Crissy Field Center Wind Power Study
Phase II:
Stored Materials and Major Component Inventory

Task 7

Prepared For
Hawaii Natural Energy Institute

Prepared By
Golden Gate National Parks Conservancy

June 2018
Deliverable 2: Report on Recommendations for Wind Turbine Systems and Data Acquisition System

Crissy Field Center Wind Power Study Phase II, Report 2.1: Stored Materials and Major Component Inventory

Prime Award No. N00014-13-1-0463, HNEI Subaward No. MA160014

Golden Gate National Parks Conservancy       June 01, 2018
**Background**

Per the terms of the project contract between the Golden Gate National Parks Conservancy and the Hawaii Natural Energy Institute, dated May 6, 2016, and as outlined in the Statement of Work, The Golden Gate National Parks Conservancy (GGNPC) will plan, permit, install and operate four new vertical axis wind energy systems at the Crissy Field Center (CFC), an existing modular test platform manufactured by Project Frog. The GGNPC will modify existing infrastructure and the Data Acquisition System (DAS) from the prior wind study project to record wind speed, wind direction, and power generation for each wind energy system. Data from the DAS shall be made available to HNEI sufficient for industry standard analysis.

**Report 2.1: Stored Materials Report, Major Components Inventory**

As outlined in the Deliverables and Payment Schedule, Report 2.1 shall provide documentation of the project’s receipt of major project components, including turbines, inverters and all appurtenant data acquisition equipment.

To date, all of the equipment associated with this project has been purchased and supplied to the site by the project contractors, subcontractors and GGNPC.

**UGE Components**

The majority of the components for the project were purchased by the project prime contractor, Luminalt Energy Corporation. Luminalt purchased the two UGE Vision AIR 3 turbines, 7 meter towers, associated electronics and adaptor plates (and required engineering) from Castle Energy LLC. Castle Energy is a registered distributor for UGE products.
Figure 1: Castle Energy Invoice to Luminalt confirming payment in full (with actual costs removed by contractor).
Figure 2: Acknowledgement of receipt for UGE Turbines and associated equipment.
The UGE equipment was delivered directly to a warehouse adjacent to the project site at Crissy Field.

Figure 3: UGE Turbines and Towers delivered to Crissy Field

Figure 4: UGE Turbines and towers being unloaded at Crissy Field
Figure 5: UGE Turbines and towers being unloaded at Crissy Field

Figure 6: UGE Turbines unpacked and stored for installation at site.
Omniflow Components

The Parks Conservancy contracted directly with Omniflow to purchase two turbines and associated electronics. The purchase was initiated by a 50% deposit wired to Omniflow:

Payment Information

- **SWIFT Confirmation #:** 160923WFBUS68A000368416910
- **Status:** Successful
- **Payment ID:** 239B
- **Type:** Wire
- **Template Name:** OMNIFLOW, S.A.

Debit Account

- **Debit Account:** 4121388888 (USD) Conservancy-OPERATING

Beneficiary

- **Beneficiary:** OMNIFLOW, S.A.
- **Beneficiary Bank:** BANCO, BPI, S.A.
- **RUA DELFIN FERREIRA**
- **776C 4100 - 199 PORTO**
- **IBAN PT5000100000469046000106**
- **Beneficiary Bank:** RUA TENENTE VALADIM
- **284 4100-476 PORTO**
- **Portugal(PT)**

Payment Details

- **Debit Currency:** USD - United States Dollar
- **Credit Currency:** USD - United States Dollar
- **Amount:** 5,443.00 USD
- **Value Date:** 09/23/2016
- **Cutoff time:** 05:30 pm ET
- **Wire Fee Assignment:** SHA

Figure 7: Wire confirmation of Omniflow deposit, Page 1.
References

Originator

GOLDEN GATE NATIONAL PARK CONSERVAN
FORT MASON BLDG 201
SAN FRANCISCO CA UNITED STATES 941

Payment References

ID or Acct # 4121388888

Internal Reference

Customer Reference INV FP 2016/97
Payment Description INVOICE - FP 2016/97

Intermediary Bank

Intermediary Bank

© 2000 - 2014 Wells Fargo. All rights reserved.

