



# SCHULER-HAAS ELECTRIC CORP.

240 Commerce Dr. Rochester, NY 14623  
 PHONE (585) 325-1060 FAX (585) 325-3101 www.schuler-haas.com

*\*Please Remit All Payments To The Address Above*

## INVOICE

**Invoice Number:** 170416-02

**Invoice Date:** 5/10/2017

Bill To:	Project Details:
Monroe County Pure Waters FEV Water Pollution Control 1574 Lakeshore Blvd. Rochester, NY 14617	Schuler-Haas Project Number: 170416 GCO / Rock Electric Car Charger - EX 145 Paul Rd Rochester, NY 14624

Payment Terms	Contract Number	Invoice Due Date
Net 30	Wo# 4013989 Po# 7000005054	6/9/2017

Description
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\*\*\* MATERIAL ONLY INVOICE \*\*\*

Description	Invoice Amount	Retainage	Current Due
PO R0001 \$55.06 + 5%	\$57.81	\$0.00	\$57.81
<b>Subtotal Amount</b>	<b>\$57.81</b>	<b>\$0.00</b>	<b>\$57.81</b>
<b>Tax Amount ('T' Indicates a taxable line)</b>			<b>\$0.00</b>
<b>Total Invoice Amount Due</b>			<b>\$57.81</b>



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## INVOICE

Invoice Number: 170416-03

Invoice Date: 7/27/2017

Bill To:	Project Details:
Monroe County Pure Waters FEV Water Pollution Control 1574 Lakeshore Blvd. Rochester, NY 14617	Schuler-Haas Project Number: 170416 GCO / Rock Electric Car Charger - EX 145 Paul Rd Rochester, NY 14624

Payment Terms	Contract Number	Invoice Due Date
Net 30	Wo# 4013989 Po# 7000005054	8/26/2017

Description
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Re: MC GCO/Rock Electric Car Charger

Schuler-Haas Job# 170416

Monroe County PO# 7000005054

\*\*\*\*\*MATERIAL INVOICE ONLY\*\*\*\*\*

Description	Invoice Amount	Retainage	Current Due
PO# R0002 \$2,902.00 + 5%	\$3,047.10	\$0.00	\$3,047.10
<b>Subtotal Amount</b>	<b>\$3,047.10</b>	<b>\$0.00</b>	<b>\$3,047.10</b>
<b>Tax Amount ('T' Indicates a taxable line)</b>			<b>\$0.00</b>
<b>Total Invoice Amount Due</b>			<b>\$3,047.10</b>

# EV Charge Solutions

a Full Line EVSE Distributor

4 East Main Street, STE 100  
 Bloomfield, NY 14469  
 Phone (585) 657-7070

# INVOICE

DATE June 30, 2017  
 Quotation # 20170627-01  
 PO # 17-0416-R0002  
 Terms: Net 30 days  
 INVOICE # 20170630-07  
 Project: Monroe County

To:  
 Schuler-Haas Electric Corp.  
 Chris Schuler  
 240 Commerce Drive  
 Rochester, NY 14623

585.325.1060  
[cschuler@schuler-haas.com](mailto:cschuler@schuler-haas.com)



[www.evCHARGEolutions.com](http://www.evCHARGEolutions.com)

QTY	ITEM #	DESCRIPTION	LIST	SALE	AMOUNT
1	EV230PDR	Schneider EVLink Commercial Charging Station, Level 2, 208/240v, 30a, Pedestal Mount, Dual Port	4,000.00	\$2,300.00	\$2,300.00
2	CORDRETRACT	EV Charge Solutions EVSE cord retractor, 79", Single	349.00	\$301.00	\$602.00
		Lead time = In stock / 1/2 business days			
1	SHIP	Shipping/Delivery (Included)			
				<b>SUBTOTAL</b>	<b>\$2,902.00</b>
<b>Sales / Use Tax (as required by state &amp; local jurisdiction)</b>					

*Handwritten:* JMS 7/12/17

Installation to be performed by qualified technicians, as per manufacturer specs.

**TOTAL** \$2,902.00

If you have any questions concerning this proposal, please contact us at  
 585.657.7070-M-F, 8am-5pm Eastern Time Zone or [customerservice@evCHARGEolutions.com](mailto:customerservice@evCHARGEolutions.com)

THANK YOU FOR YOUR BUSINESS



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## INVOICE

Invoice Number: 170416-05

Invoice Date: 8/8/2017

Bill To:	Project Details:
Monroe County Pure Waters FEV Water Pollution Control 1574 Lakeshore Blvd. Rochester, NY 14617	Schuler-Haas Project Number: 170416 GCO / Rock Electric Car Charger - EX 145 Paul Rd Rochester, NY 14624

Payment Terms	Contract Number	Invoice Due Date
Net 30	Wo# 4013989 Po# 7000005054	9/7/2017

Description
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Re: MC GCO/Rock Electric Car Charger

Schuler-Haas Job# 170416

Monroe County PO# 7000005054

\*\*\*\*\*MATERIAL INVOICE ONLY\*\*\*\*\*

Description	Invoice Amount	Retainage	Current Due
PO# R0003 \$69.12 + 5%	\$72.58	\$0.00	\$72.58
PO# R0004 \$29.98 + 5%	\$31.48	\$0.00	\$31.48
PO# R0005 \$35.45 + 5%	\$37.22	\$0.00	\$37.22
<b>Subtotal Amount</b>	<b>\$141.28</b>	<b>\$0.00</b>	<b>\$141.28</b>
<b>Tax Amount ('T' Indicates a taxable line)</b>			<b>\$0.00</b>
<b>Total Invoice Amount Due</b>			<b>\$141.28</b>



