Summary:

Capital Project #2 – Speed probe replacements Devon Unit 16 & Middletown Unit 13

GenConn-CP2 - Speed probe replacements Devon Unit 16 & Middletown Unit 13					
Plant	**Unit**	**Vendor**	**Invoice#**	**Total**	
Middletown	13	Transcanada	1020590A	$	4,254.00
Middletown	13	AGTSI	I81586	$	38,718.16
Middletown	13	INVENTORY	n/a	$	2,531.82
Devon	16	AP4	I81586	$	30,428.82
Devon	16	AP4	I116512	$	4,450.46
				$	**80,383.26**

GenConn Split out from V# MG10243

TransCanada Turbines Inc.
6420 Deere Road, Suite 1
Syracuse, NY 13206 USA
Telephone: (315) 668-8285
Email: info@tcturbines.com
Website: www.tcturbines.com

Invoice

Payment Due 30 Days from Invoice Date

Bill To:
GenConn Middletown LLC
PO Box 1001
1866 River Road
Middletown, CT, 06457
UNITED STATES

Ship To:
GenConn Middletown LLC
1866 River Road
Middletown, CT 06457
UNITED STATES

midgs.invoices@camstex.com

Invoice No	Invoice Date	TCT Sales Order No	Engine Serial Number	Customer PO No
1020590A	08-Apr-2025	US9018413	N/A	22960

Item	Description	Invoice Amount (USD)
1	Unit 13 Speed Probe Change Out	4,000.00
	Subtotal	4,000.00
	Sales Tax	254.00
	Invoice Total (USD)	**4,254.00**

U13 Speed Probe Change Out Capex proj

Invoice Approved By:

Finance _____ Date April 8,

PLEASE REMIT PAYMENTS IN USD TO THE FOLLOWING ACCOUNT:

ACH PAYMENTS
HSBC Bank USA NA
445 North Bedford Drive
Beverly Hills, CA 90210
Routing #: 122240861
Account #: 167733141
Swift #: MRMDUS33

PLEASE SEND CHECKS TO LOCKBOX:
TransCanada Turbines Inc.
Dept LA 24215
Pasadena, CA 91185-4215

Royal Bank of Canada
339 – 8 Avenue SW
Calgary, AB T2P 1C9
Canada

Swift #: ROYCCAT2
Account #: 4001947
Beneficiary Name: TransCanada Turbines Inc.

Correspondent Bank: JP Morgan Chase, New York, NY, USA
Swift Code: CHASUS33

Financial Institution: 003
Transit #: 01868
Account #: 4001947

GenConn

MG10217

Aerodervative Gas Turbine Support, Inc.
P.O. Box 810185
Boca Raton, FL 33481-0185, USA
Phone: +1 (561) 994-0000
Fax: +1 (561) 994-3600
Email: sales@agtsi.com
Website: agtsi.com

Invoice

Invoice #: I81586
Invoice Date: 1/8/2025
Time: 3:12:54 PM
Page: 1

To:
GENCON MIDDLETOWN LLC
MIDDLETOWN GENCON
1866 RIVER ROAD
MIDDLETOWN, CT 06457
USA

Ship To:
GENCON MIDDLETOWN LLC
MIDDLETOWN GENCON
1866 RIVER RD.
MIDDLETOWN, CT 06457
USA

Cust. PO#: 21804
Order Date: 1/7/2025
Prepared By: LINDA
Customer #: GML1
Buyer: CORNELIUS P. DALY (NEIL)
Terms: NET 30 DAYS
AWB: 7713 0199 5435

# of Items: 4
Sales Order: S46850
Ship Log #: 1
Cust VAT #:
VAT #:
FOB: BOCA RATON, FL

Ship Via: FEDEX GROUND
Ship Via Acc:
Ship Order:
Ship Date: 1/8/2025
Shipment:
# of Boxes: 1
Weight: 20 LBS.

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
10	**L59095P01 SENSOR**	2	0				$13,500.00	EA	$27,000.00
	Serial #: L6T961			NE					
	Serial #: L6T962			NE					
Alt:	1014855-F SENSOR								
20	**L59096P03 HARNESS**	1	0				$5,550.00	EA	$5,550.00
	Serial #: 64715			NE					
Alt:	17456 HARNESS								
30	**L59096P04 HARNESS**	1	0				$5,495.00	EA	$5,495.00
	Serial #: 64816			NE					
Alt:	17510- HARNESS								
	*** * * Order Complete * * ***								

Inventory

Thank you for your order.

Please inspect parts immediately and advise of any discrepancies within 10 business days. 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. Customers are responsible for remitting all applicable local, sales, use, excise, duties, and/or any applicable taxes.

Parts are shipped FCA or Ex-works.

