



# BEST CLIMATE CONTROL CORP.

Commercial Air Conditioning & Heating Systems

760 Koehler Avenue Suite 4  
Ronkonkoma, NY 11779

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F 631-218-8023

July 26, 2022

Yonkers Public Schools  
Building & Ground Dept.  
1 Larkin Center  
Yonkers, NY 10701

REF: Payment Request

### Requisition #12 Final REVISED

Repair and Maintenance of  
Chiller, Rooftop, and Split A/C Systems

Enclosed please find payment request #12 Final REVISED for the following work requisition for the 2021-22 Contract Year.

There are a total of 39 invoices totaling \$ **\$72,901.28**.

C18613	\$ 1,100.00	C18590	\$ 516.00	C18603	\$ 25.00
C18611	\$ 2,530.00	C18584	\$ 2,384.00	C18555	\$ 100.00
C18588	\$ 1,680.00	C18593	\$ 2,900.00	S50578	\$ 1,140.00
C18592	\$ 1,994.00	C18533	\$ 275.00	S50613	\$ 420.00
C18526	\$ 14,220.00	C18596	\$ 4,725.00	S50614	\$ 180.00
C18594	\$ 14,200.00	C18535	\$ 225.00	S50708	\$ 3,258.75
S50622	\$ 2,334.00	C18582	\$ 766.00	S50695	\$ 550.00
S50606	\$ 600.00	C18537	\$ 434.00		
S50577	\$ 420.00	C18586	\$ 300.00		
S50686	\$ 1,260.00	C18543	\$ 467.00		
S50696	\$ 1,920.00	C18591	\$ 425.00		
S50711	\$ 4,634.99	C18553	\$ 375.00		
S50702	\$ 360.00	C18602	\$ 350.00		
S50313	\$ 3,085.54	C18601	\$ 375.00		
S50737	\$ 480.00	C18559	\$ 100.00		
C18556	\$ 1,617.00	C18558	\$ 175.00		

Thank you for the opportunity to provide these services. Please do not hesitate to call me with any questions.

Sincerely,

Best Climate Control, Inc.

  
Robin Hudak  
Billing Administrator

  
8/9/22