Figure 7: Wire confirmation of Omniflow deposit, Page 2.
Customs and duty documentation for the Omniflow Units:

CARMICHAEL INTERNATIONAL SERVICE
INVOICE
REMIT PAYMENT TO:

CARMICHAEL INTERNATIONAL SERVICE
P.O. BOX 51026
LOS ANGELES, CA 90051-5325

317900
GOLDEN GATE NATIONAL PK CONSERVANCY
FORT MASON, BLDG 201, 3RD FLOOR
SAN FRANCISCO, CA 94123

ATTN: SANDY CHU OR ANNETTE

INVOICE NUMBER SF060501800
01302116000679000
INVOICE DATE 10/26/16
TELEPHONE (650)588-5424
ENTRY # 442-3132494-6
ENTRY DATE 10/21/16

CUSTOMER REFERENCE | TERMS | NET 10 | CONSIGNEE | GOLDEN GATE NATIONAL P | COMMODITY | WIND TURBINE
---|---|---|---|---|---|---
VESSEL | BRITISH AIRWAYS | 287 | ARRIVAL | SAN FRANCISCO INTL A | 10/21/16 | 10/21/16

BILL OF LADING
BA 12532139240/00225537

CODE | DESCRIPTION | AMOUNT
---|---|---
045 | CUSTOMS ENTRY FEE | 125.00
007 | DUTY DEPOSIT-SUBJECT TO LIQUID U.S. CUSTOMS & BORDER PRO | 309.86

THIS INVOICE IS DUE IN FULL ON 11/06/16.

TOTAL U.S. $ 434.86

*TERMS: I.C.C. regulations require inland freight charges to be paid within forty-eight (48) hours, therefore, immediate payment is required by date specified by your terms. The greater of a minimum service charge of 1.5% will be added to unpaid balances beyond due date and monthly thereafter.

Except for customs entries and duties, we are independent contractors. The submission of incomplete or inaccurate information related to import entry, including but not limited to, descriptions, quantities, weights, purchase prices, discounts, commissions, changed selling prices at time of exportation, assists, country of origin, etc., makes you liable to severe government penalties or sanctions. In the event the information forwarded to us, or which accompanied the shipment, does not accurately reflect the entire transaction, it is essential that you immediately notify us so that we can take corrective action.

Do not dispose of any part of a shipment until you have received ALL packages held for Customs examination. If you are unable to redeliver to Customs on demand, severe penalties may result.

Figure 8: Customs Documentation for Omniflow, Page 1.
**DEPARTMENT OF HOMELAND SECURITY**  
**U.S. Customs and Border Protection**  
**ENTRY SUMMARY**

<table>
<thead>
<tr>
<th>Entry No.</th>
<th>G341494-3-123</th>
<th>Due Date</th>
<th>03/07/2016</th>
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<tr>
<td>VAT#</td>
<td>5C87</td>
<td>40</td>
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<td>Airline</td>
<td>BRITISH AIRWAYS</td>
<td>10/21/2016</td>
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**City**

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<tr>
<th>City</th>
<th>State</th>
<th>Zip</th>
</tr>
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<tbody>
<tr>
<td>SAN FRANCISCO</td>
<td>CA</td>
<td>94123</td>
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</tbody>
</table>

**Declaration of Importer and Address**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARL D. BRADY</td>
<td>3833 OSLER WAY</td>
</tr>
</tbody>
</table>

**Description of Merchandise**

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<th>Item</th>
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<th>Quantity</th>
<th>Unit Price</th>
<th>Total Value</th>
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</thead>
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<tr>
<td>1</td>
<td>Merchandise Processing Fee (MPF)</td>
<td>1</td>
<td>$27.15</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Invoice Recap</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>3</td>
<td>Invoice Value</td>
<td>10886.00</td>
<td>USD</td>
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<tr>
<td>4</td>
<td>Adjusted Value</td>
<td>10886.00</td>
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**Other Fee Summary**

