with label "ALN" / "ECCN" or label "AL99999" / "ECCN: 999999" may require authorization from responsible authorities depending on the final end-use, or the destination.

*We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof.

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Work Report

Requested By DITCHFIELD, DAVID	Phone 630-942-4220	Date Received 05/12/2022	Report Work Dates 05/13/2022	Contract No.	Service Order No. 5004438561-0001
Customer No: 30067308 Customer Name: COLLEGE OF DUPAGE FL No: 4433-60137-00035 FL Name: COLLEGE OF DUPAGE - RODNEY K BERG FL Address: 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Bill To COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Call Type: NAM Field Service Equipment ID: 61637458 Customer PO: Order Type: CS, Order Billed to Cust. - Call Handling	
Instructions / Problem Description COD IRC trending for GBA					
Work Description/ Customer Benefits/ Recommendations Delivery Mode: ONSITE Technical Support Program: X worked on setting up trending for GB IRC reports. System Restored Date : Time : 00:00:00					
Material No.	Description Of Material Used	Billing Status	Qty		
Labor Date	Field Service Representative (Christopher Melbourn)	Billing Status	Hours		
05/13/2022	WORK NORM TIME SPEC5	BILLABLE	8.00		
Additional Items		Billing Status			
Mileage Description					
PCard Receipt Date	Item Description	Billing Status			

Customer Signature / Date

Employee Signature / Date

07/26/2022

07/26/2022

Work Report

Requested By DITCHFIELD, DAVID	Phone 630-942-4220	Date Received 05/12/2022	Report Work Dates 05/19/2022	Contract No.	Service Order No. 5004438561-0006
Customer No: 30067308 Customer Name: COLLEGE OF DUPAGE FL No: 4433-60137-00035 FL Name: COLLEGE OF DUPAGE - RODNEY K BERG FL Address: 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Bill To COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Call Type: NAM Field Service Equipment ID: 61637458 Customer PO: Order Type: CS,Order Billed to Cust. - Call Handling	
Instructions / Problem Description COD IRC trending for GBA					
Work Description/ Customer Benefits/ Recommendations Delivery Mode:ONSITE setup G & B email in report, added all necessary IB points to trend reports for review by G & B. System Restored Date : Time : 00:00:00					
Material No.	Description Of Material Used	Billing Status		Qty	
<hr/>					
Labor Date	Field Service Representative (Christopher Melbourn)	Billing Status		Hours	
05/19/2022	WORK OVERTIME SPEC5	BILLABLE		4.00	
Additional Items Mileage Description		Billing Status			
PCard Receipt Date		Item Description		Billing Status	
<hr/>					
<hr/>					

Customer Signature / Date

Employee Signature / Date

Work Report

Requested By DITCHFIELD, DAVID	Phone 630-942-4220	Date Received 05/12/2022	Report Work Dates 07/22/2022	Contract No.	Service Order No. 5004438561-0013
Customer No: 30067308 Customer Name: COLLEGE OF DUPAGE FL No: 4433-60137-00035 FL Name: COLLEGE OF DUPAGE - RODNEY K BERG FL Address: 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Bill To COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Call Type: NAM Field Service Equipment ID: 61637458 Customer PO: Order Type: CS,Order Billed to Cust. - Call Handling	
Instructions / Problem Description COD IRC trending for GBA					
Work Description/ Customer Benefits/ Recommendations Delivery Mode:ONSITE Back Up Made:X Cleaned up trend reports for IRC and saved backup for trending of points and reporting. System Restored Date : Time : 00:00:00					
Material No.	Description Of Material Used	Billing Status	Qty		
Labor Date	Field Service Representative (Christopher Melbourn)	Billing Status	Hours		
07/22/2022	WORK NORM TIME SPEC5	BILLABLE	4.00		
Additional Items		Billing Status			
Mileage					
Description					
PCard Receipt Date	Item Description	Billing Status			

Customer Signature / Date

Employee Signature / Date

Serbicki, Dave (RC-US SI RAM Z3 SVC)

From: Rodriguez, Frank (RC-US SI RAM Z3 CHI SVC AUTO-1)
Sent: Thursday, May 19, 2022 8:42 AM
To: Serbicki, Dave (RC-US SI RAM Z3 SVC)
Cc: Rodriguez, Frank (RC-US SI RAM Z3 CHI SVC AUTO-1)
Subject: FW: [External] Transaction Released: PO B0000692

Dave

Good morning!!

