

# Invoice

PSI018756



10555 Plano Rd. Dallas, TX 75238

214-343-1133

Salesperson

**Customer Address**

University Park, City of

3800 University Blvd.

Del. 4420 Warcola St.

USA

**Ship-to Address**

Holmes Aquatic Center

Jebte Veliz

3501 Lovers Lane

Dallas, TX 75225

**Customer PO No.**

PO 2025-00000478

**Document Date**

April 8, 2026

**Payment Terms**

Net 30 days

**Due Date**

May 8, 2026

Remove and replace sand filters

Install Lochinvar CPN-2072 pool Heater

Provide and install 3 new BECS 5 Chemical Controllers

Provide and install Spectrum Cheyenne 3 meter dive stand

Clean and waterproof surge pit

No.	Description	Qty	Unit Price	Line Amount
	Holmes Aquatic Center Mechanical Improvements	1	597,989.00	597,989.00
			Subtotal	597,989.00
			Total Tax	0.00
			<b>Total \$</b>	<b>597,989.00</b>

# Invoice

PSI018902



10555 Plano Rd. Dallas, TX 75238

214-343-1133

Salesperson

**Customer Address**

University Park, City of

3800 University Blvd.

Del. 4420 Warcola St.

USA

**Ship-to Address**

Holmes Aquatic Center

Jebte Veliz

3501 Lovers Lane

Dallas, TX 75225

**Customer PO No.**

PO 2025-00000478

**Document Date**

April 8, 2026

**Payment Terms**

Net 30 days

**Due Date**

May 8, 2026

Pressure test pool pipes and repair

No.	Description	Qty	Unit Price	Line Amount	
	Pressure Test	1	7,784.00	7,784.00	
				Subtotal	7,784.00
				Total Tax	0.00
				<b>Total \$</b>	<b>7,784.00</b>

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CHANGE ORDER

Change order to Holmes Aquatic Center Mechanical Improvements

Change sand media to glass media

**Document Date**

April 8, 2026

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Net 30 days

**Due Date**

May 8, 2026

No.	Description	Qty	Unit Price	Line Amount
	Change filter media to Activate Glass media	1	9,408.00	9,408.00
			Subtotal	9,408.00
			Total Tax	0.00
			<b>Total \$</b>	<b>9,408.00</b>