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<td>Total Other Fees</td>
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**CBP USE ONLY**

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<th>Column</th>
<th>Amount</th>
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<tr>
<td>LIG Code</td>
<td>04</td>
</tr>
<tr>
<td>Reason Code</td>
<td>07</td>
</tr>
<tr>
<td>A. Assessed Duty</td>
<td>37.71</td>
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</tbody>
</table>

**Other Fee Summary for Date**

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<th>Amount</th>
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<tbody>
<tr>
<td>Total Other Fees</td>
<td>37.71</td>
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</tbody>
</table>

**Signature and Address**

<table>
<thead>
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<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARL D. BRADY</td>
<td>3833 OSLER WAY</td>
</tr>
</tbody>
</table>

**CBP Form 7501 (06/03)**
CUSTOMER NAME  :  GOLDEN GATE NATIONAL PK CONSERVANCY

FILE #        :  01302116000579000

ENTRY #       :  44231324946

CUSTOMER #    :  317900

CUSTOMER REFERENCE:

MBOL/MAWB     :  12532139240

MELINDA

Figure 8: Customs Documentation for Omniflow, Page 3.
Figure 8: Customs Documentation for Omniflow, Page 4.
Figure 8: Customs Documentation for Omniflow, Page 5.
MSDS
MATERIAL SAFETY DATA SHEET
VALVE REGULATED LEAD-CRYSTAL BATTERY
(General Version for International Trade)

SECTION 1: PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME: Valve Regulated Sealed Lead-Crystal Battery
OTHER PRODUCT NAMES: Lead-Crystal: Absorbed Electrolyte Sealed; Valve-Regulated Non-Spillable Battery;
MANUFACTURER: The Light of Heaven Earth Battery Manufacturing Co. Ltd.
DIVISION: Betta Batteries
ADDRESS: Shangqiang Industrial Zone, Zhejiang Province, P. R. China
EMAIL: info@bettabatteries.com

EMERGENCY TELEPHONE NUMBERS: SA: Betta Batteries +27 82 786 2370 CIT: Betta Batteries +86 1376 179 4709.
NON-EMERGENCY HEALTH/SAFETY INFORMATION: +86 577 3827878

CHEMICAL NAME: This product is an absorbed electrolyte type lead-crysal storage battery.

PRODUCT USE: Industrial/Commercial electrical storage batteries.

This product has passed the vibration test, pressure differential test and leakage test at 55°C according to Recommendations on the TRANSPORT OF DANGEROUS GOODS Model Regulations SPECIAL PROVISION 238. It is not restricted to IATA DGR according to special provision A57 and is not restricted to IMDG CODE according to special provision 238.

SECTION 2: HAZARDS IDENTIFICATION

Hazard Identification:
This product has passed the vibration test, pressure differential test and leakage test at 55°C according to Recommendations on the TRANSPORT OF DANGEROUS GOODS Model Regulations SPECIAL PROVISION 238. It is not restricted to IATA DGR according to special provision A57 and is not restricted to IMDG CODE according to special provision 238.

Emergency overview:
This material may cause severe irritation to eyes and skin, may cause burns.

Additional information:
No health effects are expected related to normal use of this product as sold.

Page 3 of 8

By Betta Batteries
MSDS
MATERIAL SAFETY DATA SHEET
VALVE REGULATED LEAD-CRYSTAL BATTERY
Sealed AGM
(General version for international trade)