We are not done but....

If you can put this in the notes for the COD T&M billing 5004438561.

Customer wants to make sure we bill with this info.

Thanks
Frank

From: Gerlach, Tyler (RC-US SI RAM Z3 CHI SAL-AUTO2) <tyler.gerlach@siemens.com>
Sent: Thursday, May 19, 2022 8:30 AM
To: Rodriguez, Frank (RC-US SI RAM Z3 CHI SVC AUTO-1) <frank.rodriguez@siemens.com>
Subject: FW: [External] Transaction Released: PO B0000692

Frank,

Another note to be aware of when billing, Don reiterated to utilize the BO# (B0000692) on invoicing associated with the IRC work.

Thanks,

Tyler Gerlach
Automation Account Executive
SIEMENS Industry, Inc.
Smart Infrastructure Division
585 Slawin Court
Mount Prospect, IL 60056
Direct: (224) 200-3450
Emergency: (800) 339-7800
Tyler.Gerlach@Siemens.com

SIEMENS

From: Inman, Don <inmand1960@cod.edu>
Sent: Wednesday, May 18, 2022 3:17 PM
To: Gerlach, Tyler (RC-US SI RAM Z3 CHI SAL-AUTO2) <tyler.gerlach@siemens.com>
Subject: FW: [External] Transaction Released: PO B0000692

When you bill against the IRC project use this BO number.. don't want to screw up my accounting...

From: Gonzalez, Yanneliss <gonzalez135@cod.edu>
Sent: Wednesday, May 18, 2022 2:40 PM
To: Inman, Don <inmand1960@cod.edu>
Subject: FW: [External] Transaction Released: PO B0000692 - Transaction 2887272 - 05/17/2022 16:07-Gonzalez-SIEMENS INDUSTRY INC.

FYI – this was approved and released.

From: noreply@esmsolutions.com <noreply@esmsolutions.com>
Sent: Wednesday, May 18, 2022 1:09 PM
To: Gonzalez, Yanneliss <gonzalez135@cod.edu>
Subject: [External] Transaction Released: PO B0000692 - Transaction 2887272 - 05/17/2022 16:07-Gonzalez-SIEMENS INDUSTRY INC.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Yari,

Transaction 2887272 - 05/17/2022 16:07-Gonzalez-SIEMENS INDUSTRY INC. (PO # B0000692) has been successfully released to SIEMENS INDUSTRY INC..

If you have any questions regarding the status of your transaction, please contact the supplier directly.

Thank you,
ESM Solutions Customer Support

NOTE: This is a system generated email. Please do not reply to this email.

COLLEGE OF DUPAGE
SMALL PROJECTS AGREEMENT FOR IRC HVAC Study - Trending
BETWEEN COMMUNITY COLLEGE DISTRICT 502 AND CONTRACTOR

THIS AGREEMENT ("**Agreement**") is made as of 2 May 2022 by and among Community College District 502 (COLLEGE OF DuPAGE), ("**COD**") and Siemens Industry, Inc. ("**Contractor**").

COD and Contractor desire to enter into this Agreement, pursuant to which Contractor shall perform certain work in connection with the Project, as hereinafter provided. In consideration of the performance of work by Contractor and the payment for such work by COD, the parties agree as follows:

1. Scope of Project. Contractor shall perform work for COD in connection with the Project, including specifically, the matters set forth on Exhibit 1. Contractor shall perform all work with the highest standards of workmanship and materials. Contractor shall maintain a sufficient staff to perform all work in the most expeditious manner consistent with the interests of COD. Contractor shall promptly notify COD immediately in writing: (i) of any information required from COD so Contractor can complete its work in a timely manner; and (ii) of any work requested by COD that is not included in the scope of work provided in Exhibit 1.

The Contractor understands that COD may engage other Contractors or COD personnel to work in areas near the Contractor's work. Contractor shall cooperate with such others so that work is not disrupted or delayed.

The Contractor shall be solely responsible for means and methods selected in performing the Work. Contractor shall supervise all work so that it is performed in a safe and expeditious manner. Contractor shall be solely responsible for the safe work of its employees and its subcontractor's employees.