Authorized Signature:

SubTotal:	$38,045.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$673.16
Total:	$38,718.16
Payment Amt:	$0.00
Payment Type:	
Payment Owed:	$38,718.16
Currency:	US Dollars

Self Paid Tax = $2,458.60
Total = $41,176.76

GenConn

MG10217

Aeroderivative Gas Turbine Support, Inc.
P.O. Box 810185
Boca Raton, FL 33481-0185, USA
Phone: +1 (561) 994-0000
Fax: +1 (561) 994-3600
Email: sales@agtsi.com
Website: agtsi.com

Invoice

Invoice #: I81586
Invoice Date: 1/8/2025
Time: 3:12:54 PM
Page: 1

To:
GENCON MIDDLETOWN LLC
MIDDLETOWN GENCON
1866 RIVER ROAD
MIDDLETOWN, CT 06457
USA

Ship To:
GENCON MIDDLETOWN LLC
MIDDLETOWN GENCON
1866 RIVER RD.
MIDDLETOWN, CT 06457
USA

Cust. PO#: 21804
Order Date: 1/7/2025
Prepared By: LINDA
Customer #: GML1
Buyer: CORNELIUS P. DALY (NEIL)
Terms: NET 30 DAYS
AWB: 7713 0199 5435

# of Items: 4
Sales Order: S46850
Ship Log #: 1
Cust VAT #:
VAT #:
FOB: BOCA RATON, FL

Ship Via: FEDEX GROUND
Ship Via Acc:
Ship Order:
Ship Date: 1/8/2025
Shipment:
# of Boxes: 1
Weight: 20 LBS.

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
10	**L59095P01 SENSOR**	2	0				$13,500.00	EA	$27,000.00
	Serial #: L6T961			NE					
	Serial #: L6T962			NE					
Alt:	1014855-F SENSOR								
20	**L59096P03 HARNESS**	1	0				$5,550.00	EA	$5,550.00
	Serial #: 64715			NE					
Alt:	17456 HARNESS								
30	**L59096P04 HARNESS**	1	0				$5,495.00	EA	$5,495.00
	Serial #: 64816			NE					
Alt:	17510- HARNESS								
	*** * * Order Complete * * ***								

Inventory

Thank you for your order.

Please inspect parts immediately and advise of any discrepancies within 10 business days.
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.
Customers are responsible for remitting all applicable local, sales, use, excise, duties, and/or any applicable taxes.

Parts are shipped FCA or Ex-works.

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Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$673.16
Total:	$38,718.16
Payment Amt:	$0.00
Payment Type:	
Payment Owed:	$38,718.16
Currency:	US Dollars

Authorized Signature:

Self Paid Tax = $2,458.60
Total = $41,176.76

DG10327

GenConn

Aviation, Power & Marine, LLC dba AP4 Distribution
7060 Havertys Way
Lakeland, FL 33805
+1-561-732-6000
www.ap4.com

Bill To:
DEVON POWER LLC
DEVON GENCON
734 NAUGATUCK AVE
MILFORD, CT 06461-2915
UNITED STATES OF AMERICA (THE)

Ship To:
DEVON POWER LLC
DEVON GENCON
734 NAUGATUCK AVE
MILFORD, CT 06461-2915
UNITED STATES OF AMERICA (THE)

Invoice

Invoice No: I116512
Invoice Date: 5/19/2025
Time: 7:05:52 PM
Page: 1
Date Printed: 5/20/2025

Order Date: 5/14/2025
Sales Order: S65215
Salesperson: JOSH ABRAMS
D&B: 82-916-2622

Ship Via: FEDEX EXPRESS SAVER
Ship Via Acct: PREPAY & ADD
Incoterms 2020: FCA - LAKELAND
AWB: 437502532703

Customer PO No: 25181
Customer No: 957774
Buyer: CORNELIUS P. DALY
Terms: NET 30 DAYS

Item	Part Number/Description	Shipped	Back Order	CD	Unit Price	Total Amt
2	**L59096P03 HARNESS, ELECTRICAL-SPEED LPT** **ECCN: EAR99** Serial #: 66558	1	0	NE	2,144.62 EA	2,144.62
3	**L59096P04 CABLE, ELECTRICAL-SPEED LPT** **ECCN: EAR99** Serial #: 67293	1	0	NE	2,005.35 EA	2,005.35

Shipping costs will be priced with standard commercial packaging unless otherwise stated. Any shipping and handling charges as well as taxes will be added when applicable.

Inspect all parts immediately for any discrepancies. All returns must be authorized by your sales representative in writing. Any returns must be made within 7 calendar days. All returns are subject to a 23% restocking fee.