SECTION 3: COMPOSITION INFORMATION ON INGREDIENTS

<table>
<thead>
<tr>
<th>INGREDIENTS (Chemical/Common Names):</th>
<th>CAS No.:</th>
<th>% by Wt.:</th>
<th>EC No.:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lead, inorganic</td>
<td>7439-83-1</td>
<td>60–75 (average: 67)</td>
<td>231-130-4</td>
</tr>
<tr>
<td>Lead dioxide</td>
<td>12037-06-6</td>
<td>25–30% (average: 27)</td>
<td>215-174-5</td>
</tr>
<tr>
<td>Sulfuric acid</td>
<td>7664-93-8</td>
<td>1.75–3% (average: 2)</td>
<td>231-639-9</td>
</tr>
<tr>
<td>Water</td>
<td>7732-18-5</td>
<td>2.6–4.5% (average: 3)</td>
<td>231-782-2</td>
</tr>
<tr>
<td>Silicon dioxide</td>
<td>7681-96-6</td>
<td>1.4–3% (average: 2)</td>
<td>231-545-4</td>
</tr>
<tr>
<td>Chemical additives</td>
<td>NA</td>
<td>0.07–0.165% (average: 0.1)</td>
<td>NA</td>
</tr>
<tr>
<td>ABS Shell</td>
<td>9003-56-6</td>
<td>10–24% (average: 15)</td>
<td>NA</td>
</tr>
</tbody>
</table>

NA: Not applicable, ND: Not determined

Additional Information

These ingredients reflect components of the finished product related to performance of the product as distributed into commerce.

SECTION 4: FIRST AID MEASURES

EYE CONTACT: Flush eyes with large amounts of water for at least 15 minutes. Seek immediate medical attention.
SKIN CONTACT: Flush affected area(s) with large amounts of water using a decontamination shower, if available, after lawsuit for at least 15 minutes. Remove contaminated clothing. If respiratory failure, seek medical attention.
INGESTION: If swallowed, give large amounts of water. Do NOT induce vomiting or aspiration into the lungs, which may occur and can cause permanent injury or death.
INHALATION: If breathing difficulties develop, remove person to fresh air. If symptoms persist, seek medical attention.

SECTION 5: FIRE-FIGHTING MEASURES

Dry chemical, carbon dioxide, water, foam. Do not use water on live electrical circuits.

SPECIAL FIREFIGHTING PROCEDURES & PROTECTIVE EQUIPMENT:
Use appropriate media for surrounding fire. Do not use carbon dioxide directly on cells. Avoid breathing vapors. Use full protective equipment (hazmat gear) and self-contained breathing apparatus.

UNUSUAL FIRE AND EXPLOSION HAZARDS:
Batteries evolve flammable hydrogen gas during charging and may increase fire risk in poorly ventilated areas.

Betta Batteries
Figure 8: Customs Documentation for Omniflow, Page 8.
MSDS
MATERIAL SAFETY DATA SHEET
VALVE REGULATED LEAD-CRYSTAL BATTERY
Sealed AGM
(General version for International Trade)

AUTO-IGNITION TEMPERATURE: NA

LOWER EXPLOSIVE LIMIT (LEL): 4% (as hydrogen gas)
UPPER EXPLOSIVE LIMIT (UEL): 74% (as hydrogen gas)
PARTITION COEFFICIENT: NA

VISCOITY (poise @ 35° C): Not Available
DECOMPOSITION TEMPERATURE: Not Available

SECTION 10: STABILITY AND REACTIVITY

INCOMPATIBILITY (MATERIAL TO AVOID):
This product is stable under normal conditions at ambient temperature up to 65°C.
Strong bases, combustible organic materials, reducing agents, finely divided metals, and strong oxidizers.

HAZARDOUS DECOMPOSITION OR BY PRODUCTS:
Thermal decompositions will produce sulfur dioxide, sulfur trioxide, carbon monoxide, sulfuric acid mist, and hydrogen.

HAZARDOUS POLYMORPHIZATION:
Will not polymerize.

CONDITIONS TO AVOID:
Continuous discharging can cause ignition.

SECTION 11: TOXICOLOGICAL INFORMATION

ACUTE TOXICITY (Test Result Basis and Segment):
Toxicity Data: Not available
Irritation Data: Not available
Respiratory: Not available
Skin: Not available

Carcinogenicity:
The International Agency on Cancer (IARC) has classified "strong inorganic acid mist containing sulfuric acid" as a category 1 carcinogen (irritation), a substance that is carcinogenic to humans. This classification does not apply to the diluted sulfuric acid contained within the lead crystal batteries. Excessive or constant overcharging may result in generation of sulfuric acid mist.