**INVOICE**

Invoice #: 353932  
 Apply to Order #: 438807  
 Date Printed: 8/3/2017  
 Invoice Date: 8/3/2017  
 PO #: 17-0416-R0005

P.O. BOX 31237  
 Rochester NY 14603  
 (585) 454-5840 Fax 585-262-6810

Job No:

Sold To: SCHULER-HAAS ELECTRIC  
 240 COMMERCE DRIVE  
 ROCHESTER, NY 14623

06646

Ship To: SCHULER-HAAS ELECTRIC  
 VANLARE WWTP  
 760-3119 MIKE

Ship Via: OT

FOB:

Salesperson 1: RICH

Terms: NET 30 DAYS

Date Due: 9/2/2017

Salesperson 2: 15

ORDERED	SHIPPED	BACK ORDER	CATALOG NO-DESCRIPTION	VENDOR	VENDOR NAME	UNIT PRICE	EXTENSION	TAXABLE
50	50	.00	38HNSS NUT,HX SS 18-8 3/8-16	01235		0.06790	3.40	True
50	50	.00	38FWSS WASHER,FLAT 3/8 SS 18-8	01235		0.03300	1.65	True
20	20	.00	7314 ANCHOR,STUD 304SS 3/8 X 3 1/2	01203		1.52000	30.40	True

*Exempt*

SUB TOTAL	FREIGHT	SALES TAX	OTHER	LESS DEPOSIT	NET TOTAL
35.45	.00	<del>2.84</del>		.00	<del>38.29</del>

NO GOODS ACCEPTED FOR RETURN WITHOUT ORIGINAL CHARGE SLIP AND UNLESS AUTHORIZED. NOTHING ACCEPTED FOR RETURN AFTER 30 DAYS. ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE. WE ASSUME NO LIABILITY FOR DAMAGE TO PERSON OR PROPERTY CAUSED BY MERCHANDISE BOUGHT FROM US OR THROUGH US. WE ARE NOT LIABLE FOR LOSS OR DAMAGE CAUSED BY CONTINGENCIES BEYOND OUR CONTROL WHICH MAY CAUSE DELAY IN DELIVERY.

**INVOICE**

**KOVALSKY-CARR ELECTRIC SY CO INC.**  
**208 SAINT PAUL STREET**  
**ROCHESTER NY 14604-1120**  
**Phone 585-325-1950 Fax 585-546-6904**  
**website: www.kovalskycarr.com**

**Invoice**

INVOICE DATE	INVOICE NUMBER
08/07/17	S1809377.001
REMIT TO:	PAGE NO.
KOVALSKY-CARR ELECTRIC SY CO I 208 SAINT PAUL STREET ROCHESTER NY 14604-1120	1

**BILL TO:**  
**SCHULER-HAAS ELECTRIC CORP**  
**240 COMMERCE DRIVE**  
**ROCHESTER, NY 14623-3506**

**SHIP TO:**  
**SCHULER-HAAS ELECTRIC CORP**  
**C/O VANLARE WWTP JOB - DOCK #22**  
**1574 LAKESHORE BLVD - MIKE 760-3119**  
**ROCHESTER, NY 14617**

CUSTOMER ORDER NUMBER	Job Number	Freight Allowed	SALESPERSON		
17-0416-R0003	17-0416 VANLARE	Yes	KEVIN SWEENEY		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
JEFF GOOSSEN	OUR TRUCK-1 ROC	NET 30 DAYS	08/07/17	07/27/17	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
1IN PVC CPLG EC20 E940F E010100	6	6	0.190	1.14	
1IN PVC FEM ADAPTER FA20 IPEX E942F E012100	6	6	0.330	1.98	
1IN PVC **SCH80** CONDUIT	150	150	0.440	66.00	

MONTHLY INVOICES

Invoice is due by 09/30/17.

We reserve the right to charge past due accounts 1-1/2% interest per month from due date plus any expenses incurred by the corporation in collecting the amount, including all reasonable attorney's fees. The charge in interest on an annual basis is 18%.  
Please go to www.kovalskycarr.com for complete terms of sale.

Subtotal	69.12
Shipping	0.00
Handling	0.00
Sales Tax	0.00
<b>Amount Due</b>	<b>69.12</b>

**KOVALSKY-CARR ELECTRIC SY CO INC.**  
**208 SAINT PAUL STREET**  
**ROCHESTER NY 14604-1120**  
**Phone 585-325-1950 Fax 585-546-6904**  
**website: www.kovalskycarr.com**

**Invoice**

INVOICE DATE	INVOICE NUMBER
08/07/17	S1810009.001
REMIT TO:	PAGE NO.
KOVALSKY-CARR ELECTRIC SY CO I 208 SAINT PAUL STREET ROCHESTER NY 14604-1120	1

**BILL TO:**  
**SCHULER-HAAS ELECTRIC CORP**  
**240 COMMERCE DRIVE**  
**ROCHESTER, NY 14623-3506**

**SHIP TO:**  
**SCHULER-HAAS ELECTRIC CORP**  
**C/O MONROE CO FLEET CENTER - BDG #9**  
**145 PAUL RD - CALL MIKE 760-3119**  
**ROCHESTER, NY 14624**

CUSTOMER ORDER NUMBER	Job Number	Freight Allowed	SALESPERSON	
17-0416-R0004	17-0416 GCO	Yes	KEVIN SWEENEY	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JEFF GOOSSEN	OUR TRUCK-3 ROC	NET 30 DAYS	08/07/17	08/01/17
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net
QO240 40A 2POLE 120/240V PLUG-ON CB	2	2	14.990	29.98

MONTHLY INVOICES

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Subtotal	29.98
Shipping	0.00
Handling	0.00
Sales Tax	0.00
<b>Amount Due</b>	<b>29.98</b>