Wire Transfer/ACH Instructions
Comerica Bank
Global Funds Transfer Department
P.O. Box 75000
Detroit, MI 48275-7593
Phone: (800) 643-4421
Account Name: Aviation, Power & Marine, LLC

For questions regarding this invoice please contact our Accounting Department
Phone: 561-732-6000 Ext: 1699
Fax: 561-732-6562
Email: AR@apm4parts.com

Please Remit to: Aviation, Power & Marine, LLC
7060 Havertys Way
Lakeland, FL 33805
Tax ID: 37-1576510

Original Invoice

See last page for totals

All sales subject to AP4 Energy terms & conditions

Item	Part Number/Description	Shipped	Back Order	CD	Unit Price	Total Amt
	Bank ABA (Routing) Number: 072000096 Acct No: 1852-81711-1 SWIFT Code: MNBDUS33 Currency: USD					
	These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.					
	*** * * Order Not Complete * * ***					
	U15 Speed Probe Capex proj					

For questions regarding this invoice please contact our Accounting Department
Phone: 561-732-6000 Ext: 1699
Fax: 561-732-6562
Email: AR@apm4parts.com

Please Remit to: Aviation, Power & Marine, LLC
7060 Havertys Way
Lakeland, FL 33805
Tax ID: 37-1576510

Sub Total:	4,149.97
Tax Total:	265.73
Misc Charge:	0.00
Freight:	34.76
Total:	**4,450.46**
	Payable in US Dollars

Original Invoice

All sales subject to AP4 Energy terms & conditions

Aviation, Power & Marine, LLC dba AP4 Distribution
7060 Havertys Way
Lakeland, FL 33805
+1-561-732-6000
www.ap4.com

Bill To:
DEVON POWER LLC
DEVON GENCON
734 NAUGATUCK AVE
MILFORD, CT 06461-2915
UNITED STATES OF AMERICA (THE)

Ship To:
DEVON POWER LLC
DEVON GENCON
734 NAUGATUCK AVE
MILFORD, CT 06461-2915
UNITED STATES OF AMERICA (THE)

Invoice

Invoice No: I118029
Invoice Date: 8/28/2025
Time: 7:02:24 PM
Page: 1
Date Printed: 8/29/2025

Order Date: 5/14/2025
Sales Order: S65215
Salesperson: JOSH ABRAMS
D&B: 82-916-2622

Ship Via: FEDEX EXPRESS SAVER
Ship Via Acct: PREPAY & ADD
Incoterms 2020: FCA - LAKELAND
AWB: 454360014674

Customer PO No: 25181
Customer No: 957774
Buyer: CORNELIUS P. DALY
Terms: NET 30 DAYS

Item	Part Number/Description	Shipped	Back Order	CD	Unit Price	Total Amt
1	**L59095P01 SENSOR, SPEED LPT SHAFT** **ECCN: EAR99** Serial #: R38501 Serial #: R38502	2	0	NE	14,283.33 EA	28,566.66

Shipping costs will be priced with standard commercial packaging unless otherwise stated. Any shipping and handling charges as well as taxes will be added when applicable.

Inspect all parts immediately for any discrepancies. All returns must be authorized by your sales representative in writing. Any returns must be made within 7 calendar days. All returns are subject to a 23% restocking fee.

Wire Transfer/ACH Instructions
Comerica Bank
Global Funds Transfer Department
P.O. Box 75000
Detroit, MI 48275-7593
Phone: (800) 643-4421
Account Name: Aviation, Power & Marine, LLC
Bank ABA (Routing) Number: 072000096
Acct No: 1852-81711-1

For questions regarding this invoice please contact our Accounting Department
Phone: 561-732-6000 Ext: 1699
Fax: 561-732-6562
Email: AR@apm4parts.com

Please Remit to: Aviation, Power & Marine, LLC
7060 Havertys Way
Lakeland, FL 33805
Tax ID: 37-1576510

Original Invoice

See last page for totals

All sales subject to AP4 Energy terms & conditions

Item	Part Number/Description	Shipped	Back Order	CD	Unit Price	Total Amt
	SWIFT Code: MNBDUS33 Currency: USD					
	These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.					
	*** * * Order Complete * * ***					
	U16 Speed Probe Replacement Capex Proj					

For questions regarding this invoice please contact our Accounting Department
Phone: 561-732-6000 Ext: 1699
Fax: 561-732-6562
Email: AR@apm4parts.com

Please Remit to: Aviation, Power & Marine, LLC
7060 Havertys Way
Lakeland, FL 33805
Tax ID: 37-1576510

Sub Total:	28,566.66
Tax Total:	1,816.86
Misc Charge:	0.00
Freight:	45.30
Total:	**30,428.82**
	Payable in US Dollars

Original Invoice

All sales subject to AP4 Energy terms & conditions