SECTION 12: ECOLOGICAL INFORMATION

PERSISTENCE & DEGRADABILITY:
Lead is very persistent in soils and sediments. No data available on biodegradation.

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Figure 8: Customs Documentation for Omniflow, Page 11.
MSDS
MATERIAL SAFETY DATA SHEET
VALVE REGULATED LEAD-CRYSTAL BATTERY
Spool AGM
(General version for International Trade)

Additional Information
Transport requires proper packaging and paperwork, including the Nature and Quantity of goods, per applicable origin/destination/consignee points of shipment. Origin/destination/consignee points as shipped.

Each battery and the outer packaging must be plainly and durably marked "Non-spillable" or "Non-spillable Battery."

SECTION 15: REGULATORY INFORMATION

Chemical CAS #
None NA.

CERCLA (COMPREHENSIVE RESPONSE COMPENSATION, AND LIABILITY ACT)
Chemicals present in the product which could require reporting under the statute.

Chemical CAS #
Lead 7439-92-1, Sulfuric Acid 7664-38-2.

SARA TITLE III (SUPERFUND AMENDMENTS AND REAUTHORIZATION ACT)
The finished product contains chemicals subject to the reporting requirements of Section 311 of SARA Title III.

Chemical CAS #
Lead 7439-92-1, Sulfuric Acid 7664-38-2.

OSHA (Occupational Safety and Health Administration)
CERCLA/SECTION 311 HAZARD CATEGORIES: Note that the finished product is exempt from these regulations. Lead and sulfuric acid above the thresholds are reportable. This is not.

Fire Hazard No
Pressure Hazard No
Reactivity Hazard No
Immediate Hazard Yes (Internal acid gel is Corrosive)
Delayed Hazard No

Sulfuric Acid is regulated as an Extremely Hazardous Substance.

European inventory of Existing Commercial Chemical Substances (EINECS)
All ingredients remaining in the finished product as distributed into commerce are exempt from, or included on, the European Inventory of Existing Commercial Chemical Substances.

European Communities (EC) Hazard Classification according to directives 67/548/EEC and 1999/45/EC:
R:Phrases S-Phrases 30, 27

Additional Information
This product may be subject to restriction of Hazardous Substances (RoHS) regulations in Europe and China, or may be regulated under additional regulations and laws not identified above, such as for save other than.

Page 7 of 8

PRODUCED BY
Betta Batteries

Figure 8: Customs Documentation for Omniflow, Page 12.
Section 16: Other Information

Other Information:

Distribution into Quebec to follow Canadian Controlled Product Regulations (CCPR) 24(1) and 24(2).
Distribution into the EU to follow applicable Directives to the User, Import/Export of the product in-sold.

Sources of Information:


Preparation Information:


Disclaimer:

This Material Safety Data Sheet contains information and sources available at the time of preparation or revision. Any information in the MSDS was obtained from sources which we believe are reliable, but are beyond our direct supervision or control. We make no warranty of MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, OR ANY OTHER WARRANTY, EXPRESSED OR IMPLIED, WITH RESPECT TO SUCH INFORMATION, AND WE ASSUME NO LIABILITY RESULTING FROM ITS USE. FOR THIS AND OTHER REASONS, WE DO NOT ASSUME RESPONSIBILITY AND EXPRESSLY DISCLAIM LIABILITY FOR LOSS, DAMAGE OR EXPENSE ARISING OUT OF OR IN ANY WAY CONNECTED WITH THE HANDLING, STORAGE, USE OF, OR DISPOSAL OF THE PRODUCT. IT IS THE OBLIGATION OF EACH USER OF THE PRODUCT TO DETERMINE THE SUITABILITY OF THIS PRODUCT AND COMPLY WITH THE REQUIREMENTS OF ALL APPLICABLE LAWS REGARDING USE AND DISPOSAL OF THIS PRODUCT.