2. Payment to Contractor. COD shall pay Contractor for Contractor's work properly performed under this Agreement. Contractor's work shall be billed as set forth in Exhibit 2 and in no event shall the total amount due to Contractor under this Agreement exceed the total contract sum following, without COD's prior written approval:

Total Contract Sum: **\$ 14,656.00** (Fourteen Thousand Six Hundred Fifty Six Dollars and zero cents)

3. Defective Work and Guarantee. Contractor shall promptly correct any defective work. Payment by COD for any work otherwise determined to be defective shall not relieve Contractor of its obligation to correct. Contractor shall warrant and guarantee all work to be free from defect for one year following substantial completion of the work.

4. Indemnification and Insurance. Contractor hereby agrees to indemnify and hold COD, its trustees, officers, agents, employees and any other parties designated by COD (COD, its trustees, officers, agents, employees any other parties designated by COD hereinafter collectively called the "**Indemnitees**") harmless from all losses, claims, liabilities, injuries, damages and expenses, including but not limited to, all attorneys' fees, defense and court costs and expenses, that the Indemnitees may incur arising out of, or occurring in connection with, the acts, omissions, or breaches by Contractor of its duties and obligations under or pursuant to this Agreement. This indemnification obligation shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

Contractor shall procure, at no expense to COD, the insurance coverages set forth in Exhibit 3. Contractor shall adhere to all provisions of Exhibit 3.

5. Performance and Payment Bond. For every Small Project greater than Five Thousand Dollars (\$5,000), Contractor shall procure, a performance and payment bond with a surety with a Best Rating of A, VI. Prior to commencement of any work on the Project, Contractor shall submit insurance and bonds. Any provisions contained within the bonds abrogating COD's rights or remedies, otherwise available in contract or law, are void.

6. Termination. COD may terminate this Agreement at any time, in whole or in part, with or without cause, upon written notice to Contractor. In the event this Agreement is terminated for convenience, Contractor shall be compensated for work properly rendered through the date of termination, as can be documented to the reasonable satisfaction of COD. COD shall have no liability to Contractor beyond the date of termination. In no event shall contractor be compensated for anticipated profit or lost opportunity.

7. Liens. Upon COD's request, contractor shall submit mechanics' lien waivers in form acceptable to COD with each statement for work rendered or request for payment. Should liens be placed on the project by any subcontractor, contractor shall indemnify COD for all costs, expenses and attorneys fees incurred in the defense of such lien.

8. Materials. All materials incorporated into the work shall be new and of high quality. Contractor shall adhere to all manufacturer's recommendations. If requested by COD or otherwise set out in the contract documents, Contractor shall, before purchase of such material, submit to COD for COD's review, and in a format acceptable to COD, all product data and literature. All manufacturer's warranties shall be forwarded to COD prior to substantial completion of the work.

9. Changes in Scope of Work. COD may, without invalidating this Agreement, request changes in the scope of the work, whether taking the form of additions, deletions, or other revisions. No such work shall be performed unless and until such change is agreed in writing by COD and Contractor. If the change in work will result in a change in contract price, the change in price shall be calculated by 1) lump sum, 2) agreed unit rates, or 3) time and material reimbursable plus mark-up. COD shall solely select the method of pricing.

10. Successors and Assigns. Contractor shall not assign any rights under or interest in this Agreement without the prior written consent of the COD. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

11. Controlling Law. This Agreement is to be governed by the laws of the State of Illinois. Each party has reviewed and approved this Agreement and the rule of construction that resolves ambiguities against the drafting party shall not be employed in the interpretation of this Agreement.

12. Entire Agreement; Conflict. This Agreement incorporates COD's bid instruction and request documents and Contractor's bid. This Agreement represents the entire agreement between Contractor and COD and supersedes all prior negotiations or agreements, written or oral, which are not included herein. This Agreement may only be amended by written instrument executed by COD and Contractor. In the event of a conflict between this Agreement and a proposal from Contractor or any exhibits hereto, this Agreement shall control, followed by COD's bid instruction and request documents, and finally, by Contractor's bid.

13. Prevailing Wage Act. To the extent required by law, contractor shall not pay less than the prevailing wage as established pursuant to an Act Regulating The Wages of Laborers, Mechanics, and Other Workman employed under Contract for Public Workers 820 ILCS 130/1 *et seq.*

14. Human Rights Act. To the extent required by law, contractor shall abide by the Illinois Human Right Act, 775 ILCS 10/0.01 *et seq.*

15. Drug Free Workplace. To the extent required by law, contractor shall abide with the requirements of the Drug Free Workplace Act 30 ILCS 580.1 *et seq.*

16. Sexual Harassment Policy. Contractor represents by the signing of this Agreement that it has a written sexual harassment policy that is in accordance with 775 ILCS 5/2-105 (A)(4).

