



Air Treatment Corporation

640 N. Puente Street
Brea, CA 92821
License #793078

Phone (909) 869-7975 Fax (714) 257-9982

INVOICE 129788

Date: 7/21/2021

Job Number: 21-01120-101

Job Name: Moorpark College UV Retrofit

Bill to:

VENTURA COUNTY COMMUNITY COLLEGES
761 E DAILY DR, SUITE 200

CAMARILLO CA 93010
(805) 652-5500 Ext. 0000 Fax: (805) 652-7700

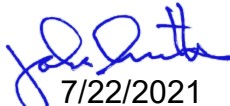
Ship to:

Ventura County Community College
7075 CAMPUS RD

MOORPARK CA 93021-1605

<u>Purchase Order</u>	<u>Customer ID</u>	<u>Salesperson Name</u>	<u>Shipping Method</u>	<u>Ship Date</u>	<u>Payment Terms</u>
P0125169	VENTUR01		ECHO GLOBAL LOG	7/15/2021	1% 10 days/ Net 30

<u>QTY</u>	<u>Item Number</u>	<u>Manufacturer</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext Price</u>
1	Equipment	UV RESOURCES	First shipment - 7/15	\$55,267.72	\$55,267.72


7/22/2021

PARTIAL SHIPMENT - PARTIAL INVOICING
PRO# 9919192953
YOU MAY DEDUCT \$552.68 IF PAID BY
CHECK/ACH BEFORE: 7/31/2021

Taxable County AVATAX-POD

Equipment	\$55,267.72
Freight	\$288.68
Subtotal	\$55,556.40
Tax 7.25%	\$4,006.91
Labor	\$0.00
Grand Total	\$59,563.31



Air Treatment Corporation

640 N. Puente Street
Brea, CA 92821
License #793078

Phone (909) 869-7975 Fax (714) 257-9982

INVOICE 2101120101OL

Date: 1/31/2022

Job Number: 21-01120-101

Job Name: Moorpark College UV Retrofit

Bill to:

VENTURA COUNTY COMMUNITY COLLEGES
761 E DAILY DR, SUITE 200

CAMARILLO CA 93010
(805) 652-5500 Ext. 0000 Fax: (805) 652-7700

Ship to:

Ventura County Community College
7075 CAMPUS RD

MOORPARK CA 93021-1605

<u>Purchase Order</u>	<u>Customer ID</u>	<u>Salesperson Name</u>	<u>Shipping Method</u>	<u>Ship Date</u>	<u>Payment Terms</u>
P0125169	VENTUR01		BEST WAY	10/6/2021	DUE UPON RECEIPT

<u>QTY</u>	<u>Item Number</u>	<u>Manufacturer</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext Price</u>
1	Equipment	UV RESOURCE	Lot UV Fixtures, lights and accessories	\$21,602.53	\$21,602.53

**TAG: MOORPARK COLLEGE
PHASE 1, 3 & 4**

THIS INVOICE IS DUE UPON RECEIPT

Taxable County AVATAX-POD

Equipment	\$21,602.53
Freight	\$0.00
Subtotal	\$21,602.53

Tax 7.25%	\$1,566.18
Labor	\$0.00

Grand Total	\$23,168.71
--------------------	-------------

2/2/2022