For additional information concerning Betta Batteries International (Pty) Ltd products or questions concerning the content of this MSDS please contact your Betta Batteries International representative.

END

Page 8 of 8

Prepared by Betta Batteries
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Price</th>
<th>Total</th>
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<tr>
<td>4</td>
<td>AS AGREED WIND TURBINE</td>
<td>1</td>
<td>C</td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td>6</td>
<td>AS AGREED VOL. 3 &amp; MTD</td>
<td>1</td>
<td>O</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**
- All items are subject to Customs Documentation for Omniflow.
- Reference Number: 1250PO/3213 8240
- HAWB: 0022 5587

*Figure 8: Customs Documentation for Omniflow, Page 14.*
Receipt of Omniflow Equipment

Figure 9: Omniflow Cowling with PV cells partially unpacked

Figure 10: Omniflow main housing and rotor unpacked
Figure 11: Omniflow controller unpacked.
Data Acquisition System Components
All components and equipment for upgrading the DAS system for Phase II was sourced by project sub-consultant Loisos and Ubbelohde. Purchase receipts from the various suppliers are included as attachments to Loisos and Ubbelohde’s invoice #1, below.

Figure 14: L&U Invoice 1
# WESTERN WEATHER GROUP

686 Rio Lindo Ave.
CHICO, CA 95926
Tel: 530.342.1700 billing@westernwx.com

---

**BILL TO**
Loisos & Ubboelohde
Nathan Brown
1917 Clement Ave., Building 10A
Alameda, CA 94501

**SHIP TO**
Nathan Brown
1917 Clement Ave., Building 10A
Alameda, CA 94501

---

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side. Send with your payment.

---

## INVOICE

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<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Exp Price</th>
</tr>
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<tbody>
<tr>
<td>BASE STATION WITH 4 WIND SPEED AND DIRECTION SENSORS - USER TO SUPPLY 12-VOLT POWER SOURCE</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>ENC121/4 Weather-Resistant 12x14 inch Enclosure</td>
<td>1</td>
<td>245.00</td>
<td>245.00T</td>
</tr>
<tr>
<td>MM Tripod Mast Mounting</td>
<td>1</td>
<td>60.00</td>
<td>60.00T</td>
</tr>
<tr>
<td>SC1 conduit for Cables</td>
<td>1</td>
<td>0.00</td>
<td>0.00T</td>
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<tr>
<td>CR800 Measurement &amp; Control Data Logger</td>
<td>1</td>
<td>1,100.00</td>
<td>1,100.00T</td>
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<tr>
<td>RS-485 Multidrop Interface</td>
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<td>DATALOGGER PROGRAMMING FOR MODBUS APPLICATION USING RS-485 COMMUNICATIONS</td>
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<td>600.00</td>
<td>600.00</td>
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<tr>
<td>Sensor Crossarm w/ Preassembled CM210 Mounting Kit, 4'</td>
<td>8</td>
<td>22.00</td>
<td>176.00T</td>
</tr>
<tr>
<td>3/4 x 1 Inch Nipple Crossover Fitting</td>
<td>4</td>
<td>88.00</td>
<td>352.00T</td>
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<tr>
<td>014A WIND SPEED SENSOR</td>
<td>4</td>
<td>285.00</td>
<td>1,140.00T</td>
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<tr>
<td>024A WIND DIRECTION SENSOR</td>
<td>4</td>
<td>385.00</td>
<td>1,540.00T</td>
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<td>55.00T</td>
</tr>
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<td>105.00T</td>
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**Total**

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<tr>
<th>Sales Tax</th>
<th>Payments/Credits</th>
<th>Balance Due</th>
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</thead>
</table>

---

1. Applicable sales tax is based on ShipTo Address & current sales tax rate at date of invoice.
2. Terms & Conditions are governed by the terms found at http://www.westernwxgroup.com/terms-and-conditions.
3. F.O.B.: Ship Point