This Agreement has been executed the day and year provided above.

COLLEGE OF DUPAGE

Siemens Industry, Inc.

By: _____

By: _____

Date: _____

Date: _____

Name: Ellen Roberts

Name: _____

Title: Vice President of Administrative Affairs

Title: _____

SCOPE OF WORK

Generally described as trending reports as outlined on exhibit A attached, along with not to exceed labor hours of 24 manhours, at rate of \$229.00

EXHIBIT 2

Contractor shall submit monthly statements for work rendered. The statements will be based upon Contractor's work completed at the time of billing on the basis of actual work performed. COD shall make payments to Contractor sixty (60) days after receipt of Contractor's statements properly submitted. Monthly statements shall detail Amount Currently Due, Previous Amount Billed, and Balance of Contract Outstanding. In the event of termination for convenience by COD as herein provided, Contractor shall be paid for work properly rendered prior to termination, or as otherwise provided herein.

Requests for Payment shall be submitted no more than once per month in a format acceptable to COD.

Any terms or payment provisions, such as penalties or interest, contained on Contractor's invoices shall be of no effect.

COD may withhold payment from monies otherwise due to the Contractor to compensate the COD for the cost of repairing defective work or completing incomplete work in case of Contractor default.

If COD selects agreed unit rates as the method of payment for base scope work or change order work, the agreed unit rates are as set forth below:

UNIT RATE SCHEDULE

Description	Unit	Rate (\$)

Contractor shall be allowed 10% mark-up on change order work when time and material reimbursable method of pricing is selected.

CONTRACTOR’S LIABILITY INSURANCE

The Contractor shall not commence work under this contract until all insurance required herein is obtained and approved by the Owner. Nor shall the Contractor allow any subcontractor to commence work until all similar insurance required of the subcontractor has been so obtained.

The Contractor shall furnish the College of DuPage with a Certificate of Insurance, with Community College District 502, its trustees, officers, agents, employees, and any other parties designated by COD named as an additional insured for Commercial General and Automobile Liability, showing the minimum coverage indicated below. Insurance companies must have a Best Rating of at least A VI and otherwise be acceptable to the College. Workers’ compensation insurance shall include a waiver of subrogation in favor of the College of DuPage. The College will also be shown as the certificate holder. Further, the Certificate of Insurance shall state that coverage provided is primary to any other coverage available to College of DuPage. An endorsement page showing coverage must accompany the certificate of insurance. The foregoing certificate shall contain a provision that coverage afforded under the policies will not be cancelled or non-renewed until at least sixty (60) days prior written notice has been given to College of DuPage.

TYPE OF INSURANCE

MINIMUM INSURANCE COVERAGE

Combined Single Limit Per Occurrence/Aggregate

Commercial General Liability including:

1. Premises – Operations	\$1,000,000 / \$2,000,000
2. Explosion, Underground and Collapse Hazard	
3. Products/Completed Operations	
4. Contractual Insurance	
5. Broad Form Property Damage	
6. Independent Contractors	
7. Bodily Injury	

Automobile Liability

Owned, Non-owned, or Rented	\$1,000,000 / \$2,000,000
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Workers’ Compensation and Employers’ Liability

As Required by Applicable Laws.

Professional Liability
the Contract

If Performance Specifications are Required by

Scope of Work

College of DuPage Team,

Thank you for allowing Siemens to provide the trend programming based upon the initial request from the Grumman Butkus Team. Trends will be setup based upon the following:

IRC Building

- **Report format:** Trend Interval Report, 15-minute trend intervals
- **Email frequency:** daily between 12am and 5am
- **Report names:** to be identified based upon equipment trended
- **Email/Report groups:**
 - Trend report/email #1:
 - AH-1 (1 Air Handling Unit)
 - Trend report/email #2:
 - Four (4) Heat Pumps
 - Five (5) Heat Pump Circulating Pumps
 - Trend report/email #3:
 - Two (2) Geo-Thermal Loop Pumps
 - One (1) Chilled Water Pump
 - One (1) Gas Fired Boiler
 - Two (2) Heating Circulating Pumps
 - One (1) Boiler Circulation Pump
 - Trend report/email #4:
 - Seventy-Six (76) Induction Beam Units and associated Fin Tube Radiation
 - Trend report/email #5:
 - Sampling of Zone Temperatures and Zone Temperature Setpoints