---

Page 1
Bill To
Loisos & Ubbelohde
Nathan Brown
1917 Clement Ave., Building 10A
Alameda, CA 94501

Ship To
Nathan Brown
1917 Clement Ave., Building 10A
Alameda, CA 94501

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Unit</th>
<th>Exp. Price</th>
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</thead>
<tbody>
<tr>
<td>FedEx Package 1 Tracking #: 574592015101372</td>
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<td>FedEx Package 4 Tracking #: 574592015101402</td>
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<td>FedEx Package 5 Tracking #: 574592015101419</td>
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<td>FedEx Package 6 Tracking #: 574592015101426</td>
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<td>FedEx Package 7 Tracking #: 574592015101433</td>
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Total: $7,464.84
Sales Tax: $578.84
Payments/Credits: $0.00
Balance Due: $7,464.84

1. Applicable sales tax is based on ShipTo Address & current sales tax rate at date of invoice.
2. Terms & Conditions are governed by the terms found at http://www.westernweathergroup.com/terms-and-conditions.
3. F.O.B.: Ship Point
DENT Instruments, Inc.
TIN# 93-1118553
925 SW Emekay Drive
Bend, OR 97702
(541) 388-4774

Loisos+Ubbelohde
Attn: Nathan Brown
1917 Clement Ave Bldg 10A
Alameda, CA 94501

Customer No.: LOISO+UBBEL
Invoice No.: 76381

Invoice

Ship To:
Loisos+Ubbelohde
Attn: Nathan Brown
1917 Clement Ave Bldg 10A
Alameda, CA 94501

<table>
<thead>
<tr>
<th>Date</th>
<th>Shipment</th>
<th>C.O.D.</th>
<th>Credit Card</th>
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<tbody>
<tr>
<td>09/16/16</td>
<td>UPS-Grnd</td>
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<table>
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<th>Origin</th>
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<tr>
<th>Quantity</th>
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<th>Description</th>
<th>Unit Price</th>
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<td>65VPSW</td>
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</table>

Estimated Shipping GROUND 1 box $45.00

Nathan Brown
nathan@coolshadow.com
510-621-3800

Invoice subtotal   1063.00
Freight            15.00
Total in U.S. Dollars 1078.00
Less Payments received 1078.00
Net Due in U.S. Dollars 0.00

Visit our website www.DENTinstruments.com

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Your order is greatly appreciated! Thank you!
# Quotation

**Quote:** 456234  
**Quote Date:** 8/30/2016  
**Customer Order:** Vis001  
**Account Representative:** Audio Visual  
**Project:** 151049

**Quote To:** Tom Ogden  
Golden Gate National Parks Con  
201 Fort Mason Blvd 37  
San Francisco, CA 94123-1307

**Ship To:** Nathan Brown  
Loisos & Ubbelohde  
1917 Clement Ave  
BLDG 10 A  
Alameda, CA 94501-1315

**Terms:** Cash or Charge Sale

<table>
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<th>Line</th>
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<th>Catalog Number / Description</th>
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<th>Extended Amount</th>
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<td>FG2106-01</td>
<td>832.06</td>
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<td></td>
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<td>NX-1200 NetLinx NX Integrated Controller with 512 MB RAM, 1600 MIPS Processor, 4 UK of FLASH, 2 Serial Ports, 2 IR Ports, 4 I/O Ports, and IPv6</td>
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</table>

**Quotation Totals**

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Sub Total</td>
<td>832.06</td>
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<tr>
<td>Shipping and Handling</td>
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<td>Alameda-Dist Tax (BART/ACTI/AHC/AC)</td>
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<td>Alameda</td>
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<td>California</td>
<td>54.19</td>
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<td>Grand Total</td>
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End of Quotation
From: One Workplace L Ferrari notifications@paytrace.com
Subject: One Workplace L Ferrari transaction receipt, 9/12/2016 1:16:20 PM Pacific
Date: September 12, 2016 at 1:16 PM
To: creditcard@oneworkplace.com, nathan@coolshadow.com

One Workplace L Ferrari
2100 De La Cruz Blvd
Santa Clara, CA 95050
http://www.oneworkplace.com
creditcard@oneworkplace.com

Your transaction was approved! Please retain this message as a receipt.

Order ID: 449895 VS9001
Transaction ID: 129048171
Date/Time: 9/12/2016 1:16:19 PM

Payment Details:
Total: $949.43
Card Type: American Express
Card Number: xxxxxxxxxxxxx4936

Billing Address:
George A Lelios
1081 Calist PL #106
Oakland
CA
94606
US
nathan@coolshadow.com

Additional Details:

(RECIEPT; See previous page for product description)
# Invoice

**Continental Control Systems, LLC**
3131 Indian Road, Suite A, Boulder CO, 80301 USA - Tel: (303) 444-7422 Fax: (303) 444-2903, Toll Free (888) 928-8853 sales@cccontrolsys.com

---

**Bill To:**

<table>
<thead>
<tr>
<th>LOISOS UBBELHOEDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1917 CLEMENT AVENUE</td>
</tr>
<tr>
<td>BLDG 10A</td>
</tr>
<tr>
<td>ALAMEDA, CA 94501</td>
</tr>
</tbody>
</table>

**Shipped To:**

<table>
<thead>
<tr>
<th>LOISOS UBBELHOEDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>ATTN: NATHAN BROWN / 516-521-3000</td>
</tr>
<tr>
<td>1917 CLEMENT AVENUE</td>
</tr>
<tr>
<td>BLDG 10A</td>
</tr>
<tr>
<td>ALAMEDA, CA 94501</td>
</tr>
</tbody>
</table>

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**Part Number/Item Description**

<table>
<thead>
<tr>
<th>Ord</th>
<th>B/I</th>
<th>Ship</th>
<th>Price</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>47.00</td>
<td>$58.00</td>
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</tbody>
</table>

**Shipping Costs (Prepay and Add)**

| 1   | 1   | 20.00 | 20.00 |

**Order Cancellation & Reduction Policy:** Once ordered, items marked "NO/NR" are non-cancellable and non-returnable. Notwithstanding any provisions in the customer's purchase order, orders for other items may be reduced or cancelled only with the prior written approval of Continental Control Systems, LLC (which may be withheld in its sole discretion) at least 30 days before the expected date of shipment.

**RETURN Policy:** 30 day return period with approval. See website @ www.contilosys.com/warranty#return_policy for full details.

**LATE Fees:** Payment for all products is due as stated in the Terms net from the date of the invoice. Any payment which is not received within the payment period on the invoice shall be subject to a service charge equal to 2% percent of the past due amount per month. See website @ www.contilosys.com/warranty#general-terms-and-conditions for full terms & conditions.

---

Thank you for your order!

Subtotal: $678.00

Sales Tax: (8.00) $0.00

Payments/Credits: -$678.00

Amount Due: $0.00

Payment to be made in United States Dollars
Ship to:      Nathan Brown, Lois + Ubbelohde  
              1917 Clement Ave, #310A  
              Alameda, CA 94501  
              United States

Bill to:      Lois + Ubbelohde  
              Nathan Brown  
              1917 Clement Ave, #310A  
              Alameda, CA 94501  
              United States

Contact       Nathan Brown

---

<table>
<thead>
<tr>
<th>Item number</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>2225553</td>
<td>TRANS WALL SW 12V 0.8A 25W F2 2.1mm x 5.5mm 300-350VAC 47-63Hz 25 Watt AC-DC</td>
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<td>EA</td>
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Sales subtotal | 12.49  
Total discount | 0.00  
Freight charges | 4.58  
Other charges | 0.00  
Total charges | 4.58  
Net amount | 17.07  
Sales tax | 0.34  
Total | 18.01 USD

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Payment Information

<table>
<thead>
<tr>
<th>Payment Type</th>
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<tr>
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DAS Equipment Delivered to Project Site