Trends to be Emailed to - cod-admin@trendsumo-gba.com

Trended Points by Equipment

- AHUs:
 - DISCHARGE AIR TEMPERATURE
 - MIXED AIR TEMPERATURE
 - RETURN AIR TEMPERATURE
 - DUCT STATIC PRESSURE
 - BUILDING STATIC PRESSURE SENSOR
 - DISCHARGE AIR TEMPERATURE SETPOINT
 - SUPPLY STATIC PRESSURE SETPOINT
 - HOT WATER CONTROL VALVE POSITION
 - CHILLED WATER CONTROL VALVE POSITION
 - OUTSIDE DAMPER POSITION
 - RETURN DAMPER POSITION
 - EXHAUST DAMPER POSITION
 - SUPPLY FAN FREQUENCY DRIVE
 - EXHAUST FAN FREQUENCY DRIVE
 - HEAT WHEEL FREQUENCY DRIVE
 - SUPPLY FAN STATUS
 - EXHAUST FAN STATUS
 - HEAT WHEEL STATUS
 - LOW LIMIT STATUS
 - FILTER STATUS
 - COIL PUMP STATUS
 - SUPPLY FAN ENABLE
 - EXHAUST FAN ENABLE
 - HEAT WHEEL ENABLE
 - COIL PUMP ENABLE

Exhibit A to IRC HVAC Study Agreement

SIEMENS

- HW & CW Plant
 - OAT
 - Hot water return temperature
 - Hot water supply temperature
 - Chilled water return temperature
 - Chilled water supply temperature
 - Hot water supply temperature setpoint
 - Chilled water supply temperature setpoint
 - Geothermal loop water return temperature
 - Geothermal loop water supply temperature
 - Differential pressure sensor
 - Boiler burner position
 - Boiler enable
 - Summer mode status
 - Winter mode status
 - Heat pump enable
 - Status
 - Temp
 - Pump Status - All
 - Pump Speed – All
- Induction Beam
 - Space temperature
 - Occupied space temp setpoint
 - Unoccupied space temp setpoint
 - Occupancy mode
 - Hot Water control valve output
 - Chilled water control valve output
- FIN Tube:
 - Control valve command
 - Space Temp
 - Space temp stpt

Trended reports will be setup to export via email. Support will be provided to review trend reports, consultation with Account Engineer, revise trend programming as needed.

Exhibit A to IRC HVAC Study Agreement

SIEMENS

Exclusions

- Overtime Labor
- Alteration to Sequence of Operations Programming
- Boiler GPM Readings
- AHU CO2 Readings
- Network Infrastructure Revisions
- Point Name Convention Revisions
- Cutting & Patching

Clarifications

All work is to be completed during normal hours of operation. Email reporting is contingent upon viable secured internet connection provide to BAS server. Support and data clarification will be provided given a two (2) week advanced notice to the Siemens Team. Currently CO2 readings on AHUs are not available as well as GPM readings on boilers. Any additional work needed beyond this not to exceed proposal will be billable at the standard contracted rates.

Sell Price

Total Not to Exceed Quote Price	\$14,656.00
Labor Breakout - Automation Specialist Rate: \$229.00/hr x 64 Hrs.	\$14,656.00

Any support beyond the above referenced scope will be billable on a time & material basis

SI RSS Billing Requests <si:ssbillingrequests.us@siemens.com>

[External] Siemens Invoice 5330466414 - BIL2 SO 3802224225

SI RSS Billing Requests <si:ssbillingrequests.us@siemens.com>

Tue, Jul 26, 2022 at 06:00 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear valued customer,

See invoice 5330466414 attached related to Siemens sales order 3802224225 with customer 30067308. Feel free to reach us at the phone number shown on the invoice if you have any questions or concerns.

It is our pleasure to work with you and we thank you in advance for your prompt payment.

With best regards,

Siemens Industry, Inc.

Smart Infrastructure – Regional Solutions & Services

1 attachment

Invoice 5330466414.PDF